

490-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the 31st day of October 20 23

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

Now on this day, the County Commission of the County of Boone does hereby declare that the Boone County Holiday Schedule for 2024 will be in agreement with the Public Holiday List from the State Offices issued by the Office of the Governor, State of Missouri, with the addition of November 29, 2024 (Thanksgiving Day After).

Any additional holidays for 2024 adopted by the Office of the Governor will automatically be adopted by Boone County.

Done this 31st day of October 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

2024 Holiday Calendar

New Year's Day	Monday, January 1
Martin Luther King, Jr.'s Birthday	Monday, January 15
Lincoln's Birthday	Monday, February 12
Washington's Birthday	Monday, February 19
Truman Day	Wednesday, May 8
Memorial Day	Monday, May 27
Juneteenth	Wednesday, June 19
Independence Day	Thursday, July 4
Labor Day	Monday, September 2
Columbus Day/Indigenous People's Day	Monday, October 14
Veterans Day	Monday, November 11
Thanksgiving Day	Thursday, November 28
Christmas Day	Wednesday, December 25

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October Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the 31st day of October 20 23

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 Payroll Calendar for FY2024.

Done this 31st day of October 2023.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

2024 Payroll Calendar					
	PAY PERIOD START	PAY PERIOD END	TURN IN DEADLINE	OBSERVED HOLIDAYS	PAY DATE
1	12/18/2023	12/31/2023	1/1/2024	New Year's Day 01/01	1/5/2024
2	1/1/2024	1/14/2024	1/15/2024	MLK 01/15	1/19/2024
3	1/15/2024	1/28/2024	1/29/2024		2/2/2024
4	1/29/2024	2/11/2024	2/12/2024	Lincoln's BD 02/12	2/16/2024
5	2/12/2024	2/25/2024	2/26/2024	Washington's BD 02/19	3/1/2024
6	2/26/2024	3/10/2024	3/11/2024		3/15/2024
7	3/11/2024	3/24/2024	3/25/2024		3/29/2024
8	3/25/2024	4/7/2024	4/8/2024		4/12/2024
9	4/8/2024	4/21/2024	4/22/2024		4/26/2024
10	4/22/2024	5/5/2024	5/6/2024		5/10/2024
11	5/6/2024	5/19/2024	5/20/2024	Truman Day 05/08	5/24/2024
12	5/20/2024	6/2/2024	6/3/2024	Memorial Day 05/27	6/7/2024
13	6/3/2024	6/16/2024	6/17/2024		6/21/2024
14	6/17/2024	6/30/2024	7/1/2024	Juneteenth 06/19	7/5/2024
15	7/1/2024	7/14/2024	7/15/2024	July 4th	7/19/2024
16	7/15/2024	7/28/2024	7/29/2024		8/2/2024
17	7/29/2024	8/11/2024	8/12/2024		8/16/2024
18	8/12/2024	8/25/2024	8/26/2024		8/30/2024
19	8/26/2024	9/8/2024	9/9/2024	Labor Day 09/02	9/13/2024
20	9/9/2024	9/22/2024	9/23/2024		9/27/2024
21	9/23/2024	10/6/2024	10/7/2024		10/11/2024
22	10/7/2024	10/20/2024	10/21/2024	Col Day/ Indigenous Ppls 10/14	10/25/2024
23	10/21/2024	11/3/2024	11/4/2024		11/8/2024
24	11/4/2024	11/17/2024	11/18/2024	Veteran's Day 11/11	11/22/2024
25	11/18/2024	12/1/2024	12/2/2024	Thanksgiving 11/28	12/6/2024
26	12/2/2024	12/15/2024	12/16/2024		12/20/2024
				Christmas 12/25	

4912 -2023

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October Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

31st

day of

October

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve the recommendations from the Job Classification Committee for requests for Budget Year 2024 contained within the attached "Recommendations from the Job Classification Committee for Budget Year 2024" memo dated October 30, 2023.

Done this 31st day of October 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Human Resources & Risk Management

Angela Wehmeyer
Director, Human Resources
& Risk Management
awehmeyer@boonecountymo.org



613 E. Ash Street
Columbia, MO 65201
Phone: (573) 886-4405
Fax: (573) 886-4444

October 30, 2023

Recommendations from the Job Classification Committee for Budget Year 2024

The Job Classification Committee met in person on Tuesday, October 10, 2023 and Friday, October 20, 2023 to review and discuss requests for new job classifications, pay range adjustments, and reclassifications for the 2024 budget year.

This year, the Committee reviewed requests from many offices and departments with many of the requests related to adding positions based on maintaining and developing new programs, maintaining accreditation, amending organizational chart structures to reflect the current training progression, and creating supervisor-level positions to expand the departments' reporting structure and creating career ladders.

The Committee makes the following recommendations for changes to be implemented on January 1, 2024:

- 1. Create a new classification for On Site Wastewater and Rental Housing Standards Coordinator on a Range 42.**
- 2. Create new classifications for Maintenance Supervisor on Range 35 and Landscape and Turf Supervisor on Range 31.**
- 3. Create a new classification for Payroll Administrator on Range 39.**
- 4. Reclassify Position 463, Legal Assistant III (Class Code 504600, Range 33), to a new classification of Senior Legal Assistant on Range 38.**
- 5. Reclassify one Victim Assistant position (Class Code 502200, Range 37) to a new classification of Lead Victim Assistant on Range 38.**
- 6. Reclassify two Assistant Prosecuting Attorney II positions (Class Code 500300, Range 51) to Assistant Prosecuting Attorney III (Class Code 500200, Range 55).**

7. **Reclassify Position 899, Administrative Assistant (Class Code 101400, Range 22) to Senior Administrative Assistant (Class Code 101300, Range 26).**
8. **Reclassify one Evidence Custodian position (Class Code 406600, Range 27) to a new classification and title of Lead Evidence Custodian on Range 29.**
9. **Change the title of position 112, Warrants Supervisor (Class Code 406100, Range 31), to a new classification and title of Services Specialist Supervisor on the same range.**
10. **Change the ranges of the following classifications:**
 - ETC Trainee (Class Code 409300) from Range 29 to Range 32
 - Lead Emergency Telecommunicator (Class Code 409500) from Range 35 to Range 41
 - Shift Supervisor (Class Code 408500) from Range 40 to Range 44
11. **Create a tiered system for Emergency Telecommunicator positions (Class Code 409400, Range 32) to include two new classifications:**
 - Create a new classification of Emergency Telecommunicator I on Range 35
 - Reclassify Emergency Telecommunicator (Class Code 409400, Range 32) to a new classification of Emergency Telecommunicator II on Range 38
12. **Reclassify and retitle Position 1531, Temp Senior Road Maintenance Worker (Class Code 902350, Range 32) to Senior Road Maintenance Worker Pool.**

The job descriptions for the new classifications are attached hereto.

Angela Wehmeyer
Director of Human Resources
& Risk Management

493 -2023

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October Session of the October Adjourned

Term. 20 23

County of Boone

} ea.

In the County Commission of said county, on the

31st

day of

October

20 23

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

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

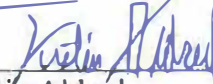

Khan's Subdivision Plat 1-A. C-G. S19-T49N-R12W. Kahn Enterprises LLC, owner. James Jeffries, surveyor.

Done this 31st day of October 2023.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner

494 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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October Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

31st

day of

October

20

23

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

Now on this day, the County Commission of the County of Boone does hereby approve a Contract Amendment with First Chance for Children for a supplemental increase not to exceed \$26,500.00.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 31st day of October 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

Contract Amendment Notification

FROM: Melinda Bobbitt, CPPO, CPPB
DATE: October 13, 2023
RE: Amendment #1 to contract C000557 (bid #28-29JUN22) – Baby Bags with First Chance for Children

Attached for signature is contract amendment #1 to contract C000557 (bid #28-29JUN22) – Baby Bags with First Chance for Children. This amendment adds a supplemental increase of 26,500 units of Provision of Basic Needs at \$1.00 per 1 dollar for a total not to exceed amount of \$26,500.00.

Invoices will be paid from department 2162 – CSF Program Funding, account 71106 - Contracted Services. \$1,308,352.55 is the current fund balance.

cc: Contract File

AGREEMENT FOR PURCHASE OF SERVICES
Contract Amendment Number One
Baby Bags

THIS AGREEMENT dated the 31st day of October, 2023, Boone County Contract # C000557 (bid # 28-29JUN22) for the Children' Services Fund dated January 4, 2023, made by and between Boone County, Missouri and First Chance for Children, 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:

26,500 Units of Provision of Basic Needs at \$1.00 per 1 dollar for a total not to exceed amount of \$26,500.00


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.

First Chance for Children

Boone County, Missouri

By: Boone County Commission

By: 
2D8404C351F940E...
Signature


57400BED96434D4...
Kip Kendrick, Presiding Commissioner

By: Gay Litteken
Printed Name/Title

By: Boone County Children's Services Board


450A59A8325D4B3...
Leigh Spence, Board Chair

APPROVED AS TO FORM:

ATTEST:


7D71DEAE89D74DD...
CJ Dykhouse, County Counselor


D267E242BF948C...
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.)

DocuSigned by:
Kyle Riggs
by JF
8C24BD84EE7A483

10/17/2023

2162 / 71106 / \$26,500.00

Signature

Date

Appropriation Account

An Affirmative Action/Equal Opportunity Employer

Supplemental Funding Request - V4.1

First Chance for Children (FC4C)

Quick View Information

Quick View Information

Organization Name

First Chance for Children (FC4C)

Program Name

Baby Bags

Funder

Boone County

Funding Type

Children's Services Fund - POS 2022

Funding Cycle

RFP #28-29JUN22

Record Lock

1

Supplemental Funding Information and Instructions

The objective of the Supplemental Funds is to assist organizations that have exceeded their funding allocations due to high levels of demand for services. The organization must demonstrate that the service(s) are already funded by the Children's Service Fund and there is a need for the supplemental funds.

To be considered for Supplemental Funds, an organization must:

Notify the Community Services Department prior to completing this section.

Complete all of the sections for each service for which you are seeking supplemental funding.

Each narrative response should be clear and succinct.

Notify the Community Services Department when this request is complete.

Date Completed

Date Completed

09/27/2023

Total of Supplemental Request

Total Amount of Supplemental Funds Requested (automatically calculated)

26500

Supplemental Service Request #1 - Contracted Service Information

Service Name (#1)

Provision of Basic Needs

1 dollar
Contracted Unit Measure (#1)

Contracted Unit Rate (#1)

\$1.00

Contracted Units (#1)

26500

Contracted funding amount for Service #1

\$50,000.00

Supplemental Service Request #1 - Supplemental Amount Requested

Additional Units Requested (#1)

26500

Additional funds requested for Service #1

26500

Supplemental Service Request #1 - Narrative

a. Justify and provide rationale why you are requesting more funding for this Service #1. (500 character limit)

As of August, 2023 we have distributed 14,00 diapers and wipes and are projected to distribute over 20,000 diapers and wipes for the 2023 year. 1 in 2 families are experiencing diaper need in that they are struggling to afford diapers for their children. In addition we are providing hygiene items at a higher rate this year. Families are in need due to the economy and we want children to be dry and healthy and for families to improve their well being.

b. Do you currently have a waiting list for Service #1?

No - (if no, move on to c)

If Yes - please describe your waiting list and provide a timeline to work through this list. (#1) (750 character limit)

c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #1. (500 character limit)

We consistently apply for funding through foundations and other grant opportunities. We have been able to secure funding for some of the counties we serve but not all. We have held diaper drives, acknowledged National Diaper Awareness Week and requested donations.

d. When do you anticipate running out of funds for Service #1? (500 character limit)

We anticipate running out of funds for this service in mid October 2023 unless we receive a donation specific to this service.

Supplemental Service Request #2 - Contracted Service Information

Service Name (#2)

Contracted Unit Measure (#2)

Contracted Unit Rate (#2)

\$0.00

Contracted Units (#2)

0

Contracted funding amount for Service #2

\$0.00

Supplemental Service Request #2 - Supplemental Amount Requested

Additional Units Requested (#2)

0

Additional funds requested for Service #2

0

Supplemental Service Request #2 - Narrative

a. Justify and provide rationale why you are requesting more funding for this Service #2. (500 character limit)

b. Do you currently have a waiting list for Service #2?

If Yes - please describe your waiting list and provide a timeline to work through this list. (#2) (750 character limit)

c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #2. (500 character limit)

d. When do you anticipate running out of funds for Service #2? (500 character limit)

Supplemental Service Request #3 - Contracted Service Information

Service Name (#3)

Contracted Unit Measure (#3)

Contracted Unit Rate (#3)

\$0.00

Contracted Units (#3)

0

Contracted funding amount for Service #3

\$0.00

Supplemental Service Request #3 - Supplemental Amount Requested

Additional Units Requested (#3)

0

Additional funds requested for Service #3

0

Supplemental Service Request #3 - Narrative

a. Justify and provide rationale why you are requesting more funding for this Service #3. (500 character limit)

b. Do you currently have a waiting list for Service #3?

If Yes - please describe your waiting list and provide a timeline to work through this list. (#3) (750 character limit)

c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #3. (500 character limit)

d. When do you anticipate running out of funds for Service #3? (500 character limit)

Supplemental Service Request #4 - Contracted Service Information

Service Name (#4)

Contracted Unit Measure (#4)

Contracted Unit Rate (#4)

\$0.00

Contracted Units (#4)

0

Contracted funding amount for Service #4

\$0.00

Supplemental Service Request #4 - Supplemental Amount Requested

Additional Units Requested (#4)

0

Additional funds requested for Service #4

0

Supplemental Service Request #4 - Narrative

a. Justify and provide rationale why you are requesting more funding for this Service #4. (500 character limit)

b. Do you currently have a waiting list for Service #4?

If Yes - please describe your waiting list and provide a timeline to work through this list. (#4) (750 character limit)

c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #4. (500 character limit)

d. When do you anticipate running out of funds for Service #4? (500 character limit)

Supplemental Service Request #5 - Contracted Service Information

Service Name (#5)

Contracted Unit Measure (#5)

Contracted Unit Rate (#5)

\$0.00

Contracted Units (#5)

0

Contracted funding amount for Service #5

\$0.00

Supplemental Service Request #5 - Supplemental Amount Requested

Additional Units Requested (#5)

0

Additional funds requested for Service #5

0

Supplemental Service Request #5 - Narrative

a. Justify and provide rationale why you are requesting more funding for this Service #5. (500 character limit)

b. Do you currently have a waiting list for Service #5?

If Yes - please describe your waiting list and provide a timeline to work through this list. (#5) (750 character limit)

c. Describe what attempts, if any, your organization has made in the past six months to secure additional funding for Service #5. (500 character limit)

d. When do you anticipate running out of funds for Service #5? (500 character limit)

Supplemental Service Request #6 - Contracted Service Information

Service Name (#6)

Contracted Unit Measure (#6)

Contracted Unit Rate (#6)

\$0.00

Contracted Units (#6)

0

Contracted funding amount for Service #6

\$0.00

Supplemental Service Request #6 - Supplemental Amount Requested

Additional Units Requested (#6)

0

Additional funds requested for Service #6

0

Supplemental Service Request #6 - Narrative

- a. Justify and provide rationale why you are requesting more funding for this Service #6. (500 character limit)**
- b. Do you currently have a waiting list for Service #6?**
- If Yes - please describe your waiting list and provide a timeline to work through the list. (#6) (750 character limit)**
- c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #6. (500 character limit)**
- d. When do you anticipate running out of funds for Service #6? (500 character limit)**

Supplemental Service Request #7 - Contracted Service Information

Service Name (#7)

Contracted Unit Measure (#7)

Contracted Unit Rate (#7)

\$0.00

Contracted Units (#7)

0

Contracted funding amount for Service #7

\$0.00

Supplemental Service Request #7 - Supplemental Amount Requested

Additional Units Requested (#7)

0

Additional funds requested for Service #7

0

Supplemental Service Request #7 - Narrative

- a. Justify and provide rationale why you are requesting more funding for this Service #7. (500 character limit)**
- b. Do you currently have a waiting list for Service #7?**

If Yes - please describe your waiting list and provide a timeline to work through the list. (#7) (750 character limit)

c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #7. (500 character limit)

d. When do you anticipate running out of funds for Service #7? (500 character limit)

Supplemental Service Request #8 - Contracted Service Information

Service Name (#8)

Contracted Unit Measure (#8)

Contracted Unit Rate (#8)

\$0.00

Contracted Units (#8)

0

Contracted funding amount for Service #8

\$0.00

Supplemental Service Request #8 - Supplemental Amount Requested

Additional Units Requested (#8)

0

Additional funds requested for Service #8

0

Supplemental Service Request #8 - Narrative

a. Justify and provide rationale why you are requesting more funding for this Service #8. (500 character limit)

b. Do you currently have a waiting list for Service #8?

If Yes - please describe your waiting list and provide a timeline to work through the list. (#8) (750 character limit)

c. Describe what attempts, if any, your organizations has made in the past six months to secure additional funding for Service #8. (500 character limit)

d. When do you anticipate running out of funds for Service #8? (500 character limit)

System Fields

Linking to Supplemental Funding Request - V4.1

495-2023

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STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 31st day of October 20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve the award of County Contract C000683 awarded from Sole Source 173-123123SS with Geosyntec Consultants of Jefferson City, Missouri for the Chloride Study Related to the Macroinvertebrate Data Mining Study for Hinkson Creek for the Boone County Resource Management Department.

The Contract is set-out in the attached and the Presiding Commissioner is authorized to sign the same.

Done this 31st day of October 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
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

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: October 24, 2023
RE: Award of Contract C000683 from Single Feasible Source #173-123123SS for the Chloride Study Related to the Macroinvertebrate Data Mining Study of Hinkson Creek for the Boone County Resource Management Department Performed by Geosyntec Consultants, Inc.

Purchasing requests approval of contract Sole Source #173-123123SS for the purchase of a Chloride Study Related to the Macroinvertebrate Data Mining Study of Hinkson Creek from Geosyntec Consultants, Inc. of Jefferson City, Missouri. The Purchase Department also requests approval of Contract C000683 that is being established from the Sole Source. The contract is being established on behalf of the Boone County Resource Management Department.

The Chloride Study relates to the initial Macroinvertebrate Data Mining Study of Hinkson Creek performed by Geosyntec Consultants, Inc. under contract 20-07NOV19. The County requested competitive proposals from various vendors through a Request for a Statement of Qualifications posted as 20-07NOV19. Geosyntec Consultants, Inc. was the only respondent and a contract was awarded to the vendor for the original Macroinvertebrate Data Mining Study of Hinkson Creek. During that study, Geosyntec noticed a correlation between chloride concentrations and macroinvertebrate health. This new study builds on the previous work.

The single feasible source has been advertised in both the Missouriian and the Columbia Tribune. No other vendors have come forth to indicate that they are able to provide it.

The contract period will run for a three year period starting October 26, 2023 through October 25, 2026.

Payments under the contract will reference the following department and object codes:

- 1725 – General Fund Resource Management Stormwater Planning/71100 – Outsourced Services: \$124,500.00.

/lp

cc: Contract File
Kelle Westcott – Resource Management

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash, Rm 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

SOLE SOURCE/NO SUBSTITUTE FACT SHEET

Resource Management – Stormwater Administration
Originating Office Bill Florea
Person Requesting Date Requested September 21, 2023
Contact Phone Number 573-886-4480

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL:

[Signature]
Signature

10-19-23
Date

SOLE SOURCE NUMBER:

173-123123SS
(Assigned by Purchasing)

COMMISSION APPROVAL:

[Signature]
Signature

10/31/23
Date

Coverage Date: 11/01/2023 through 10/31/2026 One Time Purchase (check)

Vendor Name	<u>Geosyntec Consultants Inc</u>
Vendor Address	<u>900 Broken Sound Pkwy, Suite NW 200 Boca Raton, FL 33487</u>
Vendor Phone and Fax	<u>Local phone 573-443-4100; fac 573-443-4140; website: www.geosyntec.com</u>
Product Description	<u>Water quality testing and reporting</u>
Estimated Cost	<u>\$124,500</u>
Department/Account #s) / Amt. Budgeted	<u>CAM project 1/3 of cost to the County and 2/3 reimbursed by City of Columbia and University of Missouri</u>

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- Please check the reason(s) for this sole request:
 - Only Known Source-Similar equipment or material not available from another vendor - N/A
 - Equipment or materials must be compatible with existing Equipment

This new study assigned to Geosyntec is a result of the findings from the 2019 Environmental Analysis Study: Hinkson Creek Macroinvertebrate Data Mining Project performed by Geosyntec Consultants, Inc. It is most feasible for the County to assign this additional, related study to Geosyntec and consider this as a Single Feasible or Sole Source.

The rationale for allowing the sole source is based on past bid history. Geosyntec was the only bidder when the County solicited bids on preparing this study in 2019 through Request for a Statement of Qualifications for Technical Assistance for the 9-Element Plan for the Greater Bonne Femme Watershed (RSQ 20-07NOV19).

It is most feasible to allow this only respondent to conduct this related study. Geosyntec is uniquely positioned to conduct the study. If the study were to be competitively bid, it is not certain that the County would receive responses given the previous bidding history. All new prospective bidders would have to rely on Geosyntec's previous work product as the basis for any new bid. New vendors would have to be brought "up to speed" on the work that occurred previously, the locations that were used, what the County is trying to improve and why. This would take a significant amount of employee time and staff resources and would likely delay the start of any new study whereas Geosyntec is familiar with the problems the County is trying to correct in the Hinkson Creek and the steps taken to improve the water quality in that watershed. Another potential problem would be whether or not a new consultant would accept the findings in the previous Geosyntec study and use them as their basis, or if the new consultant would insist on re-working and re-examining their competitor's previous work; this is potentially another delay to a problem that the EPA has marked as urgent for the County to remedy.

- Immediate purchase necessary to correct situation threatening life/property - N/A
- Lease Purchase - Exercise purchase option on lease - N/A
- Medical device or supply specified by physician - N/A
- Used Equipment - Within price set by one/two appraisal(s) by disinterested party(ies) - N/A
- Other - List (attach additional sheets if necessary)

-
2. Briefly describe the commodity/material you are requesting and its function.

Gather data on specific conductance as a proxy for chloride as an aquatic stressor at or near locations within the Hinkson Creek where previous study data has been obtained. Geosyntec will perform continuous monitoring of water level, water temperature & specific conductance at six sites within the Hinkson Creek watershed over a period of 3 years. This data will then be used to write a report to characterize the estimated frequency, magnitude, duration and travel time of chloride stressors in Hinkson Creek and its tributaries. Having this data will assist the County in planning future projects to alleviate the stressors.

3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding.

This project is a result of findings from a previous study performed by Geosyntec and builds on those results. In the previous study chloride was identified as a major contributor to the impairment of macroinvertebrate community structure in the Macroinvertebrate Data Mining Study. Sampling for chloride is time and labor intensive. During the Macroinvertebrate Data Mining Study, Geosyntec placed specific conductance sensors in Hinkson Creek to monitor levels of specific conductance over time. As a part of this work, Geosyntec demonstrated a strong positive relationship between specific conductance and chloride levels in stream water. Geosyntec demonstrated that continuous specific conductance monitoring is a good proxy for chloride monitoring. Specific conductance monitoring is much less time and labor intensive than monitoring for chloride. Using Geosyntec allows the project to proceed in a timely & cost-efficient manner as the County will not have to provide and explain background information about the problems we are trying to correct in the Hinkson Creek. Having Geosyntec do the new study also guarantees continuity of work product and ensures the study area uses the same location(s) as previous projects.

4. What research has been done to verify this vendor as the only known source?

The Single Feasible/Sole Source has been advertised in both the Missourian and the Columbia Daily Tribune. No other vendors have come forward.

5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?
- N/A
 Yes (please attach a list of known sources)
 No

6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain.

Having Geosyntec do the new study guarantees continuity of work product and ensures the study area uses the same location(s) on the Hinkson Creek as the previous Macroinvertebrate study. This provides reliable information to use as a basis for correcting stressors that impact Hinkson Creek health which the EPA has identified as a concern Boone County must correct in a timely manner.

7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product?
8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s).

This is considered an add-on to the initial study.

9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers.

Initial study was bid. RFP 20-07NOV19. Geosyntec was "lowest and best."

10. What are the consequences of not securing this specific commodity/material?

If Geosyntec does not conduct this related study regarding chlorine concentration correlations, the County will expend more staff time, related staff costs, and potentially pay more for a study conducted by a different firm that does not have the groundwork already covered for this related additional study.

11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).
12. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed?

Three years.

**PURCHASE AGREEMENT
FOR
CHLORIDE STUDY RELATED TO THE MACROINVERTEBRATE DATA MINING
STUDY
OF HINKSON CREEK**

THIS AGREEMENT, County Contract # **C000683** awarded from Sole Source 173-123123SS dated the 31st day of October 2023 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Geosyntec Consultants, Inc.**, herein "Contractor."

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

1. Contract Documents - This agreement shall consist of this Purchase Agreement for the purchase of the Chloride Study Related to the Macroinvertebrate Data Mining Study of Hinkson Creek pursuant to Boone County's Standard Terms and Conditions, as well as the Contractor's Proposal dated October 18, 2023 incorporated into the contract by reference as **Attachment One**. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. In the event of conflict between any of the foregoing documents, this Purchase Agreement and Boone County's Standard Terms and Conditions shall prevail and control.

2. Contract Period - The contract period shall be for a three-year period to start **October 26, 2023 through October 25, 2026**.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the described Chloride Study Related to the Macroinvertebrate Data Mining Study of Hinkson Creek for a firm total price of \$124,500.00.

4. Billing and Payment - All billing shall be invoiced to the Boone County Resource Management Department. Billings may only include the prices listed in the Contractor's response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. Final Deliverables - The Contractor agrees to deliver the Power Point presentation and collected data as described in Attachment One to the Boone County Resource Management Department.

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

7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal or proposal specification or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone Resource Management Department using the same formality as this agreement.

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

- a. The County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. The 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. Termination for convenience – the County may terminate this Agreement for any reason or no reason upon sixty (6) days’ written notice to the contractor, or
- d. 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.

GEOSYNTEC CONSULTANTS, INC.

by DocuSigned by:
Matthew Bardol, P.E.
60FAAEB81581437

title Senior Principal

BOONE COUNTY, MISSOURI

by: Boone County Commission

DocuSigned by:
[Signature]
57400BED96434D4

Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7D71DEAEB9D74DD

County Counselor

ATTEST:

DocuSigned by:
Brianna Lennon
D267E242BF8948C

County Clerk

496 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 31st day of October 20 23


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

Now on this day, the County Commission of the County of Boone does hereby approve County contract C000695 with Bear Graphics Inc. for the purchase of Deed Record and Index Books.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.


Done this 31st day of October 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Gerskin
Buyer



613 E. Ash St., Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Bid File – Award Recommendation
FROM: Amy Gerskin, Buyer
DATE: October 20, 2023
RE: Request for Bid 41-20OCT23 – Deed Record and Index Books

Request for Bid 41-20OCT23 – Deed Record and Index Books (County contract C000695) closed on October 20, 2023. One bid response was received.

The recommendation for the award is to Bear Graphics Inc. for providing the only responsive bid.

This is a Term and Supply contract for the Recorder's Office.

ATT Bid Award Recommendation Memo
Bid Tabulation

cc: Bid File
Purchasing Committee

**PURCHASE AGREEMENT
FOR
DEED RECORD AND INDEX BOOKS for the BOONE COUNTY RECORDER**

THIS AGREEMENT, C000695, dated the 31st day of October 2023 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Bear Graphics, Inc.** herein "Contractor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Deed Record and Index Books**, County of Boone Request for Bid, bid number **41-20OCT23** in its entirety including the Introduction and General Conditions of Bidding, Technical Specifications, Bidder's Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Certification Regarding Debarment and Boone County's Standard Terms and Conditions, as well as the Contractor's bid response dated **10/16/2023** executed by **Jeff Leverenz** on behalf of the Contractor. All such documents shall constitute the contract documents attached hereto and 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 a conflict between any of the foregoing documents, this Purchase Agreement, and the County's Request for **41-20OCT23**, including the Introduction and General Conditions of Bidding, Technical Specifications, Bidder's Instructions and Evaluation, the un-executed Vendor Response and Pricing Pages, Certification Regarding Debarment, and Boone County's Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Contract Period** - The contract period shall be **December 1, 2023, through November 30, 2024**. The County shall have three (3) one-year renewal options available after the initial contract period to renew the contract.
3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with Deed Records and Index Books as required in the RFB specifications and in conformity with the contract documents for the prices outlined in the Contractor's proposal response, as needed and as ordered by the County:

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price Per Each Book/Binder</u>	<u>Extended Price</u>
4.3.1	Indestructo Deed Book Binders per Section 2. Packaged 6 per Case	65	\$98.68	\$6,414.20
4.3.2	Indestructo Index Book Binders per Section 2. Packaged 6 per Case	6	\$123.36	\$740.16
4.3.3.1	1 st Renewal %	Maximum Increase	10%	TOTAL: \$7,154.36
4.3.3.2	2 nd Renewal %	Maximum Increase	18%	
4.3.3.3	3 rd Renewal %	Maximum Increase	25%	

- 4. Billing and Payment** - All billing shall be invoiced to the Boone County Recorder's Office. Billings may only include the prices listed in the Contractor's proposal response. No additional fees for delivery, extra services, or taxes shall be included as additional charges in excess of the charges in the Contractor's proposal response to the specifications. The County agrees to pay all correct invoices within thirty (30) calendar days of receipt; the Contractor agrees to honor any cash or prompt payment discounts offered in its proposal response if the County makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event, that the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. Delivery** – The Contractor agrees to deliver pre-printed envelopes within 30 calendar days after receipt of the order.
- 6. Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other proposal, specification, or contractual agreement. This agreement may only be amended in writing by the Boone County Purchasing Office on behalf of the Boone County Collector using the same formality as this agreement.
- 8. Termination** - This agreement may be terminated by the County upon thirty calendar days advance written notice for any of the following reasons or under any of the following circumstances:

 - a. The County may terminate this agreement due to a material breach of any term or condition of this agreement, or
 - b. The County may terminate this agreement if, in the opinion of the Boone County Commission, delivery of products is delayed or products delivered are not in conformity with bidding specifications or variances authorized by the County, or
 - c. Termination for Convenience - The county may terminate this Agreement for any reason or no reason upon sixty (60) days' written notice to the contractor, or
 - d. 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.

BEAR GRAPHICS, INC.

DocuSigned by:
by Jeff Levensky
203025033C3543F...
sales rep
title _____

BOONE COUNTY, MISSOURI

by: Boone County Commission

DocuSigned by:
K. K.
57400BED86434D4...
Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
CJ Dykhous
7D71DEAEB9D74DD...
CJ Dykhous, County Counselor

ATTEST:

DocuSigned by:
Brianna L. Lennon
D267E242BFB948C...
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 is not required if the terms of this contract do not create a measurable county obligation at this time.)

DocuSigned by: <u>Kyle Rieman</u> E3D8F2FD3CE04B1...	10/23/2023	2800/23000: \$6,500.00
Signature	Date	Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. The Contractor shall comply with all applicable federal, state, and local laws, and failure to do so, in the County's sole discretion, shall give the County the right to terminate this Contract.
2. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
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.
4. Bidders must use the bid forms provided to submit bids, return the bid and bid sheets comprised in this bid, give the unit price, and extended totals, and sign the bid. 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 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 the request of the bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
6. Do not include Federal Excise Tax or Sales and Use Taxes in the bid process, as the law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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 a delay, the Contractor must notify the Purchasing Department.
9. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. Prices must be as stated in units of the quantity specified and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
12. No bid transmitted by fax machine or e-mail will be accepted.
13. The County of Boone, Missouri expressly denies responsibility for or ownership of any item purchased until the same is delivered to the County and is accepted by the County.
14. 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 entity contract under more favorable terms. The resulting

contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.

15. 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 before bid opening.
16. In the event of a discrepancy between a unit price and an extended line-item price, the unit price shall govern.
17. Should an audit of the 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.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with the bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. Pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, the 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.
20. **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.
21. **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.
22. All equipment and supplies offered in a quote must be new, of current production, and available for marketing by the manufacturer unless the County specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
23. The resulting agreement may be extended beyond the expiration date by order of the County on a month-to-month basis if the County cannot re-bid and/or award a new contract before the expiration date.

Revised: 08/02/23

497-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 31st day of October 20 23

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

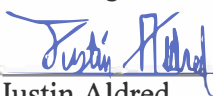
Now on this day, the County Commission of the County of Boone hereby approves the Purchasing Department's request to dispose of a 2020 Ford Interceptor Utility, VIN #1FM5K8AB5LGA18628, by turning over the vehicle and title to the County insurance carrier.

Done this 31st day of October 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

RECEIVED

BOONE COUNTY

Request for Disposal/Transfer of County Property

OCT 20 2023

BOONE COUNTY
AUDITOR

Complete, sign, and return to Auditor's Office

Date: 10-20-2023

Fixed Asset Tag Number: 23877

Description of Asset: 2020 Ford Interceptor Utility

Requested Means of Disposal: Sell Trade-In Recycle/Trash Other, Explain: Insurance / Totaled

Other Information (Serial number, etc.): 65.5k miles Color: Medium Brown VIN: 1FM5K8AB5LGA18628

Condition of Asset: Wrecked. Totaled by insurance company.

Reason for Disposition: Wrecked. Totaled by insurance company.

Location of Asset and Desired Date for Removal to Storage: BCSO

Was asset purchased with grant funding? YES NO

If "YES", does the grant impose restriction and/or requirements pertaining to disposal? YES NO

If yes, attach documentation demonstrating compliance with the agency's restrictions and/or requirements.

Dept Number & Name: 1251 Sheriff Enforcement

Signature D. Alexander 10-20-2023

To be Completed by: AUDITOR

Original Acquisition Date 10-7-19

G/L Account for Proceeds 2901-3835

Original Acquisition Amount \$33,889-

Original Funding Source 2787

Account Group 1605

To be Completed by: COUNTY COMMISSION / COUNTY CLERK

Approved Disposal Method:

Transfer Department Name _____ Number _____

Location within Department _____

Individual _____

Trade Auction Sealed Bids

Other Explain Turn over to insurance carrier

Commission Order Number 497-2023

Date Approved 10/31/23

Signature [Signature]

MFD. BY FORD MOTOR CO.

DATE: 06/19

GVWR: 2933 KG (6465 LB)

FRONT GAWR:

REAR GAWR:

1383 KG (3050 LB)

WITH TIRES 1613 KG (3555 LB)

WITH

255/60R18 108V

TIRES 255/60R18 108V

TIRES

18x8.0J

RIMS 18x8.0J

RIMS

AT 250 kPa/ 36 PSI COLD AT 250 kPa/ 36 PSI COLD

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 1FM5K8AB5LGA18628

F0291

TYPE: MPV

T0231



EXT PNT: BU

IRC: 53

DSO:

WB
119

INT TR
96

TP/PS

R

AXLE

TR

SPR

L

3C

U

PPJJ

1201906103464

UTC ▽ 5U5A-1520472-BA

Trns N Tag 23877 Tagged Y Tag Replaced N To _____ From _____ Last Posted
Description 2020 FORD INTERCEPTOR UTILITY Adjustments in Process 7 2023
Acquired 10/07/2019 Acq Amt 33,889.00 Useful Life Months 60
Acct Grp 1605 VEHICLES _____ 6,777.80
Category 10 AUTOMOBILES _____ Res Val % 20
Location 1251 GF SHERIFF OPERATIONS _____ Tag in Book N
Purch Dept 2901 LEST SHERIFF OPERATIONS _____ Book ID _____
Inventory Date _____ Inv Status _____
Site Loc Boone County Sheriff/Corrections
Site Detl Fleet
Make FORD Model INTERCEPTOR UTILITY
Serial 1FM5K8AB5LGA18628 Note MED BROWN
Invoice 310180 Check 609955
Vendor 507 JOE MACHENS FORD INC
Bid# 10-11FEB19
User _____

Calculated Fields Book Value
Dep St Dt _____ 6,326.10
Adj Total _____ 20,785.10- Acm Dep Ytd 3,162.95
Total Cost 33,889.00

F2=Key Scr F3=Exit F11=Grant F23=Bid F22=Hist F24=More

Work Order Detail

Work Order Detail

23877: 2020 Ford Interceptor Utility		VIN: 1FMSK9A8BLSG186		License Plate: 23877		
Miles: 5,772.0		Location: 02-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: 206792478		
WO #	Open Date	Close Date	Status	Down Time	PO#: Accident	
145761	09/29/2020	09/29/2020	Closed	0.00		
Detail	Discoun	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$42.40	\$0.00		\$0.00	\$42.40
Miscellaneous Parts		\$42.40	\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Light Check			\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Tire Rotation			\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Summary		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23877: 2020 Ford Interceptor Utility		VIN: 1FMSK9A8BLSG186		License Plate: 23877		
Miles: 11,981.0		Location: 02-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: 206792478		
WO #	Open Date	Close Date	Status	Down Time	PO#: Accident	
146967	03/09/2021	03/09/2021	Closed	0.00		
Detail	Discoun	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$29.95	\$0.00		\$0.00	\$29.95
Miscellaneous Parts		\$29.95	\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Light Check			\$0.00		\$0.00	\$0.00
Miscellaneous Parts			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Tire Rotation			\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$0.00		\$0.00	\$0.00
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Summary		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23877: 2020 Ford Interceptor Utility		VIN: 1FMSK9A8BLSG186		License Plate: 23877		
Miles: 17,583.0		Location: 02-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: 206792478		
WO #	Open Date	Close Date	Status	Down Time	PO#: Accident	
146996	06/30/2021	06/30/2021	Closed	0.00		
Detail	Discoun	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$38.51	\$21.00		\$0.00	\$59.51
PH500: OIL FILTER (1,000)		\$1.64				
SW20 SYN: SYNTHETIC ENGINE OIL (6,000)		\$21.06				
DRUM GREASE: DRUM GREASE SUPER (5,000)		\$0.85				
FA1947: Air Filter Ford Interceptor (1,000)		\$14.96				
Miscellaneous Parts		\$0.00	\$21.00			\$21.00
M0053 - Knight, Terry (0.50)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Light Check			\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$21.00		\$0.00	\$21.00
M0053 - Knight, Terry (0.50)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Tire Rotation			\$0.00		\$0.00	\$0.00
Miscellaneous Parts		\$0.00	\$16.80		\$0.00	\$16.80
M0053 - Knight, Terry (0.40)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Summary		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

23877: 2020 Ford Interceptor Utility		VIN: 1FMSK9A8BLSG186		License Plate: 23877		
Miles: 17,583.0		Location: 02-Sheriff's		Department: 1251-Sheriff's		
Recall:		Campaign #		Date:		
External WO:		Vendor: 132 - SHERIFF OIL		Inv#: 206792478		
WO #	Open Date	Close Date	Status	Down Time	PO#: Accident	
146996	06/30/2021	06/30/2021	Closed	0.00		
Detail	Discoun	Parts	Labor	Tires	Other	Total
A Service						
Change engine Oil & Filter		\$15.50	\$4.20		\$0.00	\$19.70
44K: INJ CLEANER (1,000)		\$15.50				
Miscellaneous Parts		\$0.00	\$4.20			\$4.20
M0053 - Knight, Terry (0.10)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Replace Cabin Filter		\$20.42	\$21.00		\$0.00	\$41.42
FP99: Cabin Filter Police Interceptor (1,000)		\$20.42				
Miscellaneous Parts		\$0.00	\$21.00			\$21.00
M0053 - Knight, Terry (0.50)			\$0.00			
Miscellaneous Labor			\$0.00			
Credit	\$0.00					
Other			\$0.00		\$0.00	\$0.00
Summary		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Work Order Detail

W/O #	Open Date	Close Date	Status	Down Time	Other	Accident	Total
147420	10/26/2021	10/26/2021	Closed	0:00		Accident	
Recall: External W/C: VIN: 23 805 0 Location: 02-Sheriff's Department: 1251-Sheriff's Vendor: 132 - SHERIFF OIL Date: Inv#: 9414251 PO#:							
Miles: 23 805 0							
Detail: A Service Change engine Oil & Filter Miscellaneous Parts \$38.99 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$38.99							
Check Air Filter(s) Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$0.00							
Light Check Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$0.00							
Lube Chassis Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$0.00							
Tire Rotation Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$0.00							
Check All Fluids Miscellaneous Parts \$0.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$0.00							

Work Order Detail

W/O #	Open Date	Close Date	Status	Down Time	Other	Accident	Total
23877	12/22/2021	12/22/2021	Closed	0:00		Accident	
Recall: External W/C: VIN: 28 095 0 Location: 02-Sheriff's Department: 1251-Sheriff's Vendor: 133 - SHERIFF Date: Inv#: 1290052442 PO#:							
Miles: 28 095 0							
Detail: Replaced four tires Parts \$38.99 Labor \$0.00 Tires \$0.00 Other \$648.00 Total \$686.99							

W/O #	Open Date	Close Date	Status	Down Time	Other	Accident	Total
23877	12/22/2021	12/22/2021	Closed	0:00		Accident	
Recall: External W/C: VIN: 30 113 0 Location: 02-Sheriff's Department: 1251-Sheriff's Vendor: 132 - SHERIFF OIL Date: Inv#: 9416061 PO#:							
Miles: 30 113 0							
Detail: A Service Change engine Oil & Filter PHE500: OIL FILTER (1.000) \$23.60 5W/20 SYN: SYN/ALFETIC \$21.96 ENGINE OIL (6.000) \$21.96 Miscellaneous Parts \$0.00 M0053 - Knight, Terry (0.50) \$21.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$68.52							

W/O #	Open Date	Close Date	Status	Down Time	Other	Accident	Total
23877	06/09/2022	06/19/2022	Closed	0:00		Accident	
Recall: External W/C: VIN: 36 394 0 Location: 02-Sheriff's Department: 1251-Sheriff's Vendor: 132 - SHERIFF OIL Date: Inv#: 9416061 PO#:							
Miles: 36 394 0							
Detail: A Service Check engine Oil & Filter PHE500: OIL FILTER (1.000) \$23.60 5W/20 SYN: SYN/ALFETIC \$21.96 ENGINE OIL (6.000) \$21.96 Miscellaneous Parts \$0.00 M0053 - Knight, Terry (0.50) \$21.00 Miscellaneous Labor \$0.00 Credit \$0.00 Total \$68.52							

Work Order Detail

AF5947-AR Filter/Ford Interceptor (1.000)	\$6.20								
Miscellaneous Parts	\$0.00								
Miscellaneous Labor	\$0.00								
Credit									
Light Check	\$0.00	\$21.00	\$0.00	\$21.00					
Miscellaneous Parts	\$0.00	\$21.00	\$0.00	\$21.00					
M0053 - Knight, Terry (0.50)		\$0.00							
Miscellaneous Labor		\$0.00							
Credit									
Other									
Luba Chassis	\$0.85	\$0.00	\$0.00	\$0.85					
DRUM GREASE: DRUM GREASE SUPER (6.000)	\$0.85	\$0.00	\$0.00	\$0.85					
Miscellaneous Parts	\$0.00								
Miscellaneous Labor	\$0.00								
Credit									
Other									
Tire Rotation	\$0.00	\$16.80	\$0.00	\$16.80					
Miscellaneous Parts	\$0.00	\$16.80	\$0.00	\$16.80					
M0053 - Knight, Terry (0.40)		\$0.00							
Miscellaneous Labor		\$0.00							
Credit									
Other									
Check All Fluids	\$0.00	\$0.00	\$0.00	\$0.00					
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00					
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00					
Credit									
Other									
B Service	\$0.00	\$0.00	\$0.00	\$0.00					
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00					
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00					
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00					
Credit									
Other									
Replace Cabin Filter	\$4.78	\$21.00	\$0.00	\$25.78					
FR79: Cabin Filter Police Interceptor (1.000)	\$4.78	\$21.00	\$0.00	\$25.78					
Miscellaneous Parts	\$0.00	\$21.00	\$0.00	\$21.00					
M0053 - Knight, Terry (0.50)		\$0.00							
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00					
Credit									
Other									
Service Fuel System	\$16.75	\$4.20	\$0.00	\$20.95					
44K: INU CLEANER (1.000)	\$16.75	\$4.20	\$0.00	\$20.95					
Miscellaneous Parts	\$0.00	\$4.20	\$0.00	\$4.20					
M0053 - Knight, Terry (0.10)		\$0.00							
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00					
Credit									
Other									
Replace wiper blades	\$17.38	\$8.40	\$0.00	\$25.78					
SP26: 26" CONTOUR (1.000)	\$17.38	\$8.40	\$0.00	\$25.78					
Other	\$6.42								

Work Order Detail

SP26: 20" CONTOUR WIPER BLADE (1.000)	\$5.60									
11-G WIPER BLADE (1.000)	\$5.36									
Miscellaneous Parts	\$0.00									
M0053 - Knight, Terry (0.20)		\$0.40								
Miscellaneous Labor		\$0.00								
Credit										
Other										
MVI	\$0.00	\$0.00	\$0.00	\$0.00						
Miscellaneous Parts	\$0.00	\$21.00	\$0.00	\$21.00						
M0053 - Knight, Terry (0.50)		\$21.00								
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00						
Credit										
Other										
Body	\$102.86	\$21.00	\$0.00	\$123.86						
lbsz-7803598-ad moulding (1.000)	\$102.86	\$21.00	\$0.00	\$123.86						
Miscellaneous Parts	\$0.00	\$21.00	\$0.00	\$21.00						
M0053 - Knight, Terry (0.50)		\$0.00								
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00						
Credit										
Other										
Road Test	\$0.00	\$12.60	\$0.00	\$12.60						
Miscellaneous Parts	\$0.00	\$12.60	\$0.00	\$12.60						
M0053 - Knight, Terry (0.30)		\$0.00								
Miscellaneous Labor	\$0.00	\$0.00	\$0.00	\$0.00						
Credit										
Other										
23877: 2020 Ford Interceptor Utility	\$0.00	\$184.94	\$151.20	\$0.00	\$0.00	\$0.00	\$336.14			
Recall: VIN: 1FMSK9ABSLGA186	Miles: 43,500.0	Location: 02-Sheriff's	Campaign #	Vendor: 134 - SHERIFF	Status	POW: F0CC546851	Department: 1251-Sheriff's	Date: 06/19/2022	POW: F0CC546851	
WO#	148398	Open Date	06/09/2022	Close Date	06/19/2022	Status	Closed	Downtime	0:00	
Description:	Rear shock replaced, ABS error lights resolved									
Detail	134 - SHERIFF OUTSIDE REPR, Inv. # F0CC546851, Desc: Rear shocks replaced, ABS error lights resolved									
Discs										
Parts										
Labor										
Tires										
Other										
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$694.21	\$694.21				
23877: 2020 Ford Interceptor Utility	VIN: 1FMSK9ABSLGA186	License Plate: 23877	Miles: 43,500.0	Location: 02-Sheriff's	Campaign #	Vendor: 134 - SHERIFF	Status	Closed	Downtime	0:00
Recall:	External WO: VIN: 134 - SHERIFF OIL									
WO #	148940	Open Date	10/25/2022	Close Date	10/25/2022	Status	Closed	Downtime	0:00	
Detail	A Service									
Discs										
Parts										
Labor										
Tires										
Other										
Total										

Work Order Detail

W/O #	Open Date	Close Date	Status	Parts	Labor	Tires	Other	Total
23877: 2020 Ford Interceptor Utility	149210	02/21/2023	Closed	\$61.97	\$0.00	\$0.00	\$0.00	\$61.97
VIN: 1FMSK9A8LSGA186 Miles: 47,815.0 Location: 02-Sheriff's Campaign #: Vendor: 132 - SHERIFF OIL Department: 1251-Sheriff's Date: Inv#: 9482515 PO#:								
Detail Change engine Oil & Filter Miscellaneous Parts Miscellaneous Labor Credit Other Check Air Filter(s) Miscellaneous Parts Miscellaneous Labor Credit Other Check Cabin Filter Miscellaneous Parts Miscellaneous Labor Credit Other Check Cabin Filter Miscellaneous Parts								

Work Order Detail

W/O #	Open Date	Close Date	Status	Parts	Labor	Tires	Other	Total
23877: 2020 Ford Interceptor Utility	149411	04/28/2023	Closed	\$87.26	\$42.00	\$0.00	\$0.00	\$129.26
VIN: 1FMSK9A8LSGA186 Miles: 54,500.0 Location: 02-Sheriff's Campaign #:								
Detail Exhaust NIM2-5G203-C-Exhaust pipe (1,000) Miscellaneous Parts M004 - Oilmer, Aaron (0.50) M015 - Brown, James (0.50) Miscellaneous Labor Credit Other								

Work Order Detail

SW20 SYN: SYNTHETIC ENGINE OIL (6.000)	\$32.10								
Miscellaneous Parts	\$0.00	\$42.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M0016 - Crocker, Tony (1.00)		\$0.00							
Miscellaneous Labor									
Other	\$0.00								
Check Air Filter(s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Check Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Lube Chassis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Tire Rotation	\$0.00	\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M0015 - Brown, James (0.25)		\$0.00							
Miscellaneous Labor									
Other	\$0.00								
Check All Fluids	\$3.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WASHER FLUID: WASHER FLUID (128.000)	\$3.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
B Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Check Brakes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Replace Cabin filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Service Fuel System	\$16.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
44K: INJ CLEANER (1.000)	\$16.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Wipers	\$13.81	\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A21M: 21" WIPER BLADE (1.000)	\$5.42								
SP26: 26" CONTOUR (1.000)	\$7.39								

Work Order Detail

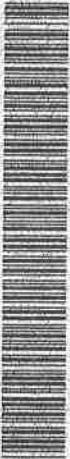
Miscellaneous Parts	\$0.00	\$10.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M0015 - Brown, James (0.25)		\$0.00							
Miscellaneous Labor									
Other	\$0.00								
23877: 2020 Ford Interceptor Utility	\$0.00	\$70.48	\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.48	
WOC #	149618	Open Date	07/12/2023	Close Date	07/24/2023	Status	Closed	Down Time	0:00
Recall:		Location:	02-Sheriffs	Department:	1251-Sheriffs	Date:		Accident:	
VIN:	1FMSK8AB5LGA196	Miles:	60,970.0	License Plate:	23877				
Detail	Description: A Service								
A Service	Comments: Replaced the heat shield on the transmission due to the old one being broken.								
Change engine Oil & Filter	\$25.51	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.51	
PH500: OIL FILTER (1.000)	\$3.98								
SW20 SYN: SYNTHETIC ENGINE OIL (6.000)	\$21.53								
Miscellaneous Parts	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M0015 - Brown, James (0.50)		\$0.00							
Miscellaneous Labor									
Other	\$0.00								
Check Air Filter(s)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Check Cabin Filter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Light Check	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Lube Chassis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								
Tire Rotation	\$0.00	\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.30	
Miscellaneous Parts	\$0.00	\$6.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
M0015 - Brown, James (0.15)		\$5.30							
Miscellaneous Labor		\$0.00							
Other	\$0.00								
Check All Fluids	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
WASHER FLUID: WASHER FLUID (1.000)	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	
Miscellaneous Parts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Miscellaneous Labor									
Other	\$0.00								

Work Order Detail

Category	Amount	Sub-Category	Amount	Sub-Category	Amount	Sub-Category	Amount
Miscellaneous Parts							
L 1M27/A344C: Heat shield	\$19.13		\$0.00				\$19.13
Miscaplor Utility (1.000)	\$19.13						
Miscellaneous Parts	\$0.00		\$0.00				
Miscellaneous Labor	\$0.00		\$0.00				
Cost							
Other							
Grand Total:	\$0.00	\$736.05	\$367.50	\$0.00	\$1,332.21		\$2,435.76
							\$71.97

STATE OF MISSOURI
CERTIFICATE OF TITLE

01936JA772



VEHICLE IDENTIFICATION NUMBER
1FM5K8AB5LGA18628

ORIGINAL



YEAR 2020
MAKE FORD

BODY STYLE
FODOR

HP 31
PREVIOUS STATE

MILEAGE AT TIME OF TRANSFER
8*

TAX EX 08

PURCHASE DATE 09/27/2019
DATE ISSUED 10/04/2019

OWNER BOONE COUNTY SHERIFF
613 E ASH ST RM 110
COLUMBIA MO 65201

MAIL TO 0008-000



BOONE COUNTY SHERIFF
613 E ASH ST RM 110
COLUMBIA MO 65201-4432

VEHICLE SUBJECT TO FOLLOWING LIEN(S)

Lien release - To release any lien shown on the face of this title, the lienholder must complete a notarized Lien Release (DOR-4809) to be attached to this title before the purchaser applies for a Certificate of Title.

FIRST LIEN

LIEN DATE

SECOND LIEN

LIEN DATE

Any person who knowingly and intentionally submits a separate document releasing a lien of another without authority to do so shall be guilty of a class C felony. (301.640 RSMo)

BUYER ON REVERSE SIDE MUST TITLE IN 30 DAYS TO AVOID PENALTY

MILEAGE STATEMENT

*ACTUAL MILEAGE.
ANNUAL ODOMETER UPDATES MAY BE AVAILABLE FROM THE DEPARTMENT OF REVENUE.
EFFECTIVE 1/1/06 YOU MUST SUBMIT A NOTICE OF SALE TO THE DEPARTMENT OF REVENUE WITHIN 30 DAYS OF SELLING THIS VEHICLE.

Ken Zellen

27285600

DIRECTOR OF REVENUE DOR-387 (04/2017)

ANY ALTERATION OR ERASURE VOIDS THIS TITLE

498 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 31st day of October 20 23


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 Renewal – Prescription Drug Monitoring Program Agreement between Boone County, Missouri and St. Louis County, Missouri.

The terms of the Agreement are set out in the attached and it is further ordered that the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 31st day of October 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner



RENEWAL-PDMP USER AGREEMENT

This renewal agreement ("**Renewal**") is by and between Boone County ("**Subscriber**") and **St. Louis County, Missouri**, a charter county organized under the laws of the State of Missouri, on behalf of its Department of Public Health, with an address at 6121 North Hanley Road, Berkeley, MO 63134 ("**County**").

WHEREAS, **Subscriber** and **County** are parties to an agreement dated 5/11/2017, ("**Agreement**"); and

WHEREAS, the **County** has a contract with Bamboo Health, Inc., formerly Appriss Inc. ("**Bamboo**") for operation of County's Prescription Drug Monitoring Program ("**County PDMP**"); and

WHEREAS, pursuant to Section 195.600 R.S.Mo., the State of Missouri plans to implement a statewide Prescription Drug Monitoring Program ("**State PDMP**");

WHEREAS, as part of the transition to the State PDMP, County intends to transfer the County PDMP data to the State, and such data transfer, authorized by 602.806 SLCRO, will include data collected and maintained through the Agreement; and

WHEREAS, County and Subscriber desire to renew the Agreement in order to effectuate the transfer of Subscriber PDMP data to the State PDMP;

WHEREAS, Subscriber is authorized to enter into this Renewal by Ordinance or Order 26352; and

WHEREAS, Ordinance 28,779 authorizes the County Executive to execute this Renewal for the purposes stated herein;

NOW, THEREFORE, in consideration of the premises and promises hereinafter, the parties agree as follows:

1. The term for this **Renewal** shall begin upon full execution and continue for one year.
2. Subscriber authorizes County to transfer all Subscriber PDMP Data obtained pursuant to the Agreement with Subscriber to the State of Missouri's Office of Administration for the purposes of transition to the State PDMP. PDMP Data includes but is not limited to prescription dispensation data collected from Subscriber's admittance to the PDMP to the date at which State PDMP is operational. St. Louis County Department of Public Health (DPH) will facilitate this data transfer in collaboration with Bamboo Health, Inc.
3. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Renewal as of the later of the dates set forth below.

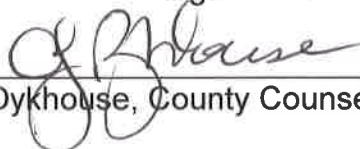
Boone County

Date Executed by County : 10/31/2023

Boone County, Missouri

By: 
Kip Kendrick, Presiding Commissioner

Attest: 
Brianna L. Lennon, County Clerk

Approved as to legal form: 
CJ Dykhouse, County Counselor

AUDITOR CERTIFICATION

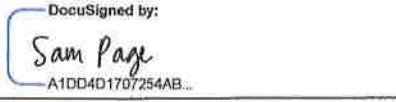
In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county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

Kyle Rieman by F 10/17/23 No Encumbrance Required
Signature Date Appropriation Amount

St. Louis County Ordinance: 28,779

Date Executed by St. Louis County: 11/14/2023 | 4:48 PM CST

ST. LOUIS COUNTY, MISSOURI

By: 

Title: County Executive

Attest:


Diann Valenti
Administrative Director

Approved:


Dr. Karika Cunningham
Director, Department of Public Health

Approved as to legal form:


[Signature]
County Counselor

Approved:


[Signature]
Accounting Officer

Legal Review: 

CE Review: 

Certificate Of Completion

Envelope Id: 49A3979534394D2799857980F3B3D886
Subject: Complete with DocuSign: PDMP Boone County Renewal.pdf No Encumbrance
Contract Number: HE2023-0160
Source Envelope:
Document Pages: 3 Signatures: 5
Certificate Pages: 6 Initials: 2
AutoNav: Enabled
Envelopeld Stamping: Enabled
Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
Andrea Zeilman
41 S. Central
Clayton, MO 63105
AZeilman@stlouiscountymo.gov
IP Address: 12.232.136.58

Record Tracking

Status: Original
11/9/2023 11:25:44 AM
Security Appliance Status: Connected
Storage Appliance Status: Connected
Holder: Andrea Zeilman
AZeilman@stlouiscountymo.gov
Pool: StateLocal
Pool: St. Louis County

Location: DocuSign

Location: DocuSign

Signer Events

Dr. Kanika Cunningham
kcunningham@stlouiscountymo.gov
Signing Group: Public Health Director
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:
Dr. Kanika Cunningham
D9CFDCCABE34E8...

Signature Adoption: Pre-selected Style
Using IP Address: 12.232.136.62
Signed using mobile

Timestamp

Sent: 11/9/2023 11:27:44 AM
Resent: 11/13/2023 1:43:03 PM
Viewed: 11/13/2023 2:43:15 PM
Signed: 11/13/2023 2:43:56 PM

Electronic Record and Signature Disclosure:

Accepted: 11/13/2023 5:10:32 PM
ID: 2080be29-cabe-4a1c-9ce6-6f4de8ad8fbd
Company Name: St. Louis County

Mackenzie Callanan
MCallanan@stlouiscountymo.gov
Security Level: Email, Account Authentication (None)

DS
MC

Signature Adoption: Pre-selected Style
Using IP Address: 12.55.113.26

Sent: 11/13/2023 2:43:57 PM
Viewed: 11/13/2023 4:16:18 PM
Signed: 11/13/2023 4:16:23 PM

Electronic Record and Signature Disclosure:

Accepted: 4/20/2022 8:00:00 AM
ID: c25fc5e4-4670-464d-8ed5-ab46737ba56b
Company Name: Procurement Division

Dana T. Redwing, Esq.
dredwing@stlouiscountymo.gov
County Counselor
St. Louis County
Security Level: Email, Account Authentication (None)

DocuSigned by:
[Signature]
99EB3DA367214AE...

Signature Adoption: Uploaded Signature Image
Using IP Address: 12.232.136.58

Sent: 11/13/2023 4:16:25 PM
Viewed: 11/13/2023 4:19:10 PM
Signed: 11/13/2023 4:19:19 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events

Vickie Fredrick
vfredrick@stlouiscountymo.gov
Chief Accounting Officer
St. Louis County
Security Level: Email, Account Authentication
(None)

Signature



Signature Adoption: Uploaded Signature Image
Using IP Address: 12.55.113.26

Timestamp

Sent: 11/13/2023 4:19:20 PM
Viewed: 11/14/2023 10:48:21 AM
Signed: 11/14/2023 10:48:27 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Alex Reichert
areichert@stlouiscountymo.gov
County Executive's Office
St. Louis County
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 12.232.136.58

Sent: 11/14/2023 10:48:29 AM
Viewed: 11/14/2023 4:29:03 PM
Signed: 11/14/2023 4:29:40 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Sam Page
dvenker@stlouiscountymo.gov
County Executive
St. Louis County Government
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 12.232.136.58

Sent: 11/14/2023 4:29:41 PM
Viewed: 11/14/2023 4:48:23 PM
Signed: 11/14/2023 4:48:30 PM

Electronic Record and Signature Disclosure:
Accepted: 11/14/2023 4:50:23 PM
ID: f46aa983-a3b2-4dea-8154-4d23b03da5c2
Company Name: St. Louis County

Diann Valenti
dvalenti@stlouiscountymo.gov
ATTEST: County Clerk
Security Level: Email, Account Authentication
(None)



Signature Adoption: Pre-selected Style
Using IP Address: 12.232.136.58

Sent: 11/14/2023 4:48:31 PM
Viewed: 11/14/2023 4:55:23 PM
Signed: 11/14/2023 4:55:29 PM

Electronic Record and Signature Disclosure:
Accepted: 11/14/2023 4:55:23 PM
ID: 4485c913-3a52-4456-9a0e-8fa99b6ff6e02
Company Name: St. Louis County

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Alicia Brandt
ABrandt@stlouiscountymo.gov
Security Level: Email, Account Authentication
(None)



Sent: 11/9/2023 11:27:45 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events

Stephanie Hill
SLHill@stlouiscountymo.gov
LLC

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Status

COPIED

Timestamp

Sent: 11/13/2023 4:16:24 PM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
Certified Delivered
Signing Complete
Completed

Hashed/Encrypted
Security Checked
Security Checked
Security Checked

11/9/2023 11:27:45 AM
11/14/2023 4:55:23 PM
11/14/2023 4:55:29 PM
11/14/2023 4:55:29 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

CERTIFIED COPY OF ORDER

499 -2023

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

31st

day of

October

20 23

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 K-9 Training Agreement between Boone County and the Florissant Police Department.

The terms of the Agreement are set out in the attached and the Presiding Commissioner is authorized to sign said Agreement.

Done this 31st day of October 2023.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner

Justin Aldred
District I Commissioner

Janet M. Thompson
District II Commissioner

K-9 MAINTENANCE TRAINING AGREEMENT

THIS AGREEMENT dated the 31st day of October, 2023, is entered into by and between Boone County, Missouri (County), by and through the Boone County Sheriff's Office (BCSO), and Florissant Police Department (Agency):

WHEREAS, BCSO can provide K-9 maintenance training through its certified K-9 training staff; and

WHEREAS, Agency desires to send two (2) of its canines and handlers through the BCSO's K-9 maintenance training program; and

WHEREAS, County and Agency have the authority to cooperate with each other for the purposes of this Agreement pursuant to RSMo §70.220;

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

1. MAINTENANCE TRAINING. BCSO agrees to provide Agency's two (2) K-9 handlers and two (2) canines maintenance training by and through BCSO's certified staff. Training areas will include obedience, narcotics detection, tracking, building search, area search, article search, K-9 aggression control, and scenario-based training. The training shall consist of not less than twenty (20) sessions for each handler/canine team. Agency will receive a certificate documenting successful completion of the BCSO's program.

2. EMPLOYED STATUS OF K-9 HANDLER. Agency agrees that the training contemplated herein is within the scope and course of its handlers' employment and Agency will be responsible for all appropriate compensation and the provision of Worker's Compensation coverage to Agency's employees. Agency's handlers will execute a Waiver & Release as set out in the attached Exhibit "A" prior to being permitted to participate in the training.

3. CONTRACT PRICE AND PAYMENT. Agency shall pay County a total sum of Four Thousand (\$4,000.00) for the training contemplated herein, calculated at a rate of \$100/session. Agency shall pay one-half, or \$2,000.00, upon execution of this contract and the remaining one-half, or \$2,000.00, after ten (10) sessions have been completed.

4. TERM AND TERMINATION. The term of this Agreement shall begin immediately upon execution of the same for a period of one-year, and may be renewed for two (2) additional, one-year contracts on the same terms and conditions as set forth herein. Either party may terminate this Agreement at any time by providing the other written notice of their intent to terminate at least 90 days in advance of the intended termination date. In the event of a termination, the parties will reconcile the payments paid and/or due based on the number of sessions attended and the rate of \$100.00 per session.

5. MODIFICATION AND WAIVER. No modification or waiver of any provision of this Agreement nor consent to any departure therefrom, shall in any event be effective, unless the same shall be in writing and signed by County and Agency and then such modification, waiver or consent shall be effective only in the specific instance and for the specific purpose for which mutually agreed.

6. FUTURE COOPERATION. The parties agree to fully cooperate with each other to give full force and effect to the terms and intent of this Agreement.

7. ENTIRE AGREEMENT. The parties state that this document contains the entire agreement between the parties, and there are no other oral, written, express or implied promises, agreements, representations or inducements not specified herein.

1. **8. AUTHORITY.** The signatories to this Agreement warrant and certify that they have obtained the necessary authority, by resolution or otherwise, to execute this Agreement on behalf of the named party for whom they are signing.

SO AGREED.

AGENCY: Florissant PD

By: [Signature]

Printed Name: Matt Schaeffer

Dated: October 1 2023

ATTEST: _____

BOONE COUNTY, MISSOURI

By: [Signature]
Kip Kendrick, Presiding Commissioner

Dated: 10/31/2023

ATTEST: [Signature]
Brianna L. Lennon, County Clerk

APPROVED - BCSO: [Signature]
Dwayne Carey, Sheriff

APPROVED AS TO FORM: [Signature]
Dykhouse, Boone County Counselor

ACKNOWLEDGED FOR BUDGETING & AUDITING PURPOSES:

[Signature]
County Auditor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

31st

day of

October

20

23

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 Easement Agreement with the Missouri Department of Natural Resources (MoDNR) in furtherance of the MOU approved in Commission Order 347-2023 for the placement of an outdoor warning siren along River Road.

The terms of the Easement Agreement are set out in the attached and the Presiding Commissioner is authorized to execute the same.

Done this 31st day of October 2023.


ATTEST:



Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner

Justin Aldred
Commissioner

Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 23

In the County Commission of said county, on the 31st day of October 20 23

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

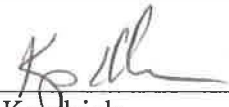
Now on this day, the County Commission of the County of Boone does hereby approve the attached Agreement with the Missouri Department of Public Safety for the state's funding of a portion of the new Sheriff's regional training facility project.

The terms of the Agreement are set out in the attached and it is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

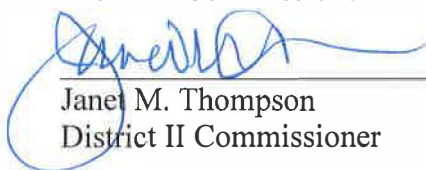
Done this 31st day of October 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

**AGREEMENT BETWEEN
BOONE COUNTY, MISSOURI AND
MISSOURI DEPARTMENT OF PUBLIC SAFETY
FISCAL YEAR 2024**

This Agreement (“Agreement”) is entered into by and between the Missouri Department of Public Safety (“DPS”) and Boone County, Missouri (“Recipient”). (DPS and the Recipient are jointly referred to herein as “Parties” or individually as “Party”).

WHEREAS, the Missouri General Assembly appropriated funds to DPS in House Bill 20, Section 20.573, Fiscal Year 2024, (“Legislation”) from General Revenue (Fund Number 0101) in the amount of \$4,000,000.00 for the planning, design, maintenance, and construction of a regional training facility for law enforcement (“Appropriation”); and

WHEREAS, DPS intends to authorize payment to Recipient pursuant to the Appropriation;

NOW WHEREFORE, DPS and Recipient agree to the following terms and conditions:

General Terms and Conditions

1. This Agreement shall be effective as of the date of the signature last set forth below, and shall continue until June 30, 2024, or until any planning, design, maintenance, and construction funded in whole or in part by the Appropriation is complete, whichever is later, unless terminated as set forth below.
2. Any request for payment pursuant to this Agreement must be received by the designated DPS point of contact by 5:00PM on June 15, 2024. Failure to adhere to this deadline, to include providing all necessary documentation along with the request, will result in the denial of funds.
3. The appropriateness of expenditures shall be determined by DPS.
4. Prior to submitting any request for payment pursuant to this Agreement, Recipient shall submit documentation showing to DPS’s satisfaction an appropriate intended use of the Appropriation funds and compliance with this Agreement and the Legislation. Such documentation shall include, but is not limited to, contract(s) entered into by Recipient or Subrecipient, or agreements between the Recipient and Subrecipient, for the work.
5. Recipient shall submit invoices or other form of requests for payment to DPS as directed. Recipient may request payment of the Appropriation funds in installments, after the work to be funded by the Appropriation is performed or goods are received, but no more than monthly. Each invoice or request for payment shall be accompanied by supporting documentation showing to the satisfaction of DPS what materials or services Recipient is requesting reimbursement for,

including, but not limited to, a copy of invoice(s) from the Recipient's contractor(s) and, if payment has already been made, evidence of payment. Each invoice or other form of request for payment shall include a spreadsheet, to be provided by DPS, updated throughout the project and supporting documentation showing to the satisfaction of DPS.

6. Prior to distribution of the Appropriation funds, either Party may terminate this Agreement at any time by giving written notice to the other Party at the address designated below. After distribution of the Appropriation funds, this Agreement may not be terminated except in the event of breach of these terms and conditions. Upon termination of the Agreement, Recipient agrees to return any portion of the Appropriation that has not already been spent pursuant to the terms of the Agreement.
7. Recipient understands and agrees that the Appropriation amount may be reduced unilaterally by DPS or the State of Missouri due to unavailability of funds or reduced appropriation authority, including, but not limited to, withholdings made pursuant to Mo. Const. Art. IV, sec. 27. Recipient further understands and agrees that neither DPS nor the State of Missouri shall be liable for any costs, injuries, or other damages caused by or related to a lack of funds, insufficient appropriations, or withholdings.
8. Recipient understands and agrees that the Appropriation funds shall be used solely for the public purpose(s) set forth in the Legislation and approved by DPS. Use of the Appropriation funds for any other purpose by Recipient or by any entity to which Recipient grants any portion of the Appropriation funds ("Subrecipient") will constitute a material breach of this Agreement, and shall require Recipient to repay that portion of the Appropriation funds used improperly.
9. DPS will make payment to Recipient upon receipt from Recipient of an invoice or invoices and documentation showing to DPS's satisfaction an appropriate intended use of the Appropriation funds and compliance with this Agreement. Such documentation shall include, but is not limited to, any contract(s) for planning, design, maintenance, and construction entered into by Recipient and/or Agreements with intended Subrecipients. The invoice(s) shall contain a reference to the Legislation by title and applicable section.
10. Recipient agrees that it will maintain records related to the Appropriation for a period of no less than five (5) years after this Agreement expires. Recipient agrees that DPS and any governmental representatives shall have access to any and all receipts, contracts, books, documents, papers, memorandum, communication, and other records of Recipient for the purpose of auditing or examining Recipient's use or granting of Appropriation funds and compliance

with this Agreement and applicable law. Recipient further agrees that any costs to resolve or ameliorate any non-compliance noted by governmental representatives shall not be reimbursed by DPS or the State of Missouri and shall be the sole responsibility of Recipient.

11. Recipient agrees that it and any Subrecipient will comply with all applicable federal, state and local laws, regulations and ordinances including, but not limited to, the following:
12. Recipient and any Subrecipient shall comply with all civil rights and anti-discrimination laws, and further agrees not to discriminate against any employee or applicant for employment on the basis of race, color, religion, creed, national origin, sex, sexual orientation, age, disability, or veteran status.
13. Any planning, design, maintenance, or construction in whole or in part with Appropriation funds shall comply with the Americans with Disabilities Act and its implementing regulations and standards, and with all applicable building codes and standards of any authority having jurisdiction.
14. Because the planning, design, maintenance, and construction involves the use of public funds, Recipient and any Subrecipient shall require its contractors and subcontractors to comply with Missouri's Prevailing Wage Law, sections 290.210 to 290.340, RSMo, if the planning, design, maintenance, or construction constitutes a "public work" under section 290.210(9), RSMo. and 8 CSR 30-3.020 and any workers on the project are employed by or on behalf of any public body as defined in section 290.210(8), RSMo.
15. Neither DPS nor the State of Missouri is or shall be a party to any contract entered into by Recipient or any Subrecipient using Appropriation funds, and neither DPS nor the State of Missouri shall be subject to any obligations, liabilities, or agreements to the contractor or any other party as a result of such contract or this Agreement.
16. Recipient agrees to waive, release, indemnify and hold harmless DPS and the State of Missouri from all liabilities, charges, expenses, to include attorney fees, and any costs arising on account of or by reason of any injuries, liabilities, claims, suits or losses resulting from or related to the Appropriation and any planning, design, maintenance, or construction funded in whole or in part from the Appropriation.
17. Any request for information or communications required by this Agreement shall be made to the designated point of contact below:

DPS point of contact:

Courtney Kawelaske
1101 N. Riverside Drive
Jefferson City, MO 65102

Phone: (573) 751-5427
Email: Courtney.Kawelaske@dps.mo.gov

Recipient point of contact:

Kip Kendrick, Presiding Commissioner
801 E Walnut St, Rm 333
Columbia, MO 65201

Phone: 573-886-4305
Email: kkendrick@boonecountymo.org

Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, each duly authorized to do so, effective the latest date of the signature by the parties.

Boone County, Missouri

By:

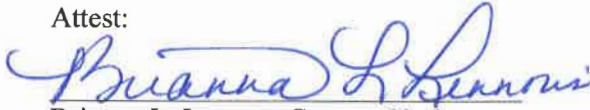


Kip Kendrick, Presiding Commissioner
Boone County, Missouri

10/31/2023

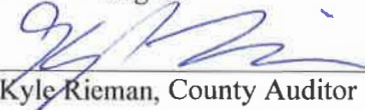
Date

Attest:



Brianna L. Lennon, County Clerk

Acknowledged:



Kyle Rieman, County Auditor

Missouri Department of Public Safety

By:



SANDY KARSTEN, Director
Missouri Department of Public Safety

11-06-2023

Date