

363 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 25

County of Boone

In the County Commission of said county, on the

24th

day of July

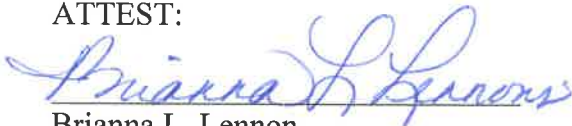
20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve a request to hire above the Flexible Hiring Range for position number 998, Assistant Prosecuting Attorney I, and does hereby authorize an appropriation of \$72,098.80 for the annual salary of said position.


Done this 24th day of July 2025.

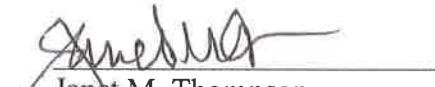
ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

364 -2025

CERTIFIED COPY OF ORDER

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July Session of the July Adjourned

Term. 20 25

County of Boone

} ea.

In the County Commission of said county, on the

24th

day of July

20 25

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


Now on this day, the County Commission of the County of Boone, does hereby authorize the request to convert position 1114, Services Specialist (class code 406400, Range 26) from one (1) full-time, benefitted position budgeted at 2,080 hours per year to one (1), part-time, benefitted position to be budgeted at 1,560 hours per year. At a later date, the position can be converted back to the original classification of one (1) full-time, benefitted position at vacancy or at the request of the department during the next budget cycle.

Done this 24th day of July 2025.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


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

365-2025

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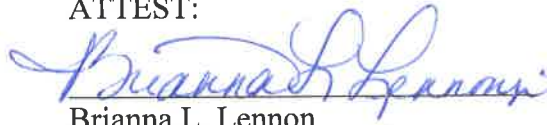
the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve Contract C001020 (18-25JUN25) with Harold G. Butzer, Inc. for the purchase of a Replacement Rooftop Unit at the Boone County Courthouse.

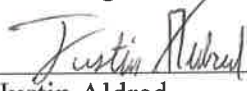
The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

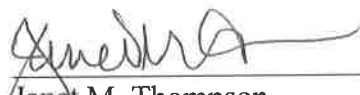
Done this 24th day of July 2025.

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



5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonecountymo.org

TO: Boone County Commission
FROM: Amy Gerskin
DATE: July 8, 2025
RE: Bid Award Recommendation: 11-09MAY25 – Replacement Rooftop Unit at the Boone County Courthouse

Request for Bid #18-25JUN25 – Replacement Rooftop Unit at the Boone County Courthouse closed on June 27, 2025. The county received responses from Teel Mechanical Services, Inc. and Harold G. Butzer, Inc. Facilities Management recommends awarding a contract to the lowest bidder, Harold G. Butzer, Inc for \$248,550.00.00. The County contract number is C001020. The bid tab and recommendation for award are attached for reference.

Invoices will be paid from department 6200 – Capital R&R - General, account 60200 – Equipment Repairs / Maintenance.

Attn: Bid Tab

cc: Jody Moore, Facilities Management

Bid File

**PURCHASE AGREEMENT
FOR
REPLACEMENT ROOFTOP UNIT AT THE BOONE COUNTY COURTHOUSE**

THIS AGREEMENT, C001020 dated the 24th day of July 2025, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Harold G. Butzer, Inc.** herein "Vendor."

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

1. **Contract Documents** – This agreement shall consist of this Purchase Agreement with **Harold G. Butzer, Inc.** to furnish, deliver, and install a **Replacement Rooftop Unit at the Boone County Courthouse**, compliant with all bid specifications and any addendum issued for the Boone County Request for Bid # **18-25JUN25**, Boone County Insurance Requirements, Work Authorization Certification, as well as Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specifications and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement with Boone County Standard Terms & Conditions and RFB Documents from Bid # **18-25JUN25** shall prevail and control over the vendor's bid response.
2. **Contract Duration** – This agreement shall commence on the **Date of Award** and extend through **December 31, 2025**, subject to the provisions for termination specified below.
3. **Purchase** – The County agrees to purchase from the Vendor and the Vendor agrees to **furnish, deliver, and install a Replacement Rooftop Unit, with BACnet connection via ethernet**, at the Boone County Courthouse. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.
4. **Delivery** – Contractor shall deliver furniture FOB Destination to the ordering County location and as set forth in the bid documents and per posted lead times.
5. **Billing and Payment** – All billing shall be invoiced to the Boone County Facilities Management Department. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
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. **Termination** - This agreement may be terminated by the County upon thirty 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 if 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.

HAROLD G. BUTZER, INC.

by

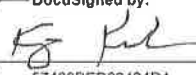
DocuSigned by:

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title President


BOONE COUNTY, MISSOURI

by: Boone County Commission

DocuSigned by:

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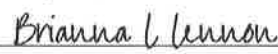
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:

7D71DEAEB9D74DD...


CJ Dykhous, County Counselor

ATTEST:

Signed by:

D267E242BFB048C...

Brianna L. Lennon, County Clerk

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.)

<div>DocuSigned by:  8C24BD84EE7A483...</div>	7/17/2025	6200/60200 – \$248,550.00
Signature	Date	Appropriation Account

366 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 25

County of Boone

ea.

In the County Commission of said county, on the

24th

day of July

20 25

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 Amendment #1 to County Contract C000957 awarded from cooperative contract CC240449001, the Ammunition Qualified Vendors List, to Gulf States Distributors, Inc. of Montgomery Alabama for the Boone County Sheriff's Office.

The amendment is set out in the attached, and the presiding Commissioner is authorized to sign the same.

Done this 24th day of July 2025.

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

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



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: July 24, 2025
RE: Amendment #1 to Contract C000957 from Cooperative Contract
CC240449002– QVL Ammunition – Rifle and Pistol for the Boone
County Sheriff

Amendment #1 to contract C000957 awarded from cooperative contract CC240449002 – QVL Ammunition Rifle and Pistol for the Boone County Sheriff is being amended to add the purchase of ammunition as shown in the following table:

Line Item	Description	Firm Unit Price - Per Case	Number Cases	Total Extended Price
1.	Rifle Ammunition: .223 Duty Federal Tactical Bonded LE223T1 55gr	\$249.00/case - 200 rounds per case	135 (200-round cases) Total: 27,000 Rounds	\$33,615.00
2.	Rifle Ammunition: .223 Range Federal American Eagle AE223NX1 55gr FMJ full copper jacket w/ lead free primer	\$265.00/case - 500 rounds per case	40 (500-round cases) Total: 20,000 Rounds	\$10,600.00
3.	Rifle Ammunition: .223 Frangible Federal BallistiClean BC223NTS 42gr frangible	\$473.75/case - 500 rounds per case	10 (500-round cases) Total:	\$4,737.50

	bullet		5,000 Rounds	
5.	Pistol Ammunition: 9mm Range Federal American Eagle AE9N1 9mm 124gr FMJ Lead Free	\$285.00/case -- 1,000 rounds per case	40 (1,000- round cases) Total: 40,000 Rounds	\$11,400.00
6.	Pistol Ammunition: 9mm Frangible Federal BallistiClean BC9NT3 100gr CQT Frangible	\$499.00/case -- 5,000 rounds per case	5 (5,000- round cases) Total: 5,000 Rounds	\$2,495.00
8.	Buckshot Ammunition: 12 Gauge-Buckshot Federal BallistiClean BC132-00 12-gauge Buckshot 00 Frangible Non-lead	\$349.00/case -- 250 rounds per case	1 (250-round cases) Total: 250 Rounds	\$349.00
9.	Rifle Slug Ammunition: 12 Gauge-Slug Federal BallistiClean BC127-RS 12-gauge rifle slug Frangible Non-lead	\$454.00/case -- 250 rounds per case	1 (250-round cases) Total: 250 Rounds	\$454.00
10.	Rifle Slug Ammunition: 12 Gauge Less-Lethal Impact Munition CTS Part 125045 Model 2581 12-gauge Super-Sock Bean Bag	\$38.75/case -- 5 rounds per case	80 (5-round cases) Total: 400 Rounds	\$3,100.00
	Delivery Price	No Charge -- FOB Destination Freight prepaid and Allowed		
		Total Final Price		\$66,750.50

The Purchasing Department requested quotes from the ammunition dealers on the Qualified Vendors List that sell the Hornady 9mm pistol ammunition. Seven vendors were solicited. Two bids and one "No Bids" were received.

1. Gulf States Distributors, Inc. of Montgomery, Alabama
2. Sunset Law Enforcement LLC of Ackley, Iowa
3. Bald Ridge Outdoors LLC of Van Buren, Missouri (No Response)
4. Howards Premium Ammo LLC of Florence, South Carolina (No Response)
5. On Target Ammunition LLC of Grain Valley, Missouri (No Bid)
6. Precision Delta Corporation of Ruleville, Mississippi (No Response)
7. Specialty Cartridge Inc. of Covington, Georgia (No Response)

The two bids received were reviewed by the Purchasing Department and the Sheriff's Office (see the attached Bid Tabulation/Cost Evaluation). The bid from Gulf States Distributors, Inc. of Montgomery, Alabama is the "lowest and best" bidder for the line items identified in the table. Major Gary German of the Sheriff's Office has recommended that the County proceed with the award to Gulf States Distributors, Inc. for this ammunition.

The contract was originally awarded December 31, 2024 via Commission Order 635-2024.

Payment for the ammunition will reference these codes:

- 1251 – General Fund Sheriff Operations/23200 - Ammunition: \$62,225.50;
- 1251 – General Fund Sheriff Operations /23201 – Ammunition (Less Lethal); \$3,100.00;
- 1255 - General Fund Detention Operations/23200 -Ammunition: \$1,425.00.

/lp

Attachment: Bid Tab/Cost Evaluation

c: Contract File

07/17/25

RQST
DATEPURCHASE REQUISITION
BOONE COUNTY, MISSOURI

3397

VNDR #

Gulf States Distributors Inc.

VENDOR NAME

CC240449002

BID #

Ship to Dept #: 1251


Bill to Dept #: 1251

Dept	Account	Item Description	Qty	Unit Price	Amount
1251	23200	.223 Duty Federal Tactical Bonded LE223T1 55gr Rifle Ammunition	135	\$249.00	\$33,615.00
1251	23200	.223 Range Federal American Eagle AE223NX1 55gr FMJ full copper jacket w/ lead free primer Rifle Ammo	40	\$265.00	\$10,600.00
1255	23200	9mm Range Federal American Eagle AE9N1 9mm 124gr FMJ Lead Free Pistol Ammunition	5	\$285.00	\$1,425.00
1251	23200	9mm Range Federal American Eagle AE9N1 9mm 124gr FMJ Lead Free Pistol Ammunition	35	\$285.00	\$9,975.00
1251	23200	.223 Frangible Federal Ballistic Clean BC223NTS 42gr frangible bullet Rifle Ammunition	10	\$473.75	\$4,737.50
1251	23200	9mm Frangible Federal BallisticClean BC9NT3 100gr CQT Frangible Pistol Ammunition	5	\$499.00	\$2,495.00
1251	23200	12-Gauge Buckshot Federal BallisticClean BC132-00 12-gauge Buckshot 00 Frangible non-lead rifle ammunition	1	\$349.00	\$349.00
1251	23200	12-gauge Slug Federal BallisticClean BC127-RS 12-gauge rifle slug Frangible non-lead rifle ammunition	1	\$454.00	\$454.00
1251	23201	12-gauge Less-Lethal Impact Munition CTS Part 125045 Model 2581 12-gauge Super-Sock Bean bag	80	\$38.75	\$3,100.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

GRAND TOTAL:

66,750.50

I certify that the goods, services or charges above specified are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.


 Approving Official


 Prepared By


 Auditor Approval

366-2025

CONTRACT AMENDMENT NUMBER ONE
AMMUNITION QVL: DUTY, PISTOL, RIFLE for SHERIFF

County contract # **C000957**, awarded from cooperative contract CC240449002, dated December 31, 2024 made by and between Boone County, Missouri and **Gulf States Distributors, Inc.** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. **ADD** the following purchase:

Purchase – The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the ammunition as shown in **Attachment One** that includes the quote dated **June 30, 2025** submitted by **Tommy Trammel** on behalf of the Contractor:

Line Item	Description	Firm Unit Price - Per Case	Number Cases	Total Extended Price
1.	Rifle Ammunition: .223 Duty Federal Tactical Bonded LE223T1 55gr	\$249.00/case - 200 rounds per case	135 (200-round cases) Total: 27,000 Rounds	\$33,615.00
2.	Rifle Ammunition: .223 Range Federal American Eagle AE223NX1 55gr FMJ full copper jacket w/ lead free primer	\$265.00/case - 500 rounds per case	40 (500-round cases) Total: 20,000 Rounds	\$10,600.00
3.	Rifle Ammunition: .223 Frangible Federal BallistiClean BC223NTS 42gr frangible bullet	\$473.75/case - 500 rounds per case	10 (500-round cases) Total: 5,000 Rounds	\$4,737.50
5.	Pistol Ammunition: 9mm Range Federal American Eagle AE9N1 9mm 124gr FMJ Lead Free	\$285.00/case -- 1,000 rounds per case	40 (1,000-round cases) Total: 40,000 Rounds	\$11,400.00
6.	Pistol Ammunition: 9mm Frangible Federal BallistiClean BC9NT3 100gr CQT Frangible	\$499.00/case -- 5,000 rounds per case	5 (5,000-round cases)	\$2,495.00

			Total: 5,000 Rounds	
8.	Buckshot Ammunition: 12 Gauge-Buckshot Federal BallistiClean BC132-00 12-gauge Buckshot 00 Frangible Non-lead	\$349.00/case – 250 rounds per case	1 (250-round cases) Total: 250 Rounds	\$349.00
9.	Rifle Slug Ammunition: 12 Gauge-Slug Federal BallistiClean BC127-RS 12-gauge rifle slug Frangible Non-lead	\$454.00/case – 250 rounds per case	1 (250-round cases) Total: 250 Rounds	\$454.00
10.	Rifle Slug Ammunition: 12 Gauge Less-Lethal Impact Munition CTS Part 125045 Model 2581 12-gauge Super-Sock Bean Bag	\$38.75/case – 5 rounds per case	80 (5-round cases) Total: 400 Rounds	\$3,100.00
	Delivery Price	No Charge – FOB Destination Freight prepaid and Allowed		
		Total Final Price		
				\$66,750.50

2. All other terms, conditions and prices of the original contract as previously amended shall remain the same and apply hereto.

IN WITNESS WHEREOF the parties through their duly authorized representatives acknowledge termination of said contract.

GULF STATES DISTRIBUTORS, INC.

Signed by:
by Tommy Trammel
FBC2DF1383664B3

title Vice President

APPROVED AS TO FORM:

DocuSigned by:
[Signature]
7D71DEAE86D74DD

County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission

DocuSigned by:
[Signature]
57400BED06434D4

Presiding Commissioner

ATTEST: Signed by:
Brianna L. Lannon
D267E242BF8948C

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.)

1251/23201: \$3,100.00; 1251/23200: \$62,225.50; 1255/23200: \$1,425.00

DocuSigned by:
Kyle Prieman by All
8E8FE1148A274E1...

7/18/2025

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER**STATE OF MISSOURI**

July Session of the July Adjourned

Term. 20 25**County of Boone**

} ea.

In the County Commission of said county, on the

24th

day of July**20 25****the following, among other proceedings, were had, viz:**

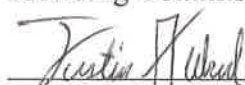
Now on this day, the County Commission of the County of Boone does hereby approve Contract C001025 (17-20JUN25) with Missouri Auto Auction, Inc. for Auction Services for surplus vehicles and heavy equipment.

The terms of the agreement are set out in the attached contract, and the Presiding Commissioner is authorized to sign the same.

Done this 24th day of July 2025.

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



5551 S. Tom Bass Rd.
Room 205
Columbia, MO 65201
Phone: (573) 886-4393
agerskin@boonecountymo.org

TO: Boone County Commission
FROM: Amy Gerskin
DATE: July 16, 2025
RE: Bid Award Recommendation: 17-20JUN25 – Auction Services for
Surplus Vehicles and Heavy Equipment – Term & Supply

Request for Proposal #17-20JUN25 – Auction Services for Surplus Vehicles and Heavy Equipment – Term & Supply closed on June 23, 2025. The county received responses from Missouri Auto Auction and JJ Kane Associates, Inc. The Evaluation Committee for this proposal included Greg Edington and Robert Sapp from the Road & Bridge Department and David Alexander from the Sheriff's Office.

After reviewing both proposals and subsequent Best and Final Offers, the evaluation committee recommends awarding a contract to Missouri Auto Auction, for offering the best services for Boone County. The County contract number is C001025. This is a County-Wide Term & Supply contract. The full evaluation report is attached for reference, along with the evaluation committee's scoring sheet.

Attn: Bid Tab

cc: Greg Edington, Road & Bridge
Dave Alexander, Sheriff's Office

Bid File

**PURCHASE AGREEMENT FOR
AUCTION SERVICES FOR SURPLUS VEHICLES AND HEAVY EQUIPMENT**

THIS AGREEMENT, contract **C001025** dated the 24th day of July 2025, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Missouri Auto Auction, 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, the County of Boone Request for Bid for **Auction Services for Surplus Vehicles and Heavy Equipment - Term & Supply**, bid number **17-20JUN25**, any applicable addenda, and the Contractor's bid response dated **June 9, 2025**, and executed by **Liz Stepanovic** on behalf of the Contractor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specifications and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Request for Bid, any applicable addenda and Boone County Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
2. **Contract Duration** - This agreement shall commence on **August 1, 2025**, and extend through **July 31, 2026**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for **an additional four (4) one-year periods** subject to the pricing clauses in the contractor's bid response and thereafter on a month-to-month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.
3. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with all items/services per the proposal specifications, and responded to on the Response / Pricing Page, and in conformity with the contract documents for the prices set forth in the Contractor's proposal response, as needed and as ordered by the County. Pricing shall remain firm through the end of the fourth renewal period as follows:

Sale Price of Vehicle	\$150.00
<u>Transportation Fees:</u>	
Driven Vehicles	\$0.00
Hauled Vehicles	\$35.00
Hauled Equipment	Negotiable
 Complete Detail with removal of decals/stripping:	 \$150.00
Construction Vehicle: Wash and Vac	\$35.00
 <u>Other Expenses:</u>	
Fuel:	\$5.00/gallon
Flat Repair Per Tire:	\$0.00/air \$25.00/patch
Battery Installation:	\$65.00
Re-Keying Ignition and All Locks	\$235.00

4. **Billing and Payment** - All billing shall be invoiced to the department that ordered the services, and billings may only include the prices listed in the Contractor's proposal response. No additional fees, taxes, or extra services not included in the proposal response 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 monthly invoices within thirty (30) days of receipt; 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. **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.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
7. **Termination** - This agreement may be terminated by the County upon thirty 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 if 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.

MISSOURI AUTO AUCTION, INC.

BOONE COUNTY, MISSOURI

Signed by:
By Liz Stepanovic
AC963E0BD871414...

By: Boone County Commission

Title Business Manager

DocuSigned by:
K. K. K.
57400BED06434D4...

Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
G. S. S.
7D71DEAEB9D74DD...

Signed by:
Brianna L. Lennon
D287E242BF8948C...

County Counselor

County Clerk

AUDITOR CERTIFICATION

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

DocuSigned by:
Rylee P. P.
8EBFE1148A274E1...

7/18/2025

County-Wide Term and Supply

Signature

Date

Appropriation Account