CERTIFIED COPY OF ORDER

432 -2025

STATE OF MISSOURI

ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

3

2nd

day of September

20 25

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

In the County Commission of said county, on the

Now on this day, the County Commission of the County of Boone does hereby approve the award of Amendment Two to Contract C001030 (14-09APR21) - Radio Signal Boosting Equipment for Boone County Joint Communication.

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

Done this 2nd day of September 2025.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Presiding Commissione

Justin Aldred

District I Commissioner

Janet M. Thompson

District II Commissioner

Boone County Purchasing

Brijanna Purdy Purchasing Assistant



5551 S. Tom Bass Rd. Columbia, MO 65201 Phone: (573) 886-4394

MEMORANDUM

TO:

Boone County Commission

FROM:

Brijanna Purdy

DATE:

August 21, 2025

RE:

Amendment #2 for Assignment of Contract C000088 (14-09APR21) -

Radio Signal Boosting Equipment

Contract *C000088 (14-09APR21) - Radio Signal Boosting Equipment* is being assigned from Tessco Incorporated of Delaware to Alliance USHoldco2, d/b/a Tessco LLC.

The original contract number was C000088 and is now C001030.

There are no other changes to the contract.

This is a Term & Supply contract utilized by Joint Communications.

/bp

cc:

Christie Davis, McKinna Gorden, Stirling Williams, Austin Barnett - Joint Com-

Contract File

Commission Order: 432-2025 Date: 9/2/2025

CONTRACT AMENDMENT NUMBER TWO FOR

14-09APR21 (FINANCE ENTERPRISE CONTRACT # C000088 CHANGED TO C001030) RADIO SIGNAL BOOSTING EQUIPMENT – TERM & SUPPLY

The Agreement dated 4th day of May 2021, made by and between Boone County, Missouri, and Alliance USHoldco2, d/b/a TESSCO LLC (formerly Tessco Inc.), for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- 1. The County hereby acknowledges that Tessco LLC is a "disregarded entity" of Alliance USHoldco2. The Federal Tax ID Number assigned to Alliance USHoldco2, d/b/a TESSCO LLC is 92-3309435, which shall be the tax reporting number going forward for transactions processed under the subject contract.
 - 1.1 Alliance USHoldco2, d/b/a TESSCO LLC shall honor and comply with all terms and conditions, requirements, and specifications of the contract, and hereby entitles Boone County Missouri to performance of all obligations under the contract. This assignment does not entitle the Alliance USHoldco2, d/b/a TESSCO LLC to receive payment in any amount in excess of the original contract agreement. In addition, Alliance USHoldco2, d/b/a TESSCO LLC releases Boone County Missouri from all responsibilities for payment made previously to Tessco Inc. pursuant to the contract.
 - 1.2 Alliance USHoldco2, d/b/a TESSCO LLC agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Alliance USHoldco2, d/b/a TESSCO LLC in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.
- 2. The revised Boone County Finance Enterprise contract number is C001030.

All other terms and conditions, including pricing of the original contract, shall remain the same and apply hereto.

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

ALLIANCE USHOLDCO2, D/B/A TESSCO LLC	BOONE COUNTY, MISSOURI
	By: Boone County Commission
By: Director, Credit & Finance Solutions	DocuSigned by: 57400BED98434D4 Kip Kendrick, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
Colling Collin	Brianna Llunon Confifts 25 to the

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:		2704/23035 - Term and Supply
Kyle Rieman by AN.	8/22/2025	
Signature	Date	Appropriation Account

CERTIFIED COPY OF ORDER



STATE OF MISSOURI

} ea.

September Session of the July Adjourned

Term. 20 25

County of Boone

....

2nd

day of September

20 25

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

In the County Commission of said county, on the

Now on this day the County Commission of the County of Boone does hereby approve an agreement with Cook's Direct, Inc. for Contract C001034 – Commercial Food Service Equipment to act as the primary supplier from the State of MO cooperative agreement CC250004001.

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

Done this 2nd day of September 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

Melinda Bobbitt, CPPO, CPPB Director of Purchasing



5551 S. Tom Bass Road Columbia, MO 65201 Phone: (573) 886-4391

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPO, CPPB

DATE:

August 25, 2025

RE:

Cooperative Contract Award: C001034 (State of MO cooperative contract

CC250004001) – Commercial Food Service Equipment with Cook's

Direct, Inc. as Primary Contractor

The Boone County Childcare Center requests permission to utilize the State of Missouri cooperative contract CC250004001 to purchase commercial food service equipment. The county contract number is C001034.

Cook's Direct, Inc. is the primary contractor. In the event the primary contractor is unable to provide the required equipment due to unavailability, the County will contact the secondary contractor.

This is a Term & Supply contract.

cc:

Contract File

			433-2025
Commission	Order	#:	

PURCHASE AGREEMENT FOR COMMERCIAL FOOD SERVICE EQUUIPMENT - TERM AND SUPPLY (Primary Supplier)

THIS	AGREEMENT,	County	Contract	#C001034	dated	the	2nd	day	of
September	2025 is made	between	Boone Cou	inty, Missou	ri, a po	litical	subdivision	on of	the
State of Misso	ouri through the Bo	one Cour	nty Commis	ssion, herein	"Coun	ty" aı	nd Cooks's	s Dire	ect,
Inc. herein "C	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 Commercial Food Service Equipment, in compliance with all bid specifications and any addenda issued for the State of Missouri Contract CC250004001, and 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 the bid response may be permanently maintained in the County Purchasing Office contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the State of Missouri Contract CC250004001 and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- 2. Contract Duration This agreement shall commence on November 1, 2025 and extend through October 31, 2026, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for one (1) additional one (1) year periods.
- 3. Purchase The County agrees to purchase on an as needed, if needed basis from the Contractor, and the Contractor agrees to supply the County with Commercial Food Service Equipment as specified in State of Missouri's contract CC250004001 and as specifically quoted for the ordering Boone County office or department. Contractor has been selected for award as the Primary Supplier.

Multiple contracts exist. The primary supplier shall furnish the County's requirements until such time as the County determines that it is in its best interest to seek performance from the secondary supplier. The County's decision will be based upon the ability of the primary supplier to supply acceptable goods/and or services within the County's time requirements. The County's decision to utilize the secondary supplier shall be final and conclusive.

Manufacturer Discounts from List

<u>Line</u> <u>Item</u>	Manufacturer	Discount
1	Baxter	28%
2	Cambro	45%
3	Cleveland	58%
4	Duke	54%
5	Edlund	45%

6	Frymaster	54%
7	FWE	52.5%
8	Hobart	34%
9	Kolpack	53%
10	Lakeside	54%
11	Manitowoc	60%
12	Metro	52%
13	Robot Coupe	26%
14	Scotsman	61.5%
15	Sharp	55%
16	T & S Brass	40.5%
17	True	65.5%
18	Vollrath	50%
19	Vulcan	62.5%
20	Winco	60%

- **4. Manufacturer's Price Lists/Catalog:** Upon the County needing equipment, the County will contact the contractor and request a copy of the contractor's current manufacturers' price lists/catalog. The contract shall provide price lists for all commercial food service equipment manufacturers listed in the contract.
- 5. Equipment Quotations and Ordering: The contractor must provide a written quotation to County for the requested equipment. The written quotation shall list all options required by the County and shall include itemized pricing for each component/option based on the contracted discount referenced in the pricing for each manufacturer. The Contractor should be able to provide a list of all the contractor's in-stock equipment. The contractor shall impose no minimum order quantity on any order. Invoice shall list both the list price and the County's discounted price.
- **6. Maintenance/Repair Services:** Contractor shall offer maintenance and repair services of equipment. Contractor shall provide maintenance service within three (3) business days of the notification by the County. The contractor or the manufacturer's representative shall dispose of all used oil and/or Freon according to all applicable Environmental Protection Agency (EPA) regulations.
- 7. Returns & Credits/Restocking Fees: The contractor must provide credit on commercial food service equipment within two (2) business days of the receipt of returned equipment. Credit shall be applied through a credit invoice.

The contractor has the option of applying a restocking fee, however, the contractor must not charge the restocking fee in the case where the product is not the product ordered or is otherwise defective or past agreed-to delivery time frames.

8. Delivery: In-stock equipment ordered by 3:00 p.m. central time must be received by the County within ten (10) calendar days. Made to order equipment must be delivered within 35 calendar days. Custom equipment must be delivered within 45 calendar days.

- 9. Billing and Payment All billings shall be invoiced to the ordering Boone County Department or Office, and billings may only include pricing consistent with the terms of contract and as specified in the County quote. Please note at time of order, shipping address and billing address will be noted on the Purchase Order. The County agrees to pay all invoices within thirty days of receipt following successful performance of service; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if 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.
- 10. 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.
- 11. 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.
- **12.** *Termination* This agreement may be terminated by the County upon thirty (30) 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.

COOK'S DIRECT, INC.	BOONE COUNTY, MISSOURI
Signed by:	By: Boone County Commission
ByB6B0A9AD7700411	DocuSigned by: 57400BED96434D4
	Kip Kendrick, Presiding Commissioner
Title	
APPROVED AS TO FORM:	ATTEST:
DocuSigned by:	Signed by:
TD71DEAEB9D74DO	Brianna l Lennon D287E242BFB948C
CJ Dykhouse, County Counselor	Brianna L. Lennon, County Clerk

AUDITOR CERTIFICATION

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

Signature	Date	Appropriation Account
Kyle Riberan by HR No Encombrance Regulard EB81DB24AAAC49D	8/25/2025	Term & Supply

CERTIFIED COPY OF ORDER

434-2025

STATE OF MISSOURI

September Session of the July Adjourned

Term. 20 25

County of Boone

ea.

In the County Commission of said county, on the

2nd

day of September

20 25

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

Now on this day, the County Commission of the County of Boone does hereby enter into the record a proclamation recognizing September 7-13, 2025, as Direct Support Professionals Week.

Done this 2nd day of September 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