

623-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 2025

County of Boone

In the County Commission of said county, on the

11th

day of December

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 County Contract C001021 awarded from cooperative contract CT242368001 for NextGen9-1-1 ESInet and Core Services provided by AT&T Enterprises, Inc. of Dallas, Texas for the Boone County Joint Communications Department. The contract is set out in the attached, the Presiding Commissioner is authorized to sign the same.

Done this 11th day of December 2025.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Albrecht
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 65202
Phone: (573) 886-4392

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: December 9, 2025
RE: Award of Contract C001021 from Cooperative Contract CT242368001, NEXTGEN9-1-1 ESINet and Core Services for the Boone County Joint Communications Department

Purchasing requests approval of contract C001021 using State of Missouri co-operative contract CT242368001 for NEXTGEN9-1-1 ESINet and Core Services for the Boone County Joint Communications Department with AT&T Enterprises LLC of Dallas, Texas.

This is the purchase of the infrastructure necessary for upgrading 9-1-1 service in Boone County.

The contract period will run from the date of the Commission Order through August 7, 2026. There is one (1) one-year renewal option available.

This is a Term & Supply contract for Joint Communications. Payment will reference these codes:

- 2701 – Boone County Joint Communications 911 Operations/71101 - Professional Services. \$33,050.00 has been budgeted for these one-time costs.
- 2701- Boone County Joint Communications 911 Operations/48000 - Telephones. \$253,896.00 has been budgeted for recurring monthly expenses.

/lp

c: Contract File

**PURCHASE AGREEMENT FOR
NEXTGEN9-1-1 ESInet and CORE SERVICES
Term & Supply**

THIS AGREEMENT, C001021, awarded from cooperative contract **CT242368001**, dated the 11th day of December 2025 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **AT&T Enterprises LLC** herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a **NextGen9-1-1 ESInet and Core Services** in compliance with all bid specifications and any addenda issued for **State of Missouri contract CT242368001** and the AT&T ESInet quote for Boone County dated 11/6/2025 prepared by **Justin Vaughn** on behalf of the **Contractor** all of which shall be incorporated into the contract as **Attachment One**, and Revised Contract Terms and Conditions - Boone County, Missouri. 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 a conflict between any of the foregoing documents, this Purchase Agreement, **State of Missouri contract CT242368001**, and Revised Contract Terms and Conditions - Boone County, Missouri, shall prevail and control over the vendor's response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with ESInet services including all necessary hardware, software, on-board training and Optional GIS services (TDMS) as detailed in **Attachment One**:

- Total Monthly Recurring Charge: \$20,632.55 (per AT&T ESInet quoted dated 11/6/2025)
- Total Non-Recurring Charge: \$14,688.32 (per AT&T ESInet quoted dated 11/6/2025)
- Total for Transitional Data Management Service (TDMS): \$18,360.40 (per AT&T ESInet quoted dated 11/6/2025)

3. **Contract Duration** - This agreement shall commence on **the date signed by Boone County, Missouri and extend through August 7, 2026**, subject to the provisions for termination specified below. The County shall have the option to renew the contract for one (1) one-year period subsequent to the initial contract period.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Joint Communications Department and billings may only include the prices listed herein. 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 monthly statements 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.

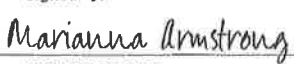
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **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. County may terminate this agreement as set out in section 10 of the incorporated County of Fairfax VA contract 440007825, as further incorporated into the State of Missouri contract CT242368001.
- b. If appropriations are not made available and budgeted for any calendar year as per paragraph 3.13 of incorporated State of Missouri contract CT242368001.

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

AT&T ENTERPRISES, LLC

by 
Signed by: CF3033C684B247F...
 title Contractor CS, as signer for AT&T

BOONE COUNTY, MISSOURI

by: Boone County Commission


DocuSigned by: 57400BED06434D4...
 Presiding Commissioner

APPROVED AS TO FORM:


DocuSigned by: 7D71DEAFB9D74DD...
 County Counselor

ATTEST:


Signed by: 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.)

2701/71101; 2701/48000; Term & Supply


DocuSigned by: 8EBFE1148A274E1...

12/8/2025

Signature

Date

Appropriation Account

Insurance Requirements: The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and the Certificate of Insurance has been provided to the County for review, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies required herein which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

Employers Liability and Workers Compensation Insurance - The Contractor carry and maintain during the life of this contract, **Employers Liability and Workers Compensation Insurance** for all of its employees employed at the site of work, and in case any work is sublet, the Contractor shall endeavor to require the subcontractor similarly to provide Workers Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Workers Compensation coverage shall meet Missouri statutory limits. Employers Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Workers Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers Liability Insurance for the protection of their employees not otherwise protected.

Commercial General Liability Insurance - The Contractor shall carry and maintain during the life of this contract, such commercial general liability insurance as shall protect it from claims for damages for personal & advertising injury, bodily injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be \$2,000,000.00 combined single limit for any one occurrence and in the aggregate covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Commercial General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

Contractor may satisfy the liability limits required for Commercial General Liability or Business Auto Liability under an Umbrella or Excess Liability policy. Contractor agrees to include the County as an Additional Insured by endorsement as respects to this contract on the Umbrella or Excess Liability. The Umbrella or Excess Liability provides coverage at least as broad as the underlying policy.

Business Automobile Liability – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of \$2,000,000.00 combined single limit each accident, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; non-owned and both on and off the site of work.

Subcontractors: Contractor shall endeavor to require each Subcontractor to purchase and maintain insurance of the types and amounts specified herein. Limits of such coverage may be reduced only upon written agreement of County. Contractor shall provide to County copies of certificates of insurance evidencing coverage for each Subcontractor. Subcontractors' commercial general liability and business automobile liability insurance shall name County as Additional Insured and have the Waiver of Subrogation endorsements added.

Proof of Carriage of Insurance - The Contractor shall furnish the County with Certificate(s) of Insurance which include the County as additional insured by endorsement under its commercial general liability, business automobile liability and umbrella/excess liability insurance in an amount as required in this contract. The Contractor shall provide that there will be no cancellation, non-renewal or reduction of coverage without 30 days prior written notice to the County of any required coverage that is not replaced. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the services provided.

INDEMNITY AGREEMENT: Refer to Indemnification Section 63 in County of Fairfax, VA contract 440007825, as set out in paragraph 3.9 of State of Missouri contract CT242368001.

Nothing in these requirements shall be construed as a waiver of any governmental immunity of the County, its officials nor any of its employees in the course of their official duties. Nothing in the insurance procured as required herein shall be interpreted so as to waive any sovereign immunity, official immunity, or other immunity defense available to County as a political subdivision in the State of Missouri. It is not the County's intent or desire to procure insurance that would operate as a waiver of any such immunity defense.

Certificate Holder address:

County of Boone, Missouri
C/O Purchasing Department
5551 S. Tom Bass Road
Columbia, MO 65201

REVISED CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws.
2. As applicable to the purchase, all prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. **DELETED**
4. **DELETED**
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. **DELETED**
7. **DELETED**
8. **DELETED**
9. **DELETED**
10. Prices shall remain firm for the initial term of the Contract.
11. **DELETED**
12. **DELETED**
13. Use of federal funds – see paragraph 3.11 of incorporated State of Missouri contract CT242368001.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall correct any billing error that is revealed in a billing review, including refunding any overpayment by Customer in the form of a credit within two (2) full billing cycles.
16. As per paragraph 5.5 in the incorporated State of Missouri contract CT242368001, pursuant to Section 34.600 RSMo, for contracts \$100,000 and greater, Contractor/Vendor certifies it is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.
17. **DELETED**
18. **DELETED**

19. **DELETED**

20. This agreement may be extended beyond the expiration date by mutual agreement of the Parties on a month-to-month basis at the current price, not to exceed twelve (12) months, in the event (a) the Parties are unable, despite commercially reasonable efforts, to execute a new contract prior to the expiration date, or (b) the County is unable, despite commercially reasonable efforts, to secure a new contract prior to the expiration date.

21. As per paragraph 3.15 of incorporated Missouri contract CT242368001, the County as a public governmental body is subject to the Missouri Sunshine Law (Chapter 610 RSMo) and will comply with requests for documents in accordance with that law.

**COUNTY OF BOONE - MISSOURI
WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)**

County of Comal)

State of Texas)

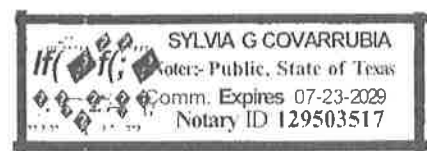
My name is Joseph Atilano I am an authorized agent of AT&T Services Inc and Its Related Corporations (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not know, in "I" employ any person that is an unauthorized alien in connection with the services being provided. **Documentation of participation in a federal work authorization program is attached to this affidavit.**

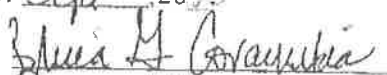
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 2.85.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.


Affiant 09/10/2025
Date

Joseph Atilano
Printed Name

Subscribed and sworn to before me this 10 day of Sept, 2025




Notary Public

Attach to this form the first and last page of the E-Verify Memorandum of Understanding that you completed when enrolling.



AT&T ESInet™

A Quotation for

Quotation Information

911 Agency: Boone County, MO
 Contact: Christie Davis
 Email: cdavis@boonecountymo.org
 Phone #:

Quote Date: 11/6/2025
 Quote Expiration Date: 1/5/2026
 911 Application Sales Executive: Justin Vaughn
 911 Technical Sales Consultant: Brent Trease

Line #	Description	Population	Billed Qty.	AT&T Unit Sell Price MRC	End User Extended Price MRC	AT&T Unit Sell Price NRC	End User Extended Price NRC
AT&T ESInet™ Host Charges							
1	Ingress - Selective Router, per Port	-	56	\$ 12.00	\$ 672.00	\$ -	\$ -
2	Managed 10M Connection (Primary) - Host 1A	-	1	\$ 850.00	\$ 850.00	\$ -	\$ -
3	Managed 10M Connection (Secondary) - Host 1B	-	1	\$ 400.00	\$ 400.00	\$ -	\$ -
4	10M Switched Ethernet* (Primary) - Host 1A	-	1	\$ 650.00	\$ 650.00	\$ -	\$ -
5	10M Switched Ethernet* (Secondary) - Host 1B	-	1	\$ 500.55	\$ 500.55	\$ -	\$ -
AT&T ESInet™ PSAP Population Charges							
6	Call Routing per Population (person) Boone County Joint Communications	179,063	179,000	\$ 0.09	\$ 16,110.00	\$ -	\$ -
7	Call Routing per Population (person) Centralia PD	4,541	5,000	\$ 0.09	\$ 450.00	\$ -	\$ -
8	Call Routing per Population (person) Boone County Backup	-	1	\$ 500.00	\$ 500.00	\$ -	\$ -
9	Call Routing per Population (person) University of Missouri	-	1	\$ 500.00	\$ 500.00	\$ -	\$ -
GIS Services							
10	GIS Onboarding Service	183,604	183,604	\$ -	\$ -	\$ 0.080	\$ 14,688.32
				TOTAL MRC	\$ 20,632.55	TOTAL NRC	\$ 14,688.32

*GIS Onboarding is not required if customer opts to purchase the full Transitional Data Management Service offered below.

Optional Services:

Optional GIS Services (TDMS)

8	Transitional Data Management Service (TDMS)	183,604	183,604	\$ 0.01	\$ 1,836.04	\$ 0.100	\$ 18,360.40
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Note:

Pricing does not include any Municipal/Regulatory charges or Special Construction.
 AVPN will be installed with Layer 2 and Layer 3 POP diversity.
 Pricing is based on a 60 month agreement.
 Monthly Population Charge is rounded to the nearest 1,000 in population.
 Population is based on US Census Report

624 -2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

December Session of the October Adjourned

Term. 20²⁵


In the County Commission of said county, on the 11th day of December 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 County Contract C001053 awarded from cooperative contract 050924-DFT for Fitness Equipment (TKO brand) with Related Accessories and Services with Advanced Healthstyles Fitness Equipment, Inc. dba Advanced Exercise Equipment LLC of Littleton, Colorado. This is a Countywide Term and Supply contract that will be used first by the Boone County Sheriff's Office. The contract is set out in the attached and the presiding Commissioner is authorized to sign the same.

Done this 11th day of December 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: November 18, 2025
RE: Award Contract C001053 from Cooperative Contract 050924-DFT for Fitness Equipment with Related Accessories and Services – Countywide Term & Supply

Purchasing requests approval for the award of contract C001053 from contract 050924-DFT established by Sourcewell as a cooperative contract for the purchase of TKO brand Fitness Equipment with Related Accessories and Services with Advanced Healthstyles Fitness Equipment, Inc. dba Advanced Exercise Equipment LLC of Littleton, Colorado.

The contract period will run November 25, 2025 through July 15, 2028. There are three (3) one-year renewal options available.

This is a Countywide Term and Supply contract. The Boone County Sheriff's Office is making the initial purchase. Payment will be made referencing 4130 -Law Enforcement Training Center Constructions/71231 – Owner Costs: \$29,345.00

/lp

c: Contract File

10/20/25

REQUEST
DATE

**PURCHASE REQUISITION
BOONE COUNTY, MISSOURI**

15451

VENDOR NO.

Advanced Exercise Equipment LLC

VENDOR NAME

050924-DFT

BID NUMBER

Ship to Department #

2910

Bill to Department #

4130

Department	Account	Item Description	Qty	Unit Price	Amount
4130	71231	DUAL LEG EXTENSION/CURL	1	3752.00	\$3,752.00
4130	71231	MULTI PRESS	1	3857.00	\$3,857.00
4130	71231	LEG PRESS	1	4900.00	\$4,900.00
4130	71231	WEIGH ASSIST CHIN/DIP COMBO	1	3598.00	\$3,598.00
4130	71231	SMITH MACHINE BLACK	1	3227.00	\$3,227.00
4130	71231	FID BENCH	2	658.00	\$1,316.00
4130	71231	3-TIER HORIZONTAL MEGA RACK	1	1414.00	\$1,414.00
4130	71231	OLYMPIC RUBBER PLATE 45LB	6	94.50	\$567.00
4130	71231	OLYMPIC RUBBER PLATE 35LB	2	73.50	\$147.00
4130	71231	OLYMPIC RUBBER PLATE 25LB	4	52.50	\$210.00
4130	71231	OLYMPIC RUBBER PLATE 10LB	4	21.00	\$84.00
4130	71231	OLYMPIC RUBBER PLATE 5LB	4	10.50	\$42.00
4130	71231	OLYMPIC RUBBER PLATE 2.5LB	2	5.25	\$10.50
4130	71231	RUBBER HEX DB SET	1	3255.00	\$3,255.00
4130	71231	FREIGHT, DELIVERY, INSTALL	1	2965.50	\$2,965.50
					\$0.00
					\$0.00
GRAND TOTAL:					29,345.00

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

**PURCHASE AGREEMENT
FOR
050924-DFT –FITNESS EQUIPMENT WITH RELATED ACCESSORIES AND SERVICES**

THIS AGREEMENT, County Contract **C001053**, awarded from cooperative contract **050924-DFT**, dated the 11th day of December 2025 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Advanced Healthstyles Fitness Equipment, Inc. dba Advanced Exercise Equipment LLC** herein "Vendor." **Advanced Healthstyles Fitness Equipment, Inc. dba Advanced Exercise Equipment LLC** is an authorized reseller of TKO exercise equipment.

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Fitness Equipment with Related Accessories and Services**, Sourcewell solicitation number 050924 and Sourcewell cooperative contract number **050924-DFT**, and Boone County's Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted may be permanently maintained in the County Purchasing Office contract file for this agreement if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the Sourcewell cooperative solicitation number 050924 and cooperative contract **050924-DFT**, and Boone County's Standard Terms and Conditions shall prevail and control over the Vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to provide at its own expense all equipment, labor, materials, supplies and support as required in the Sourcewell solicitation for Fitness Equipment with Related Accessories and Service to the County on an as needed basis as indicated by the County, and to perform all contract tasks in accordance with contract **050924-DFT** and per requirements and pricing as set forth in said contract agreement, i.e., at a 30% - 45% discount off current MSRP.

3. **Delivery** - Vendor shall deliver the fitness equipment and associated supplies including contractual services compliant with terms specified in contract **050924-DFT**. Delivery shall be FOB Shipping Point Freight Prepaid and Added. Delivery shall be directed to and coordinated with the ordering Boone County Department and Office.

4. **Contract Duration** – This agreement shall commence **November 25, 2025 and extend through July 15, 2028** with three (3) additional one-year renewal options per contract **050924-DFT** and subject to the provisions of termination specified below.

5. **Warranty** – The standard manufacturer warranty shall be provided to the County upon the County's acceptance of the item.

6. **Billing and Payment** - All billing shall be invoiced to the ordering Boone County Department or Office. All billings may only include the prices listed in the vendor's bid response. 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. Invoices must reference Contract **050924-DFT** and be itemized in accordance with items listed on the purchase order. The County agrees to pay all invoices for delivered product and as required, product installation, within thirty calendar days of receipt of a correct invoice. 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.

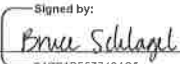
7. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

8. **Termination** - The County may terminate this agreement upon thirty (30) 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 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.

**ADVANCED HEALTHSTYLES FITNESS
EQUIPMENT INC., dba ADVANCED
EXERCISE EQUIPMENT LLC**

by  _____
94CF1B5577424C5...

title VP Sales

BOONE COUNTY, MISSOURI

by: Boone County Commission

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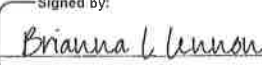
Presiding Commissioner

APPROVED AS TO FORM:

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County Counselor

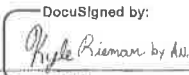
ATTEST:

 _____
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County Clerk

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

Countywide - Term & Supply

 _____
8E8FE1148A274E1...

11/19/2025

Signature

Date

Appropriation Account

625-2025

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 2025

County of Boone

In the County Commission of said county, on the

11th

day of December

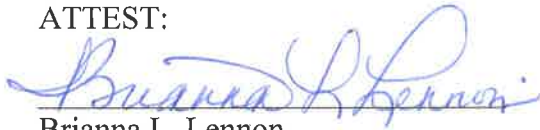
20 25

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

Now on this day, the County Commission of the County of Boone does hereby approve an agreement with Butler Supply, Inc. for Electrical Supplies. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.


Done this 11th day of December 2025.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Alared
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: December 2, 2025
RE: Cooperative Contract Award: C001064 (State of Missouri cooperative contract MC250344001) – Electrical Supplies with Butler Supply, Inc.

Purchasing requests permission for County-Wide use of the State of Missouri cooperative contract MC250344001 to purchase Electrical Supplies with Butler Supply, Inc. The county contract number is C001064.

This is a Term and Supply contract with the vendor offering a 40% discount off catalog/list price. This contract will be used primarily by Facilities Management and Joint Communications. Contract term is date of award through September 30, 2026 with two, one-year renewal periods.

cc: Contract File

**PURCHASE AGREEMENT FOR
ELECTRICAL SUPPLIES**

THIS AGREEMENT, County contract # **C001064**, dated the 11th day of December 2025 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Butler Supply, 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 for a Term and Supply contract for **Electrical Supplies** including but not limited to conduit, wire and cable, wire connectors, boxes and enclosures, wireways, circuit breakers and fuses, conduit hangers and fittings, distribution, and switches, in compliance with all bid specifications and any addendums issued for the State of Missouri Invitation for Bid / Contract Number **MC250344001**. 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 and/or State of Missouri bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the State of Missouri Invitation for Bid / Contract Number **MC250344001** shall prevail and control over the vendor's bid response.

2. **Contract Duration** - This agreement shall commence on **date of award and extend through September 30, 2026** subject to the provisions for termination specified below. **The contract may be renewed for two additional one-year periods.**

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Electrical Products on an as needed basis.

Firm, fixed discount for electrical equipment and supplies to be applied to the contractor's online catalog/list prices: 40.0%. The on-line catalog is available at www.butlersupply.com.

4. **Delivery** - Contractor agrees to deliver the items as specified in the bid specifications. All deliveries shall be made FOB Destination with freight prepaid and allowed. No separate charges for freight or handling shall be paid. As a matter of routine delivery of in-stock items, all items ordered by 4:00 p.m. central time must be received by the County within three (3) business days. Out-of-stock items must be delivered as soon as possible. The Contractor must notify the County of anticipated delivery of out-of-stock items within 24-hours of receipt of order.

5. **Billing and Payment** - All billing shall be invoiced to the County department that places the order and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; 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.

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. This Agreement shall be governed under the laws of the State of Missouri and any action relating hereto shall be brought in the Circuit Court of Boone County, Missouri.

7. **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 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.

BUTLER SUPPLY, INC.

Signed by:
By Sean DeVore
69062F640C50489...

Title VP of Finance

BOONE COUNTY, MISSOURI

By: Boone County Commission
DocuSigned by:
Kip Kendrick
574008ED96434D4...
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

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

ATTEST:

Signed by:
Brianna L. Lennon
D267E2428FB948C...
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.)

DocuSigned by: <u>Kyle Riemer</u> 8C24BD04EE7A463...	12/3/2025	County-Wide Term & Supply
Signature	Date	Appropriation Account

626 -2025
CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

December Session of the October Adjourned

Term. 2025

County of Boone

In the County Commission of said county, on the

11th

day of December

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 cooperative Contract to C001037 (NCPA 01-170) - Synnex Advanced Technology for Boone County Sheriff's Office. The contract is set out in the attached, and the Presiding Commissioner is authorized to sign the same.

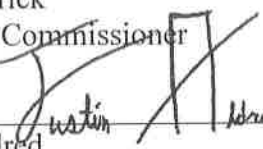
Done this 11th day of December 2025.

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

Brijanna Purdy
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Brijanna Purdy - Buyer
DATE: December 3, 2025
RE: Award C001037 (NCPA 01-170) – Synnex Advanced Technology
Solutions Aggregator - GETAC In-Car Video Recording and Body
Camera System Products, Services and Support

Purchasing requests permission to use contract NCPA-01-170, the Synnex Advanced Technology Solutions Aggregator contract for the purchase of GETAC brand In-Car Video Recording and Body Camera System Products, Services and Support for the Boone County Sheriff's Department. The contract would be with Upstate Wholesale Supply, Inc. (DBA Brite Computers).

This contract would replace contract C000834 (NCPA-01-97) with Brite Computers for new equipment when needed.

The contract period would run from September 1, 2025, and extend through December 31, 2026. The contract has two (2) one-year renewals.

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

CC: Contract File

**PURCHASE AGREEMENT FOR
SYNNEX Advanced Technology Solutions Aggregator
For
GETAC In-Car Video Recording and Body Camera System Products, Services, and Support
TERM AND SUPPLY**

THIS AGREEMENT, County Contract **C001037** awarded from cooperative contract **NCPA 01-170** dated the 11th day of December 2025, is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County," and **Upstate Wholesale Supply, Inc. (DBA Brite Computers)**, 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 **GETAC In-Car Video Recording and Body Camera System Products, Services, and Support** through the NCPA (National Cooperative Purchasing Alliance) cooperative with *TD SYNEX for Advanced Technology Solutions Aggregator* contract # **NCPA-01-170** with **Upstate Wholesale Supply, Inc. (DBA Brite Computers)** as the approved reseller, and Boone County Missouri 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 file if not attached. In the event of any conflict between any of the foregoing documents, this Purchase Agreement and Boone County, Missouri Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. Purchase - The County agrees to purchase from the Contractor, and the Contractor agrees to supply the County with **GETAC In-Car Video Recording and Body Camera System products, services, and support** in compliance with cooperative contract **NCPA 01-170** for Mobile Computing Solutions. Upstate Wholesale Supply, Inc. (DBA Brite Computers) is the authorized Reseller for providing GETAC In-Car Video Recording and Body Camera products and services. Any orders under this contract shall be issued through a Purchase Order corresponding to the specific order.

3. Contract Duration - This agreement shall commence on **September 1, 2025, and extend through December 31, 2026**, subject to the provisions for termination specified below. The contract may be renewed for two (2) additional one-year optional periods.

It should be noted that, per the cooperative contract, maintenance/service agreements may be issued for up to (5) years under this contract, even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement, provided they are signed prior to the termination or expiration of this contract.

4. Delivery - Vendor agrees to deliver equipment FOB Destination with freight charges prepaid and allowed (with freight included in the price) within 30 days after receipt of order. The seller pays the freight and charges the buyer back by adding the freight charges to the invoices. A copy of the actual freight bill should be attached to the invoices as evidence of correct freight billing. Additionally, freight costs may apply for special and expedited delivery requirements. Delivery shall be to the Boone County Sheriff's Department, Attn: Chad Martin, 2121 County Drive, Columbia, MO 65201.

5. Billing and Payment - All billings shall be invoiced to the Boone County Sheriff's Department, and billings may only include the prices listed within. Invoices shall be sent to the Boone County Sheriff's Office, 2121 County Drive, Columbia, MO 65201. No fees or charges other than what was included in the quote may be charged. The County agrees to pay all invoices within thirty days of receipt of a correct and valid invoice; 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, provided that the County notifies the Vendor of any such disputes within thirty (30)

days of receipt of invoice; 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.

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. **Governing Law** - This agreement shall be governed by the laws of the state of Missouri, and it is agreed that this agreement is made in Boone County, Missouri and that Boone County, Missouri is proper venue for any action pertaining to the interpretation or enforcement of any provision within or services performed under this agreement.

8. **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.

9. **Termination** - The County may terminate this agreement upon thirty (30) 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 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.

**UPSTATE WHOLESALE SUPPLY, INC.
(DBA BRITE COMPUTERS)**

by  _____
title President & COO _____

BOONE COUNTY, MISSOURI
by: Boone County Commission

 _____
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

 _____
7D71DEAB8904DD...

CJ Dykhous, County Counselor

ATTEST:

 _____
0267E24267B948C...

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.)

Term & Supply Contract – No encumbrance needed.

DocuSigned by:
Kyle Riemann by AU.
8E8FE1148A274E1...

12/4/2025

Signature

Date

Appropriation Account