

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the

24th

day of

July

20 18

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

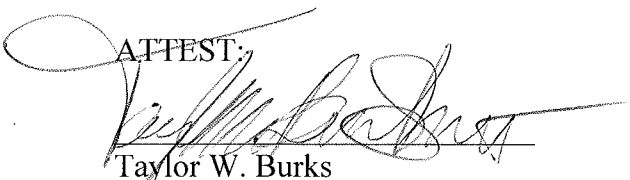
Now on this day the County Commission of the County of Boone does hereby approve the attached School Resource Officer Agreements between Boone County and the following school districts:

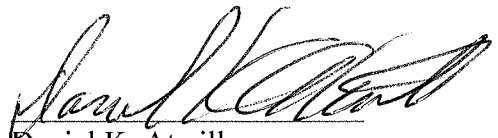
- Hallsville R-IV Schools
- Harrisburg R-VIII Schools
- Southern Boone County R-I Schools
- Sturgeon R-V Schools

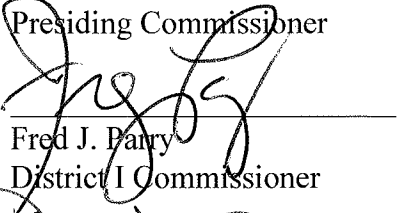
The terms of the Agreements are stipulated in the attached School Resource Officer Agreements. It is further ordered the Presiding Commissioner is hereby authorized to sign said School Resource Officer Agreements.

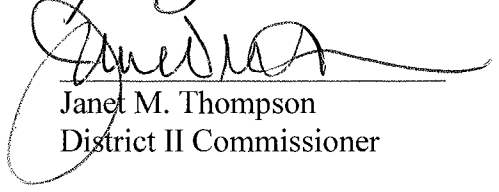
Done this 24th day of July, 2018.

ATTEST:


 Taylor W. Burks
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT is entered into by and between **Hallsville R-IV Schools**, a political subdivision of the State of Missouri, herein "School District," and **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "Boone County."

WHEREAS, the Boone County Sheriff's Department (BCSD) has a long-standing commitment to the development of trusting relationships between law enforcement and the faculty, staff, and students of schools within Boone County; and

WHEREAS, BCSD wishes to continue to provide services to School District in the form of School Resource Officers in their respective schools; and

WHEREAS, School District has agreed to provide a reimbursement to County for the costs of said services at the rate of Twenty-Five Percent (25%) of the base salary of a deputy sheriff; and

WHEREAS, for the academic year 2017-2018, the contemplated Twenty-Five Percent (25%) reimbursement would total Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38), payable on or before May 1, 2018; and

WHEREAS, the parties have the authority to enter into this cooperative agreement pursuant to RSMo Sec. 70.220 for the purposes herein stated;

NOW, THEREFORE, in consideration of the mutual undertakings and agreements in this document, Boone County, by and through the Boone County Sheriff, and the School District, agree as follows:

1. **SCHOOL RESOURCE OFFICERS.** County will provide a Missouri POST commissioned/licensed law enforcement officer at the School District's High School during the regular school year. School Resource Officers (SROs) shall remain under the operational control and supervision of the Boone County Sheriff.
2. **PAYMENT.** School District shall pay County Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38) on or before May 1, 2018, as a partial reimbursement for the SRO services contemplated herein for the term of this Agreement. The parties shall renegotiate the payment due for any renewal of this Agreement based on the figure determined by a calculation of 25% of a deputy sheriff's base salary for that renewal term.

3. **TERM.** This Agreement shall remain in full force and effect through the regular 2017-2018 academic year, or until June 30, 2018, whichever first occurs.
4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
5. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of School District and Boone County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
7. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
8. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
9. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
10. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

HALLSVILLE R-IV
SCHOOL DISTRICT

By:



Dated: 02/20/2018

ATTEST:


Judy George

BOONE COUNTY, MISSOURI

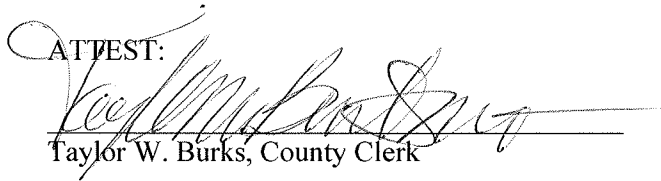
By:



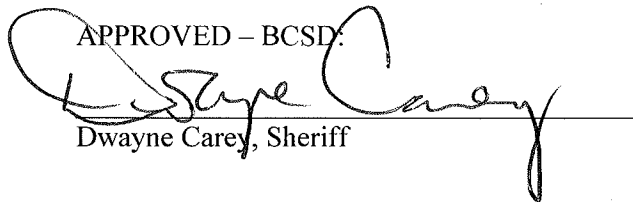
Daniel K. Atwill, Presiding Commissioner

Dated: 7.24.18

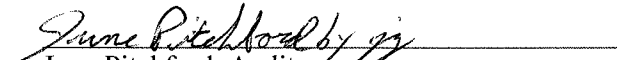
ATTEST:


Taylor W. Burks, County Clerk

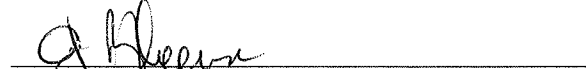
APPROVED - BCSD:


Dwayne Carey, Sheriff

Acknowledged for Budgeting Purposes:


June Pitchford, Auditor
Revenue 1251-3525

Approved as to Legal Form:


C.J. Dykhouse, Boone County Counselor

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT is entered into by and between **Harrisburg R-VIII Schools**, a political subdivision of the State of Missouri, herein "School District," and **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "Boone County."

WHEREAS, the Boone County Sheriff's Department (BCSD) has a long-standing commitment to the development of trusting relationships between law enforcement and the faculty, staff, and students of schools within Boone County; and

WHEREAS, BCSD wishes to continue to provide services to School District in the form of School Resource Officers in their respective schools; and

WHEREAS, School District has agreed to provide a reimbursement to County for the costs of said services at the rate of Twenty-Five Percent (25%) of the base salary of a deputy sheriff; and

WHEREAS, for the academic year 2017-2018, the contemplated Twenty-Five Percent (25%) reimbursement would total Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38), payable on or before May 1, 2018; and

WHEREAS, the parties have the authority to enter into this cooperative agreement pursuant to RSMo Sec. 70.220 for the purposes herein stated;

NOW, THEREFORE, in consideration of the mutual undertakings and agreements in this document, Boone County, by and through the Boone County Sheriff, and the School District, agree as follows:

1. **SCHOOL RESOURCE OFFICERS.** County will provide a Missouri POST commissioned/licensed law enforcement officer at the School District's High School during the regular school year. School Resource Officers (SROs) shall remain under the operational control and supervision of the Boone County Sheriff.
2. **PAYMENT.** School District shall pay County Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38) on or before May 1, 2018, as a partial reimbursement for the SRO services contemplated herein for the term of this Agreement. The parties shall renegotiate the payment due for any renewal of this Agreement based on the figure determined by a calculation of 25% of a deputy sheriff's base salary for that renewal term.

3. **TERM.** This Agreement shall remain in full force and effect through the regular 2017-2018 academic year, or until June 30, 2018, whichever first occurs.
4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
5. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of School District and Boone County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
7. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
8. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
9. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
10. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

HARRISBURG R-VIII
SCHOOL DISTRICT

By:

[Signature]

Dated:

7/9/18

ATTEST:

BOONE COUNTY, MISSOURI

By:

[Signature]

Daniel K. Atwill, Presiding Commissioner

Dated:

7.24.18

ATTEST:

[Signature]
Taylor W. Burks, County Clerk

APPROVED - BCSD:

[Signature]
Dwayne Carey, Sheriff

Acknowledged for Budgeting Purposes:

[Signature]
June Pitchford, Auditor
Revenue - 1251-3525

Approved as to Legal Form:

[Signature]
C.J. Dykhouse, Boone County Counselor

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT is entered into by and between **Southern Boone County R-I Schools**, a political subdivision of the State of Missouri, herein "School District," and **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "Boone County."

WHEREAS, the Boone County Sheriff's Department (BCSD) has a long-standing commitment to the development of trusting relationships between law enforcement and the faculty, staff, and students of schools within Boone County; and

WHEREAS, BCSD wishes to continue to provide services to School District in the form of School Resource Officers in their respective schools; and

WHEREAS, School District has agreed to provide a reimbursement to County for the costs of said services at the rate of Twenty-Five Percent (25%) of the base salary of a deputy sheriff; and

WHEREAS, for the academic year 2017-2018, the contemplated Twenty-Five Percent (25%) reimbursement would total Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38), payable on or before May 1, 2018; and

WHEREAS, the parties have the authority to enter into this cooperative agreement pursuant to RSMo Sec. 70.220 for the purposes herein stated;

NOW, THEREFORE, in consideration of the mutual undertakings and agreements in this document, Boone County, by and through the Boone County Sheriff, and the School District, agree as follows:

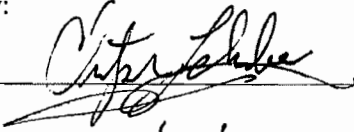
1. **SCHOOL RESOURCE OFFICERS.** County will provide a Missouri POST commissioned/licensed law enforcement officer at the School District's High School during the regular school year. School Resource Officers (SROs) shall remain under the operational control and supervision of the Boone County Sheriff.
2. **PAYMENT.** School District shall pay County Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38) on or before May 1, 2018, as a partial reimbursement for the SRO services contemplated herein for the term of this Agreement. The parties shall renegotiate the payment due for any renewal of this Agreement based on the figure determined by a calculation of 25% of a deputy sheriff's base salary for that renewal term.

3. **TERM.** This Agreement shall remain in full force and effect through the regular 2017-2018 academic year, or until June 30, 2018, whichever first occurs.
4. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
5. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of School District and Boone County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
7. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
8. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
9. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in a writing signed by the parties hereto.
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IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

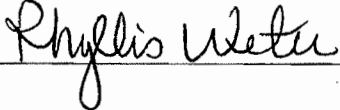
**SOUTHERN BOONE COUNTY R-I
SCHOOL DISTRICT**

By:



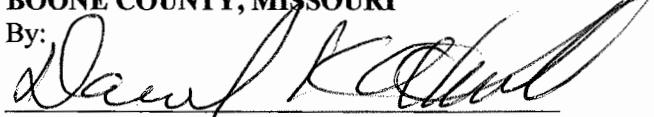
Dated: 3/22/2018

ATTEST:



BOONE COUNTY, MISSOURI

By:



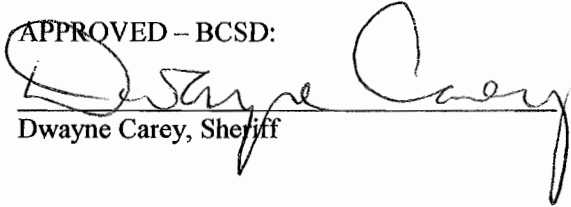
Daniel K. Atwill, Presiding Commissioner

Dated: 7.24.18

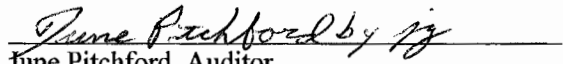
ATTEST:


Taylor W. Burks, County Clerk

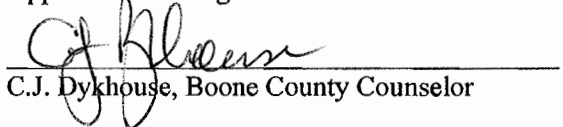
APPROVED - BCSD:


Dwayne Carey, Sheriff

Acknowledged for Budgeting Purposes:


June Pitchford, Auditor
Revenue 1251-3525

Approved as to Legal Form:


C.J. Dykhouse, Boone County Counselor

SCHOOL RESOURCE OFFICER AGREEMENT

THIS AGREEMENT is entered into by and between **Sturgeon R-V Schools**, a political subdivision of the State of Missouri, herein "School District," and **Boone County, Missouri**, a political subdivision of the State of Missouri, herein "Boone County."

WHEREAS, the Boone County Sheriff's Department (BCSD) has a long-standing commitment to the development of trusting relationships between law enforcement and the faculty, staff, and students of schools within Boone County; and

WHEREAS, BCSD wishes to continue to provide services to School District in the form of School Resource Officers in their respective schools; and

WHEREAS, School District has agreed to provide a reimbursement to County for the costs of said services at the rate of Twenty-Five Percent (25%) of the base salary of a deputy sheriff; and

WHEREAS, for the academic year 2017-2018, the contemplated Twenty-Five Percent (25%) reimbursement would total Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38), payable on or before May 1, 2018; and

WHEREAS, the parties have the authority to enter into this cooperative agreement pursuant to RSMo Sec. 70.220 for the purposes herein stated;

NOW, THEREFORE, in consideration of the mutual undertakings and agreements in this document, Boone County, by and through the Boone County Sheriff, and the School District, agree as follows:

1. **SCHOOL RESOURCE OFFICERS.** County will provide a Missouri POST commissioned/licensed law enforcement officer at the School District's High School during the regular school year. School Resource Officers (SROs) shall remain under the operational control and supervision of the Boone County Sheriff.
2. **PAYMENT.** School District shall pay County Thirteen Thousand Seven Hundred Fifty-One Dollars and Thirty-Eight Cents (\$13,751.38) on or before May 1, 2018, as a partial reimbursement for the SRO services contemplated herein for the term of this Agreement. The parties shall renegotiate the payment due for any renewal of this Agreement based on the figure determined by a calculation of 25% of a deputy sheriff's base salary for that renewal term.

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6. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
7. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
8. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
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10. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

STURGEON R-V
SCHOOL DISTRICT

By: *Armand C. Schultz*

Dated: 2/7/18

ATTEST:

Peggy Lærhoff

BOONE COUNTY, MISSOURI

By: *Daniel K. Atwill*
Daniel K. Atwill, Presiding Commissioner

Dated: 7-24-18

ATTEST:

Taylor W. Burks
Taylor W. Burks, County Clerk

APPROVED - BCSD:

Dwayne Carey
Dwayne Carey, Sheriff

Acknowledged for Budgeting Purposes:

June Pitchford by jg
June Pitchford, Auditor
Revenue 1251-3525

Approved as to Legal Form:

C.J. Dykhouse
C.J. Dykhouse, Boone County Counselor

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

July Session of the July Adjourned

Term. 20 18


In the County Commission of said county, on the 24th day of July 20 18

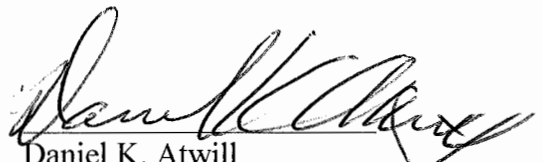
the following, among other proceedings, were had, viz:

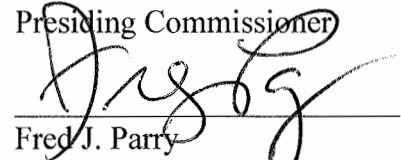
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment from the Sheriff's Department to cover costs of painting administrative offices and control pod areas in the Boone County Jail.

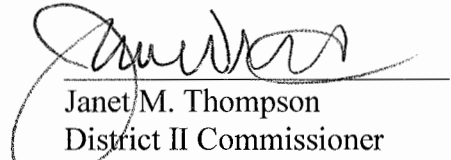
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
6200	60100	Capital Repairs	Building Repair & Maintenance		48,748
6200	60100	Capital Repairs	Building Repair & Maintenance		4,875
					53,623

Done this 24th day of July, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

**BOONE COUNTY, MISSOURI
 REQUEST FOR BUDGET AMEND
 RECEIVED**

6/15/18

EFFECTIVE DATE

JUN 28 2018

FOR AUDITORS USE

BOONE COUNTY AUDITOR

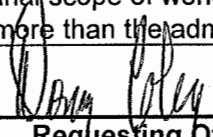
(Use whole \$ amounts)

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
6200	60100	Capital Repairs	Building Repair and Maintenance		48,748
<u>6200</u>	60100	Capital Repairs	Building Repair and Maintenance		4,875
			contingency for unforeseen		
-					53,623

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

Painting of administrative, office and control pod areas. This also includes contingency for unforeseen conditions. The original scope of work was such that FM felt it could be accomplished "in house". Scope has expanded to include more than the administrative area, leading to the need for a professional painter and obtaining bids.

PAINTING PROJECT - JAIL



Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached
- A fund-solvency schedule is attached.
- Comments:

cey 6/28/18

Auditor's Office

Agenda



PRESIDING COMMISSIONER



DISTRICT I COMMISSIONER



DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing



5. VENDOR RESPONSE AND PRICING PAGES

In compliance with this Request for Proposal and subject to all the conditions thereof, the offeror agrees to furnish the services/equipment/supplies requested and proposed and certifies he/she has read, understands, and agrees to all terms, conditions, and requirements of this proposal and is authorized to contract on behalf of the firm named below. (Note: This form must be signed. All signatures must be original and not photocopies).

Company Name: DYSART PAINTING LLC

Address: 1309 ROSEBUD ST

MEXICO, MO 65265

Telephone: 573-721-1282 Fax: N/A

Federal Tax ID (or Social Security #): 43-1698841

Print Name: TIM DYSART Title: OWNER

Signature: [Handwritten Signature] Date: 6/4/18

E-Mail Address: TIM@DYSARTPAINTING.COM

NOTE: The offeror must clearly state in writing any restrictions or deviations from specifications and requirements stated herein. In the absence of such statement, the County will assume that all items/services offered are in strict compliance with specifications stated in the RFP, including all technical and cost requirements, terms and conditions. The vendor must agree that the proposal if selected for award by the County will be included as part of the final contract with the County.

REMINDER: A Bid Bond is REQUIRED. Please refer to paragraph 1.10 for details.

(Continued on Next Page)

- a. Offerors are cautioned about the use of specific words in the RFP. Where the words “must” or “shall” are used, they signify a required minimum function of system capacity that will heavily impact the offeror’s final response rating. Where the words “should,” “may” or “desired” are used, they signify that the feature or capacity is desirable but not mandatory; therefore, the specifications in question will possess minimal impact on the offeror’s final response rating.
- b. The method by which the proposed method of performance is written will be left to the discretion of the offeror. However, the offeror should address each specific paragraph and subparagraph of the specifications by paragraph and page number as an item for discussion. Indicating that the vendor “Complies” or “Understands” the requirement is a good start, but it may not provide enough relevant detail to explain how the proposal performs the requirements which then allows subjective consideration of the vendor’s product capabilities.

4.5.8 Rejection / Withdrawal of Proposals Response:

- a. Rejection of Proposals: The right is reserved by the County at its discretion to reject any or all proposals or parts thereof. The County reserves the right to waive defects or informalities, to negotiate with offerors and to accept the proposal deemed to be in the best interest of the County.
- b. Withdrawal of Proposals: Proposals may be withdrawn on written request from the offeror at the address shown in the solicitation prior to the time of acceptance.
- c. Negligence on the part of the offeror in preparing the proposal confers no right of withdrawal after the time fixed for the acceptance of the proposals.

(The vendor should complete and return with the proposal)

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant must attach an explanation to this proposal.

TIM DYSART OWNER
Name and Title of Authorized Representative


Signature

6/4/18
Date

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements


The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

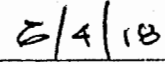
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loan, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Vendor Signature



Date

	begin paint work	
Painting the Medical Office Manager's Office including the Medical Records Area	/calendar days ARO to begin paint work	
Painting the Medical Office	/calendar days ARO to begin paint work	
Painting the Psychologist's Office	/calendar days ARO to begin paint work	
Painting the A-Pod Control Room	/calendar days ARO to begin paint work	
Painting the B-Pod Control Room	/calendar days ARO to begin paint work	
Painting the C-Pod Control Room	/calendar days ARO to begin paint work	
Painting the Booking Room	/calendar days ARO to begin paint work	

Single Point of Contact:

Describe below how the vendor will perform as a single point of contact for the County regarding the painting project:

TIM DYER

Direct or Subcontracted Work:

Address in the space provided if the painting services will be done by the vendor's staff or if the vendor intends to use a subcontractor(s) to perform any of the painting work. If any subcontractors are to be used, then identify the subcontractor by name and location.

Cooperative Procurement: The vendor should indicate by checking "Yes" or "No" in the indicated space if the vendor will honor the submitted prices and terms for purchase by other entities in Boone County that participate in cooperative purchasing with Boone County, Missouri?

Yes No

Note: The itemized prices must equal the total project price quoted for line item 1.

5.2 Vendor's Experience and Reliability:

The offeror should provide reference contact information below regarding provision of painting services similar to what is being offered to Boone County:

Vendor's References:

Company/Entity Name: BROWN & ROOT
 Contact Name: JOHN MELTON
 Contact's Title: PROJECT MANAGER
 City: COLUMBIA State: MO
 Telephone Number and Area Code: 573-355-4670
 E-mail Address: JOHN.MELTON@BROWANDROOT.COM
 Description of Equipment/Services Furnished: PAINTING / CONSTRUCTION
 Availability of Reference: 9-5

Company/Entity Name: BROWN & ROOT
 Contact Name: GATLIN WILSON
 Contact's Title: PROJECT MANAGER
 City: JEFFERSON CITY State: MO
 Telephone Number and Area Code: 573-673-1783
 E-mail Address: GATLIN.WILSON@BROWANDROOT.COM
 Description of Equipment/Services Furnished: PAINTING CONSTRUCTION
 Availability of Reference: 9-5

5.3 Proposed Method of Performance and Contractor Support

Project Time Line Detail:

The vendor should identify below the beginning and end date for painting each identified area:

Project Task	Start Date - indicate in number of calendar days after receipt of order to begin painting	Completion Date - indicate in total number of work days and hours to complete painting the identified area
Painting the Administration Building	/calendar days ARO to	

5.1. PRICING:

The offeror must submit a firm, fixed total price to paint the interior of the Boone County Sheriff's Department and Jail as specified herein. The total price must include all labor, paint, materials, supplies and support including required insurance and bonding necessary to completely perform specified painting services. The County shall pay no other costs.

Line Item 1: Total Interior Paint Project Price:

\$ 48,748⁰⁰~~00~~

All pricing shall be quoted FOB Destination Freight Prepaid and Allowed, i.e., built into the total price.

Itemization of Above Quoted Total Price Quoted for Line Item 1:

The offeror shall provide an itemization of the above quoted total price for Line Item 1 below in the available space for each identified area:

Labor, Materials and Supplies for Painting the Administrative Building:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MA2 200	100	\$30	3,000
ALL SURFACE EN	20	\$30	600
LABOR	506.6	\$60	30,400
Total Price Administrative Building			\$ 34,000

Labor, Materials and Supplies for Painting the Medical Office Managers Office including the Medical Records Area, and the Medical Office:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MA2 200	5	\$30	150
ALL SURFACE	2	\$30	60
LABOR	20.2	\$60	1,212
Total Price Medical Office Managers Office including the Medical Records Area, and the Medical Office			\$ 1,422

Labor, Materials and Supplies for Painting the Psychologist's Office:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MA2 200	4	\$30	120
ALL SURFACE	2	\$30	60
LABOR	10	\$60	600

Total Price Psychologist's Office			\$ 780

Labor, Materials and Supplies for Painting the A-Pod Control Room:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MAR 200	5	\$30	150
ALL SURFACE	4	\$30	120
LABOR	61.2	\$60	3,672
Total Price A-Pod Control Room			\$ 120 3,942

Labor, Materials and Supplies for Painting the B-Pod Control Room:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MAR 200	5	\$30	150
ALL SURFACE	4	\$30	120
LABOR	61.2	\$60	3,672
Total Price B-Pod Control Room			\$ 3,942

Labor, Materials and Supplies for Painting the C-Pod Control Room:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MAR 200	5	\$30	150
ALL SURFACE	4	\$30	120
LABOR	61.2	\$60	3,672
Total Price C-Pod Control Room			\$ 3,942

Labor, Materials and Supplies for Painting the Booking Room:

Identification of Labor/Materials/Supplies	Quantity	Unit Price Per Each	Sub-Total Price for The Specific Item
PRO MAR 200	2	\$30	60
ALL SURFACE	2	\$30	60
LABOR	10	\$60	600
Total Price Booking Room			\$ 720

Fund Statement - Capital Repair and Replacement Fund 620 (Internal Service Fund)

	2016 Actual	2017 Budget	2017 Estimated	2018 Budget
FINANCIAL SOURCES:				
Revenues				
Property Taxes	\$ -	-	-	-
Assessments	-	-	-	-
Sales Taxes	-	-	-	-
Franchise Taxes	-	-	-	-
Licenses and Permits	-	-	-	-
Intergovernmental	-	-	-	-
Charges for Services	248,697	248,697	248,697	258,072
Fines and Forfeitures	-	-	-	-
Interest	10,574	8,590	13,450	8,590
Hospital Lease	-	-	-	-
Other	-	-	-	-
Total Revenues	259,271	257,287	262,147	266,662
Other Financing Sources				
Transfer In from other funds	-	-	-	-
Proceeds of Long-Term Debt	-	-	-	-
Other (Sale of Capital Assets, Insurance Proceeds, etc)	-	-	-	-
Total Other Financing Sources	-	-	-	-
Fund Balance Used for Operations	546,268	-	-	-
TOTAL FINANCIAL SOURCES	\$ 805,539	257,287	262,147	266,662
 FINANCIAL USES:				
Expenditures				
Personal Services	\$ -	-	-	-
Materials & Supplies	-	-	-	-
Dues Travel & Training	-	-	-	-
Utilities	-	-	-	-
Vehicle Expense	-	-	-	-
Equip & Bldg Maintenance	82,441	69,570	63,000	191,573
Contractual Services	-	-	-	-
Debt Service (Principal and Interest)	-	-	-	-
Emergency	-	-	-	-
Other	-	-	(46,255)	-
Fixed Asset Additions	723,098	102,935	80,112	-
Total Expenditures	805,539	172,505	96,857	191,573
Other Financing Uses				
Transfer Out to other funds	-	-	-	4,080
Early Retirement of Long-Term Debt	-	-	-	-
Total Other Financing Uses	-	-	-	4,080
TOTAL FINANCIAL USES	\$ 805,539	172,505	96,857	195,653
 FUND BALANCE:				
FUND BALANCE (GAAP), beginning of year	\$ 1,423,200	1,147,260	1,147,260	1,039,022
Less encumbrances, beginning of year	(3,200)	(273,528)	(273,528)	-
Add encumbrances, end of year	273,528	-	-	-
Proprietary adjustment to full accrual	-	-	-	-
Fund Balance Increase (Decrease) resulting from operations	(546,268)	84,782	165,290	71,009
FUND BALANCE (GAAP), end of year	1,147,260	958,514	1,039,022	1,110,031
Less: FUND BALANCE UNAVAILABLE FOR APPROPRIATION, end of year	-	-	-	-
NET FUND BALANCE, end of year	\$ 1,147,260	958,514	1,039,022	1,110,031
Net Fund Balance as a percent of expenditures	142.42%	555.64%	1072.74%	579.43%