

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 20

County of Boone

In the County Commission of said county, on the

21st

day of

July

20 20

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

Now on this day, the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 746 Demaret Drive, parcel #17-313-11-01-159.00 01.

Done this 21st day of July 2020.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janel M. Thompson
Janel M. Thompson
District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

| | | |
|---------------------------|---|--------------------------------------|
| In Re: Nuisance Abatement |) | July Session |
| 746 Demaret Drive |) | July Adjourned |
| Columbia, MO |) | Term 2020 |
| |) | Commission Order No. <u>322-2020</u> |

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 21st day of July 2020, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: a derelict, unlicensed and inoperable white 4-door Cadillac vehicle on the premises.
4. The location of the public nuisance is as follows: 746 Demaret Drive, Fairway Meadows Subdivision, Block 2, Lot 54, a/k/a parcel# 17-313-11-01-159.00 01, Section 11, Township 48, Range 12 as shown in deed book 4798 page 0175, Boone County.
5. The specific violation of the Code is: a derelict, unlicensed and inoperable white 4-door Cadillac vehicle in violation of section 6.9 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 4th day of June to the property owner.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties

responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission

Daniel K. Atwill

Presiding Commissioner

ATTEST:

Brianne A. Lennan

Boone County Clerk

Photographs taken 6/24/20 @ ~ 11:15 am
746 Demaret Drive



Midwest Columbia Properties
746 Demaret Drive
Department of Public Health nuisance notice - timeline

- 5/18/20: citizen complaint received
- 5/20/20: initial inspection conducted
- 5/21/20: notice of violation notice sent to owner, return receipt requested
- 6/4/20: owner notice accepted
- 6/24/20: reinspection conducted – violation not abated - photographs taken at ~ 11:15 am
- 7/9/20: hearing notice sent



COPY



HEARING NOTICE

Midwest Columbia Properties LLC
PO Box 185
Jefferson City, MO 65102

An inspection of the property you own located at 746 Demaret Drive (parcel # 17-313-11-01-159.00 01) was conducted on May 20, 2020 and revealed a derelict, unlicensed and inoperable white 4-door Cadillac vehicle on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.9.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, July 21, 2020 at 9:30 a.m. in Room 301 at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated. **You may participate in this hearing in-person (the number of in-person attendees permitted in the room will be limited to ensure social distancing) or via conference call by calling 425-585-6224, Access Code: 802-162-168.**

If the nuisance is not removed as ordered, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed, and abated. All costs of seizure, removal, and abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine N. Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 9th day of

July 2020 by [Signature]

573.874.7781
573.874.7756 fax

1005 W. Worley Street
Columbia, Missouri 65203

CoMo.gov



Our vision: Columbia is the best place for everyone to live, work, learn and play.



COPY



NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Midwest Columbia Properties LLC
PO Box 185
Jefferson City, MO 65102

An inspection of the property you own located at 746 Demaret Drive (parcel # 17-313-11-01-159.00 01) was conducted on May 20, 2020 and revealed a derelict, unlicensed and inoperable white 4-door Cadillac vehicle on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.9. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed and abated with the cost of such seizure, removal and abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Kristine N. Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 27th day of

May 2020 by DLH.



SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Midwest Columbia Properties LLC
PO Box 185
Jefferson City, MO
65102



9590 9402 4956 9063 4004 19

2. Article Number (Transfer from service label)
7017 2680 0000 8837 2337

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Ewan Patten Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:
JUN 04 2020

3. Service Type
- | | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail (over \$500) | |

Tom Schauwecker Assessor

Parcel 17-313-11-01-159.00 01 **Property Location** 746 DEMARET DR

| | | |
|------------------------------------|---------------------------------------|-----------------------------|
| City | Road COMMON ROAD DISTRICT (CO) | School COLUMBIA (C1) |
| Library COL BC LIBRARY (L4) | Fire BOONE COUNTY (F1) | |

| | |
|-------------------------|---------------------------------|
| Owner | MIDWEST COLUMBIA PROPERTIES LLC |
| Address | PO BOX 185 |
| Care Of | |
| City, State, Zip | JEFFERSON CITY, MO 65102 |

| | |
|-----------------------------------|-------------------------------------|
| Subdivision Plat Book/Page | 0010 0021 |
| Section/Township/Range | 11 48 12 |
| Legal Description | FAIRWAY MEADOWS BLK 2 LOT 54 |
| Lot Size | 80.00 × 143.42 |
| Irregular Shape | Y |
| Deeded Acreage | .00 |
| Calculated Acreage | .00 |
| Deed Book/Page | 4798 0175 4501 0144 1449 0985 |

CURRENT APPRAISED

| Type | Total |
|---------------|----------------|
| RESIDENTIAL | 106,300 |
| Totals | 106,300 |

CURRENT ASSESSED

| Type | Total |
|---------------|---------------|
| RESIDENTIAL | 20,197 |
| Totals | 20,197 |

PROPERTY DESCRIPTION

| | |
|----------------------------|-------------------------------------|
| Year Built 1970 | |
| Use FOUR-PLEX (104) | |
| Basement FULL (4) | Attic NONE (1) |
| Bedrooms 12 | Main Area 1,624 |
| Full Bath 4 | Finished Basement Area 1,624 |
| Half Bath 0 | |
| Total Rooms 21 | Total Square Feet 3,248 |

Boone County Assessor

801 E. Walnut St., Rm 143
Columbia, MO 65201-7733
assessor@boonecountymmo.org

Office (573) 886-4251
Fax (573) 886-4254

Boone County, Missouri



Unofficial Document

Recorded in Boone County, Missouri

Date and Time: 08/30/2017 at 03:22:16 PM

Instrument #: 2017018090 Book: 4798 Page: 175

Instrument Type: WD

Recording Fee: \$27.00 S

No. of Pages: 2



Boone-Central Title Company
File No. 1722548

Missouri General Warranty Deed

This Indenture, Made on 24th day of August, 2017, by and between

EMC Real Estate LLC, a Missouri limited liability company,
as GRANTOR, and

Midwest Columbia Properties, L.L.C., a Missouri limited liability company,

as GRANTEE, whose mailing address is: **P.O. Box 185**
Jefferson City, MO 65102

Property Address: **748 Demaret Drive, Columbia, MO 65201**
756 Demaret Drive, Columbia, MO
746 Demaret Dr., Columbia, MO 65201

WITNESSETH: THAT THE GRANTOR, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby Grant, Bargain, Sell, Convey and Confirm unto GRANTEE, GRANTEE'S heirs and assigns, the following described lots, tracts and parcels of land situated in the County of **Boone** and State of **Missouri**, to wit:

Parcel 1: LOT FIFTY-THREE (53) OF FAIRWAY MEADOWS BLOCK NO. 2 AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 10, PAGE 21, RECORDS OF BOONE COUNTY, MISSOURI.

Parcel 2: LOT FORTY-NINE (49) OF FAIRWAY MEADOWS BLOCK NO. 2 AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 10, PAGE 21, RECORDS OF BOONE COUNTY, MISSOURI.

Parcel 3: LOT FIFTY-FOUR (54) OF FAIRWAY MEADOWS BLOCK NO. 2 AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 10, PAGE 21, RECORDS OF BOONE COUNTY, MISSOURI.

Nora Dietzel, Recorder of Deeds

Boone County, Missouri

BOONE COUNTY MO AUG 30 2017

Unofficial Document

Subject to easements, restrictions, reservations, and covenants of record, if any.

TO HAVE AND TO HOLD The premises aforesaid with all singular, the rights, privileges, appurtenances and immunities thereto belonging or in any wise appertaining unto GRANTEE and unto GRANTEE'S heirs and assigns forever; the GRANTOR hereby covenanting that GRANTOR is lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that GRANTOR has good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by GRANTOR or those under whom GRANTOR claims, except as stated above and except for all taxes assessments, general and special, not now due and payable, and that GRANTOR will warrant and defend the title to the said premises unto GRANTEE and unto GRANTEE'S heirs and assigns forever, against the lawful claims and demands of all persons whomsoever. If two or more persons constitute the GRANTOR or GRANTEE, the words GRANTOR and GRANTEE will be construed to read GRANTORS and GRANTEES whenever the sense of this Deed requires.

IN WITNESS WHEREOF, The GRANTOR has hereunto executed this instrument on the day and year above written.

EMC Real Estate LLC, a Missouri limited liability company By:

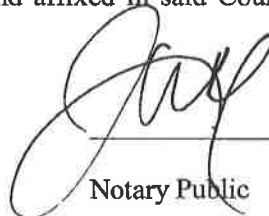

Jonathan A. Lucas, Member


Lee A. Sattler, Member

State of Missouri }
County of Boone } ss:

On this 24 day of August, 2017, before me, appeared **Jonathan A. Lucas, Member and Lee A. Sattler, Member**, to me personally known, who being by me duly sworn, did say that ~~he/she~~ they ~~is~~ are the Members of **EMC Real Estate LLC, a Missouri limited liability company**, and that said instrument was signed on behalf of the Company, and said **Jonathan A. Lucas, Member and Lee A. Sattler, Member**, acknowledged said instrument to be the free act and deed of said Company.

Witness my hand and Notary Seal subscribed and affixed in said County and State, the day and year in this certificate above written.


Notary Public

My Term Expires: 5-15-2017

JODI HARDWICK
Notary Public - Notary Seal
STATE OF MISSOURI
Boone County
My Commission Expires: May 15, 2021
Commission # 13711043

Nora Dietzel, Recorder of Deeds

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 20 20

County of Boone

} ea.

In the County Commission of said county, on the 21st day of July 20 20

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

Now on this day, the County Commission of the County of Boone does hereby authorize the Presiding Commissioner to sign the attached Finding of Public Nuisance and Order for Abatement of a public nuisance located at 1900 N. Frank Stanton Drive, parcel #17-302-01-01-008.00 01.

Done this 21st day of July 2020.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

Fred J. Parry
Fred J. Parry

District I Commissioner

Jane M. Thompson
Jane M. Thompson

District II Commissioner

**BEFORE THE COUNTY COMMISSION OF
BOONE COUNTY, MISSOURI**

In Re: Nuisance Abatement)
 1900 N. Frank Stanton Dr.)
 Columbia, MO)
)

July Session
July Adjourned
Term 2020
Commission Order No. 323-2020

FINDING OF PUBLIC NUISANCE AND ORDER FOR ABATEMENT

NOW on this 21st day of July 2020, the County Commission of Boone County, Missouri met in regular session and entered the following findings of fact, conclusions of law and order for abatement of nuisance:

Findings of Fact and Conclusions of Law

The County Commission finds as fact and concludes as a matter of law the following:

1. The Boone County Code of Health Regulations (the "Code") are officially noticed and are made a part of the record in this proceeding.
2. The City of Columbia/Boone County Health Department administrative record is made a part of the record in this proceeding and incorporated herein by reference. In addition, any live testimony of the official(s) of the department and other interested persons are made a part of the record in this proceeding.
3. A public nuisance exists described as follows: growth of weeds in excess of twelve inches high on the premises.
4. The location of the public nuisance is as follows: 1900 N. Frank Stanton Drive, Stanton Subdivision, Lots 10 and 9, a/k/a parcel# 17-302-01-01-008.00 01, Section 1, Township 48, Range 12 as shown in deed book 4590 page 0026, Boone County.
5. The specific violation of the Code is: growth of weeds in excess of twelve inches high in violation of section 6.7 of the Code.
6. The Health Director's designated Health Official made the above determination of the existence of the public nuisance at the above location. Notice of that determination and the requirement for abatement was given in accordance with section 6.10.1 of the Code on the 10th day of June to the property owner and the lien holder.
7. The above described public nuisance was not abated. As required by section 6.10.2 of the Code, the property owner was given notice of the hearing conducted this date before the Boone County Commission for an order to abate the above nuisance at government expense with the cost and expense thereof to be charged against the above described property as a special tax bill and added to the real estate taxes for said property for the current year.
8. No credible evidence has been presented at the hearing to demonstrate that no public nuisance exists or that abatement has been performed or is unnecessary; accordingly, in accordance with section 6.10.2 of the Code and section 67.402, RSMo, the County Commission finds and determines from the credible evidence presented that a public nuisance exists at the above location which requires abatement and that the parties

responsible for abating such nuisance have failed to do so as required by the Health Director or Official's original order referred to above.

Order For Abatement Chargeable As a Special Assessment To The Property

Based upon the foregoing, the County Commission hereby orders abatement of the above described public nuisance at public expense and the Health Director is hereby authorized and directed to carry out this order.

It is further ordered and directed that the Health Director submit a bill for the cost and expense of abatement to the County Clerk for attachment to this order and that the County Clerk submit a certified copy of this order and such bill to the County Collector for inclusion as a special assessment on the real property tax bill for the above described property for the current year in accordance with section 67.402, RSMo.

WITNESS the signature of the presiding commissioner on behalf Boone County Commission on the day and year first above written.

Boone County, Missouri
By Boone County Commission

Daniel K. Atwill

Presiding Commissioner

ATTEST:

Brianna D. Henson

Boone County Clerk

Photographs taken 7/2/20 @ ~ 3:15 pm
1900 N. Frank Stanton Drive





Stephen K. Kersey/S&W Foreclosure Corporation
1900 Frank Stanton Drive
Department of Public Health nuisance notice - timeline

- 6/2/20: citizen complaint received
- 6/4/20: initial inspection conducted
- 6/6/20: notice of violation notice sent to owner and lien holder, return receipt requested
- 6/10/20: owner notice and lien holder notice accepted
- 7/2/20: reinspection conducted – violation not abated - photographs taken at ~ 3:15 pm
- 7/9/20: hearing notice sent



COPY

HEARING NOTICE

Stephen K. Kersey
2407 Grand Banks Drive
Columbia, MO 65202-0957

An inspection of the property you own located at 1900 N. Frank Stanton Drive (parcel # 17-302-01-01-008.00 01) was conducted on June 4, 2020 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, July 21, 2020 at 9:30 a.m. in Room 301 at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated. **You may participate in this hearing in-person (the number of in-person attendees permitted in the room will be limited to ensure social distancing) or via conference call by calling 425-585-6224, Access Code: 802-162-168.**

If the nuisance is not removed as ordered, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed, and abated. All costs of seizure, removal, and abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine N. Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 9th day of

July 2020 by [Signature]

573.874.7781
573.874.7756 fax

1005 W. Worley Street
Columbia, Missouri 65203

CoMo.gov



Our vision: Columbia is the best place for everyone to live, work, learn and play.



COPY



HEARING NOTICE

S&W Foreclosure Corporation
13801 Riverport Drive, Suite 502
Maryland Heights, MO 63043

An inspection of the property you hold an interest located at 1900 N. Frank Stanton Drive (parcel # 17-302-01-01-008.00 01) was conducted on June 4, 2020 and revealed growth of weeds in excess of twelve inches high on the premises. This condition was declared to be a nuisance and a violation of Boone County Public Nuisance Ordinance Section 6.7.

You are herewith notified that a hearing will be held before the County Commission on Tuesday, July 21, 2020 at 9:30 a.m. in Room 301 at the Boone County Government Center, 801 E. Walnut Street, Columbia, Missouri. The purpose of this hearing will be to determine whether a violation exists. If the County Commission determines that a violation exists, it will order the violation to be abated. **You may participate in this hearing in-person (the number of in-person attendees permitted in the room will be limited to ensure social distancing) or via conference call by calling 425-585-6224, Access Code: 802-162-168.**

If the nuisance is not removed as ordered, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed, and abated. All costs of seizure, removal, and abatement, plus administrative fees, will be assessed against the property in a tax bill. **If the above nuisance condition has been corrected prior to the hearing, you do not have to appear for the hearing.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter.

Sincerely,

Kristine N. Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail, first class postage paid on the 9th day of

July 2020 by DUR

573.874.7781
573.874.7756 fax

1005 W. Worley Street
Columbia, Missouri 65203

CoMo.gov



Our vision: Columbia is the best place for everyone to live, work, learn and play.



COPY



NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

Stephen K. Kersey
2407 Grand Banks Drive
Columbia, MO 65202-0957

An inspection of the property you own located at 1900 N. Frank Stanton Drive (parcel # 17-302-01-01-008.00 01) was conducted on June 4, 2020 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed, and abated with the cost of such seizure, removal and abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Kristine N. Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 6th day of

June 2020 by SKK



7019 0700 0001 9158 1821

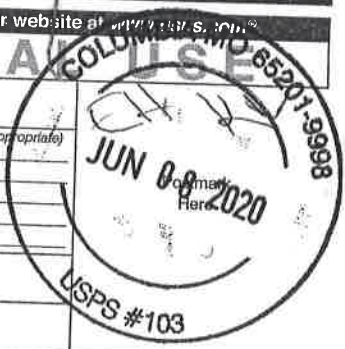
U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL RECEIPT

| | |
|--|----|
| Certified Mail Fee | \$ |
| Extra Services & Fees (check box, add fee as appropriate) | |
| <input type="checkbox"/> Return Receipt (hardcopy) | \$ |
| <input type="checkbox"/> Return Receipt (electronic) | \$ |
| <input type="checkbox"/> Certified Mail Restricted Delivery | \$ |
| <input type="checkbox"/> Adult Signature Required | \$ |
| <input type="checkbox"/> Adult Signature Restricted Delivery | \$ |

| | |
|------------------------|----------|
| Postage | \$ 16.90 |
| Total Postage and Fees | \$ |



| | |
|------------------------------------|-------------------------|
| Sent To | Stephen K Kersey |
| Street and Apt. No., or PO Box No. | 2407 Grand Banks Dr |
| City, State, ZIP+4® | Columbia, MO 65202-6957 |

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Stephen K Kersey
2407 Grand Banks Dr
Columbia, MO
65202-6957



9590 9402 5915 0049 2885 40

2. Article Number (Transfer from service label)

7019 0700 0001 9158 1821

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X COVID 19 Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

C032 6-10-2020

D. Is delivery address different from item 1? Yes No
If YES, enter delivery address below:

3. Service Type

| | |
|--|---|
| <input type="checkbox"/> Adult Signature | <input type="checkbox"/> Priority Mail Express® |
| <input type="checkbox"/> Adult Signature Restricted Delivery | <input type="checkbox"/> Registered Mail™ |
| <input type="checkbox"/> Certified Mail® | <input type="checkbox"/> Registered Mail Restricted Delivery |
| <input type="checkbox"/> Certified Mail Restricted Delivery | <input type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Collect on Delivery | <input type="checkbox"/> Signature Confirmation™ |
| <input type="checkbox"/> Collect on Delivery Restricted Delivery | <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| <input type="checkbox"/> Insured Mail (over \$500) | |
| <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |

Domestic Return Receipt



Columbia/Boone County
Public Health & Human Services

COPY



NOTIFICATION OF DETERMINATION OF PUBLIC HEALTH HAZARD AND/OR NUISANCE AND ORDER FOR ABATEMENT

S&W Foreclosure Corporation
13801 Riverport Drive, Suite 502
Maryland Heights, MO 63043

An inspection of the property you hold an interest in located at 1900 N. Frank Stanton Drive (parcel # 17-302-01-01-008.00 01) was conducted on June 4, 2020 and revealed growth of weeds in excess of twelve inches high on the premises.

This condition is hereby declared to be a nuisance. You are herewith notified that you must begin correcting this condition within 7 days of receipt of this notice and order and that if the above nuisance condition has not been fully corrected within **15 days** after the receipt of this notice, an additional enforcement action will result for violation of Boone County Public Nuisance Ordinance Section 6.7. A reinspection will be conducted at the end of the 15-day period. If the above nuisance condition has not been fully corrected by that time, a hearing before the Boone County Commission will be called to determine whether a violation exists. If the County Commission determines that a violation exists and the nuisance has not been removed as ordered under this notice, any property contributing to the nuisance is deemed forfeited, and the County Commission may have the nuisance seized, removed, and abated with the cost of such seizure, removal and abatement, plus administrative fees, charged against the property in a tax bill. In addition, a complaint may be filed against you in Circuit Court. **If the above nuisance condition has been corrected within the 15-day period, no further action is necessary.**

The purpose of these ordinances is to create and maintain a cleaner, healthier community. If you have any questions, please do not hesitate to contact our office. If you are not the owner or the person responsible for the care of this property, please call our office at the number listed at the bottom of this letter. Your cooperation is greatly appreciated.

Sincerely,

Kristine N. Vellema
Environmental Public Health Specialist

This notice deposited in the U.S. Mail certified, return receipt requested on the 6th day of

June 2020 by DLR.



101 W. Walnut Street
Boone County, MO 64601



660-241-1000



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$
 Extra Services & Fees (check box, add fee as appropriate)
 Return Receipt (hardcopy) \$
 Return Receipt (electronic) \$
 Certified Mail Restricted Delivery \$
 Adult Signature Required \$
 Adult Signature Restricted Delivery \$

Postage \$
 Total Postage and Fees \$ **16.90**



7019 0700 0001 9158 1838

Sent To
 Street and Apt. No., or PO Box No.
 City, State, ZIP+4®
S+W Foreclosure Corporation
13801 Riverport Dr, Suite 502
Maryland Heights, MO 63043

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
S+W Foreclosure Corporation
13801 Riverport Dr
Suite 502
Maryland Heights, MO
63043



9590 9402 5915 0049 2885 33

2. Article Number (Transfer from service label)
7019 0700 0001 9158 1838

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 [Signature] Agent
 Addressee
 B. Received by (Printed Name) **[Signature]** C. Date of Delivery **06/08/20**
 D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Adult Signature
 Adult Signature Restricted Delivery
 Certified Mail®
 Certified Mail Restricted Delivery
 Collect on Delivery
 Collect on Delivery Restricted Delivery
 Insured Mail
 Insured Mail Restricted Delivery (over \$500)
 Priority Mail Express®
 Registered Mail™
 Registered Mail Restricted Delivery
 Return Receipt for Merchandise
 Signature Confirmation™
 Signature Confirmation Restricted Delivery

Domestic Return Receipt



Kristine Vellema <kris.vellema@como.gov>

Fwd: County Nusiance

1 message

Kala Tomka <Michala.Wekenborg@como.gov>
To: Kristine Vellema <kris.vellema@como.gov>

Tue, Jun 2, 2020 at 1:02 PM

Please handle - I would check zoning

----- Forwarded message -----

From: **Donna Rivers** <Donna.Rivers@como.gov>
Date: Tue, Jun 2, 2020 at 12:52 PM
Subject: County Nusiance
To: Michala Wekenborg-Tomka <Michala.Wekenborg@como.gov>

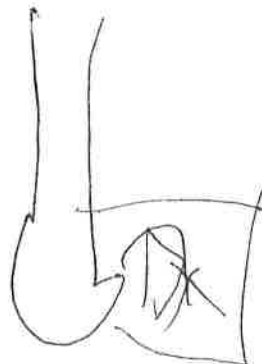
Voicemail:
Tuesday 06/02/2020 @ 11:15 AM
Ted Hale
573-239-8833

Caller states at 1900 N Frank Stanton Drive the grass is over 3 feet tall, and is creating a health hazard. Caller further informed he saw a fox go into the tall grass area today.

Did not request a return call.

Donna Rivers
Senior Administrative Support Assistant
Environmental Health
Columbia/Boone County
Department of Public Health and Human Services
1005 W Worley, Columbia MO 65203
573-874-7346

6/4



--
Kala W. Tomka, MHA
Environmental Public Health Supervisor
Columbia/Boone County Public Health and Human Services
573.874.7346 www.gocolumbiamo.com

Tom Schauwecker Assessor

Parcel 17-302-01-01-008.00 01

Property Location 1900 N FRANK STANTON DR

| | | |
|------------------------------------|---------------------------------------|-----------------------------|
| City | Road COMMON ROAD DISTRICT (CO) | School COLUMBIA (C1) |
| Library COL BC LIBRARY (L4) | Fire BOONE COUNTY (F1) | |

| | |
|-------------------------|---------------------------|
| Owner | KERSEY STEPHEN K |
| Address | 2407 GRAND BANKS DR |
| Care Of | |
| City, State, Zip | COLUMBIA, MO 65202 - 0957 |

| | |
|-----------------------------------|---|
| Subdivision Plat Book/Page | 0011 0076 |
| Section/Township/Range | 1 48 12 |
| Legal Description | STATON SUBDIVISION LTS 10 & 9 |
| Lot Size | 252.60 × 109.40 |
| Irregular Shape | Y |
| Deeded Acreage | .00 |
| Calculated Acreage | .00 |
| Deed Book/Page | 4590 0026 4143 0058 1592 0142 1557 0288 |

CURRENT APPRAISED

| Type | Total |
|---------------|----------------|
| RESIDENTIAL | 127,220 |
| Totals | 127,220 |

CURRENT ASSESSED

| Type | Total |
|---------------|---------------|
| RESIDENTIAL | 24,171 |
| Totals | 24,171 |

PROPERTY DESCRIPTION

| | |
|-----------------------------------|-----------------------------------|
| Year Built 1975 (ESTIMATE) | |
| Use SINGLE FAMILY (101) | |
| Basement FULL (4) | Attic NONE (1) |
| Bedrooms 4 | Main Area 1,572 |
| Full Bath 3 | Finished Basement Area 364 |
| Half Bath 0 | |
| Total Rooms 8 | Total Square Feet 1,936 |

Boone County Assessor

801 E. Walnut St., Rm 143
Columbia, MO 65201-7733
assessor@boonecountymmo.org

Office (573) 886-4251
Fax (573) 886-4254

Boone County, Missouri



Recorded in Boone County, Missouri

Unofficial Document

Date and Time: 05/13/2016 at 09:52:15 AM

Instrument #: 2016009532 Book: 4590 Page: 26

Instrument Type: WD

Recording Fee: \$27.00 S

No. of Pages: 2



(Space above reserved for Recorder of Deeds certification)

GENERAL WARRANTY DEED

This Deed, made and entered into this 11th day of May, 2016, by and between

Courtney J. Dothage and Karen S. Dothage a/k/a Karen S. Backes-Dothage, husband and wife,
Grantor(s)

Of the County of Boone, State of Missouri party of the first part.

Stephen K. Kersey,

Grantee(s)

Grantee's Address: 1900 N Frank Stanton Dr, Columbia, MO 65202
Of the County of Boone, State of Missouri party or parties of the second part.

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated in the County of Boone and State of Missouri, to wit:

Lots Nine (9) and Ten (10) of **STANTON SUBDIVISION** as shown by the Plat thereof recorded in Plat Book 11, Page 76, Records of Boone County, Missouri.

Subject to building lines, conditions, restrictions, easements, and zoning regulations of record if any.

TO HAVE AND TO HOLD the same, together with all rights and appurtenances to the same belonging, unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever.

The said party of the first part or parties hereby covenanting that the said party or parties and the heirs, executors and administrators of such party or parties, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the second part, and to the heirs and assigns of such party or parties forever against the lawful claims of all persons whomsoever, excepting, however, the general taxes for the calendar year 2016 and thereafter, and special taxes becoming a lien after the date of this deed.

Nora Dietzel, Recorder of Deeds

Boone County, Missouri

BOONE COUNTY MO MAY 13 2016

IN WITNESS WHEREOF, the said party or parties of the first part, has or have hereunto set their hand or hands the day and year first above written.

Unofficial Document

Courtney J. Dothage
Courtney J. Dothage

Karen S. Backes-Dothage
Karen S. Backes-Dothage

STATE OF Missouri

COUNTY OF Boone

On this 11th day of May, 2016, before me personally appeared Courtney J. Dothage and Karen S. Dothage a/k/a Karen S. Backes-Dothage, husband and wife to me known to be the persons or person described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

(SEAL)

Angela C. Bax
Notary Public Angela C. Bax
My Commission Expires: 1-24-2017

ANGELA C. BAX
Notary Public - Notary Seal
State of Missouri
Commissioned for Miller County
My Commission Expires: January 24, 2017
Commission Number: 12657601

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 2020

County of Boone

} ea.

In the County Commission of said county, on the

21st

day of

July

2020

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 Contract Amendment Number Four to Contract 114-063015SS – Subscription Service for Smart 911 (Renewal Single Feasible Source).

Terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number Four.

Done this 21st day of July 2020.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Jane M. Thompson
Jane M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



613 E. Ash, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, C.P.M.
DATE: July 14, 2020
RE: Amendment #4 to Contract 114-063015SS – Subscription Service for Smart 911 (Renewal Single Feasible Source)

Amendment #4 to contract 114-063015SS for a Subscription Service for Smart 911 call software that was awarded July 22, 2014 (Commission Order 354-2014) is being renewed for a five-year renewal option that will be exercised on a year-to-year basis.

All other terms, conditions and prices of the original agreement as previously amended remain unchanged.

Payments will be paid from Department 2703 – Information Technology – BCJC/EM/Account 71101 – Professional Services: \$18,050.00

/lp

cc: Contract File

**CONTRACT AMENDMENT # FOUR
PURCHASE AGREEMENT FOR
SUBSCRIPTION SERVICE FOR SMART911**

The Agreement **114-063015SS** dated **July 22, 2014**, made by and between Boone County, Missouri and **Rave Wireless, Inc. d/b/a Rave Mobile Safety**, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. ADD five (5) one-year renewal periods with firm annual pricing of \$18,050.00 to include the following:
 - Rave 911 Suite Standard Annual License
 - RapidSOS Service Data
 - Rave 911 Backup License
 - Rave Panic Button Annual License
2. First year of five-year renewal period is June 30, 2020 through June 29, 2021. Renewal amount of \$18,050.00 will be paid per year.
3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement as previously amended shall remain in full force and effect.

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

**RAVE WIRELESS, INC.
D/B/A RAVE MOBILE SAFETY**

BOONE COUNTY, MISSOURI

By William C. Price
DocuSigned by:
039D9648B547493...
 Title CFO

By: Boone County Commission
DocuSigned by:
Daniel K. Atwill
President/Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
 County Counselor

DocuSigned by:
Brianna L. Lennon by MT
 County Clerk

AUDITOR CERTIFICATION

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

DocuSigned by:
[Signature]
 Signature

7/15/2020
 Date

2703 / 70050 \$18,050
 Appropriation Account



492 Old Connecticut Path, 2nd Floor
Framingham, MA 01701
Renewals@ravemobilesafety.com

RAVE MOBILE SAFETY RENEWAL

Hello,

Your Rave 911 (Charter50) service contract is set to expire on **June 30, 2020**. Enclosed on Page 2 is a Rave Mobile Safety Renewal Quote for your review. Please return a signed copy of this Renewal Quote 30 days prior to your Renewal Date.

If no signed Renewal Quote or Purchase Order is received, this contract will be automatically renewed and invoiced at the 1-year Renewal Term option (Option A on your Renewal Quote) 30 days prior to your Renewal Date.

If you would like to take advantage of either the 3-year (Option B) or 5-year (Option C) discounted renewal term pricing options, please return a signed Renewal Quote and/or a Purchase Order reflecting your preferred Option, 30 days prior to your Renewal Date.

Thank you,
Rave Renewals Team
Renewals@ravemobilesafety.com

INSTRUCTIONS FOR COMPLETING RENEWAL:

1. Select Renewal Option A, B or C on enclosed Renewal Quote
2. Complete required Billing Information section
3. Sign in signature block at bottom of Renewal Quote
4. Return via email or fax:
E: Renewals@ravemobilesafety.com
F: (917) 591-9105

THIS IS NOT AN INVOICE

492 Old Connecticut Path, 2nd Floor
 Framingham, MA 01701
 Renewals@ravemobilesafety.com

RENEWAL QUOTE

Date: June 16, 2020
 Quote #0065A000010zHtoQAE

Boone County, MO
 613 E. Ash, Room 112
 Columbia, Missouri 65201

| <input type="checkbox"/> OPTION A – 1 Year Renewal | |
|---|--------------------|
| 1 yr Renewal - June 30, 2020 through June 29, 2021 | |
| Rave 911 Suite Standard Annual License | \$20,330.00 |
| RapidSOS Service Data | \$0.00 |
| Rave 911 Backup License | \$0.00 |
| Rave Panic Button Annual License | \$0.00 |
| Annual Cost: | \$20,330.00 |

| <input type="checkbox"/> OPTION B – 3 Year Renewal | |
|---|--------------------|
| 1st yr of 3 yr Renewal – June 30, 2020 through June 29, 2021 | |
| Rave 911 Suite Standard Annual License | \$19,000.00 |
| RapidSOS Service Data | \$0.00 |
| Rave 911 Backup License | \$0.00 |
| Rave Panic Button Annual License | \$0.00 |
| Annual Cost: | \$19,000.00 |
| <i>Total Contract Value:</i> | <i>\$57,000.00</i> |
| <i>(To be paid in the amount of \$19,000.00 per year)</i> | |

| <input checked="" type="checkbox"/> OPTION C – 5 Year Renewal | |
|--|--------------------|
| 1st yr of 5 yr Renewal – June 30, 2020 through June 29, 2021 | |
| Rave 911 Suite Standard Annual License | \$18,050.00 |
| RapidSOS Service Data | \$0.00 |
| Rave 911 Backup License | \$0.00 |
| Rave Panic Button Annual License | \$0.00 |
| Annual Cost: | \$18,050.00 |
| <i>Total Contract Value:</i> | <i>\$90,250.00</i> |
| <i>(To be paid in the amount of \$18,050.00 per year)</i> | |

All terms and conditions of the fully executed agreement shall remain in full force and effect. Renewal Quote does not include Sales Tax, if applicable.

THIS IS NOT AN INVOICE

THIS IS NOT AN INVOICE

*** BILLING INFORMATION (Required):**

* Billing Contact: Trudy Fisher

* Billing Phone: (573) 886-7204

* Billing Email: tfisher@boonecountymo.org

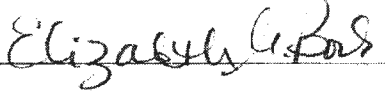
* PO Required? If YES, enter PO #: _____

Please Note: If a PO is required for payment purposes, please provide a PO # within 7 days of submitting your signed quote or upon receipt of Auto-Renewal Invoice

QUOTE ACCEPTED BY:

Authorized Signature:  Date: 07/06/2020

Name (Printed or Typed): Joe Piper Title: Deputy Director - Joint Communciations

2nd Authorized Signature:  Date: 07/06/2020
(if required)

Name (Printed or Typed): Elizabeth Boos Title: Systems and Support Manager

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 2020

County of Boone

} ea.

In the County Commission of said county, on the

21st

day of

July

2020

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

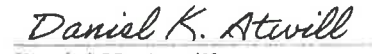
Now on this day, the County Commission of the County of Boone does hereby award Contract 16-30SEP20E – COVID-19 Community Needs Assessment to the Curators of the University of Missouri.

Terms of the award are stipulated in the attached Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

Done this 21st day of July 2020.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Jane M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo
Senior Buyer



613 E. Ash, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, CPPO, CPPB
DATE: July 2, 2020
RE: Emergency Purchase Agreement: *16-30SEP20E – Covid-19 Community Needs Assessment – the Curators of the University of Missouri*

Attached for signature is a contract for a non-bid, emergency services contract:
16-30SEP20E - Covid-19 Community Needs Assessment.

The Curators of the University of Missouri on behalf of the Boone County Schools Mental Health Coalition will conduct a community needs assessment to understand the impact of the pandemic on our youth and their families and to indicate what kinds of support are needed for youth and their families as they re-enter schools in the Fall.

The contract is with the Curators of the University of Missouri on behalf of the Boone County Schools Mental Health Coalition. The total cost of the agreement is \$35,000.00 and payments will be made from department 2161 - CCS Funding Opportunities, account 71100 - Outside Services. Development and start-up to conduct the needs assessment amounts to a total of \$5,000.00; and the Community Needs Assessment Survey amounts to \$30,000.00

There is currently a remaining budget of \$644,187.00.

/lp

Attachment

cc: Contract File



AGREEMENT FOR PURCHASE OF SERVICES
Purchase of Emergency Service Contract
COVID-19 Community Needs Assessment

THIS AGREEMENT dated the 21st day of July, 2020 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, on behalf of the Boone County Children's Services Board, herein "**BCCSB**" and **The Curators of the University of Missouri (on behalf of Boone County Schools Mental Health Coalition)** a tax-exempt, not organized for profit organization or governmental entity, hereinafter referred to as **MU BCSMHC**.

WHEREAS, the BCCSB, under the provisions of 67.1775 and 210.861 of the Revised Statutes of Missouri, has the right to expend monies from the Children's Services Fund (CSF) for the purposes of funding services to children and youth 19 years of age and younger, and their families residing in Boone County; and

WHEREAS, MU BCSMHC has submitted a complete Request for Funding Proposal Application to the BCCSB detailing the services and other supports to be provided; and

WHEREAS, the BCCSB has approved the Request for Funding Proposal in whole or in part as hereinafter set forth.

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

FUNDING ALLOCATION FOR SERVICES RENDERED BY MU BCSMHC

MU BCSMHC is expected to the greatest extent possible to maximize funding from all other sources. MU BCSMHC shall periodically, upon request, furnish to the County information as to its efforts to obtain such other sources of funding. MU BCSMHC shall only request reimbursement for services not reimbursable by any other source. MU BCSMHC shall not invoice the County for units of service invoiced to another funding source. MU BCSMHC shall provide documentation and assurance to the BCCSB that requests for reimbursement from the CSF is not a duplication of reimbursement from any other source of funding.

1. **BCCSB Funding Policy.** The BCCSB Funding Policy is to be taken as part of this formal contract and is incorporated as if fully set forth herein.

2. **Contract Documents.** MU BCSMHC will perform the services and carry out the activities as set forth in this agreement. This agreement shall consist of Boone County Emergency Declaration Number **16-30SEP20E** (COVID-19), MU BCSMHC's quote, written clarification, Work Authorization, Insurance Certificate and attached Required Clauses from Federal Emergency Management Agency. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein for reference. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions, and requirements contained in this Agreement shall prevail and control over MU BCSMHC's quote.

3. **Purchase.** The BCCSB agrees to purchase from MU BCSMHC and MU BCSMHC agrees to furnish **COVID-19 Community Needs Assessment**, as described and in compliance with the attached quote and as presented in MU BCSMHC's response. Services/deliverables shall be provided as outlined in the attached quote and response(s). The total allowable compensation under this agreement shall not exceed **\$35,000.00** unless compensation for specific identified additional services is authorized and approved by the County in writing in advance of rendition of such services for which additional compensation is requested.

4. **Contract Duration.** This agreement shall commence on the date of award and extend through December 31, 2020 subject to the provisions for termination specified below. MU BCSMHC agrees and understands that the County may require supplemental information to be submitted at the request of the County.

5. **Billing and Payment.** For the Purchase of Service Contract, the unit rate for services is the mutually agreed upon unit rate as provided in the table below.

| Service Description | Unit Measurement | Unit Rate | Proposed # of Units | Total Amount Requested |
|----------------------------|------------------|-----------|---------------------|------------------------|
| Development/Start Up | \$1.00 | \$1.00 | 5,000 | \$5,000.00 |
| Community Needs Assessment | 1 survey | \$2.00 | 15,000 | \$30,000.00 |

An initial payment of \$5,000.00 for development/startup will be provided to develop the community needs assessment. All remaining billing shall be invoiced to the BCCSB monthly by the 20th of the month for which services were provided, and a final invoice shall be sent thirty (30) days following the end or the termination of the Contract. The BCCSB agrees to pay all monthly statements within thirty days of receipt of a correct and valid invoice/monthly statement. In the event of a billing dispute, the BCCSB reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of MU BCSMHC, the BCCSB 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. **Availability of Funds.** Payments under this contract are dependent upon the availability of funds or as otherwise determined by the BCCSB. This contract can be terminated

if funding becomes unavailable in whole or in part for cause shown, and the BCCSB shall have no obligation to continue payment.

REPORTING, MONITORING, AND MODIFICATION

7. **Reporting.** The BCCSB shall utilize this agreement with MU BCSMHC's quote to monitor service delivery and program expenditures. MU BCSMHC agrees to submit to the BCCSB a monthly report with the monthly statement. Payments may be withheld from MU BCSMHC if reports designated here are not submitted on time, until such time as the reports are filed and approved. Monthly reporting requirements will include but are not limited to information regarding the development and dissemination of the community needs assessment, number of surveys collected, overview of surveys collected from the Boone County school districts, and report of the community needs assessment findings. MU BCSMHC shall track and provide information to the BCCSB on development/startup costs to develop the community needs assessment.

8. **Audits.** MU BCSMHC also agrees to make available to the BCCSB a copy of its annual audit upon completion of the auditing agency. The audit must be performed by an independent individual or firm licensed by the Missouri State Board of Accountancy. The audit is to include a complete accounting for funds covered by this agreement in accordance with generally accepted accounting principles. In addition, the BCCSB requires that the management report of any audit as it relates to the BCCSB program activities be made available to the County as part of the required audit. Payment may be withheld from MU BCSMHC, if reports designated here are not made available upon request.

9. **Monitoring.** MU BCSMHC agrees to permit the BCCSB, the Director of the Community Services Department and any staff of the Community Services Department, or designee of the County to monitor, survey and MU BCSMHC's services, activities, programs, and client records, to determine compliance and performance with this contract, except as prohibited by laws protecting client confidentiality. In addition, MU BCSMHC hereby agrees that, upon notice of forty-eight (48) hours, it will make available to the BCCSB or its designee(s) all records, facilities, and personnel, for auditing, inspection, and interviewing, to determine the status of service, activities and programs covered hereunder, expenditure of CSF funds and all other matters set forth in the contract.

10. **Modification or Amendment.** In the event MU BCSMHC requests to make any change, modification, or an amendment to funded services, one-time items, activities, and/or programs covered by this contract, a request of the proposed modification or amendment must be submitted in writing to the Director of Community Services to share with the BCCSB for approval. A board resolution from MU BCSMHC may be required with the request. For consideration of a request to modify or amend the contract, requests should be submitted to the Director of the Community Services Department for consideration.

OTHER TERMS OF THIS CONTRACT

11. **Violation of Client Rights.** Any alleged case of a violation of a client's rights in a program funded through the Children's Services Fund shall be investigated in accordance with MU BCSMHC's policies and procedures and in accordance with any local/state/federal regulations. MU BCSMHC agrees to notify the BCCSB through the Director of Community Services of any such incidents that have been reported to the appropriate governmental body and must also authorize the governmental body to notify the BCCSB of any substantiated allegations. MU BCSMHC must comply with Missouri law regarding confidentiality of client records.

12. **Discrimination.** MU BCSMHC will refrain from discrimination on the basis of race, color, religion, sex, national origin, ancestry, disability, age, sexual orientation, genetic information, and familial status and comply will applicable provisions of federal and state laws, county or municipal statutes or ordinances, which prohibit discrimination in employment and the delivery of services.

13. **CSF to be used for Services Provided.** MU BCSMHC agrees that the CSF funds shall be used exclusively for the services provided to address community health needs and for administrative costs directly related to MU BCSMHC's provision of such services.

14. **Accreditation/Licensure/Certifications.** MU BCSMHC must comply with all state/federal certification and licensing requirements and all applicable federal, state, and local laws and must remain in "good standing" with the applicable oversight entity.

15. **Conflict of Interest.** MU BCSMHC agrees that any conflicts of interest between its Board and/or employees and MU BCSMHC shall be appropriately identified and managed.

16. **Subcontracts.** MU BCSMHC may enter into subcontracts for components of the contracted service as MU BCSMHC deems necessary within the terms of the contract. All such subcontracts require the written approval of the BCCSB or their designated representative. In performing all services under the resulting contract agreement, MU BCSMHC and subcontractor shall comply with all local, state, and federal laws. Any subcontractor shall be subject to the audit/monitoring requirements stated herein and all other conditions and requirements of this contract agreement.

17. **Employment of Unauthorized Aliens Prohibited.** MU BCSMHC agrees to comply with Missouri State Statute section 285.530 in that they shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. MU BCSMHC shall require each subcontractor to affirmatively state in its Agreement with MU BCSMHC that the subcontractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. Provider shall also require each subcontractor to provide MU BCSMHC a sworn affidavit under

the penalty of perjury attesting to the fact that the subcontractor's employees are lawfully present in the United States.

18. **Litigation.** MU BCSMHC agrees that there is no litigation, claim, consent order, settlement agreement, investigation, challenge, or other proceeding pending or threatened against MU BCSMHC or any individual acting on the MU BCSMHC's behalf, including subcontractors, which seek to enjoin or prohibit **MU BCSMHC** from entering into this contract agreement of performing its obligations under this agreement.

19. **Board Ownership.** If MU BCSMHC ceases to be funded by the BCCSB or ceases to provide programs and services to address community health needs, pursuant to this contract, all capital equipment, materials, and buildings purchased with CSF funds shall be returned to Boone County unless so otherwise approved by a majority vote of the MU BCSMHC. In addition, if MU BCSMHC no longer uses capital equipment, materials, or buildings purchased with CSF funds for its original intent, MU BCSMHC will need County approval to re-direct the use of such.

20. **Failure to Perform/Default.** In the event MU BCSMHC, at any time, fails or refuses to perform according to the terms of this contract, as determined by the County, such failure or refusal shall constitute a default hereunder, and the BCCSB will be relieved of any further obligation to make payments to MU BCSMHC as set out herein. This contract will be terminated at the option of the County.

21. **Termination.** The Contract may be terminated, with or without cause, by either party upon thirty (30) days written notice to the other party. In addition, this agreement may be terminated by the BCCSB upon fifteen (15) days' advance written notice for any of the following reasons or under any of the following circumstances:

a. The BCCSB may terminate this agreement due to material breach of any term or condition of this agreement, or

b. The BCCSB may terminate this agreement if key personnel providing services are changed such that in the opinion of the BCCSB delivery of services are or will be delayed or impaired, or if services are otherwise not in conformity with proposal specification, or if services are deficient in quality in the sole judgment of the BCCSB, or

c. The BCCSB may terminate this agreement should MU BCSMHC fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, or

d. If appropriations are not made available and budgeted for any calendar year to fund this agreement.

Upon receipt of notice of termination, MU BCSMHC shall make every effort to reduce or cancel outstanding commitments and shall incur no additional expenses. The BCCSB shall reimburse MU BCSMHC for outstanding expenses incurred up to the date of termination,

including uncancellable obligations and reasonable termination costs, but in no event, will such costs exceed the total funds presently allocated to this Contract.

22. Insurance Requirements. MU BCSMHC shall not commence work under this contract until they have obtained all insurance required in this section and such insurance has been approved by the County. All policies shall be in amounts, form, and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.

a. Worker's Compensation and Employers' Liability Insurance: MU BCSMHC shall take out and maintain during the life of this contract, Worker's Compensation and Employers' Liability Insurance for all their employees employed at the site of work, and in case any work is sublet, MU BCSMHC shall require the subcontractor similarly to provide Worker's Compensation Insurance and Employers' Liability Insurance for all of the latter's employees unless such employees are covered by the protection afforded by MU BCSMHC.

Worker's Compensation and Employers' Liability Insurance 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.

b. Comprehensive General Liability Insurance: MU BCSMHC shall take out and maintain during the life of this contract, such Comprehensive General Liability insurance as shall protect them from claims for damages for personal 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 by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per limit for any one occurrence covering both bodily injury and property damage, including accidental death. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. MU BCSMHC shall furnish the County with Certificate(s) of Insurance which name the County of Boone – Missouri as additional insured in an amount as required in this contract and requiring a thirty (30) day mandatory written cancellation notice. 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 project.

Except where there is self-funded coverage, MU BCSMHC shall provide the County with proof of Comprehensive General Liability and Property Damage Insurance with the County as additional insured, which shall protect the County against any and all claims which might arise as a result of the operations of MU BCSMHC in fulfilling the terms of this contract during the life of the Contract. The minimum limit of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverages. Should any work be subcontracted, these limits will also apply. Coverage wording shall include hold harmless agreement as written below, subrogation waiver and protection against third party suits to further protect Boone County from liability belonging to MU BCSMHC.

c. **Professional Liability Insurance:** MU BCSMHC is required to carry Professional Liability Insurance with a limit of no less than \$1,000,000.00. A program of self-funding can be used in place of insurance.

d. **Commercial Automobile Liability:** MU BCSMHC shall maintain during the life of this contract, Commercial Automobile Liability Insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the MU BCSMHC's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work. A program of self-funding can be used in place of insurance.

23. **Indemnification.** To the extent permitted under Missouri law, MU BCSMHC agrees to hold harmless, defend and indemnify the BCCSB, the County, its directors, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of **The Curators of the University of Missouri (on behalf of the Boone County Schools Mental Health Coalition)** (meaning anyone, including but not limited to consultants having a contract with MU BCSMHC or subcontractor for part of the services), or anyone directly or indirectly employed by MU BCSMHC, or of anyone for whose acts MU BCSMHC may be liable in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the County of Boone from its negligence.

24. **Publicity by MU BCSMHC.** MU BCSMHC shall notify the BCCSB of contact with the media regarding CSF funded programs or profiles of participants in CSF funded programs. MU BCSMHC will acknowledge the County as a funding source whenever publicizing CSF funded program. MU BCSMHC will collaborate with the County to inform the community about the ways its tax dollars are being invested in services and supports. MU BCSMHC agrees to acknowledge the Children's Services Fund as a funding source on written and electronic publications including brochures, annual reports, and newsletters.

25. **Independence.** This contract does not create a partnership, joint venture, or any other form of joint relationship between the BCCSB and MU BCSMHC. The County does not recognize any of the MU BCSMHC's employees, agents, or volunteers as those of the County.

26. **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.

27. **Entire Agreement.** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and other proposal or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

28. **Record Retention Clause.** MU BCSMHC shall keep and maintain all records relating to this contract agreement sufficient to verify the delivery of services in accordance with the terms of this agreement for a period of three (3) years following expiration of this agreement and any applicable renewal.

29. **Force Majeure.** Neither party shall be responsible for any failure to perform or delay in performing any of its obligations under this Agreement where and to the extent that such failure or delay results from causes outside the reasonable control of the party. Such causes shall include, without limitation, Acts of God or of the public enemy, acts of the government in either its sovereign or contractual capacity, fire, floods, pandemic, epidemic, travel restrictions, quarantine restrictions, freight embargoes, civil commotion or the like.

30. **Notice.** Any written notice or communication to the County shall be mailed or delivered to:

Boone County Purchasing
613 E. Ash Street
Columbia, MO 65201

Any written notice or communication to MU BCSMHC shall be mailed or delivered to:

The Curators of the University of Missouri
(on behalf of the Boone County Schools Mental Health Coalition)
Office of Sponsored Programs
115 Business Loop 70W
Mizzou North, Room 501
Columbia, MO 65211-0001

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

The Curators of the University of Missouri
(on behalf of the Boone County Schools
Mental Health Coalition)

Boone County, Missouri
By: Boone County Commission

DocuSigned by:
By: Michelle L. Leaton
Signature
8395A8EC7FCE49E...
Pre-Award Manager
By: _____
Printed Name/Title

DocuSigned by:
By: Jan Clark
Presiding Commissioner
5A4B98CED6E4E...
By: Boone County Children's Services Board

DocuSigned by:
By: [Signature]
Board Chair
125E74D1084CC...

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]

County Counselor

DocuSigned by:
Brianna L. Lennon by MT

County Clerk

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

DocuSigned by:
[Signature]

Signature

7/14/2020
Date

(2161/71100/\$35,000.00)
Appropriation Account

An Affirmative Action/Equal Opportunity Employer

REQUIRED CLAUSES FROM FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)

The Federal Emergency Management Agency (FEMA) requires that the following terms and conditions be incorporated in this solicitation and subsequent contract. By submitting a Proposal in response to this solicitation, the vendor acknowledges and agrees to adhere to the specific requirements of these clauses.

ACCESS TO RECORDS

The following access to records requirements applies to the contract:

1. The contractor agrees to provide the County, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to the contract for the purposes of making audits, examinations, excerpts, and transcriptions.
2. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
3. The contractor agrees to provide the FEMA Administrator or his authorized representatives' access to construction or other work sites pertaining to the work being completed under the contract.

BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)

Contractors who apply or bid for an award of \$100,000 or more shall file the required, attached certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

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 any Federal 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.

a. 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 Federal 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.

2. 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 31 U.S.C. 1352. Any person who fail SECTION 5 – ATTACHMENTS RFP Number: 18-0905 73

3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT (\$100K+)

Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387), and will report violations to FEMA and the Regional Office of the Environmental Protection Agency (EPA).

ENERGY POLICY AND CONSERVATION ACT

Both parties hereby agree to comply with all mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871). **Executive Order 11061**, as amended, which directs the Secretary of HUD to take all action which is necessary and appropriate to prevent discrimination by agencies that utilize federal funds.

ROYALTIES AND PATENTS

The contractor hereby guarantees that they have full legal right of materials, supplies, equipment, machinery, articles, software or things involved in the contract. The contract price shall, without exception, include compensation for all royalties and costs arising from patents, trademarks and copyrights that are, in any way, involved in the contract. It shall be the responsibility of the contractor to pay for all such royalties and costs. The contractor shall hold and save Boone County, Missouri, its officers, agents, servants and employees, harmless from

liability of any kind or nature, including reasonable attorney's fees, for or on account of the use of any copyrighted or uncopied composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract. During the pendency of any claim against contractor of County with respect to contractor's ownership and/or authority, the County may withhold payment of any sums otherwise required to be paid hereunder.

CONFIDENTIALITY OF DATA, PROPERTY RIGHTS IN PRODUCTS, AND COPYRIGHT PROHIBITION

- a. The contractor agrees that all information, data, findings, recommendations, bids, et cetera by whatever name described and in whatever form secured, developed, written or produced by the contractor in furtherance of this contract shall be the property of the County. The contractor shall take such action as is necessary under law to preserve such property rights of the County while such property is within the control and/or custody of the contractor. By this contract, the contractor specifically waives and/or releases to the County any cognizable property right of the contractor to copyright, license, patent or otherwise use such information, data, findings, recommendations, responses, et cetera.
- b. The contractor understands and agrees that data, materials, and information disclosed to contractor may contain confidential and protected data. Therefore, the contractor promises and assures that data, material, and information gathered, based upon or disclosed to the contractor for the purpose of this contract, shall not be disclosed to others or discussed with other parties without the prior written consent of the County.

COMPLIANCE WITH FEDERAL LAW, REGULATIONS AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures and directives.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated

damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

3. Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request, of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section."

DEBARMENT AND SUSPENSION

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion.

Federal money will be used or may potentially be used to pay for all or part of the work under the contract, therefore the vendor must certify the following, as required by the regulations implementing Executive Order 12549. Contractor's certification is a material representation upon which the contract award was based.

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

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.

4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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

1. The prospective lower tier participant 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 lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

DHS SEAL, LOGOS AND FLAGS

The contractor shall not use the DHS seals, logos, crests or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

EQUAL EMPLOYMENT OPPORTUNITY (\$10K+)

For all construction contracts awarded in excess of \$10,000, both parties hereby agree to comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor Regulations (41 CFR Chapter 60).

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another

employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as SECTION 5 – ATTACHMENTS RFP Number: 18-0905 76 provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to the contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor or any other party pertaining to any matter resulting from the contract.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The contractor acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's actions pertaining to the contract.

COPELAND "ANTI-KICKBACK" ACT (for all construction and repair)

For all construction or repair contracts awarded, both parties hereby agree to comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor Regulations (29 CFR Part 3).

DAVIS-BACON ACT (Construction \$2K+)

Applicability of Davis-Bacon Act - The Davis-Bacon Act only applies to the Emergency Management Preparedness Grant Program, Homeland Security Grant Program, Nonprofit Security Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, and Transit Security Grant Program. It does not apply to other FEMA grant and cooperative agreement programs, including the Public Assistance Program.

For all construction contracts awarded in excess of \$2,000 when required by Federal Grant Program legislation, both parties hereby agree to comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented in Department of Labor Regulations (29 CFR Part 5).

SECTIONS 103 AND 107 OF THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - (construction, \$2K+; employment of mechanics/laborers, \$2,500+)

For all construction contracts awarded in excess of \$2,000 and for other contracts, which involve the employment of mechanics or laborers awarded in excess of \$2,500, both parties hereby agree to comply with the Sections 103 and 107 of the Contract Work Hours and Safety Act (40 U.S.C. 327-330) as supplemented in Department of Labor Regulations (29 CFR Part 5).

REMEDIES

The County shall have all rights and remedies afforded under the U.C.C. and Missouri law in contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages and reasonable attorney's fees.

TERMINATION

Subject to the provisions below, this Contract may be terminated by the County upon thirty (30) days advance written notice to the Contractor; but if any work or service hereunder is in

progress, but not completed as of the date of termination, then the Contract may be extended upon written approval of the County until said work or services are completed and accepted.

Termination for Convenience - The County may terminate the Contract for convenience at any time in which case the parties shall negotiate reasonable termination costs.

Termination for Cause - In the event of Termination for Cause, the thirty (30) days advance notice is waived and the Contractor shall not be entitled to termination costs.

Termination Due to Unavailability of Funds in Succeeding Fiscal Years - If funds are not appropriated or otherwise made available to support continuation of the performance of this Contract in a subsequent fiscal year, then the Contract shall be canceled and, to the extent permitted by law, the Contractor shall be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of the supplies or services delivered under the Contract.

CHANGES

Alterations, amendments, changes, modifications or additions to the contract shall not be binding on the County without prior written approval.

PROCUREMENT OF RECOVERED MATERIALS

In the performance of the contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired:

- a. Competitively within a timeframe providing for compliance with the contract performance schedule;
- b. Meeting contract performance requirements; or
- c. At a reasonable price.

Information about this requirement is available at EPA's Comprehensive Procurement Guidelines web site, <http://www.epa.gov/cpg/>. The list of EPA-designate items is available at <http://www.epa.gov/cpg/products.htm>.

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.

DocuSigned by:


Contractor Signature

7/13/2020

Date

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

#49

COMPLETE

Collector: Web Link 1 (Web Link)
Started: Monday, June 08, 2020 6:03:50 PM
Last Modified: Monday, June 08, 2020 6:19:26 PM
Time Spent: 00:15:36
IP Address: 47.233.64.172

Page 1: About the CoMoHelps COVID-19 Fund

Q1

Are you completing this application for an organization or an individual?

I am completing this application on behalf of an organization.

Page 2: COVID-19 Fund Application

Q2

Contact Information for COVID-19 Funds Application

| | |
|-----------------|---|
| Name | Wendy Reinke |
| Organization | Boone County Schools Mental Health Coalition |
| Address | 16 Hill Hall |
| City/Town | Columbia |
| State/Province | MO |
| ZIP/Postal Code | 65211 |
| Email Address | reinkew@missouri.edu |
| Phone Number | 5733556516 |

Q3

Please briefly describe your organization, its mission/purpose, legal status (e.g. LLC, 501 (c)3, etc.), and your service area.

The Boone County Schools Mental Health Coalition is a partnership between the six school districts, several parochial schools, and the Missouri Prevention Science Institute working to identify, prevent and intervene in youth mental health issues in Boone County.

Q4

Please categorize your funding request.

Funding for services (for example: food distribution, grocery shopping and delivery, home delivered meals, etc.)

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

Q5

Please describe the need for funding in relation to the pandemic. Please be detailed and include the time frame of your observation (for example: we've seen an increase in requests for financial assistance related to COVID-19 job losses since March 20, 2020; due to social distancing measures which required us to close our doors to business we've seen a 75% drop in revenue (y-t-d) as of March 20, 2020).

Schools and community agencies are interested in supporting youth and families as they re-enter following the closure of schools due to the COVID-19 pandemic. To prepare and understand the impact of the pandemic on our youth and families, we are asking to conduct a community needs assessment. Superintendents from all school districts are eager for this information as planning continues for re-entry.

Q6

Have you met the need to-date? If so, how? If not, what are the barriers?

The Coalition student and teacher checklist administration were interrupted due to COVID19, thus we have no current information on risk or concerns. Further, the community needs assessment will gather additional needed information to support our community and schools in meeting the new needs experiences due to COVID-19.

Q7

Answer as applicable: Using the Boone County Taxonomy of Services (updated on November, 2019), please list the service(s) need the COVID-19 funds will help meet, followed by the number of unduplicated individuals covered in your request for that service (for example: food distribution, 50; grocery shopping and delivery, 50; home delivered meals, 25). The taxonomy provides definitions to common terms for shared understanding.

Service 1

Community Needs Assessment

Q8

Answer as applicable: Please describe needs for funds related to adapting service delivery and operations to mitigate the spread of COVID-19 (for example: technology to enable remote work).

The needs assessment will help us to identify not only the impact of COVID-19, but also inform what supports are needed for youth and families as students re-enter our schools in fall.

Q9

Answer as applicable: How many total unduplicated individuals will be served by this request? (estimate)

As many as 24,000 youth and their families in our community will be served

Q10

What is the total dollar amount of your request?

\$30,000

CoMoHelps COVID-19 Fund - Request for Applications for Funds from Organizations

Q11

Please provide a budget narrative for this fund request. The budget narrative will include a unit measure, cost, and count for each service or item described above (for example: 10 software licenses @\$25/ea, 100 meals @\$7/meal).

We request \$5,000 to develop the community needs assessment in partnership with schools and community agencies. In addition, we request \$2.00 per survey received from families and teachers in our community to support implementation, analysis, and reporting of findings to our community. We anticipate reaching and receiving survey's from 15,000 individuals. We appreciate your consideration of this request.

Boone County Schools Mental Health Coalition (BCSMHC)

Boone County Schools Community Needs Assessment

CoMoHelps Funding Request Written Clarifications

1. Provide more information about what BCSMHC and the Boone County Superintendents hope to learn from the survey.

Superintendents and mental health personnel in Boone County schools wish to learn about current stressors and needs impacting students and their families as a result of COVID-19 as the 2020-2021 school year begins.

This information will be used to understand the current concerns and needs of families as students begin re-entry into the school setting. This will allow schools and our community to prepare resources in areas of identified need.

Areas to be assessed include, but are not limited to, social-emotional concerns, basic needs, financial stressors, academic needs, medical/health related stressors, etc. We will work in collaboration with school mental health providers, FACE (given their contact with some of our highest risk families), and the Boone County Community Services department to identify target areas and assessment items before administration of the needs assessment.

The information will help us prepare as a community to assist youth and families based on the findings of the needs assessment.

2. Describe how the assessment will collect information from youth and their families related to COVID-19.

A confidential and anonymous electronic survey will be designed in Qualtrics by prevention science professors from the Missouri Prevention Science Institute under the direction and oversight of Dr. Wendy Reinke. This survey will be provided to Boone County Superintendents for distribution to their school communities in the manner they determine best meets their needs.

Upon completion, survey results will be collected and analyzed by Institute staff. Data will be stored on HIPPA and FERPA compliant servers. Data will be returned to school districts in the form of a summary report. A community level summary report will also be compiled and provided to school, the Boone County Community Services Agency, and all agencies involved in funding the needs assessment. Coalition staff will assist schools in providing needed supports to students and families.

3. Provide information on how youth and families will be reached to complete the survey.

Boone County Superintendents will determine the best method to provide the survey to their school communities. They may post this on their district websites and/or communicate through their various parental communication processes. For example, Columbia Public Schools will send this survey to families through their Parentlink parent communication portal (text and email), Sturgeon Schools will send this to parents through their Student Information System (SIS), which contacts parents through email and text and Our Lady of Lourdes Interparish School will send this survey through email to all parents. Other schools will use similar communication mechanisms.

Districts may also include this survey as part of the information requested during their enrollment process for the 2020-2021 school year.

- 4. Describe how you will ensure the assessment is distributed to all Boone County school districts.

The Boone County Schools Mental Health Coalition has a Board of Directors, which is comprised of all county superintendents and a representative of private and parochial schools. We meet monthly. In addition, we maintain an email distribution list for our Board and routinely use this for communication. We will disseminate the survey link to schools by communication with the Board and to school contacts designated by superintendents. The surveys will be distributed electronically through school communication systems. Surveys can be completed on smartphones and or computers. In addition, if deemed that particular families do not have adequate access to either a phone or computer, we will work to distribute paper/pencil copies.

- 5. Attach a proposed timeline BCSMHC anticipates conducting the Community Needs Assessment, including dissemination of assessment findings.

Anticipated Timeline:

- ___7/1___ Survey preparations begin
- ___7/15___ Survey completion anticipated
- ___7/16___ Survey distribution date to schools*
- ___8/10___ Survey completion requested**
- ___8/11___ Survey analysis begins
- ___8/15___ Survey analysis completed
- ___8/20___ Survey results provided to districts
- ___8/21___ Assistance provided to schools to determine action steps
- ___8/25___ Assistance begins***

*We anticipate that the survey will be send out multiple times to allow for high levels of participation

**Timeline may change depending on number of participants from each school district. For instance, if CPS has a high number of participants and Centralia has fewer than optimal, CPS will close and reports issued, but Centralia surveys will be left open.

*** Ideally, we would like to have data analyzed and action steps prepared prior to start of school year.
8/25/2020 is the start of the school year.

From: [Reinke, Wendy](#)
To: [Kristin Cummins](#)
Cc: [Joanne Nelson](#)
Subject: RE: Community Needs Assessment Written Clarifications
Date: Wednesday, July 01, 2020 10:20:14 AM
Attachments: [image002.png](#)

Hi- Sorry about that. You are right, it should be \$35,000.
Best,
Wendy

From: Kristin Cummins <KCummins@boonecountymo.org>
Sent: Wednesday, July 1, 2020 9:55 AM
To: Reinke, Wendy <reinkew@missouri.edu>
Cc: Joanne Nelson <JNelson@boonecountymo.org>
Subject: RE: Community Needs Assessment Written Clarifications

WARNING: This message has originated from an External Source. This may be a phishing expedition that can result in unauthorized access to our IT System. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Hi Wendy,

I noticed an error in the funding request in the CoMoHelps application. The total dollar amount of the request shows \$30,000 but the narrative states \$5,000 is needed for development and you anticipate collecting 15,000 surveys at \$2.00 each. That should bring the request to \$35,000. Could you provide clarification on what the actual request is, please?

Kristin Cummins

She/her/hers

Program Manager

Boone County Community Services Department

605 E. Walnut, Ste. A

Columbia, MO 65201

Phone: 573-886-4298

www.showmeboone.com/communityservices/



**Boone County
Children's Services Fund**

From: Reinke, Wendy <reinkew@missouri.edu>
Sent: Friday, June 26, 2020 2:44 PM
To: Kristin Cummins <KCummins@boonecountymo.org>; Tanner Jones, Lou A. <tannerjonesl@missouri.edu>

Cc: Joanne Nelson <JNelson@boonecountymo.org>; Megan Corbin <MCorbin@boonecountymo.org>; steve.hollis@como.gov; John Baker <jdbaker@cfcfoundation.org>; Erik Morse <emorse@veteransunited.com>; Andrew Grabau <AGrabau@uwheartmo.org>

Subject: RE: Community Needs Assessment Written Clarifications

Hello,
Please find our responses to the queries attached.
Best,
Wendy

From: Kristin Cummins <KCummins@boonecountymo.org>

Sent: Wednesday, June 17, 2020 9:03 AM

To: Reinke, Wendy <reinkew@missouri.edu>; Tanner Jones, Lou A. <tannerjonesl@missouri.edu>

Cc: Joanne Nelson <JNelson@boonecountymo.org>; Megan Corbin <MCorbin@boonecountymo.org>; steve.hollis@como.gov; John Baker <jdbaker@cfcfoundation.org>; Erik Morse <emorse@veteransunited.com>; Andrew Grabau <AGrabau@uwheartmo.org>

Subject: Community Needs Assessment Written Clarifications

WARNING: This message has originated from an External Source. This may be a phishing expedition that can result in unauthorized access to our IT System. Please use proper judgment and caution when opening attachments, clicking links, or responding to this email.

Good Morning,

I am emailing you as a member of CoMoHelps, a collaborative of Boone County, City of Columbia, Community Foundation of Central Missouri, Heart of Missouri United Way, and Veterans United Foundation. CoMoHelps serves as our community's official resource for receiving and managing donations to support nonprofit organizations during the COVID-19 pandemic.

The Boone County Community Services Department is interested in funding your proposal to conduct a Community Needs Assessment. Please complete the attached written clarifications ASAP. Feel free to reach out to our department if you have any questions.

Thanks,

Kristin Cummins

She/her/hers

Program Manager

Boone County Community Services Department

605 E. Walnut, Ste. A

Columbia, MO 65201

Phone: 573-886-4298

www.showmeboone.com/communityservices/



**Boone County
Children's Services Fund**



CERTIFICATE OF LIABILITY INSURANCE

8/1/2020

DATE (MM/DD/YYYY)
7/12/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|--|
| PRODUCER Lockton Companies Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500 | CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____ INSURER(S) AFFORDING COVERAGE _____ NAIC # _____ INSURER A: Safety National Casualty Corporation 15105 INSURER B: _____ INSURER C: _____ INSURER D: _____ INSURER E: _____ INSURER F: _____ |
|---|--|

COVERAGES CURUN02 **CERTIFICATE NUMBER:** 11964743 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | INSD WVR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|--|------------|------------------------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____ | | | NOT APPLICABLE | | | EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COM/OP AGG \$ XXXXXXXX \$ _____ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY | | | NOT APPLICABLE | | | COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ _____ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | NOT APPLICABLE | | | EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX |
| A A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N <input checked="" type="checkbox"/> N | N/A N/A | SP 4061136 SIR: \$750,000 | 8/1/2019 | 8/1/2020 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

| | |
|--|--|
| CERTIFICATE HOLDER 11964743 FOR INFORMATIONAL PURPOSES ONLY | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE |
|--|--|



RE: University of Missouri Self-Funded Auto/General Liability/Self-Insured Workers' Compensation

To Whom It May Concern:

The Curators of the University of Missouri has a Self-funded Retention Program for its auto and general liability losses. The Self-funded Retention Program is used to provide payment for exposures and claims arising from the negligence of the University, its officers, agents and employees and for which the University, its officers, agents and employees are found to be liable.

The self-funded auto/general liability retention program has a limit of \$1,000,000 per occurrence and \$3,000,000 annual aggregate. Reserves for the program are determined annually and set aside by the University for the Self-funded Retention Program.

The Curators of the University of Missouri is an approved Missouri self-insurer for Workers' Compensation coverage. All employees, including some student employees, part-time employees and some volunteers are covered by Worker's Compensation. A specific fund is maintained, based on actuarial determination, to cover obligations arising from the Workers' Compensation Exposure.

Should you require additional information, please advise.

Sincerely,

Ed Knollmeyer

Ed Knollmeyer
Director, Risk & Insurance Management

EK

ATTACHMENT C

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

County of Boone)
) ss
State of Missouri)

My name is Karen M. Geren. I am an authorized agent of The Curators of the University of Missouri (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 knowingly 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 hereto.

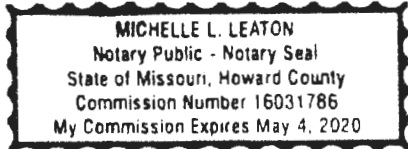
Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Karen M. Geren 7/12/2019
Affiant Date

Karen M. Geren
Printed Name

Subscribed and sworn to before me this 12 day of July, 2019.

Michelle L. Leaton
Notary Public



Attach to this form the *E-Verify Memorandum of Understanding* that you completed when enrolling.

ATTACHMENT B

(Please complete and return with Proposal Response)

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 Organization.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Karen M. Geren, Authorized Signer, Grants & Contracts

Name and Title of Authorized Representative

Karen M. Geren

Signature

7-12-19

Date

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

July Session of the July Adjourned

Term. 2020

County of Boone

} ea.

In the County Commission of said county, on the

21st

day of

July

2020

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 establish a budget for the FY20 Coronavirus Emergency Supplemental Funding Program Grant.

| Department | Account | Department Name | Account Name | Decrease \$ | Increase \$ |
|------------|---------|----------------------|---------------------|-------------|-------------|
| 1251 | 23050 | Sheriff's Operations | Other Supplies | | 23,445 |
| 1255 | 23050 | Corrections | Other Supplies | | 23,455 |
| 1251 | 91300 | Sheriff's Operations | New Equipment | | 10,000 |
| 1251 | 2380 | Sheriff's Operations | Minor Equip | | 203 |
| 1255 | 23850 | Corrections | Minor Equip | | 915 |
| 1251 | 3411 | Sheriff's Operations | Federal Grant Reimb | | 33,648 |
| 1255 | 3411 | Corrections | Federal Grant Reimb | | 24,360 |
| | | | | | 116,016 |

Done this 21st day of July 2020.

ATTEST:


 Brianna L. Lennon
 Clerk of the County Commission


 Daniel K. Atwill

Daniel K. Atwill
 Presiding Commissioner


 Fred J. Parry
 District I Commissioner


 Janet M. Thompson
 District II Commissioner

Boone County Sheriff's Department

FY 2020 Coronavirus Emergency Supplemental Funding Program Grant: 2020-H1207-MO-VD

Budget Detail Worksheet and Budget Narrative:

This application is on behalf of the County of Boone in Columbia, Missouri. This application is submitted for the FY 2020 Coronavirus Emergency Supplemental Funding Program Grant.

The funding will support a variety of needs for the department to continue operations in Boone County, Missouri during the coronavirus pandemic. This funding will be utilized by the Boone County Sheriff's Department and Jail.

The funding formula allocation for this program is \$58,008.00. The County of Boone, specifically the Sheriff's Department, has agreed to apply for the grant on behalf of the County of Boone.

Boone County is aware the allocation is \$58,008.00. We are aware a match is not required. The County of Boone included \$1,403.00 to expand the emergency supplemental funds to purchase the Personal Protective Equipment (PPE), Portable Incinerator and Sanitizing programs listed in the budget.

The funds will be allocated for the following items under the category of equipment or supplies due to our local capitalization policy for classification of equipment and supplies. Costs for the equipment listed below were obtained from our current contract holder using existing competitively bid cooperative contract pricing and vendor quotes.

Budget Detail:

| <u>Category</u> | <u>Amount</u> |
|------------------------------|---------------|
| A. Personnel | \$0.00 |
| B. Personnel Benefits | \$0.00 |
| C. Travel | \$0.00 |
| D. Equipment | |

Boone County Sheriff's Department Personal Protective Equipment (PPE) Program:

| | |
|-----------------------------------|-------------------------|
| Safety Glasses – 17 @ \$3.00 each | \$51.00 |
| Thermometers- 11 @ \$44.30 each | \$488.00 ^{2/8} |

Boone County Sheriff's Department Portable Incinerator Program:

| | |
|---|-------------|
| Helios 550 portable incinerator – 2 @ \$5,000.00 each | \$10,000.00 |
|---|-------------|

Boone County Sheriff's Department Sanitizing (Facility, Jail and Vehicles) Program:

| | |
|--------------------------------------|-------------------------|
| Portable sprayers - 9 @ \$70.00 each | \$630.00 ^{1/8} |
|--------------------------------------|-------------------------|

E. Supplies

Boone County Sheriff's Department Sanitizing (Facility, Jail and Vehicles) Program:

| | |
|---|------------|
| Disinfectant solution supplies - 12 @ \$335.00 each | \$4,020.00 |
| Alcohol/disinfectant wipes - 1 @ \$3,100.00 each | \$3,100.00 |
| Hand Sanitizer products - 1 @ \$7,030.00 each | \$7,030.00 |

Boone County Sheriff's Department PPE Program:

| | |
|--|-------------|
| N95 masks - 2500 @ \$7.90 each | \$19,750.00 |
| Contamination shoe covers - 1000 @ \$0.25 each | \$250.00 |
| Surgical masks - 5000 @ \$0.90 each | \$4,500.00 |
| Face Shields - 805 @ \$2.16 each | \$1,739.00 |

| | |
|--|--------------------|
| Tyvek Protective suits - 500 @ \$12.00 each | \$6,000.00 |
| Protective Disposable Gowns - 500 @ \$3.46 each | \$1,730.00 |
| Batteries - 68 @ \$1.80 each | \$123.00 |
| F. Construction | \$0.00 |
| G. Consultants/Contracts | \$0.00 |
| H. Other Costs | \$0.00 |
| I. Indirect Costs | \$0.00 |
| Budget Summary: | |
| A. Personnel | \$0.00 |
| B. Personnel Benefits | \$0.00 |
| C. Travel | \$0.00 |
| D. Equipment | \$11,169.00 |
| E. Supplies | \$48,242.00 |
| F. Construction | \$0.00 |
| G. Consultants/Contracts | \$0.00 |
| H. Other Costs | \$0.00 |
| I. Indirect Costs | \$0.00 |
| Local match | \$1,403.00 |
| Federal Request | \$58,008.00 |
| Total budget for all programs including local match | \$59,411.00 |

If awarded the grant funds, items already on bid or below the bid threshold will be ordered as soon as funds are received and local budgets are established. Items that are not currently on bid will be sent through "Request for Proposal" or "Request for Bid" process in accordance with the County of Boone Purchasing Policies. If the vendor is determined to be a sole source provider, local procurement policies for sole source purchases will be followed. Boone County will procure the equipment items listed above in the most cost effective manner possible.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ca.

July Session of the July Adjourned

Term. 2020

County of Boone

In the County Commission of said county, on the

21st

day of

July

2020

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

Now on this day the County Commission of the County of Boone does hereby approve the Boone County Commission Quarter II 2020 Minutes, beginning on 4/2/2020 through 6/30/2020.

Done this 21st day of July 2020.

ATTEST:

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

Daniel K. Atwill

Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
Fred J. Parry
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner