CERTIFIED COPY OF ORDER

STATE OF MISSOURI

November Session of the October Adjourned

Term. 2020

County of Boone

ea.

In the County Commission of said county, on the

10th

day of November

200

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

Now on this day, the County Commission of the County of Boone does hereby accept the attached recommendation for Henderson Spreader and Plow Repair Services & OEM Parts – Term & Supply.

Done this 10th day of November 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Daniel K. Atwill

Presiding Commissioner

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District I Commissioner

Janet M. Thompson

District II Commissioner

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Commission Order #	512-2020
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PURCHASE AGREEMENT FOR HENDERSON SPREADER AND PLOW REPAIR SERVICES & OEM PARTS TERM AND SUPPLY

THIS AGREEMENT dated the	10th	day of	November	2020 is made	between
Boone County, Missouri, a political subdi		the State	of Missouri thro	→	
Commission, herein "County" and Hende	erson Pro	ducts In	ic. herein "Vendo	r."	

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

- 1. Contract Documents This agreement shall consist of this Purchase Agreement, the County of Boone Request for Bid for Henderson Spreader and Plow Repair Services & OEM Parts Term and Supply, bid number 33-30SEP20, any applicable addenda, and the Contractor's bid response dated September 22, 2020 and executed by Ericka Stanford on behalf of the Contractor, Work Authorization Certification, Certification regarding Debarment and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing contract file if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, Boone County Insurance and Standard Terms and Conditions shall prevail and control over the vendor's bid response.
- 2. **Purchase** The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Henderson spreader and plow repair services and OEM parts per the bid specifications and responded to on the Response Form, and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.
- 3. Contract Duration This agreement shall commence on November 1, 2020 and extend through October 31, 2021 subject to the provisions for termination specified below. Contract may be renewed by order of the County for three (3) additional one-year periods.
- 4. *Delivery:* All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bares the freight charges.
- 5. *Billing and Payment* All billing shall be invoiced to the Boone County Road & Bridge Department and billings may only include the prices listed in the vendor's bid response. No additional fees for paperwork processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 7. *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

HENDERSON PRODUCTS INC —Docusigned by:	BOONE COUNTY, MISSOURI
By kelly Brace 67EBADECSEB7458	By: Boone County Commission Docusigned by:
Title Manager	Daniel K. Atwill Presiding: Gommissioner
APPROVED AS TO FORM:	ATTEST:
County Counselor	Brianna L. Lennon by 77 Corango Oterk

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:	11/6/2020	2040 / 60200 - Term & Supply
Signaterre 84244D	Date	Appropriation Account

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33-30SEP20 - Henderson Spreader and Plow Repair Services & OEM Parts - Term & Supply

		BID TABULATION	Vendor	Henderson Products, Inc.
4.7.		Pricing		
	ITEM	DESCRIPTION		UNIT PRICE
	4.7.1.	Material/Parts (% off List)		15%
	4.7.2.	Flat Mechanic Service Labor Rate Per Hour (Straight Time) offered for this bid. \$157.50		\$157.50
4.10.	Maximum Percentage Increase for Renewal Periods			
	2nd Year		5%	
	3rd Year		5%	
	4th Year			5%
4.12.	Coop Purchasing (Y or N)?		Υ	
	Prior Experience/Bidder Qualifications		Υ	
		Work Authorization		Υ
		Debarment Certification		Υ

<u>No Bids</u> Knapheide Truck Equipment Co

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STATE OF MISSOURI 20
County of Boone

November Session of the October Adjourned

Term. 20

In the County Commission of said county, on the

10th

day Vovember

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

Now on this day, the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number Two AEPA-017-B- Photocopier with Maintenance Service - Term & Supply.

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 Two.

Done this 10th day of November 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

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Daniel K. Atwill
Daniel K. Atwill

Presiding Commissioner

Fred J. Parry

District I Commissioner

Janet M. Thompson

District II Commissioner

	513-2020
Commission Order:	

CONTRACT AMENDMENT NUMBER TWO FOR PHOTOCOPIER WITH MAINTENANCE FOR SHERIFF DEPARTMENT

The Agreement AEPA-017-B dated the 17th day of January 2019 made by and between Boone County, Missouri and SumnerOne, Inc., D/B/A Image Technologies of Missouri for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Pursuant to Quote #0001 which is attached and incorporated into the contract by reference, **ADD** one (1) multifunction color printer-copier with maintenance for the Boone County Sheriff, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202, Phone: (573) 876-2149, e-mail: LQuick@boonecountymo.org.

Copier: Konica Minolta C558-55PPM Copier/Printer/Scanner
Included: PS, PCL& XPS Controller, Dual Scanner Document Feeder, 4GB STD
Memory Web Browser (LK-101), Duplex Unit, 250 HDD, USB Interfaces, USB Local
Printing: \$9,899.07

Paper Supply/Cabinet Option: Large Capacity Unit LU-207

\$155,40

Output Option: FS-533 Finisher

\$1,087.10

TOTAL ACQUISITION PRICE:

\$11,141.57

Pricing includes delivery, setup, connectivity, initial training, and on-going training and support.

Maintenance shall be provided for the copier as follows:

- Band 6, Zone 1: Black & White @ \$0.0077/impression; Color @ \$0.0455/impression. Zero minimum.
- Includes parts, labor, all preventative maintenance, and consumables (i.e. Toner and drum). Excludes paper and staples.
- 5 Year Replacement Guarantee on equipment
- Average response time is 4 hours or less
- Performance Guarantee with Loaner Program
- Factory parts re-stocked daily, factory trained technicians
- Non-stop continuous training
- Unlimited service calls

Maintenance shall begin upon installation of equipment. Maintenance rates are firm for five (5) years ending on December 31, 2025. Maintenance will automatically renew yearly through December 31, 2023 unless the County gives a 30-day termination notice.

Commission Order:	513-2020	

Contractor's on-site maintenance for copier shall include preventative maintenance calls and all remedial service calls required by County and found to be necessary by the service representative to maintain the equipment in optimum operating condition (unlimited service calls). County expects repair response time to be four (4) business hours from the date and time a service call is placed. In the event a machine cannot be repaired within 48 hours of the first service request, a loaner machine of equal or higher level will be provided at no charge to the County. If the original equipment cannot be repaired to the satisfaction of the County, permanent replacement equipment with equal or greater specifications must be provided, at no cost to the County. The Contractor's responsibility for permanent replacement will be seven (7) fiscal years following the year equipment is installed and accepted by the County.

- 2. **Trade-in Copier:** The contractor shall remove the following two (2) trade-in copiers with a \$0.00 value the same day the new copier is installed and shall recycle said equipment. The contractor agrees to remove the hard drive of both trade-in copiers and leave them with the Boone County Information Technology department.
 - Copier 1: Sharp MX-M465N Copier, serial # 45001668, fixed asset tag 19576 Copier 2: BizHub 283 Copier, serial # A1UF011101511, fixed asset tag 21480
- 3. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement as amended by previous amendment 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.

D/B/A	BOONE COUNTY, MISSOURI
IMAGE TECHNOLOGIES OF MISSOURI By: Docusigned by: Decusion Decusion	By: Boone County Commission
OB1C4F428E204A0	
Title:Account mngr	Daniel K. Atwill Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
DocuSigned by:	DocuSigned by:
Courty Econsolor	Brianna L. Lennon by 77 Connetys Work
County-Counselor	Countys Glerk

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Commission Order:	513-2020

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.)

Copier: 1255-92300/\$10,000.00; 1255-92300: \$1,147.57; Maintenance Service: 1255-60050: \$1,110.00 Black & White @ \$0.0077/impression; Color @ \$0.0455/impression. Zero minimum

Signature3F1C847D	Date	Appropriation Account
Dine Beel fork-by 18	11/5/2020	
DocuSigned by:		

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CERTIFIED COPY OF ORDER

STATE OF MISSOURI

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November Session of the October Adjourned

Term. 20

County of Boone

In the County Commission of said county, on the

day of

20

the following, among other proceedings, were had, viz: 10th

November

20

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Now on this day, the County Commission of the County of Boone does hereby approve the following budget amendment to increase funds for the Sheriff's K-9 Operation to purchase a new K-9.

Department	Account	Department Name	Account Name	Decrease \$	Increase S
2570	91300	Sheriff K9 Operations	Mach & Equip		7,150
					7,150

Done this 10th of November 2020.

ATTEST:

Brianna L. Lennon

Clerk of the County Commission

Qaniel K. Atwill

Presiding Commissioner

Daniel K. Atwill

Fred J. Parry

District | Commissioner

Janet M. Thompson

District II Commissioner

BOONE COUNTY, MISSOURI REQUEST FOR BUDGET AMENDMENT

	IVE DATE			FOR AUDIT	ORS USE
Dept	Account	Fund/Dept Name	Account Name	(Use whole S Transfer From Decrease	\$ amounts) Transfer To Increase
2570	91300	Sheriff K9 Operations	Mach & Equip		7,15
-					
		Sees as #sonya wandan nanayanan as sees as see run			7,15
escribe t	he circumstand	es requiring this Budget Ame	endment. Please address any bud	netary impact for the re	emainder of th
or the pu	rchase of a new	rs. (Use an attachment if new w K9. On going cost budgete	endment. Please address any bud cessary): ed in the Sheriff's K9 Operations ful verage for each shift, with one assi	nd and related vehicle	leguinment
or the pu	rchase of a new	rs. (Use an attachment if new w K9. On going cost budgete	cessary): ed in the Sheriff's K9 Operations ful	nd and related vehicle	leguinment
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