

497 -2022

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 22

County of Boone

} ca.


In the County Commission of said county, on the 18th day of October 20 22


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

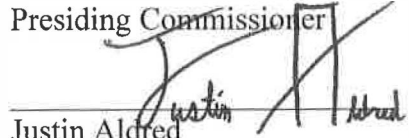
Now on this day, the County Commission of the County of Boone does hereby approve State of Missouri cooperative agreement CC22226701 for Electrical Supplies with Graybar Electric Company, Inc. as primary supplier and agreement CC22226702 with Butler Supply, Inc. as secondary supplier. The terms of the agreement are set out in the attached contract and the Presiding Commissioner is authorized to sign the same.


Done this 18th day of October 2022.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: October 4, 2022
RE: Cooperative Contracts: *C000497 and C000498 (State of Missouri CC222267001 and CC222267002)* for Electrical Supplies with Graybar Electric Company, Inc. (Primary Supplier) and Butler Supply, Inc. (Secondary Supplier)

Purchasing requests permission for County-Wide use of the State of Missouri cooperative contracts *CC222267001 and CC222267002* to purchase Electrical Supplies as follows:

CC222267001 – Graybar Electric Company, Inc. – Primary Supplier – 66.2% off catalog/list

CC000067002 – Butler Supply, Inc. – Secondary Supplier – 40% off catalog/list

These are county-wide term and supply contracts that will be primarily used by Facilities Maintenance and Joint Communications. Contract term is October 1, 2022 through September 30, 2023 with two, one-year renewal periods.

cc: Contract File
Purchasing Committee Members
Dave Dunford, Joint Communications

**PURCHASE AGREEMENT FOR
ELECTRICAL SUPPLIES
Primary Supplier: Graybar Electric Company, Inc.**

THIS AGREEMENT, County contract # C000497, dated the 18th day of October 2022 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Graybar Electric Company, Inc.**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Electrical Supplies** in compliance with all bid specifications and any addendums issued for the State of Missouri Invitation for Bid / Contract Number **CC222267001**. 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 Office and/or State of Missouri bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the State of Missouri Invitation for Bid / Contract Number **CC222267001**. shall prevail and control over the vendor's bid response.

2. **Contract Duration** - This agreement shall commence on **October 1, 2022 and extend through September 30, 2023** subject to the provisions for termination specified below. **The contract may be renewed for two additional one-year periods.**

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

Firm, fixed discount for electrical equipment and supplies to be applied to the contractor's online catalog/list prices: 66.2%.

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

5. **Billing and Payment** - All billing shall be invoiced to the County department that places the order and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect. This Agreement shall be governed under the laws of the State of Missouri and any action relating hereto shall be brought in the Circuit Court of Boone County, Missouri.

7. **Termination** - This agreement may be terminated by the County upon thirty 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.

GRAYBAR ELECTRIC COMPANY, INC.

By DocuSigned by:
Barry Gipe
3CADF1F688A84E4...

Branch Manager

Title _____

BOONE COUNTY, MISSOURI

By: Boone County Commission

DocuSigned by:
Daniel K. Atwill
BA4B934CED6E4EB...

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

DocuSigned by:
CJ Dykhouse
7D71DEAE89D74DD...

CJ Dykhouse, County Counselor

ATTEST:

DocuSigned by:
Brianna L. Lennon
D267E242BFB948C...

Brianna L. Lennon, County Clerk

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

<u>DocuSigned by: GUYLE E. PURDINE, by HQ Term & Supply - No unencumbered required EB91DB24AAAC49D...</u>	10/4/2022	County-Wide Term & Supply
Signature	Date	Appropriation Account



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

**Statewide Contract
Notification**

**Statewide Electrical Supplies
CC222267001-002**

Issuance Date: October 1, 2022

Revised Date:

CONTRACT PERIOD/RENEWAL OPTIONS	
Current Contract Period:	October 1, 2022 through September 30, 2023
Original Contract Period:	October 1, 2022 through September 30, 2023
Available Renewal Period Options:	2
Potential Final Expiration Date:	September 30, 2025

ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

BUYER CONTACT INFORMATION	
Name:	Jennie Rees
Email:	jennie.rees@oa.mo.gov
Phone Number:	(573) 751-6442



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



ORGANIZATION

Statewide Contract History
Contract Information
Instructions and Information
Contract Pricing
Contract Scope of Work
Appendix A – Satisfactory Survey



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



STATEWIDE CONTRACT HISTORY

The following table summarizes actions related to this Notification of Statewide Contract:

ACTION ISSUE DATE	SUMMARY OF CHANGES
10/1/22	Initial issuance of contract.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



About Our Customers

CONTRACT INFORMATION

CC222267001			
MissouriBUYS SYSTEM ID::		MB00101537	
Contractor Name:		Graybar Electric Company, Inc.	
Contractor Address:		235 Jaycee Drive Jefferson City, MO 65109	
Contact Information:		Name:	Barry Gipe
		Phone Number:	573-681-6400
		Fax Number:	573-636-5139
		Email Address:	Barry.Gipe@Graybar.com
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		No	
CC222267002			
MissouriBUYS SYSTEM ID::		MB00101537	
Contractor Name:		Butler Supply, Inc.	
Contractor Address:		2012 Missouri Blvd. Jefferson City, MO 65109	
Contact Information:		Name:	Todd Gerber
		Phone Number:	800-779-0469
		Fax Number:	573-635-7716
		Email Address:	tgerber@butlersupply.com
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			



STATE OF MISSOURI
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Cooperative Procurement:

No

INSTRUCTIONS AND INFORMATION



1. **PREFERRED USE / MANDATORY USE:** Contracts CC222267001 and CC222267002 are preferred use contracts established for state agencies to use for the purchase of a wide range of electrical supplies. These contracts replace CC192581001.

With consideration to the cost evaluation of the RFP and the fact that Graybar Electric Company, Inc. was the overall low bidder, agencies are requested to contact Graybar Electric Company, Inc. first for pricing. If items are not available through Graybar Electric Company, Inc. then agencies are requested to contact Butler Supply, Inc.

2. **PURPOSE:** The contract is for the purchase of electrical supplies including, but not limited to conduit, wire and cable, wire connectors, boxes and enclosures, wireways, circuit breakers and fuses, conduit hangers and fittings, distribution, and switches for various state agencies and cooperative procurements entities located throughout the State of Missouri. This shall not include LED's, Next-Generation LED's, lamps, bulbs, ballasts, fixtures, modules, starters, reflectors, and retro-fit items/kits for lighting.

State agencies are advised that similar products are available from CC182584001 – CC182584006, and from contract CC182106002 – CC182106003. State agencies are advised to check all contracts available to them for the purchase of these items, and to choose the best product, best price, best delivery the various contracts make available to them. All contracts are “preferred use” contracts which means that the contracts have been bid with the goal of providing good market pricing and product variety to state agencies. Agencies are encouraged to use preferred-use contracts but in rare instances where the state agency can obtain like or similar products that meet the state agency's needs at a better price, then the agency has authority to purchase the items from other sources so long as the provisions of the Local Purchasing Authority Delegation are followed. The Delegation can be viewed and downloaded from the internet at this site: <http://oa.mo.gov/purch/agencyinfo/deptpad.pdf>.



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3. **PRODUCT VARIETY:** Graybar Electric Company, Inc. and Butler Supply, Inc. will provide a complete line of electrical supplies from several of the leading manufacturer's. The manufacturers being utilized will be available in the contractor's catalog on their website. Graybar Electric Company, Inc. and Butler Supply, Inc. will be providing the State of Missouri with its standard product lines similar to what they provide to all companies they serve.
4. **WARRANTY:** Contractor's will provide the standard manufacturers' warranty on all products provided through the State contract. If a product issue comes up before the standard warranty expires, the state agencies should contact the contractor for warranty support.
5. **PERCENTAGE DISCOUNT:** Contractors have provided a firm, fixed discount percentage to be applied to all electrical supplies as found in the contractor's catalog. The contractor's catalog can be the contractor's own product catalog/price list or the electrical supplies manufacturer's product catalog/price list the contractor uses as their catalog. The percentage discount stated shall remain firm for the duration of the contract period and for each succeeding renewal period.

Contract Number: CC222267001 Contractor: GRAYBAR ELECTRIC COMPANY, INC.

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>UNIT</u>	<u>PERCENTAGE DISCOUNT</u>
1	C/S Code: 39120000 <i>Electrical Equipment and Supplies</i> Firm, fixed discount for electrical supplies to be applied to the contractor's online catalog/list prices.	PCNT	66.2 %

Contract Number: CC222267002 Contractor: BUTLER SUPPLY, INC.

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>UNIT</u>	<u>PERCENTAGE DISCOUNT</u>
1	C/S Code: 39120000 <i>Electrical Equipment and Supplies</i> Firm, fixed discount for electrical supplies to be applied to the contractor's online catalog/list prices.	PCNT	40.0 %

6. **ORDERING:** Contractor's accept orders by mail, phone, fax, online ordering.
7. **CATALOGS:** Graybar Electric Company, Inc. catalog: www.graybar.com



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Butler Supply, Inc. catalog: www.butlersupply.com

Agencies should contact the contractor contact above for instructions regarding setting up an account.

8. **LOCATIONS:**

Graybar Electric Company, Inc. Locations:

Service Center, 8170 Lackland Road, Bel Ridge, MO
Corporate Office, 34 N. Meramec, Clayton, MO
IT/Training Center, 11885 Lackland Rd., St. Louis, MO
Branch Office/Warehouse, 1915 W. Woodland, Springfield, MO
Branch Office/Warehouse, 235 Jaycee Drive, Jefferson City, MO
Branch Office/Warehouse, 1221 E. 13th Street, Kansas City, MO
Branch Office/Warehouse, 1904 N. LeCompte, Springfield, MO
Branch Office, Columbia, MO.

Butler Supply, Inc. Locations:

3101 Lemone Industrial Blvd, Columbia, MO
4106 Hunt Rd., Farmington, MO
1140 W. Commerce Dr., Festus, MO
2500 N. Bluff, Fulton, MO
4581 Commerce Lane, High Ridge, MO
2700 Old Orchard Rd., Jackson, MO
2012 Missouri Blvd., Jefferson City, MO
365 Hwy 42, Kaiser, MO
1200 Butler Dr., Lebanon, MO
600 NW Libby Lane, Lee's Summit, MO
730 W. Jackson St., Mexico, MO
112 West Rollins, Moberly, MO
11040 Twitty Dr., Rolla, MO
965 Horan Dr., St. Louis, MO
2141 January Ave., St. Louis, MO
2104 Parkway Dr., St. Peters, MO
531 Old Rt. 66, Ste. B&C, St. Robert, MO
600 Cumberland Way, Sullivan, MO
684 S. Lincoln Dr., Troy, MO
2000 E. Fifth St., Washington, MO



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



9. **DELIVERY:** All items shall be delivered F.O.B. Destination freight prepaid and allowed. No separate charges for freight or handling shall be paid. As a matter of routine delivery of in-stock items, all items ordered by 4:00 P.M. (Central Time) must be received by the state agency within three (3) business days. Out-of-stock items must be delivered as soon as possible. The contractor must notify the state agency of anticipated delivery of out-of-stock items within 24-hours of receipt of order.

10. **RESTOCKING FEES:**

Graybar Electric Company, Inc.: does not charge a restocking fee when the item is ordered in error by the state agency if they are ordering normal stock items with normal stock quantities. Stock items with non-normal quantities or non-stock items may be returned based on manufacturers return authorization terms and conditions. The state agency returning material ordered in error will be responsible for all outgoing and return freight charges.

Butler Supply, Inc.: does not charge a restocking fee on stock items. Non-stock and special order items will accrue a restocking charge that will be subject to the manufacturer's terms.

Note: In all cases the state agencies can contact the single point of contact for each contractor with any contract related issues.

11. **CONTRACT MANAGEMENT:** The state agency should monitor, measure, and manage the contractor's performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide:

<https://oapurch.state.mo.us/procurementsources.shtm>

- a. In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
- b. To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



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12. **SATISFACTION SURVEY:** Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING





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Appendix A
Satisfaction Survey



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

GENERAL CONTRACT INFORMATION	
Contract Number and Contractor Name	Contract Number: Contractor Name:
Does the contract meet the needs of your state agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
How could the contract be improved?	

PRODUCT RATING	EXPLANATION
Do the products meet the needs of your agency:	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:



STATE OF MISSOURI
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Appendix A
Satisfaction Survey

CONTRACTOR PERFORMANCE	EXPLANATION
Did the contractor deliver products in accordance with the delivery timelines in the contract?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain: :
Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
Were the contractor's employees courteous?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
Did the contractor handle recall notices effectively?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:

SURVEY COMPLETED BY:
Name:
State Agency:
Email:
Date:

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.

**PURCHASE AGREEMENT FOR
ELECTRICAL SUPPLIES
Secondary Supplier: Butler Supply, Inc.**

THIS AGREEMENT, County contract # C000498, dated the 18th day of October 2022 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Butler Supply, Inc.**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a Term and Supply contract for **Electrical Supplies** in compliance with all bid specifications and any addendums issued for the State of Missouri Invitation for Bid / Contract Number **CC222267002**. 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 Office and/or State of Missouri bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the State of Missouri Invitation for Bid / Contract Number **CC222267002**. shall prevail and control over the vendor's bid response.

2. **Contract Duration** - This agreement shall commence on **October 1, 2022 and extend through September 30, 2023** subject to the provisions for termination specified below. **The contract may be renewed for two additional one-year periods.**

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Electrical Products on an as needed basis. Butler Supply, Inc. is secondary supplier. If items are not available through the primary contractor, then the secondary contractor will be contacted.

Firm, fixed discount for electrical equipment and supplies to be applied to the contractor's online catalog/list prices: 40.0%.

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

5. **Billing and Payment** - All billing shall be invoiced to the County department that places the order and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

6. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect. This Agreement shall be governed under the laws of the State of Missouri and any action relating hereto shall be brought in the Circuit Court of Boone County, Missouri.

7. **Termination** - This agreement may be terminated by the County upon thirty 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.

BUTLER SUPPLY, INC.

By 
 036816E0E92844A...
 Branch Manager
 Title _____

BOONE COUNTY, MISSOURI

By: Boone County Commission

 BA4B934CED6E4EB...
 Daniel K. Atwill, Presiding Commissioner

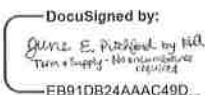
APPROVED AS TO FORM:


 7D71DEAE9D74DD...
 CJ Dykhous, County Counselor

ATTEST:


 D267E242BF848C...
 Brianna L. Lennon, County Clerk

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

 EB91DB24AAC49D...	10/4/2022	County-Wide Term & Supply
Signature	Date	Appropriation Account



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

**Statewide Contract
Notification**

**Statewide Electrical Supplies
CC222267001-002**

**Issuance Date: October 1, 2022
Revised Date:**

CONTRACT PERIOD/RENEWAL OPTIONS	
Current Contract Period:	October 1, 2022 through September 30, 2023
Original Contract Period:	October 1, 2022 through September 30, 2023
Available Renewal Period Options:	2
Potential Final Expiration Date:	September 30, 2025

ALL PURCHASES MADE UNDER THESE CONTRACTS MUST BE FOR PUBLIC (STATE AGENCY) USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

A state agency shall be defined as a division, section, bureau, office, program, board, regional/district office, etc., that exists within a department of Missouri State Government. For the purposes of this document, this shall also include the Judicial and Legislative branches of the State of Missouri.

BUYER CONTACT INFORMATION	
Name:	Jennie Rees
Email:	jennie.rees@oa.mo.gov
Phone Number:	(573) 751-6442



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



About Our Customers

ORGANIZATION

Statewide Contract History
Contract Information
Instructions and Information
Contract Pricing
Contract Scope of Work
Appendix A – Satisfactory Survey



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



STATEWIDE CONTRACT HISTORY

The following table summarizes actions related to this Notification of Statewide Contract:

ACTION ISSUE DATE	SUMMARY OF CHANGES
10/1/22	Initial issuance of contract.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



About Our Customers

CONTRACT INFORMATION

CC222267001			
MissouriBUYS SYSTEM ID::		MB00101537	
Contractor Name:		Graybar Electric Company, Inc.	
Contractor Address:		235 Jaycee Drive Jefferson City, MO 65109	
Contact Information:		Name:	Barry Gipe
		Phone Number:	573-681-6400
		Fax Number:	573-636-5139
		Email Address:	Barry.Gipe@Graybar.com
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			
Cooperative Procurement:		No	
CC222267002			
MissouriBUYS SYSTEM ID::		MB00101537	
Contractor Name:		Butler Supply, Inc.	
Contractor Address:		2012 Missouri Blvd. Jefferson City, MO 65109	
Contact Information:		Name:	Todd Gerber
		Phone Number:	800-779-0469
		Fax Number:	573-635-7716
		Email Address:	tgerber@butlersupply.com
MBE, WBE, SDVE, BLIND/SHELTERED WORKSHOP PARTICIPATION			
MBE: No	WBE: No	SDVE: No	Blind/Sheltered Workshop: No
COOPERATIVE PROCUREMENT			



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



Cooperative Procurement:

No

INSTRUCTIONS AND INFORMATION



1. **PREFERRED USE / MANDATORY USE:** Contracts CC222267001 and CC222267002 are preferred use contracts established for state agencies to use for the purchase of a wide range of electrical supplies. These contracts replace CC192581001.

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STATE OF MISSOURI
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DIVISION OF PURCHASING



About Our Customers

3. **PRODUCT VARIETY:** Graybar Electric Company, Inc. and Butler Supply, Inc. will provide a complete line of electrical supplies from several of the leading manufacturer's. The manufacturers being utilized will be available in the contractor's catalog on their website. Graybar Electric Company, Inc. and Butler Supply, Inc. will be providing the State of Missouri with its standard product lines similar to what they provide to all companies they serve.
4. **WARRANTY:** Contractor's will provide the standard manufacturers' warranty on all products provided through the State contract. If a product issue comes up before the standard warranty expires, the state agencies should contact the contractor for warranty support.
5. **PERCENTAGE DISCOUNT:** Contractors have provided a firm, fixed discount percentage to be applied to all electrical supplies as found in the contractor's catalog. The contractor's catalog can be the contractor's own product catalog/price list or the electrical supplies manufacturer's product catalog/price list the contractor uses as their catalog. The percentage discount stated shall remain firm for the duration of the contract period and for each succeeding renewal period.

Contract Number: CC222267001 Contractor: GRAYBAR ELECTRIC COMPANY, INC.

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>UNIT</u>	<u>PERCENTAGE DISCOUNT</u>
1	C/S Code: 39120000 <i>Electrical Equipment and Supplies</i> Firm, fixed discount for electrical supplies to be applied to the contractor's online catalog/list prices.	PCNT	66.2 %

Contract Number: CC222267002 Contractor: BUTLER SUPPLY, INC.

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>UNIT</u>	<u>PERCENTAGE DISCOUNT</u>
1	C/S Code: 39120000 <i>Electrical Equipment and Supplies</i> Firm, fixed discount for electrical supplies to be applied to the contractor's online catalog/list prices.	PCNT	40.0 %

6. **ORDERING:** Contractor's accept orders by mail, phone, fax, online ordering.
7. **CATALOGS:** Graybar Electric Company, Inc. catalog: www.graybar.com



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DIVISION OF PURCHASING



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Butler Supply, Inc. catalog: www.butlersupply.com

Agencies should contact the contractor contact above for instructions regarding setting up an account.

8. **LOCATIONS:**

Graybar Electric Company, Inc. Locations:

Service Center, 8170 Lackland Road, Bel Ridge, MO
Corporate Office, 34 N. Meramec, Clayton, MO
IT/Training Center, 11885 Lackland Rd., St. Louis, MO
Branch Office/Warehouse, 1915 W. Woodland, Springfield, MO
Branch Office/Warehouse, 235 Jaycee Drive, Jefferson City, MO
Branch Office/Warehouse, 1221 E. 13th Street, Kansas City, MO
Branch Office/Warehouse, 1904 N. LeCompte, Springfield, MO
Branch Office, Columbia, MO.

Butler Supply, Inc. Locations:

3101 Lemone Industrial Blvd, Columbia, MO
4106 Hunt Rd., Farmington, MO
1140 W. Commerce Dr., Festus, MO
2500 N. Bluff, Fulton, MO
4581 Commerce Lane, High Ridge, MO
2700 Old Orchard Rd., Jackson, MO
2012 Missouri Blvd., Jefferson City, MO
365 Hwy 42, Kaiser, MO
1200 Butler Dr., Lebanon, MO
600 NW Libby Lane, Lee's Summit, MO
730 W. Jackson St., Mexico, MO
112 West Rollins, Moberly, MO
11040 Twitty Dr., Rolla, MO
965 Horan Dr., St. Louis, MO
2141 January Ave., St. Louis, MO
2104 Parkway Dr., St. Peters, MO
531 Old Rt. 66, Ste. B&C, St. Robert, MO
600 Cumberland Way, Sullivan, MO
684 S. Lincoln Dr., Troy, MO
2000 E. Fifth St., Washington, MO



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9. **DELIVERY:** All items shall be delivered F.O.B. Destination freight prepaid and allowed. No separate charges for freight or handling shall be paid. As a matter of routine delivery of in-stock items, all items ordered by 4:00 P.M. (Central Time) must be received by the state agency within three (3) business days. Out-of-stock items must be delivered as soon as possible. The contractor must notify the state agency of anticipated delivery of out-of-stock items within 24-hours of receipt of order.

10. **RESTOCKING FEES:**

Graybar Electric Company, Inc.: does not charge a restocking fee when the item is ordered in error by the state agency if they are ordering normal stock items with normal stock quantities. Stock items with non-normal quantities or non-stock items may be returned based on manufacturers return authorization terms and conditions. The state agency returning material ordered in error will be responsible for all outgoing and return freight charges.

Butler Supply, Inc.: does not charge a restocking fee on stock items. Non-stock and special order items will accrue a restocking charge that will be subject to the manufacturer's terms.

Note: In all cases the state agencies can contact the single point of contact for each contractor with any contract related issues.

11. **CONTRACT MANAGEMENT:** The state agency should monitor, measure, and manage the contractor's performance of services and delivery of products according to the contractual requirements. Please refer to the Contract Management Guide:

<https://oapurch.state.mo.us/procurementsources.shtm>

- a. In the event your state agency encounters any issues or has any concerns or questions regarding the contract, please contact the Division of Purchasing in writing to the attention of the buyer shown on the front page of this document.
- b. To assist the Division of Purchasing in monitoring the performance of the contractors and ensuring quality services are provided to state agencies, state agencies are strongly encouraged to submit documentation regarding the contract and contractor performance to the Division of Purchasing to the attention of the buyer listed on the front page of this document.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING



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12. **SATISFACTION SURVEY:** Customer service is a top priority. The Division of Purchasing desires to work with state agencies to identify solutions if there are any contract concerns. State agencies are encouraged to complete the Satisfaction Survey, Appendix A, regarding their experience with the contract. Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.



**STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING**



About Our Customers



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Appendix A
Satisfaction Survey



This satisfaction survey is provided for users to report good and/or poor contractor performance. Any contract user may complete the survey and return it to the buyer identified on page one of this notice.

Users are advised that serious contractor performance issues should be immediately reported to the buyer identified on page one of this notice.

GENERAL CONTRACT INFORMATION	
Contract Number and Contractor Name	Contract Number: Contractor Name:
Does the contract meet the needs of your state agency?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
How could the contract be improved?	

PRODUCT RATING	EXPLANATION
Do the products meet the needs of your agency:	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:



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Appendix A
Satisfaction Survey

CONTRACTOR PERFORMANCE	EXPLANATION
Did the contractor deliver products in accordance with the delivery timelines in the contract?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
Describe the responsiveness of the contractor to inquiries.	Please explain: :
Has your agency encountered any problems with the contractor? If so, how would you rate their ability to resolve the problem?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
Were the contractor's employees courteous?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:
Did the contractor handle recall notices effectively?	Yes: <input type="checkbox"/> No: <input type="checkbox"/> If no, please explain:

SURVEY COMPLETED BY:
Name:
State Agency:
Email:
Date:

Please submit your completed survey to the Division of Purchasing to the attention of the buyer shown on the front page of this document.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

October Session of the October Adjourned

Term. 20 22

County of Boone

In the County Commission of said county, on the

18th

day of

October

20 22

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

Now on this day, the County Commission of the County of Boone does hereby approve the proposal from PW Architects, Inc. for pre-design services for a training facility.

Terms of the Agreement are set out in the attached. The Presiding Commissioner is authorized to sign said Agreement.

Done this 18th day of October 2022.

ATTEST:

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

Daniel K. Atwill
Daniel K. Atwill
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner



September 22, 2022

Mr. CJ Dykhouse
County Counselor
Boone County, Missouri
801 E. Walnut, Ste. 211
Columbia, Missouri 65201
573-886-4414

Via E-mail: CDykhouse@boonecountymo.org

Re: Architectural and Engineering Services Proposal
Boone County Sheriff's Training Center
County Drive
Columbia, Missouri

Dear CJ:

Thank you for the opportunity to submit this proposal for Professional Design Services for the New Boone County Sheriff's Training Center. PWA is excited to have the opportunity to be a part of the process in continuing our relationship and the many hours we have worked together on recent facilities on the Campus on County Drive.

Our services are geared specifically to bring you custom designed enhancements that are representative of the quality that you expect and fitting with the current style of the Campus.

We plan to produce work with all parties involved through the Preliminary Design Phase to establish the scope of work for the project. Schematic Design Phase, Design Development phases will follow to be able to produce designs and documents for your facility that will provide for accurate estimating for the work. After an approval to proceed we will utilize the approved design to complete construction documents and will work with you through bidding and construction of the project.

We have summarized the scope of work based on preliminary information that you have provided to us:

1. Architectural Services only are included for Phase 1 Preliminary Design to establish the scope of work, programming and general parameters for the project. No consulting services of Engineers are required for Phase 1.
2. The A/E Design Team for Phase 2 consists of the following Design Professionals: Architectural, Mechanical/Electrical/Plumbing Engineering, Structural Engineering and Civil Engineering Services, Geotechnical Evaluation and Topographic Surveying are included for Phase 2 Services which include Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration Phases of the work through in this proposal.
3. The services are inclusive of all meetings and production necessary for proposed design solutions and cost estimating and proper production of documents through the process. *There are no limits assumed*

in this proposal for meeting quantity or time. All necessary presentations you determine necessary are included. *We will be available to properly service this project.*

4. We will work diligently to achieve consensus in design efforts for all involved in decision making and final resolution of design including The Boone County Sheriff as well as the County Commission, Facilities Department, and IT Department where applicable.
5. We will coordinate with you regarding furniture and equipment layout. Furniture design is not included however we will work with County vendors as necessary and provide all appropriate CAD layouts to those vendors for coordination.
6. Initial budget estimates for building cost suggest a project cost of \$8,000,000-\$9,000,000. The budgets will be determined based on the finalized scope determined in Phase 1-Preliminary Design and finalized through the Phase 2 portion of the design process.
7. The project services are broken down as follows:
 - Phase 1: Preliminary Design Services.
 - Phase 2: Schematic Design, Design Development, Construction Documents, Bidding and Construction Administration Services
8. Phase 1: Preliminary Design includes space programming and diagramming with a preliminary concept floor plan and a preliminary concept site layout to establish the scope of the work for the facility and surrounding site. Our services include all meetings necessary for completion of Phase 1 Services. We will meet with all interested parties to establish the scope of the building footprint and site location that best suits the Owner.
9. Phase 2: The A/E design team will complete Schematic Design will be based on the accepted Preliminary Design and will meet all current Code requirements of Boone County, and the State of Missouri as required.
10. Phase 2: The A/E design team will complete Design Development Phase will be based on the accepted Schematic Design and will meet all current Code requirements of Boone County, and the State of Missouri as required.
11. Phase 2: the A/E design team will complete Construction Documents for permitting and bidding/constructing requirements. We will coordinate reviews during this process with you to keep all informed and to provide the most necessary information for the project and successful bidding.
12. Phase 2: The process of Bidding and Negotiation will be handled through an open public bidding process for Lowest and Best General Contractor bid. We will plan to coordinate General Conditions and Bidding Requirements for Construction along with Technical Specifications, within a single project manual. We will work directly with Boone County Purchasing for inclusion of all necessary items and final production of the bidding documents. We will work with Purchasing and plan to attend a pre-bid conference with all bidders as well as making any clarifications through Addenda necessary during this phase.
13. Phase 2: Following the completion of Bidding and Negotiation we will handle Construction Administration working with Boone County and the selected contractor through the process by leading progress meetings, inspecting work on regular intervals or specific instances where necessary. We will process pay requests and other documents to further the proper process and progress of the work while working with the contractor to ensure quality projects that meet all required specifications.
14. PWA is fully prepared throughout the process to work with Commissioner Thompson and the Commission regarding the normal Capital process of Procurement and the required Internal Responsibility Matrix.

Included is a detailed description of our proposed services along with fee proposals for the project as you have requested. Your project is important to us. This fee proposal is based on our current understanding of project needs and we are open to negotiation regarding fees and scope of work.

If you have any questions, please call.

Sincerely,
PWARECHITECTS, INC.

A handwritten signature in black ink, appearing to read 'Erik Miller', written in a cursive style.

Erik Miller, AIA, CDT
Vice President

EM
Encl

PWArchitects Inc. - Detail of Services

Design Services to develop the project for Boone County as detailed above. The schedule for each phase assumes time following the approval of each phase for Owner acceptance. PWA is prepared to begin work within two weeks following your notice to proceed.

Phase 1 Services:

Preliminary Design Phase:

Schedule: 3-4 weeks

- Meet with the Owners Team: We will coordinate all meetings necessary to develop and finalize project requirements for this phase with The Sheriff's Department.
- Prepare program, space use diagrams and other information as necessary relative to the facility to foster the application of proper information for the beginning of the Schematic Design Phase.
- Prepare design sketches, with drawings consisting of computer-generated set of floor plan/s and site concept plans on aerial images drawn to scale.
- Prepare a general cost estimate for the proposed project. This will be a cost per square foot estimate.

Phase 2 Services:

Schematic Design Phase:

Schedule: 4-6 weeks

- Meet with the Owners Team which includes all necessary departments. We will meet with each department and include Boone County Facilities Representative in all meetings. Other County Departments such as the IT department will be consulted where necessary.
- Investigate building code and life safety issues as related to the proposed project. Coordinate those efforts with a Boone County Plan review for any Code related issues, as necessary.
- Prepare design sketches, with drawings consisting of computer-generated set of floor plans, exterior elevations and basic building section information, drawn to scale.
- Completion of a wire frame 3-dimensional model of the design to show all proposed relationships and scale of the building.
- Geotechnical evaluation and report of the proposed building location.
- Topographic Survey of the proposed site for use in Civil design efforts.
- Completion of outline specifications for the proposed scope of work.
- Coordination between Architectural and Engineering disciplines.
- Completion of Schematic Design Cost estimate for the proposed scope of work with division-by-division detail as allowable.
- Discuss and document preliminary phasing plans for construction without disruption of service to the Campus.
- Review Design with Owner and make necessary revisions to design.

Design Development Phase:

Schedule: 4-6 weeks

- Meet with the Owners Team which includes all necessary departments. We will meet all departments required and include Boone County Facilities Representative in all meetings. Other County Departments such as the IT department will be consulted where necessary.
- Continue to investigate building code and life safety issues as related to the proposed project and any changes that have occurred in the design process.
- Prepare drawings consisting of computer-generated fully dimensioned floor plans, exterior elevations, interior elevations, building sections and details with, Civil Plans, Mechanical/Electrical/Plumbing plans and structural plans drawn to scale. Draft specifications will be included in this submittal.
- Prepare preliminary access control and security plans for IT review.
- Completion of a detailed exterior 3-dimensional model of the design to show all proposed relationships design finish information and proposed style.
- Presentation of the final design plan to Owner.

- Coordination between Architectural and Engineering disciplines.
- Coordination work between disciplines and Furniture design by County Vendors.
- Coordination work with Owner for interior finish selections.
- Review Design with Owner and make necessary revisions to approved plans.
- Completion of Design Development Cost estimate for the proposed scope of work updated from the SD estimate.
- Submit and Review design with the Building Department to confirm conformance with the Building Code prior to beginning the Construction Documents Phase.

Construction Documents Phase:

Schedule: 4-6 weeks

- Meet with the Owners Team which includes all necessary departments. We will meet with each department and include Boone County Facilities Representative in all meetings. Other County Departments such as the IT department will be consulted where necessary.
- Investigate any final building code and life safety issues as related to the proposed project
- Finalize Design Drawings based on our review meeting and prepare Construction Documents including detailed, fully dimensioned floor plan, appropriate interior and exterior elevations and details, building sections and section details of assemblies, finish schedule, door schedule, door details, window schedule and details. HVAC, plumbing and electrical drawings and specifications as prepared by consultants, structural drawings and details, Civil drawings and details. This includes Technology systems for cameras and access control.
- Completion of Construction Documents Cost estimate for the proposed scope of work updated from the DD estimate.
- Select and document final finishes for the project.
- Prepare proprietary specifications describing all materials and finishes to be incorporated in the project.
- Coordinate selection of all material finishes and colors with the Owner.
- Prepare Contract and bidding documents as required in consultation with the Purchasing Department.
- Coordinate with Owner prior to submitting to the Building Code Department.
- Submit construction documents to the Building Department and Boone County Fire District for plan review.
- Make revisions to drawings and specifications related to Building Department review.

Bidding & Negotiation Phase:

Schedule: To Be Determined

- Work with County Purchasing as necessary to compile and coordinate bid documents.
- Meet with Purchasing as necessary during this process.
- Attend and preside over the Pre-Bid Conference and fully review all technical design aspects of the project for bidders. Coordinate with the Purchasing Department for their review of all bidding requirements in this meeting.
- Prepare and distribute any Addenda to Purchasing for distribution because of any required clarification or updates of bid documents to provide appropriate direction to bidders.
- Answer bidder questions during the bid period through the Purchasing Department.
- Make a recommendation for acceptance of the Lowest and Best Bid.

Construction Administration Phase:

Schedule: To Be Determined

Currently we believe that a 15-month schedule for construction will be sufficient.

Construction time and schedule cannot be fully determined based on the information available. PWA will be available and attend all meetings for the duration of the project through closeout.

- Review product substitution requests.
- Review shop drawings and submittals.
- Attend and coordinate monthly progress meetings.

- Visit the site regularly and conduct required on-site inspections during construction. An expected visitation schedule will be developed with you and coordinated with the construction schedule. All visits required will be completed with no additional cost to the Owner.
- Daily availability via phone or e-mail to answer questions during construction.
- Daily availability for the County Facilities Representatives or Building Code Representatives.
- Availability throughout the project for the Department Representatives or County Commission.
- Prepare Change Orders if necessary.
- Prepare other official instructions for the contract as necessary such as Architect's Supplemental Instructions, Construction Change Directives or Response to Requests for Information from the Contractor.

DESIGN SERVICES FEE PROPOSAL

Fees indicated below include Architectural, Mechanical/Electrical/Plumbing Engineering, Structural Engineering, Civil Engineering Services, Geotechnical Evaluation and Topographic Surveying and Furniture Design coordination as detailed above. For the listed scope of work the services listed above can be performed for the following fees:

Phase 1: Preliminary Design Services fees:

Total Stipulated Sum Fee: **\$ 5,500.00**

Phase 2: Schematic design, Design Development, Construction Documents, Bidding & Negotiation, Construction Administration Services fees:

Total Stipulated Sum Fee: **\$ 415,000.00**

Reimbursable Expenses:

Typical reimbursable expenses would include out-of-town mileage, postage, shipping and delivery, artists renderings, sub-consultants not listed in proposal (If requested by Owner), printing of phase review or bid documents, plan review fees.

This proposal assumes that Boone County will handle printing for all phase review, permit review and bidding documents as well as any plan review and permit fees. With the above in mind we do not anticipate any reimbursable expenses for the project. No reimbursable expenses will be incurred without prior notification and approval by the Owner.

OTHER AVAILABLE SERVICES:

Services not included in the proposal that are by others or can be performed for an additional fee if necessary or requested:

- Furniture Design
- Artists Renderings
- Printing of Bid Documents

Work above and beyond the scope of services and Owner Initiated Changes following phase approvals will be billed at a negotiated stipulated sum fee or at the following hourly rates plus expenses:

PWArchitects, Inc.

PRINCIPAL	\$215.00
PROJECT MANAGER	\$160.00
ARCHITECT IV	\$140.00
ARCHITECT III	\$125.00
ARCHITECT II	\$110.00
ARCHITECTURAL DESIGNER	\$110.00
INTERIOR DESIGNER	\$110.00
ARCHITECT I	\$100.00
CAD TECHNICIAN	\$ 95.00
SR. ADMINISTRATIVE	\$ 80.00
ADMINISTRATIVE	\$ 65.00

Engineering Hourly rates are to be determined based on final consultant selection.

APPROVAL OF PROPOSAL FOR CONSULTANT SERVICES

Effective the 18th day of October, 2022, Boone County, Missouri, a political subdivision of the State of Missouri through its County Commission (herein "Owner") hereby approves and authorizes professional services by the Consultant referred to below for the services specified herein.

Consultant Name: PW Architects, Inc. (PWA) 2120 Forum Blvd, Ste. 101, Columbia, MO 65203

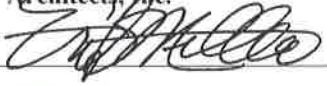
Project/Work Description: Phase 1 Services (preliminary design services) from attached proposal

Proposal Description: PWA to perform Phase 1 Preliminary Design Services as outlined in the proposal signed by Erik Miller dated September 22, 2022.

Modifications to Proposal: Fees and expenses for Phase 1 services shall not exceed 5,500.00 without prior written approval of Owner.

This form agreement and any attachments to it shall be considered the approved proposal; signature by all parties below constitutes a contract for services in accordance with the above described proposal and any approved modifications to the proposal, both of which shall be in accordance with the terms and conditions of the General Consultant Services Agreement signed by the Consultant and Owner for the current calendar year on file with the Boone County Resource Management Department, which is hereby incorporated by reference. Performance of Consultant's services and compensation for services shall be in accordance with the approved proposal and any approved modifications to it and shall be subject to and consistent with the General Consultant Services Agreement for the current calendar year. In the event of any conflict between the proposal approved herein and the General Consultant Services Agreement, or the inclusion of additional terms in the Consultant's proposal not found in the General Consultant Services Agreement, the terms and conditions of the General Consultant Services Agreement shall control unless this Approval of Proposal indicates agreement with a specific term or terms of Consultant's proposal not found in the General Consultant Services Agreement.

PW Architects, Inc.

By 
Erik Miller, VP

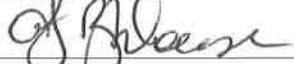
Dated: 09/23/2022

BOONE COUNTY, MISSOURI

By 
Presiding Commissioner

Dated: 10/18/2022

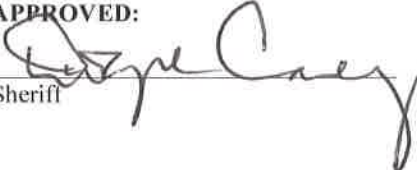
APPROVED AS TO FORM:


County Attorney

ATTEST:

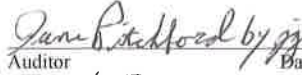

County Clerk

APPROVED:


Sheriff

Certification:

I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriations sufficient to pay the costs arising from this contract.

 by jj 10/04/2022
Auditor Date
Acct # ~~1228~~-71101 \$5,500.00
1190
op 10/11/22