

364-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the 24th day of August 20 23

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

Now on this day, the County Commission of the County of Boone does hereby accept the \$100,000.00 donation from the Cradle to Career Alliance, with the understanding that those funds will be restricted and expended by the Boone County Community Services Department on Upward Mobility projects.

Done this 24th day of August 2023.

ATTEST:

Brianna L. Lennon

Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

365-2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 23


In the County Commission of said county, on the 24th day of August 20 23

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

Now on this day, the County Commission of the County of Boone does hereby accept the Boone County Sheriff's Office's 2024 State Cyber Crime Grant Award and the Presiding Commissioner is authorized to sign the same.

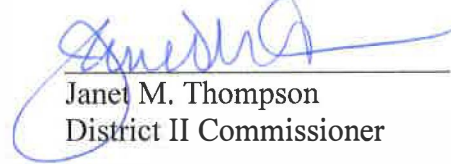
Done this 24th day of August 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

MICHAEL L. PARSON
Governor

SANDRA K. KARSTEN
Director



Lewis & Clark State Office Bldg.
Mailing Address: P.O. Box 749
Jefferson City, MO 65101-0749
Telephone: 573-751-4905
Fax: 573-751-5399

STATE OF MISSOURI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF THE DIRECTOR

July 12, 2023

Boone County, Cyber Task Force
Sheriff Dwayne Carey
801 E. Walnut Street
Columbia, MO 65201

Re: FY 2024 State Cyber Crime Grant Award, Award Agreement Number: 2024-SCCG-001

Dear Sheriff Carey:

Thank you for applying for the 2024 State Cyber Crimes Grant (SCCG). Congratulations, your agency's application has been approved for an award.

Enclosed is the Award Agreement. The proper Authorized Official, as identified on the Award Agreement, must sign the award and initial each page of the Articles of Agreement. The signed Award Agreement including initialed pages of the Articles of Agreement must be returned to our office. The grant will not go Underway until the documentation has been received and processed by our office. Documents may be submitted through the Correspondence Component in the WebGrants System or mailed to:

Missouri Department of Public Safety
Attn: DPS Grants/Homeland Security
PO Box 749
Jefferson City, MO 65102

A scanned copy of the signed Award Agreement will be provided for your records via the "Award Documents – Final" Component of the grant within WebGrants. If your agency requires an original copy, please return an extra original set of the signed documents, and they will be forwarded back to your agency via mail.

If you have experienced a change in personnel affecting the names listed on the *Award* document, please notify Becky Block by email at Rebecca.Block@dps.mo.gov or by telephone at (573) 522-3455 so that replacement document can be generated and forwarded for signature. Do not cross out the names printed or have alternative individuals sign in place of the identified person(s).

Sincerely,

A handwritten signature in cursive script that reads "Michelle Branson".

Michelle Branson
Grants Program Supervisor
Missouri Department of Public Safety, DPS Grants
(573) 526-9014, Michelle.Branson@dps.mo.gov

Alcohol & Tobacco Control • Capitol Police • Fire Safety • Gaming Commission • Highway Patrol
State Emergency Management Agency • Veterans Commission



**Missouri Department of Public Safety
Criminal Justice/Law Enforcement Unit**
P.O. Box 749, Jefferson City, MO 65101
Telephone: 573-526-1928 Fax: 573-751-5399

AWARD AGREEMENT

DATE	07/12/23
GRANT IDENTIFICATION NUMBER	2024-SCCG-001

RECIPIENT NAME Boone County, Cyber Task Force		
ADDRESS 801 E. Walnut Street		
City Columbia	STATE MO	Zip Code 65201
TOTAL AMOUNT OF THE AWARD \$301,102.00		
PROJECT PERIOD FROM 06/01/2023	PROJECT PERIOD TO 05/31/2024	AWARD DATE 07/12/2023
PROJECT TITLE FY 2024 State Cyber Crimes Grant		FUNDED BY Missouri Department of Public Safety
METHOD OF PAYMENT (Reimbursement – Advanced) Reimbursement		

CONTACT INFORMATION

DPS GRANTS CONTACT		RECIPIENT PROJECT DIRECTOR	
NAME Becky Block	E-MAIL ADDRESS Rebecca.Block@dps.mo.gov	NAME Dwayne Carey, Sheriff	ADDRESS (If different from above) 2121 County Drive
TELEPHONE 573-522-3455	PROGRAM MANAGER Joni McCarter	CITY, STATE AND ZIP CODE Columbia, MO 65202	TELEPHONE (573) 875-1111
		E-MAIL ADDRESS DCarey@boonecountymo.org	

SUMMARY DESCRIPTION OF PROJECT

The goal of the SCCG Program is to make funds available to reduce internet sex crimes against children and improve public safety for children through investigations, forensics, and prevention. This program provides support of the continued operation of multi-jurisdictional law enforcement cybercrime task forces.

AWARDING AGENCY APPROVAL

RECIPIENT AUTHORIZED OFFICIAL APPROVAL

TYPED NAME AND TITLE OF DPS OFFICIAL Sandra K. Karsten, Director		TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED OFFICIAL Kip Kendrick, Presiding Commissioner	
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE
			8/24/2023

THIS AWARD IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS AWARD AGREEMENT THE RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

GRANT PROGRAM 2024 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force
AWARD NUMBER 2024-SCCG-001	DATE 07/12/2023
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Article I - Governing Directives

The Recipient assures that it shall comply, and all its subcontractors as applicable shall comply, with the applicable provisions of the "SCCG Notice of Funding Opportunity", the "DPS Financial and Administrative Guide", the "DPS Recipient Travel Guidelines", and other applicable state laws or regulations.

Article II - Compliance Training

As a recipient of state funds, the Recipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training will be available online and the agency will be required to review the training and send in a certification that this was completed and submit it back with the signed Award documents.

Article III - Non-Supplanting

The Recipient assures that state funds made available under this award will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.

Article IV - Change in Personnel

The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Subaward Adjustment' component of WebGrants and complete a program revision with the appropriate information (hire date, salary and job requirements).

Article V - Award Adjustments

The Recipient understands that any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Recipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Award Adjustment' component of WebGrants.

Article VI – Monitoring

The Recipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Recipient assures that all documentation or records relating to this award shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The Recipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this award.

Article VII – Criminal Activity

The Recipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this award is arrested for or formally

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charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.

Article VIII - Reporting Potential Fraud, Waste, and Abuse

The Recipient shall not make false statements or claims in connection with any funds awarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Recipient must promptly refer to the Missouri Department of Public Safety any credible evidence that a principal, employee, agent, Recipient, contractor, subcontractor, or any other person has, in connection with funds under this award, either:

- (a) Submitted a claim that violates the False Claims Act; or
- (b) Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award, must be reported to the Missouri Department of Public Safety by one of the following methods:

Mail: Missouri Department of Public Safety
Office of the Director
Attn: DPS Grants/Homeland Security
P.O. Box 749
1101 Riverside Drive
Jefferson City, MO 65102-0749

Email: dpsinfo@dps.mo.gov

Fax: (573) 751-5399

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this award.

Article IX - Lobbying

The Recipient understands and agrees that, state funds cannot be used, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government

Article X - Non-Disclosure Agreements

The Recipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the Missouri Department of Public Safety or other agency authorized to receive such information.

In accepting this award, the Recipient:

- (a) Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently

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restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and

- (b) Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.

Article XI - Fair Labor Standards Act

All Recipients of state funds will comply with the minimum wage and maximum hour's provisions of the Federal Fair Labor Standards Act.

Article XII - Relationship

The Recipient agrees that it will represent itself to be an independent Recipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Recipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.

Article XIII - Finding of Discrimination

The Recipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Recipient of federal funds, the Recipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date.

Article XIV- Employment of Unauthorized Aliens

Pursuant to Section 285.530.1 RSMo, the Recipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Recipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550 RSMo, a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530 RSMo, if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

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Article XV - Unlawful Employment Practices

The Recipient assures compliance with Section 213.055 RSMo, in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

Article XVI - Discrimination in Public Accommodations

The Recipient assures compliance with Section 213.065 RSMo, in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.

Article XVII - Fund Availability

The Recipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.

Article XVIII - Release of Funds

The Recipient acknowledges no funds will be disbursed under this award until such time as all required documents are signed by the Recipient Authorized Official and Recipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.

Article XIX - Duplicative Funding

The Recipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this award, the Recipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Recipient shall submit an Award Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.

Article XX - Allowable Costs

The Recipient understands that only allowable and approved expenditures will be reimbursed under this award. These monies may not be utilized to pay debts incurred by other activities. The Recipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Recipient also agrees to expend funds no later than June 10, 2024, as identified in the "SCCG Notice of Funding Opportunity". (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved award must have prior approval from the Missouri Department of Public Safety. The Recipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Recipient certifies that all expendable and non-

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expendable property purchased funds under this award shall be used for approved project purposes only.

Article XXI - Financial Reporting Requirements

The Recipient agrees to complete and submit any financial, data or statistical reports required for this program as outlined in the "SCCG Notice of Funding Opportunity". Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

The following is the Status Report scheduled:

Report ID Number	Reporting Period	Due Date
01	06/01/2023 – 08/31/2023	September 12, 2023
02	09/01/2023 – 11/30/2023	December 12, 2023
03	12/01/2023 – 02/28/2024	March 10, 2024
04	03/01/2024 – 05/31/2024	June 12, 2024

Article XXII - Procurement: The Recipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Recipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:

- (a) All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
- (b) Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
- (c) Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
- (d) Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
- (e) Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
- (f) Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.

AUTHORIZED OFFICIAL INITIALS


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Article XXIII - Buy American

The Recipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.

Article XXIV - Buy Missouri

The Recipient also acknowledges Sections 34.070 and 34.073 RSMo, regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the State of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

Article XXV - Debarment/Suspension

The Recipient acknowledges, pursuant to debarment and suspension regulations implemented at 1 CSR 40-1.060, and to other related requirements, that the State does not consider bids submitted by a suspended or debarred vendor. The Recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

Article XXVI – Audit

The Recipient acknowledges that an audit is required for the agency fiscal year when state financial assistance (which consists of all monies received from the State or state funds passed through state agencies), of \$375,000 or more is expended by the Recipient. The Recipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met the requirements to have an audit. The audit must be submitted through the correspondence component of the grant in WebGrants.

Article XXVII - Suspension/Termination of Award

The Missouri Department of Public Safety reserves the right to suspend or terminate any award entered into as a result of this award at its sole discretion and without penalty or recourse by giving written notice to the Recipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the award shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri.

In the event an award is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the award funds remaining or an amount equal to the portion of the award funds wrongfully used.

Article XXVIII – Enforceability

If a Recipient fails to comply with all applicable state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the award, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

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Article XXIX - National Incident-Based Reporting System (NIBRS), formerly Uniform Crime Reporting (UCR)

The recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo which states each law enforcement agency is required to submit crime incident reports to the Department of Public Safety on forms or in the format prescribed by the department, and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible to apply for grant funds to assist the agency in becoming compliant with Section 43.505 RSMo. For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months since January 1, 2022.

Article XXX- Vehicle Stops

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo, relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.

Article XXXI - Police Use of Force Transparency Act of 2021

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.1268 RSMo relating to use of force incidents reporting standards and procedures, and publication of report data, analysis report.

Article XXXII - Federal Equitable Sharing Funds

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo, relating to participation in the federal forfeiture system and the reporting of proceeds received therefrom to the Missouri State Auditor.

Article XXXIII - Custodial Interrogations

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo, relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.

Article XXXIV - DWI Law – Law Enforcement

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo, relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.

Article XXXV - Project Requirements

The Recipient agrees the proposed project will conform to the criteria requirements outlined in the State Cyber Crime (SCCG) Program Compliance Workshop.

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GRANT PROGRAM 2024 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force
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Article XXXVI - Data Reporting Requirements

The Recipient agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the award.

Article XXXVII - Information Sharing

The Recipient agrees to share information and cooperate with the Missouri Department of Social Services, Missouri State Highway Patrol, and existing Internet Crimes Against Children task force programs.

Article XXXVIII - Time Records Requirement

The Recipient assures that all project personnel funded through this award will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.

Article XXXIX - Rap Back Program Participation

The Recipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.030 RSMo. The law enforcement agency shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and will continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

Article XL - Texting While Driving

The Missouri Department of Public Safety encourages the Recipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Article XLI - Death in Custody Reporting Act (DCRA): When a death occurs while a person is 1. Detailed by law enforcement, 2. Under arrest, 3. In the process of being arrested, 4. En route to being incarcerated or detained or 5. Incarcerated at any correctional facility, including contract facilities. Missouri law enforcement agencies experiencing a death in custody collect and submit to Missouri Department of Public Safety, a Death in Custody report. The report template can be found online at [Missouri Department of Public Safety | Death in Custody Reporting Act - DCRA \(mo.gov\)](https://www.mo.gov). FAQs can be found online at [Death in Custody Reporting Act: Reporting Guidance and Frequently Asked Questions \(ojp.gov\)](https://www.ojp.gov)

Death Occurred	DCRA due to MO DPS
January - March	April 15
April - June	July 15
July- September	October 15
October - December	January 15

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JK

GRANT PROGRAM 2024 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force
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Article XLII - Duplication of Networks

The Recipient assures that all equipment/software requested and purchased under this award must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Interoperability Center.

Article XLIII – DPS Grants), Specific

By accepting this award, the Recipient agrees:

1. Status Reports are required to be submitted quarterly through the WebGrants system. A spending plan will need to be completed when requested by the Grant Specialist.
2. Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$1,000. Expenditures for equipment shall be in accordance with the approved budget. The Recipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this award is no longer needed for the original project or program or for other activities currently or previously supported by the Department of Public Safety, you must request instructions from DPS to make proper disposition of the equipment following the DPS Administrative Guide.
3. Expenditures for equipment and supplies and operating expenses shall be in accordance with the approved budget and documentation in the form of paid bills and vouchers shall support each expenditure. Care shall be given to assure that all items purchased directly relate to the specific project objectives for which the contract was approved.
4. DPS reserves the right to terminate any contract entered into as a result of this grant award at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the Recipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Recipient under the contract shall, at the option of the DPS, become property of the State of Missouri. The Recipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
5. It is understood and agreed upon that in the event funds from state and/or federal sources are not appropriated and continued at an aggregate level sufficient to cover the contract costs, or in the event of a change in federal or state laws relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
6. To follow the grant program guidelines as stated in the DPS Administrative Guide for DPS Grants, as well as, Information Bulletins released by the DPS Grants to provide important updates, clarifications and policy statements related to the Criminal Justice/law Enforcement Unit grant programs.

AUTHORIZED OFFICIAL INITIALS
KK

GRANT PROGRAM 2024 State Cyber Crime Grant (SCCG)	RECIPIENT Boone County, Cyber Task Force
AWARD NUMBER 2024-SCCG-001	DATE 07/12/2023

AWARD AGREEMENT
ARTICLES OF AGREEMENT

7. In the event DPS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or Articles of Agreement, the Recipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Recipient acceptance of the changes to the award.

8. Prior written approval from DPS Grants is required prior to making any changes to the approved budget for this award.

AUTHORIZED OFFICIAL INITIALS
KL

366 -2023

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 23

In the County Commission of said county, on the 24th day of August 20 23


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


Now on this day, the County Commission of the County of Boone does hereby approve Amendment #1 to Contract C000384, Cooperative Contract R192006 – Maintenance, Repair, Operations Supplies and Equipment – Countywide Term & Supply with Lowe’s Home Centers, LLC of Mooresville, North Carolina.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.


Done this 24th day of August 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Liz Palazzolo, CPPO, C.P.M.
Senior Buyer



613 E. Ash St, Room 110
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: August 8, 2023
RE: Amendment #1 to Contract C000384, Cooperative Contract R192006 –
Maintenance, Repair, Operations Supplies and Equipment – Countywide
Term & Supply

Purchasing requests approval for Amendment #1 to contract C000384, co-operative contract R192006 for Maintenance, Repair, Operations Supplies and Equipment with Lowe's Home Centers, LLC of Mooresville, North Carolina. The amendment adds updates to the contract to bring the County's contract terms up-to-date with the co-operative contract terms, and specifically, to acknowledge that the discount program has been discontinued and replaced with a rebate program. The original contract was established September 15, 2020 through Commission Order 400a-2020.

This is a Countywide Term & Supply contract.

/lp

c: Contract File

Commission Order #: 366-2023

Date: 8/24/2023

**CONTRACT AMENDMENT NUMBER ONE
MAINTENANCE, REPAIR, OPERATIONS SUPPLIES, and EQUIPMENT**

The Agreement **R192006**, County contract # **C000384**, dated September 15, 2020 made by and between Boone County, Missouri and **Lowe's Home Centers, LLC**, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

- ADD** the following attached approved Request for Vendor Contract Updates to the County's contract by date:
 - 1-5-2023
 - 1-3-2023
 - 5-8-2020
 - 3-31-2020
- Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement 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.

LOWE'S HOME CENTERS, LLC

BOONE COUNTY, MISSOURI

by DocuSigned by:
Scott Matthews
428A9EBAC2F6494...

by: Boone County

title VP Pro

DocuSigned by:
[Signature]
57400BED96434D4...

Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

DocuSigned by:
[Signature]
7D71DEAEB9D74DD...

County Counselor

DocuSigned by:
Brianna L. Lennon
D267E242BF8948C...

County Clerk

AUDITOR CERTIFICATION:

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

Countywide Term & Supply

DocuSigned by:
Kylie Riegar
8C24BD94EE7A483...

8/9/2023

Signature

Date

Appropriation Account



Request for Vendor Contract Update

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from Region 4/OMNIA Partners, Public Sector when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4. Region 4 reserves the right to accept or reject any request.

Lowe's Home Centers, LLC hereby provides notice of the following update to
(Vendor Name)

Contract number: 192006 for MRO (Maintenance, Repair and Operations) on this date 1-5-2023.
Contract Title

Instructions: Vendors must check all that may apply and shall provide supporting documentation. Place your initials next to each item to confirm that documents are indeed included. Request received without supporting documentation will be returned. Be sure to sign prior to submitting your update for approval. **This form is not intended for use if there is a material change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partners Contracting Team to request a "Notice of Material Change to Vendor Contract" form.**

Authorized Distributors/Dealers
____ Addition
____ Deletion
____ Supporting Documentation

Products/Services
____ New Addition
 Update Only
____ Supporting Documentation

States/Territories
____ Supporting Documentation

Price Update
____ Supporting Documentation

Discontinued Products/Services
 Supporting Documentation
Lowe's will discontinue the key fob
7% discount on March 31, 2023

Other _____
____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Please see the attached page explaining the new offer and discontinuing the key fob POS discount.

Submitted By: Lisa Minton

Title: National Compliance Manager

Contact Number: 980-287-6417

Email Address: Lisa.C.Minton@Lowe.com

Approved Date 1.10.23

Denied Date N/A

DocuSigned by:

Robert Singelmann

081D338B0130490...



Lowe's is discontinuing the key fob POS discount and all references in the contract to key fob requirements and contract savings cards are deleted upon approval of this update. Lowe's will work with Omnia Partners and Region 4 ESC to notify all affected Public Agencies of the change. Annual tier rebates and requirements are listed below.

Lowe's would like to implement this change of going to annual rebate only on January 14, 2023. Key Fobs will be activated until March 31, 2023 to give agencies time to register their tender in Lowes.com. At the close of business on March 31st, the Key Fobs will be deactivated and will no longer allow the POS discount.

Annual Tier Rebate:

- \$10,000 - \$24,999K = 2% rebate on all sales (less returns)
- \$25,000 - \$49,999K = 4% rebate on all sales (less returns)
- \$50,000 plus = 7% rebate on all sales (less returns)

Discount:

- *5% in-store or online at Lowes.com when using Lowe's/LPS Business Account
- Volume Savings Program eligibility on orders over \$1,500 (in-store only)

Annual Rebate Payment:

- All tender must be registered in Lowes.com to track the sales and qualify for the annual rebate.
- Annual rebate will be paid out on or before March 1st of each year.
- Qualifying sales are tracked for the annual rebate from January 1st to December 31st.

*5% off everyday for Lowe's Cardholders and LPS Purchase Cards:

- For exclusions and further details for Lowe's Card, please review <https://www.lowes.com/l/Credit/business-credit-center>
- For exclusions and further details for the LPS Purchase Card, please review <https://www.lowesprosupply.com/lowespromshpurchasecard>



Request for Vendor Contract Update

Pursuant to the terms of your awarded vendor contract, all vendors must notify and receive approval from Region 4/OMNIA Partners, Public Sector when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4. Region 4 reserves the right to accept or reject any request.

Lowe's Home Centers, LLC hereby provides notice of the following update to
(Vendor Name)

Contract number: 192006 for MRO (Maintenance, Repair and Operations) on this date 1-3-2023
Contract Title

Instructions: Vendors must check all that may apply and shall provide supporting documentation. Place your initials next to each item to confirm that documents are indeed included. Request received without supporting documentation will be returned. Be sure to sign prior to submitting your update for approval. **This form is not intended for use if there is a material change in operations, which may adversely affect members, i.e. assignment, bankruptcy, change of ownership, merger, etc. Please contact a member of the OMNIA Partners Contracting Team to request a "Notice of Material Change to Vendor Contract" form.**

Authorized Distributors/Dealers
____ Addition
____ Deletion
____ Supporting Documentation

Price Update
____ Supporting Documentation

Products/Services
____ New Addition
 Update Only
____ Supporting Documentation

Discontinued Products/Services
 Supporting Documentation
Lowe's will discontinue the key fob
7% discount on February 18, 2023

States/Territories
____ Supporting Documentation

Other _____
____ Supporting Documentation

Notes: Vendor may include other notes regarding the contract update here: (attach another page if necessary).

Please see the attached page explaining the new offer and discontinuing the key fob POS discount.

Submitted By: Lisa Minton

Approved Date 1.4.2023

Title: National Compliance Manager

Denied Date N/A

Contact Number: 980-287-6417

Email Address: Lisa.C.Minton@Lowe.com

DocuSigned by:
Robert Singelmann
0B1D33BB0130490



Lowe's is discontinuing the key fob POS discount and all references in the contract to key fob requirements and contract savings cards are deleted upon approval of this update. Lowe's will work with Omnia Partners and Region 4 ESC to notify all affected Public Agencies of the change. Annual tier rebates and requirements are listed below.

Lowe's would like to implement this change of going to annual rebate only on January 14, 2023. Key Fobs will be activated until February 18, 2023 to give agencies time to register their tender in Lowes.com. At close of business on February 18th, the Key Fobs will be deactivated and will no longer allow the POS discount.

Annual Tier Rebate:

- \$10,000 - \$24,999K = 2% rebate on all sales (less returns)
- \$25,000 - \$49,999K = 4% rebate on all sales (less returns)
- \$50,000 plus = 7% rebate on all sales (less returns)

Discount:

- *5% in-store or online at Lowes.com when using Lowe's/LPS Business Account
- Volume Savings Program eligibility on orders over \$1,500 (in-store only)

Annual Rebate Payment:

- All tender must be registered in Lowes.com to track the sales and qualify for the annual rebate.
- Annual rebate will be paid out on or before March 1st of each year.
- Qualifying sales are tracked for the annual rebate from January 1st to December 31st.

*5% off everyday for Lowe's Cardholders and LPS Purchase Cards:

- For exclusions and further details for Lowe's Card, please review <https://www.lowes.com/l/Credit/business-credit-center>
- For exclusions and further details for the LPS Purchase Card, please review <https://www.lowesprosupply.com/lowespromshpurchasecard>



Request for Contract Update

Pursuant to the terms of contract number 192006 for MRO Contractor must notify and receive approval from Region 4 ESC when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4 ESC. Region 4 ESC reserves the right to accept or reject any request.

Lowe's Home Centers, LLC
(Contractor) hereby provides notice of the following update on

this date May 8, 2020.

Instructions: Contractor must check all that may apply and shall provide supporting documentation. Requests received without supporting documentation will be returned. This form is not intended for use if there is a material change in operations, such as assignment, bankruptcy, change of ownership, merger, etc. Material changes must be submitted on a "Notice of Material Change to Vendor Contract" form.

Authorized Distributors/Dealers
____ Addition
____ Deletion
____ Supporting Documentation

Price Update
____ Supporting Documentation

Products/Services
x New Addition
____ Update Only
____ Supporting Documentation

Discontinued Products/Services
____ Supporting Documentation

States/Territories
____ Supporting Documentation

Other _____
____ Supporting Documentation

Notes: Contractor may include other notes regarding the contract update here: (attach another page if necessary). Lowe's would like to add a tier rebate to our contract for the agencies to choose 7% discount at the store or an annual rebate. This could help increase the awareness of your contract and agencies will be able to choose which program works best for their needs.

Submitted By: Lisa Minton

Approved by Email: Date 6/01/2020

Title: National Account Manager

Denied by Email: Date N/A

Email Address: Lisa.C.Minton@Lowes.com

DocuSigned by:
Region 4 ESC Robert Engelmann
0B1D33BB0130490...

Tier Rebate:

- \$10,000 - \$24,999K = 2% rebate on all sales (less returns)
- \$25,000 - \$49,999K = 4% rebate on all sales (less returns)
- \$50,000 plus = 7% rebate on all sales (less returns)



Request for Contract Update

Pursuant to the terms of contract number 192006 for MRO Contractor must notify and receive approval from Region 4 ESC when there is an update in the contract. No request will be officially approved without the prior authorization of Region 4 ESC. Region 4 ESC reserves the right to accept or reject any request.

Lowe's Home Centers, LLC hereby provides notice of the following update on
(Contractor)

this date March 31, 2020.

Instructions: Contractor must check all that may apply and shall provide supporting documentation. Requests received without supporting documentation will be returned. This form is not intended for use if there is a material change in operations, such as assignment, bankruptcy, change of ownership, merger, etc. Material changes must be submitted on a "Notice of Material Change to Vendor Contract" form.

Authorized Distributors/Dealers

- Addition
- Deletion
- Supporting Documentation

Price Update

Supporting Documentation

Products/Services

- New Addition
- Update Only
- Supporting Documentation

Discontinued Products/Services

Supporting Documentation

States/Territories

Supporting Documentation

Other _____

Supporting Documentation

Notes: Contractor may include other notes regarding the contract update here: (attach another page if necessary),
Lowe's would like to add our affiliate Maintenance Supply Headquarters (MSH) as a distributor for Lowe's

Submitted By: Lisa Minton

Title: National Account Manager

Email Address: Lisa.C.Minton@Lowe.com

Approved by Email: Date 4/15/2020

Denied by Email: Date N/A

Region 4 ESC: Robert Singelmann
DocuSigned by:
0B1D33BB0130490

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

August Session of the July Adjourned

Term. 20 23

County of Boone

In the County Commission of said county, on the

24th

day of

August

20 23

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

Now on this day, the County Commission of the County of Boone does hereby approve contract amendment #2 with Huber & Associates, Inc. for the addition of a Risk Assessment acknowledgement.


The terms of the amendment are set out in the attached amendment and the Presiding Commissioner is authorized to sign the same.

Done this 24th day of August 2023.

ATTEST:



Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner
Justin Aldred
District I Commissioner
Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
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, CPPB, CPPO
DATE: August 8, 2023
RE: Amendment #2 to Contract C000467 (bid # NCPA-01-97) – *Huber Advantage with Managed Cyber Security* with Huber & Associates, Inc.

Contract C000467 (bid #NCPA-01-97) – *Huber Advantage with Managed Cyber Security* was approved by commission for award to Huber & Associates, Inc. on August 30, 2022, commission order 417-2022.

Amendment #2 adds Huber's Risk Assessment to address Information Technology Department's request to remove/uninstall the EDR solution from any endpoint the County chooses. Huber will be providing County the necessary credentials to do so. Huber will no longer ensure that all applicable endpoints are sufficiently protected, thus protecting County's network. Huber will no longer be able to ensure the EDR agent is on all endpoints at all times, or to ensure the key(s) are located in a place that is better protected from threats on the network.

According to our Information Technology Department, our IT Department has strict operational processes in place around the management and implementation of this EDR solution. While Huber has been a good partner, Boone County remains accountable and needs the ability to manage and control our system.

This contract is for department 1172 - General Fund IT Hardware & Software, account 71100 – Professional Services.

cc: Julia Lutz, Kari Hoehne, IT / Contract File

Commission Order: 367-2023

Date: 08.24.2023

**CONTRACT AMENDMENT NUMBER TWO
FOR
SYNNEX ADVANCED TECHNOLOGY SOLUTIONS AGGREGATOR FOR HUBER
ADVANTAGE WITH MANAGED CYBER SECURITY**

The Agreement C000467 (NCPA Cooperative contract NCPA-01-97) dated the 30th day of August 2022 made by and between Boone County, Missouri and **Huber & Associates, Inc**, for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Add the following Risk Assessment:

Description of Risk(s):

Huber recommends that managed services clients deploy an EDR (Endpoint Detection and Response) solution on all applicable endpoints within a client's network. Huber recommends that clients not remove/uninstall an EDR solution from an endpoint as this can create a risk to their network. Currently, SentinelOne is one of the leading solutions in the EDR space and is what Huber deploys to manage clients' endpoints.

Today, an attacker would not have the key(s) to disable or remove the EDR agent from an endpoint. Right now, the only team that has access to those key(s) are the Huber security team. Those keys are segregated from the client's network.

In this case, Client has requested the ability to remove/uninstall the EDR solution from any endpoint they choose. At Client's request, Huber will be providing Client the necessary credentials to do so. By doing this, Huber will no longer be able to ensure that all applicable endpoints are sufficiently protected, thus protecting Client's network. Huber will no longer be able to ensure the EDR agent is on all endpoints at all times, or to ensure the key(s) are located in a place that is better protected from threats on the network.

Acceptance of Risk(s):

This is to certify that the County has been informed of the risks outlined above and understand Huber & Associates, Inc. ("Huber") cannot guarantee the integrity of the County's IT environment, including the items specified above, unless the recommended changes have been made. County acknowledges and agrees that Huber shall have no liability to County related to the risk(s) outlined above and that County accepts full responsibility.

All other terms and conditions of the original contract and Amendment #1 shall remain the same and apply hereto.

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

HUBER & ASSOCIATES, INC.

BOONE COUNTY, MISSOURI

By: Boone County Commission

DocuSigned by:
Elizabeth Huber
0B0920B25B7142D...
By: _____
CEO
Title: _____

DocuSigned by:
Kip Kendrick
57400BED98434D4...
Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

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

DocuSigned by:
Brianna L Lennon
D267E242BFB946C...
Brianna L. Lennon, County Clerk

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

DocuSigned by:
Kyle Rieman
E3D8F2FD3CE04B1...

8/10/2023

No encumbrance required.

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 23

In the County Commission of said county, on the 24th day of August 20 23


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

Now on this day, the County Commission of the County of Boone does hereby approve a Cooperative Term and Supply Agreement with Steel-Nett, LLC for Low Voltage Wiring and Related Services.

The terms of the Agreement are set out in the attached Contract and the Presiding Commissioner is authorized to sign the same.

Done this 24th day of August 2023.

ATTEST:


Brianna L. Lennon
Clerk of the County Commission


Kip Kendrick
Presiding Commissioner


Justin Aldred
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Amy Gerskin
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Amy Gerskin
DATE: August 10, 2023
RE: Cooperative Contract: City of Columbia #34/2023 – Low Voltage Wiring and Related Services

Information Technology requests permission to utilize the City of Columbia's cooperative contract *34/2023 for Low Voltage Wiring and Related Services* with Steel-Nett LLC. This is term and supply contract C000664.

cc: Julia Lutz, IT
Contract File

**PURCHASE AGREEMENT
FOR
LOW VOLTAGE WIRING AND RELATED SERVICES – TERM AND SUPPLY**

THIS AGREEMENT, C000664, dated the 24th day of August 2023 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Steel-Nett, LLC**, herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Low Voltage Wire Installation Term and Supply** in compliance with all bid specifications, any addendum issued for the City of Columbia Contract **34/2023, Prevailing Wage Order #29**, Boone County Standard Terms and Conditions, Boone County Insurance Requirements, and Work Authorization Certification. 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 bid file for this bid if not attached. In the event of a conflict between any of the foregoing documents, this Purchase Agreement, the City of Columbia Contract **34/2023**, and Boone County 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 low-voltage wire and installation services. Services will be provided as required in the bid specifications 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 Term** - This agreement shall commence on **August 7, 2023, and extend through August 6, 2024**, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by the order of the county for **four (4) additional one-year periods** subject to the pricing clauses in the **City of Columbia's Request for Quotation** agreed to in the Contractors Bid Response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.
4. **Prevailing Wage** - The Contractor agrees they will pay not less than the prevailing hourly rate of wages to all workers performing work under the contract in accordance with the prevailing wage determination issued by the Division of Labor Standards of the Department of Labor and Industrial Relations for the State of Missouri and as maintained on file with the Boone County Resource Management Department.

Prevailing Wage is no longer required for public works projects valued at \$75,000.00 or less. (RSMo Sec. 290.230.5)

- a. Smaller projects cannot be split up into smaller projects to circumvent the \$75K threshold.
- b. The \$75K threshold includes all project costs, including all subcontractors and all materials.
- c. If the final bid or a change order is over \$75K, then "only that portion of the project that is in excess of \$75K" is subject to Prevailing Wage. (RSMo Sec. 290.230.7).

The Contractor further agrees that it shall forfeit as a penalty to the County of Boone the sum of \$100.00 for each worker employed for each calendar day or portion thereof such worker is paid less than the stipulated rates set forth in the prevailing wage determination for the project for any work done under this contract by the Contractor or by any Subcontractor employed by the

Contractor pursuant to the provisions of Section 290.250 RSMo. The Contractor further agrees that it will abide by all provisions of the prevailing wage law as set forth in Chapter 290 RSMo. and rules and regulations issued thereunder and that any penalties assessed may be withheld from sums due to the Contractor by the Owner.

5. **Billing and Payment** - All billing shall be invoiced to the using 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 Monthly Statements within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event, the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
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 is delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. Termination for Convenience - The County may terminate this Agreement for any reason or for no reason upon sixty (60) days' written notice to the contractor, or
 - d. If appropriations are not made available and budgeted for any calendar year.

[The Remainder of this Page is Intentionally Left Blank]

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

STEEL-NETT, LLC

BOONE COUNTY, MISSOURI

by  _____
48C0004808DF409...

by: Boone County Commission

title President

 _____
374008ED80434D4...

Kip Kendrick, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

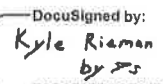
 _____
7B740EAE88D748D...

 _____
D2B7E242BFB948C...

CJ Dykhouse, County Counselor

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.)

 _____
E3D8F2FD3CE04B1...

8/11/2023

County-Wide Term & Supply

Signature

Date

Appropriation Account

CERTIFIED COPY OF ORDER

369 -2023

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 23

In the County Commission of said county, on the 24th day of August 20 23

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 Change Order for New Vehicle Storage & Facility Improvements at Boone County Road & Bridge Facility.

It is further ordered that Commissioner Janet Thompson is hereby authorized to sign said Agreement.

Done this 24th day of August 2023.

ATTEST:

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

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

CHANGE ORDER

PROJECT:

New Vehicle Storage & Facility Improvements at
Boone County Road & Bridge Facility on Tom Bass
Road, Bid Number 38-09DEC21

CHANGE ORDER NUMBER: 30

DATE OF ISSUANCE: 08/17/2023

CONTRACT DATE: 1/25/2022

OWNER:

Boone County Commission
Boone County Government Center
801 E. Walnut, Rm 333
Columbia, MO 65201-7732

PWA PROJECT NUMBER: 201907

TO CONTRACTOR:

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South
Eldon, MO 65026

ARCHITECT:

PWArchitects, Inc.
2120 Forum Blvd., Ste. 101
Columbia, MO 65203

Change Order Number 30:

The Contract is changed as follows:

Add renovation work in the existing Road & Bridge facility, as indicated in the attached Proposal #31 dated July 31, 2023.

This Change Order represents a maximum total amount that is authorized to complete the work indicated. Where any condition exists that will cause expenditure in excess of the cost authorized the Contractor will notify the Owner's Representative immediately for instructions.

The attached Proposal #31 from Curtiss-Manes-Schulte dated July 31, 2023, represents costs based on the scope identified on the above documents.

The Contract Time is hereby extended to April 11, 2024. 376 days are hereby added to the Contract Time, for a total Contract Time of 808 days.

Boone County recently determined it would be necessary to relocate their Purchasing Department to the existing Road & Bridge facility, and to renovate this facility such that both the Purchasing Department and the Road & Bridge Department could utilize the facility simultaneously and separately from each other. It was also desired that were the Purchasing Department to move out of this facility at a future date, that the Road & Bridge Department could quickly and easily utilize the vacant space without significant further renovations. The documents of this Change Order were developed to meet these goals at the request of Boone County and to coordinate with the individual and common needs of each Department.

Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was	\$ 4,079,829.00
Net change by previously authorized Change Orders	\$ 88,182.24
The Contract Sum prior to this Change Order was	\$ 4,168,011.24
The Contract Sum will be Increased/ Decreased by this Change Order in the amount of	\$ 764,432.00
The new Contract Sum including this Change Order will be	\$ 4,932,443.24
The Original Contract Time for the project was	432 days
Contract Period for Construction is Increased/ Decreased by	376 days
New Contract Period for New Building and Site	808 days
Contract Completion Date is	April 11, 2024

ARCHITECT
Architect's Agent
Erik Miller, AIA, CDT
Principal, PW Architects, Inc

CONTRACTOR
Curtiss-Manes-Schulte, Inc.
Shawn Schulte
Owner

OWNER
Boone County, Missouri
Janet M. Thompson
District II Commissioner

BY 

BY 

BY 

DATE 8/17/2023

DATE 8/17/23

DATE 8/18/2023

OWNER'S REPRESENTATIVE
Boone County Road & Bridge
Greg Edington
Director

BY 

DATE 8/18/2023



General Contractor

PROPOSED CHANGE ORDER

DATE: 07/31/2023

No. 31

TO:
Boone County Commission
801 E. Walnut St., Rm 333
Columbia, MO 65201
ATTN: **Greg Edington**

PROJECT:
**New Vehicle Storage & Facility Improvements At
Boone County Road & Bridge Facility**

TITLE: **PCO 31 - RFP 07 Office Remodel**

DESCRIPTION OF PROPOSAL:

Per RFP 07 for remodel of existing office space.
Proposed duration for this scope is seven (7) months from start of work.

CMS General Conditions expenses consist of insurance, truck, phone, dumpster, etc.

Item	Description	Quantity	Units	Units Price	Amount
01	CMS Supervision	1	LS		\$58,969.00
02	CMS General Conditions	1	LS		\$23,274.00
03	CMS Demo/Laborer Labor	1	LS		\$43,352.00
04	CMS Concrete/Bollard Labor	1	LS		\$2,400.00
05	CMS Carpentry/HM Frame Labor	1	LS		\$13,128.00
06	CMS PEMB Labor	1	LS		\$20,500.00
07	CMS Lumber/Fasteners Material	1	LS		\$3,793.00
08	CMS Concrete Material	1	LS		\$2,500.00
09	CMS PEMB Material	1	LS		\$20,735.00
10	CMS Forklift	1	LS		\$5,000.00
11	CMS Skidloader	1	LS		\$3,913.00
12	A to Z Laminating	1	LS		\$5,554.00
13	CCIMW	1	LS		\$15,974.00
14	Central MO Glass	1	LS		\$34,072.00
15	Chillicothee Steel	1	LS		\$2,563.00

TOTAL: _____ Continued

CURTISS MANES SCHULTE INC.
P.O. Box 233
1211 Business 54 South
Eldon, Missouri 65026
Phone: 573-392-6553 Fax: 573-392-4527

Ryan Brady

Ryan Brady

CURTISS

MANES

SCHULTE

INC.

General Contractor

PROPOSED CHANGE ORDER

DATE: 07/31/2023

No. 31

TO:

Boone County Commission

801 E. Walnut St., Rm 333

Columbia, MO 65201

ATTN: **Greg Edington**

PROJECT:

**New Vehicle Storage & Facility Improvements At
Boone County Road & Bridge Facility**

TITLE: **PCO 31 - RFP 07 Office Remodel**

DESCRIPTION OF PROPOSAL:

Per RFP 07 for remodel of existing office space.

Proposed duration for this scope is seven (7) months from start of work.

CMS General Conditions expenses consist of insurance, truck, phone, dumpster, etc.

Item	Description	Quantity	Units	Units Price	Amount
16	Clearview Mechanical	1	LS		\$86,964.00
17	H&G Schultz Door	1	LS		\$32,295.00
18	Imhoff Construction	1	LS		\$178,400.00
19	Silvercote	1	LS		\$782.00
20	SMC Electric	1	LS		\$53,846.00
21	Summit Mechanical	1	LS		\$18,837.00
22	T&G Specialties	1	LS		\$8,838.00
23	Wilbers Flooring	1	LS		\$32,234.00
24	Girt Framing Allowance	1	LS		\$10,000.00
25	Moisture Mitigation Allowance	1	LS		\$21,500.00
26	Masonry Allowance	1	LS		\$5,000.00
27	Window Girt Allowance	1	LS		\$10,000.00
28	CMS Overhead & Profit	1	LS		\$50,009.00

TOTAL: \$764,432.00

CURTISS MANES SCHULTE INC.

P.O. Box 233

1211 Business 54 South

Eldon, Missouri 65026

Phone: 573-392-6553 Fax: 573-392-4527

Ryan Brady

Ryan Brady



#1 Quality Court : Wentzville, Mo. 63385
Phone (636)332-9961 : Fax (636)332-9965

Customer Name: *Curtiss, Manes, Schulte*
Job Name: *Vehicle Storage & Facility*
Attn: *Ryan Brady*
Primary #: 573-257-7870
Secondary #: 573-392-6553
Email: ryan@cms-gc.com

Quote #: 2112041-CO#3C
Date: 6/21/2023
Job Address: 5551 South Tom Bass Rd
Columbia, MO 65201
Prints By: PW Architects
Submitted By: Michael Imperiale 103
michaell@atozlaminating.com

Change Order #3C

Item	Description:	Elevation:	Section:	
1	ADD: Copy 103 Includes: (4) PL-1* cabinets, (1) PL-2* countertop	A7 / A-212	None provided	Sub-total: \$1,545.00
2	ADD: Window Sills Includes: (3) SS-1** window sills w/ 4" apron, max depth 5", (2) SS-1** window sills w/ 4" apron at window type B, max depth 5" *Window Type B, found in rooms #101 & #205	Floor plan Note 18	None provided	Sub-total: \$3,459.00

NO OTHER WORK

*****Due to supply chain conditions, all custom hardware must be provided by the Buyer*****

*****Due to the COVID-19 outbreak and recent material shortages we are temporarily enforcing these requirements;
Project deposits must be paid for in advance before any materials are ordered, all orders must be taken in full once materials are purchased.
All project lead times are 5-8 weeks from submittal approvals, no materials ordered until drawings are approved.**

One delivery to job site, end of truck.

If more deliveries are required by GC, they will be treated as a billable add.

Sub-total: \$5,004.00
Tax: \$0.00
Delivery: \$550.00
Grand total: \$5,554.00

Monthly billings and project deposits will be required throughout the duration of the project.

PLEASE READ THE FOLLOWING CAREFULLY

Inclusions:

Change Order revision based upon email update received on 6/8/23
All interiors of casework and drawers to be white melamine with particle board core.
Cabinet design is European, full overlay, slab door and drawer fronts and 1/8" reveal.
Base and wall cabinets adjustable shelving utilizes 5mm shelf clips or pins on 32mm spacing.
*All standard cabinet hardware drilled and installed
*Plastic Laminate to be per finish schedule.
**Solid Surface to be per finish schedule.

Inclusions:

All hinges to be European 110° opening.
Drawer slides to be epoxy-coat 3/4 extension.
Pulls to be 4" O/C wire type with satin chrome finish.
Finished end panels, fillers and supports as needed.

Exclusions:

Installation.
All work not specifically mentioned in our description of work.
All AWI certificates, FSC & LEED.

Exclusions:

All rough blocking and fire rated materials.

Please reference this quote number **2112041-CO#3C** on all correspondence for this project.

Quotes are valid for 30 days, we reserve the right to modify our price due if awarded after that time.

1. We are a material supplier, not a subcontractor, unless stone is being provided.
2. Once we are awarded the project, any materials ordered or drawings produced, will be billable even in the event of cancellation at 10% of project total.
3. It is the Buyer's responsibility to review inclusions and exclusions noted on this proposal.
4. All bids include 1 original submittal and 1 revision for field verification - all others will be invoiced at \$520.00 per revision if deemed avoidable due to changes or lack of information.

NEW CUSTOMERS - Half down, balance before delivery - Payment accepted cash or checks.

Signature: _____

Name _____

Acceptance Date _____





PAINTING / WALLCOVERING / INDUSTRIAL COATINGS
WOMAN BUSINESS ENTERPRISE CERT. - 17915

June 8, 2023

Attention: Ryan Brady

Re: Boone County Storage Facility RFP 07

We propose to furnish all necessary labor and material to paint the above job. Plans dated 5-8-23.

1. Prime and paint drywall walls with 1 coat of primer and 2 coats of eggshell
2. Paint drywall ceilings with 2 coats of flat latex
3. Caulk and paint hollow metal frames

Total: \$15,974

Exclusions: Casework, Millwork, Wood Doors

Respectfully Submitted,

Tony Dickherber

Cell: 636-362-3216

100% WBE Company

We appreciate the opportunity to furnish you with this proposal and look forward to working with you on this project. This bid assumes that if it is granted, all parties will work together to develop a mutually agreeable construction schedule. This bid is also based on information provided at this time. Any revisions required later will be subject to price review at that time. We reserve the right to withdraw this bid if it is not accepted within 45 days. If you have any questions, please feel free to call.

Central Missouri Glass and More L.L.C.
 18261 Hwy 87
 Boonville MO, 65233

Phone: 1-660-882-7171
 Fax: 1-660-882-8515
 Email: centralmoglass@yahoo.com

DATE: 6/13/2023
 PROJECT: BOONE COUNTY ROAD AND BRIDGE

PRICE REQUEST: RFP 007

Labor	Hourly Rate	Hours	Total
Glazier	\$65.52	68.5	\$4,488.12
SHOP	\$62.00	41.75	\$2,588.50
Carpenter	\$0.00	0	\$0.00
Laborer	\$66.01	0	\$0.00
Labor Total			\$7,076.62

Material	Supplier	Quantity	Quote Price	Total
STOREFRONT	EFCO		\$7,854.50	\$7,854.50
DOOR HARDWARE	ALLEGION		\$10,568.98	\$10,568.98
GLASS	INSULITE		\$1,875.93	\$1,875.93
CAULKING	GOEDECKE		\$337.50	\$337.50
FASTENERS	CMG		\$102.70	\$102.70
FIRE GLASS	INSULITE		\$1,104.00	\$1,104.00
Material Total			\$21,843.61	

Labor and Material Total \$28,920.23

INSURANCE \$867.61

Sub Total \$29,787.84

7% markup \$2,085.15

FUEL SURCHARGES \$99.20

PRICE REQUEST TOTAL \$31,972.19

Signature for Approval _____

Ryan Brady

From: Ray Wells <centralmoglass@yahoo.com>
Sent: Wednesday, June 14, 2023 1:39 AM
To: Ryan Brady
Subject: Re: Boone County Road & Bridge - RFP 07 Quote Request
Attachments: RFP 007 PRICING.pdf; ALLEGION QUOTE FORM.pdf; GEODECKE QUOTE.pdf; INSULITE FIREGLASS QUOTE.pdf; INSULITE QUOTE.pdf; EFCO QUOTE.pdf

RYAN

SEE ATTACHED

ADD FOR DEMO OF EACH WINDOW OR DOOR BELOW

DEMO NOTE D3 \$150 EACH

DEMO NOTE D15 \$400 EACH (ONLY SEEN ONE OF THESE)

THANK YOU

RAY WELLS

Central Missouri Glass & More
18261 Hwy 87
Boonville, MO 65233
P# 660-882-7171
F# 660-882-8515

On Thursday, June 8, 2023 at 10:37:03 AM CDT, Ryan Brady <ryan@cms-gc.com> wrote:

Ray

Can you also give me a separate line-item for demo of the existing windows and doors?

Thanks.

Ryan Brady

Curtiss-Manes-Schulte, Inc.

1211 Business 54 South | P.O. Box 233

Eldon, Missouri 65026

CHILlicothe IRON & STEEL, INC.
Structural Steel Fabricators



(660) 646-2250
FAX (660) 646-6343

P.O. BOX 650 - MITCHELL ROAD
CHILlicothe, MO 64601

CURTISS MANES:

DATE: 5/31/23

**RE: NEW VEHICLE STORAGE
COLUMBIA, MISSOURI**

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATIONS:

ADD \$2,563.00 (MATERIAL ONLY)

ADD 4 – GALVANIZED BOLLARDS PER RFP #007

EXCLUSIONS: ERECTION, TAX, & ALL EXCLUSIONS AS PER OUR ORIGINAL SCOPE

This proposal shall become a contract after its acceptance by purchaser and after its approval, by an officer of seller in Chillicothe, MO.

Accepted this _____ day of _____,

Submitted by: _____

Buyer

Approved this _____ day of _____
CHILlicothe IRON & STEEL, INC.

By: _____
Title

By: _____
Title

Clearview Mechanical, Inc.

Eugene Missouri

Phone (573) 498-3341

Date: 06/14/23

Changeorder Request

REV 1

004

TO:

Curtiss Manes Schulte Inc

Job Name / Location :

Boone County Facility Improvement
5551 South Tom Bass Road
Columbia MO

Change order request in response to RFP #007, includes furnish and installation of: furnaces/condensing units, exhaust fan, air devices, ductwork, refrigerant/condensate drain piping, HVAC demolition, HVAC insulation, Testing & Balancing, & HVAC controls per drawing M104 dated 05/08/23 (breakdown sheet attached).

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of: eighty six thousand nine hundred and sixty four dollars and forty six cents ----- dollars (\$ 86,964.46)

Payment to be made as follows: As per mutually acceptable contract

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation insurance.

Authorized

Signature:



Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Customer

Signature: _____

Date of Acceptance: _____

Clearview Mechanical Inc
1390 Boone Industrial Drive
Columbia, Missouri 65202
(573) 498-3341 - Telephone

CHANGE ORDER WORK SHEET

Proj. No. 11338.CL Date 6/14/2023 Reference RFP #007
Proj. Name New Vehicle Storage & Facility Improvements, Boone County Road & Bridge

MATERIALS	Unit Cost	Qty	Cost
Furnaces/Condensing Units			\$16,934.00
Air Devices/Exhaust Fan/Dampers			\$7,720.00
Ductwork Material/Liner/Hangers			\$5,788.00
High Efficiency Takeoffs			\$1,900.00
Flex Duct			\$940.00
Spiral Ductwork/Fittings			\$2,970.00
Control Wiring/Conduit			\$210.00
Piping Material			\$2,460.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	SALES TAX		\$0.00
	Sub-Total		\$38,922.00
	Subtotal + OH	7.00%	\$41,646.54
	Subtotal + OH + Profit	7.00%	\$44,561.80
		SUBTOTAL	\$44,561.80

LABOR	Hrs.	Rate	Cost
Shop Labor	80.00	45.00	\$3,600.00
Sheetmetal Work	247.00	63.24	\$15,620.28
Pipefitter	156.00	78.22	\$12,202.32
Electrician	12.00	62.42	\$749.04
	Sub-Total		\$32,171.64
	Subtotal +_OH	7.00%	\$34,423.65
	Subtotal + OH + Profit	7.00%	\$36,833.31
		SUBTOTAL	\$36,833.31

EQUIPMENT RENTAL	Time	Rate	Cost
			\$0.00
			\$0.00
	Sub-Total		\$0.00
	Subtotal +_OH	7.00%	\$0.00
	Subtotal + OH + Profit	7.00%	\$0.00
		SUBTOTAL	\$0.00

SUBCONTRACTORS	Bid
Thermaltech	\$3,390.00
Precisionaire	\$1,815.00
	Sub-Total
	\$5,205.00
	Subtotal +_OH
	\$5,205.00
	Subtotal + OH + Profit
	7.00%
	\$5,569.35
	SUBTOTAL
	\$5,569.35

TOTAL **\$86,964.46**



Daikin TMI, LLC.

715 Goddard Avenue, Chesterfield, MO 63005
(636) 532-1110 FAX (636) 532- 7318

PROPOSAL

Eddie

To: All Bidders	Date: 05/26/2023
	Addenda Rcvd: None
Project: Boone Co Road & Bridge	Quote Revision: Original
	Print Date: 5/31/23 9:43 AM



Condensing Units:

3 – DX5SE 15.2 SEER2 AIR COOLED CONDENSING UNITS COMPLETE AS FOLLOWS:

- 5 Ton 208v/1ph power supply
- High Efficiency Scroll Compressor with Sound Blanket
- Low Ambient Kits with Hard Start, Freeze Stats, & Crankcase Heaters
- Factory Installed Filter Drier / Hi & Low Pressure Switches



Furnace and Coil:

3 – DM92SN 92% UPFLOW/HORIZONTAL CONDENSING TYPE GAS FURNACES COMPLETE AS FOLLOWS:

- 100K BTUH 115v/1ph power supply / 9-Speed ECM Blower Motors
- Single Stage Gas Heat
- Programmable Honeywell Thermostats with (3) 24v OA Dampers
- Encased A Coils with Factory Installed TXV's / Concentric Vent Termination Kits

TOTAL NET PRICE\$ 16,934.00

Pricing is FOB Origin, Freight Allowed. Payment terms are NET 30 Days (subject to credit approval)
Due to material and freight cost instability, pricing is valid for 30 days from date shown.

Best Regards,
Kevin Kimmel
Daikin TMI, LLC.

TAXES AND/OR PERMITS ARE NOT INCLUDED UNLESS NOTED OTHERWISE
 ALL PROPOSALS ARE SUBJECT TO THE ACCEPTANCE TERMS AND CONDITIONS IMPOSED BY THE INDIVIDUAL SELLER COMPANIES AS OFFEREEES HEREIN ABOVE
 ENUMERATED SUCH TERMS AND CONDITIONS CAN BE DOWNLOADED [HERE](#) AND ARE ALSO ON FILE AT DAIKIN TMI, LLC AND AVAILABLE AT REQUEST
 THE PURCHASER AND DAIKIN TMI, LLC MUTUALLY AGREE THAT DAIKIN TMI, LLC WILL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES, WHETHER FOR BREACH OF
 WARRANTY OR ANY OTHER CONTRACT BREACH, NEGLIGENCE OR OTHER TORT (INCLUDING STRICT LIABILITY) OR OTHER THEORIES OF LAW, WITH RESPECT TO A WORK
 ORDER, THE PRODUCTS OR SERVICES SUPPLIED THEREUNDER OR ANY ACTS OR OMISSIONS RELATING TO EITHER



Triangle Sales, Inc.
 15300 W. 110th Street
 Lenexa, KS 66219
 Phone: (913) 541-1800 Fax: (913) 541-0011
 www.trianglesales.com

QUOTATION

To: Clearview Enterprises, LLC - Jim Mueller

Project:	Boone Co Vehicle Storage & Facility RFP 07		
Location:	Columbia, MO		
Bid Date:	05/26/2023	Plan Date:	05/08/2023
Project:	15953	Plan #:	Email
Engineer:		Proposal:	010882
		Addendum:	NONE
		Revision:	00

*****Please notify us immediately of any addenda we have not acknowledged.*****

DUE TO MARKET VOLATILITY, THIS QUOTATION IS GOOD FOR 30 DAYS

Grilles, Registers, and Diffusers

- 58 Titus grilles, registers, and diffusers with standard white finishes.
 - Marks: E1, R1, R2, S1, S3

Life Safety Dampers

- 14 Ruskin static true round fire dampers with sleeves and retaining plates.
- 15 Ruskin static curtain style fire dampers with sleeves and fast angles.

Air Distribution Dampers

- 7 Ruskin galvanized round manual balance dampers. Spin-ins/Hetos are NOT included.
- 3 Ruskin galvanized round control dampers with 120v two-position actuators.

Louvers

- 3 Ruskin aluminum stationary louvers with bird screens and prime coat finishes.
 - Marks: L1

Fans

- 1 Soler & Palau inline mixed flow duct fan with fan speed controller and gravity backdraft damper.
 - Marks: EF-10

Total Net For The Above:

\$ 7,720.00

CONTINUED

Notes

- Grilles, registers, and diffusers to be provided with standard finishes unless specifically noted otherwise above - GRDs may be field painted by others to match ceiling/wall colors as required.
- Manual balancing dampers are included only where specifically shown by symbol or noted by a location specific plan note on the ductwork plan sheets (unless specifically noted otherwise). Additional dampers indicated in general notes, specifications, details, etc. (but not shown on plan sheets) are NOT included - contractor to provide quantity and sizes for pricing if desired.

Exclusions

- All Existing Equipment
 - Plenums / Sleeves at Louvers
 - Blank-offs
 - Round Ductwork
 - Spin-ins / Hetos
 - Smoke Detectors
 - Thermostats
 - Sensors
 - Trim Frames
 - Boots
 - Damper Regulators / Cable Operators
 - Seismic Restraints, Bracing, and Certifications for Ducts and Equipment
- *** See descriptions for additional exclusions and clarifications ***

Disclaimer

The scope of the above proposal is limited to the following plan sheets and/or specification sections. Triangle Sales, Inc. hereby assumes no liability for materials shown or specified on plan sheets or in specification sections, for this materials project, not listed below:

Sheets - A-111, M104

Specification Sections/Divisions - NONE

Breakouts: Any contractor requested breakout price that is given for equipment included in the package price above is for deduct purposes only and can NOT be used as stand-alone sell price unless specifically noted otherwise in writing from Triangle Sales.

Freight: F.O.B. Factory F.F.A. Freight is allowed from point of origin to first destination (Triangle, Shop, Jobsite). If goods are taken from Triangle's stock or shipped to Triangle as the first destination, contractor is responsible for pick up at Triangle's Warehouse or delivery is available within the KC metro area at a rate of \$150 per load.

Terms: Sales tax is not included. Clerical errors are subject to correction. Quotation is subject to the terms and conditions which are available at our office for review.

Respectfully Submitted

Patrick Clayton



THERMALTECH, INC.

208 Oak Street, Washington, MO 63090

Phone: 636-432-1767

BID FORM

DATE : 5/25/2023

Pricing good for 60 days from proposal date

To: Clearview PROJECT: Boone County Road and Bridge
Attn: _____ RFP 07

ADDENDA RECEIVED? #1 #2 #3 #4 THRU# 5 NONE

BASE BID: PER PLANS & SPECS? YES NO Scope

SPEC SECTION:	Description Of Work:	Amount Of Bid:
	HVAC	\$ 3,390.00
		\$
		\$
		\$
		\$
	TOTAL	\$ 3,390.00

Alternate	Description Of Work:	ADD:	DEDUCT:
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$
		\$	\$

Sales Tax Included? YES NO

MO Prevailing Wage? YES NO

Davis-Bacon Wages? YES NO

WBE Yes No
Certified State of MO Small Business

Exclusions / Qualification Or Other Clarifications: *Excludes firestopping
*Priced with Boone County AWO 28

Please call with any questions. Thank you!

Precisionaire of the Midwest, Inc.

505 James Rollo Drive, P.O. Box 833, Grain Valley MO 64029

May 17, 2023

Clearview Mechanical Inc.
1390 Boone Industrial Drive
Columbia, MO 65202

Attn: Jim Mueller

RE: BOCO NEW VEHICLE STORAGE & FACILITY
5551 S. TOM BASS ROAD
COLUMBIA, MISSOURI

Jim,

Per the changes on RFP 007, an amount of \$1815 will need to be added to our original contract amount. We will need a written change covering this.

If you would like additional information, please feel free to contact us

Regards,

Tom Holcomb
President
Precisionaire of the Midwest, Inc.
Office 816-847-1380
Cell 816-394-8949
Fax 816-847-1388

SPECIALIZING IN AIR AND WATER BALANCING



Potential Contract Change Order

To: Curtiss-Manes-Schulte

Date: 5/31/2023

Project: BOCO Vehicle Storage

H&G Project #: 401537

H&G Change Order #: 10

Prepared By: Paula Jamison

Attn: Ryan Brady

The following changes will result in our scope of work based on RFP 007:

Description:

Openings 101-New(LH), 202(RH), 205(LH), & 211(RH)

4x - 3'0 x 7'0" 8x33 Narrow Lite, **1/4" Glass thickness by others**, Plain Slice Red Oak, Prefinish Color: Nutmeg, Lock preps, hinge preps, 20-minute rated
4x - 3'0 x 7'0" Hollow Metal Frame, 8-1/4" Jamb, Welded, multi-purpose anchors, lock and hinge preps, 20-minute rated (Please Verify Jamb Depth)
4x - Hardware Set 9 (3 hinges, 1 Entry Lockset-L/C & 1 wall stop)

Openings 104(RH), 105(RH), 106(LH), 110(LH), 201(LH), 208(RH) & 210(LH)

7x - 3'0 x 7'0" 8x33 Narrow Lite, **1/4" Glass thickness by others**, Plain Slice Red Oak, Prefinish Color: Nutmeg, Lock preps, hinge preps, 20-minute rated
7x - 3'0 x 7'0" Hollow Metal Frame, 5-3/4" Jamb, Welded, multi-purpose anchors, lock and hinge preps, 20-minute rated (Please Verify Jamb Depth)
7x Hardware Set 9 (3 hinges, 1 Entry Lockset-L/C & 1 wall stop)

Opening 108(LH), 109(RH)

2x - 3'0 x 7'0" Flush, Plain Slice Red Oak, Prefinish Color: Nutmeg, Lock preps, hinge preps, 20-minute rated
2x - 3'0 x 7'0" Hollow Metal Frame, 8-1/4" Jamb, Welded, multi-purpose anchors, lock and hinge preps, (Please Verify Jamb Depth)
2x - Hardware Set 8 (3 hinges, 1 privacy, 1 closer & 1 wall stop)

Opening 201A

1x - 3'0 x 7'0" Flush, Plain Slice Red Oak, Prefinish Color: Nutmeg, Lock preps, hinge preps
1x - 3'0 x 7'0" Hollow Metal Frame, 5-3/4" Jamb, Welded, multi-purpose anchors, lock and hinge preps (Please Verify Jamb Depth)
1x Hardware Set 9 (3 hinges, 1 Entry Lockset-L/C & 1 wall stop)

Opening 207

1x - 3'0 x 7'0" 8x33 Narrow Lite, **1/4" Glass thickness by others**, Plain Slice Red Oak, Prefinish Color: Nutmeg, exit reinf preps, hinge preps, 20-minute rated (Please provide DPS manufacturer and model #, otherwise no prep will be provided)
1x - 3'0 x 7'0" Hollow Metal Frame, 8-1/4" Jamb, Welded, multi-purpose anchors, exit reinf and hinge preps, 20-minute rated (Please Verify Jamb Depth) (Please provide DPS manufacturer and model #, otherwise no prep will be provided)
1x Hardware Set 2 (3 hinges, 'F'-exit device, cylinder, electric strike, closer and lock guard)



Potential Contract Change Order

Opening 209(LHR)

- 1x - 3'0 x 7'0" Flush, Plain Slice Red Oak, Prefinish Color: Nutmeg, Lock preps, hinge preps, 20-minute rated (Please provide DPS manufacturer and model #, otherwise no prep will be provided)
- 1x - 3'0 x 7'0" Hollow Metal Frame, 8-1/4" Jamb, Welded, multi-purpose anchors, lock and hinge preps, (Please Verify Jamb Depth) (Please provide DPS manufacturer and model #, otherwise no prep will be provided)
- 1x - Hardware Set 1 (3 hinges, 1 lockset, 1 electric strike, 1 closer, 1 lock guard)

Qualifications

1. Card Reader and Door Position Switch By Others. Please provide DPS manufacturer, model number and location, otherwise no prep will be provided.
2. Please verify all jamb depths.
3. Glass and glazing by others. Please verify glass thickness.
4. The current estimated lead times are below as listed upon approval of this quote. It is the contractor's responsibility to determine if this lead time affects the construction schedule.
 - a. Hollow Metal Frames: 4-5 weeks (Stock) 9-10 week (Factory Order)
 - b. Wood Doors: 14-16 weeks
 - c. Hardware: 8-10 weeks
5. Due to the volatility of our manufacturers' supply chains, H&G/Schultz Door cannot guarantee that the estimated lead times we provide will be met. If any "quick ship" or "expedited" options are quoted and accepted, please be aware that we cannot guarantee an improved lead time. ALL LEAD TIMES ARE ESTIMATED.
6. Due to market volatility, the pricing supplied in this proposal may be subject to Vendor surcharges and price increases. Please contact your Project Manager for further details.
7. Due to potential supply chain limitations related to the COVID-19 pandemic, H&G/Schultz Door will not be liable for any back charges or liquidated damages associated with material delays or delivery on this project.

Total Change Order Add: \$32,295.00 + applicable tax
With MO Tax 8.238% = \$34,955.46

Manufacturers' standard lead times apply upon receipt of approval unless otherwise noted.

Company Name: _____

Authorized Approval: _____

Date: _____

Ryan Brady

From: Walt Imhoff <walt@imhoffconstr.com>
Sent: Thursday, July 13, 2023 3:11 PM
To: Ryan Brady
Subject: RE: Boone County Maintenance Facility-RFP#4

Ryan,

Let me know if this will work. The money is in the new and existing wall partitions with the double layers of sheetrock on each side. Average wall height is 22' 0"

EIFS Plaster Panels-----\$2,250.00
New & existing wall partitions-----\$143,130.00
Materials-----\$56,622.00
Labor-----\$86,508.00
Acoustical Ceilings-----\$16,000.00
Material-----\$7,780.00
Labor-----\$8,220.00
FRP Panels-----\$3,270.00
Drywall Ceiling-----\$750.00
Scissor Lift Rentals-----\$2,800.00
Mobilizations, Setup, Cleanup-----\$2,500.00
Misc. wall patches/door opening/rework openings-----\$4,800.00
Firestopping-----\$2,900.00

Sincerely,

Walt Imhoff



From: Ryan Brady <ryan@cms-gc.com>
Sent: Tuesday, July 11, 2023 3:14 PM
To: Walt Imhoff <walt@imhoffconstr.com>
Subject: RE: Boone County Maintenance Facility-RFP#4

Break out material and equipment costs and breakdown labor costs by activity, ie. Patch/Rework Existing Walls, Framing, Hang/Finish Drywall, Firestopping, Acoustical Ceilings, EIFS Work, FRP Work.

Ryan Brady

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South | P.O. Box 233
Eldon, Missouri 65026
T: 573.392.6553 | F: 573.392.4527 | C: 573.257.7870

Quality Craftsmanship since 1959 – A Category of One Company



From: Walt Imhoff <walt@imhoffconstr.com>
Sent: Tuesday, July 11, 2023 2:51 PM
To: Ryan Brady <ryan@cms-gc.com>
Subject: RE: Boone County Maintenance Facility-RFP#4

Broken down how? Labor & Materials Manhours?



From: Ryan Brady <ryan@cms-gc.com>
Sent: Tuesday, July 11, 2023 2:45 PM
To: Walt Imhoff <walt@imhoffconstr.com>
Subject: RE: Boone County Maintenance Facility-RFP#4

Walt
The County Auditor has requested a pricing breakdown of your proposal. Can you send that over to me this week? We are looking to finalize paperwork with the Owner/Architect ASAP.
Thanks.

Ryan Brady

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South | P.O. Box 233
Eldon, Missouri 65026
T: 573.392.6553 | F: 573.392.4527 | C: 573.257.7870

Quality Craftsmanship since 1959 – A Category of One Company



From: Walt Imhoff <walt@imhoffconstr.com>
Sent: Thursday, June 8, 2023 3:44 PM

To: Ryan Brady <ryan@cms-gc.com>
Subject: Boone County Maintenance Facility-RFP#4

Ryan,

Here is our proposal for RFP #4 work. Below is what I have included. Not sure how you needed this broken down?

RE: RFP #4 Front Office Renovation

Scope of Work:

Layout interior walls.

Furnish Lift and Scaffolding to access our work.

Rework and infill the existing walls for the new doors and windows openings.

Refinish 2ea. 10'x10' EIFS Plaster Panels at the exterior elevation.

Furnish and install the new interior wall partitions per the Floor Plan Legend.

Furnish and install new wall materials per note #15 on the existing walls as shown on the Floor Plan.

Furnish and install the Firestopping on our rated walls.

Patch and repair the existing walls as required.

Frame, hang and finish the suspended drywall ceilings.

Furnish and install the Acoustical Ceilings per the Reflective Ceiling Plan.

Furnish and install the new FRP Panels in Restroom #117.

Remove Construction Trash into the project's dumpster.

Bid-----\$178,400.00

Sincerely,

Walt Imhoff



QUOTATION

CUSTOMER INFORMATION:	PROJECT INFORMATION:
CURTISS-MANES SCHULTE INC PO BOX 233 ELDON, MO 65026-0233	New Vehicle Storage & Facility Improvements at Boone County Road & Bridge Facility on Tom Bass Road C/O CURTISS-MANES SCHULTE INC DEFAULT - SC 5551 South Tom Bass Road Deer Park, MO 65201

CONFIGURED BUILDING SECTION

BLD NAME: Door Area BLD DIMENSIONS: 6.333 ft W X 7.333 ft L X 7.333 ft H DS 0:12 FINAL DRAWINGS NEEDED



WALLS MATERIAL:

R35 - Multi-Layer White Energy Saver System R25 - 8" Cavity + R10 - 3 1/4" Overlay which includes 72, 60, 48, or 36 inch wide glass for Vertical Installation, banding, & screws

**Please See Diagram Page for Wall Deduction Information*

QUANTITY:	UNIT PRICE:	EXTENSION:
240 sf	\$2.3350	\$560.40

BUILDING ACCESSORIES:

3"X150' WHITE ENERGY SAVER PATCH TAPE (8) Door Area

QUANTITY:	UNIT PRICE:	EXTENSION:
1 RL	\$33.0000	\$33.00

MATERIAL ONLY SUB TOTAL: \$593.40

CHARGES AND DISCOUNTS

DESCRIPTION:	VALUE:
Freight	\$189.00
Fuel Surcharge	\$0.00

Prepared By: Patsy Richter p.richter@silvercote.com	SALES TAX:	Not Included
Sales Team: Mike Mitchell / Patsy Richter	TOTAL (USD):	\$782.40
Accepted By: _____ Date: _____		

IMPORTANT - PLEASE READ

We accept responsibility for the accuracy of this estimate providing you sign above indicating that all dimensions, deductions, & material selections shown are correct. This quote does not include any applicable sales, use, excise or other taxes, tariffs, or duties that may be due with respect to this order. It is the responsibility of each customer to pay the sales tax invoiced unless a legal exemption applies.

Silvercote LLC takes responsibility for the thermal performance of our insulation from design, to manufacturing the unfaced blanket, through lamination and delivery to your jobsite. Insulation products that fail to meet the intended R-value prior to installation will be replaced at our expense. For full details you can obtain a copy of our limited warranty on our website at "www.silvercote.com".

Credit Terms: Pending Application Approval-Finance Charge Added to Past Due Invoices.

CUSTOMER: CURTISS-MANES SCHULTE INC
PROJECT NAME: New Vehicle Storage & Facility Improvements at Boone
County Road & Bridge Facility on Tom Bass Road
ORDER NUMBER: DQ017359-2

BLD NAME: Door Area BLD DIMENSIONS: 6.333 ft W X 7.333 ft L X 7.333 ft H DS 0:12 FINAL DRAWINGS NEEDED



>> EW #1 - 6.333ft. Wide (Not Insulated) >>



>> EW #2 - 6.333ft. Wide (Not Insulated) >>



>> SW #1 - 7.333ft. Long (Green Tag) >>



>> SW #2 - 7.333ft. Long (Not Insulated) >>



5/27/2023

RFP 007

Curtis Manes Schulte
New Vehicle Storage

RE: Request for Proposal, demo and add power, lighting, data rough in and replace 2 panels in Purchasing Dept.

QTY	ITEM DETAIL	UNIT PRICE	EXTENDED PRICE
MATERI- ALS			
96	1900 boxes with plaster rings	4.35	417.60
615'	3/4" EMT	1.28	787.20
2,420'	12/2 MC cable	.87	2,105.40
2,520'	#12 THHN	.18	453.60
2	200 amp 3 phase panels	lot	2,150.45
55	20 amp receptacles	4.85	266.75
15	data rough in	47.50	712.00
6	access control rough in/power	125.50	750.00
3	60 amp WP disconnects with #6 THHN WP connection	575.00	1,725.00
61	T1 Fixture	87.50	5,337.50
5	T1E "	196.25	981.25
6	E1 & E2 exits	63.50	381.00
lot	lighting control 6 power packs & 39 sensors		4,450.00
LABOR			
12	Forman	82.49	989.88
388	journeyman	76.74	29,775.12
TOTAL MATERIAL	TOTAL LABOR	MARKUP	JOB TOTAL
20,517.75	30,765.00	2,564.14	\$53,846.89



5/31/2023

From: **Keith Gibson** *keithg@summitmechanical.biz*
 To: **Ryan Brady** **CMS**
 Job: **BoCo Vehicle Storage** **Job# 1930**

Description

RFP 007. Modify bathrooms 108,109 and 117 per RFP 007 drawings dated 5/8/23. Includes saw cut and removal of floor. Pour back by others.

Material

Qty	Description	Each	Total
1.0	Sanitary UG/Excavation	\$ 2,763.28	\$ 2,763.28
1.0	Sanitary above grade	\$ 1,216.52	\$ 1,216.52
1.0	Domestic water	\$ 874.57	\$ 874.57
1.0	Fixtures	\$ 2,961.60	\$ 2,961.60
1.0	Gas	\$ 441.40	\$ 441.40
1.0	Demo	\$ 38.40	\$ 38.40
-		\$ -	\$ -
-		\$ -	\$ -

Labor

Qty	Description	Each	Total
28.0	Sanitary UG man hours	\$ 102.08	\$ 2,858.35
14.0	Sanitary above grade	\$ 102.08	\$ 1,429.18
16.0	Domestic water	\$ 102.08	\$ 1,633.34
15.0	Fixtures	\$ 102.08	\$ 1,531.26
9.0	Gas	\$ 102.08	\$ 918.76
8.0	Demo	\$ 102.08	\$ 816.67
-		\$ -	\$ -
-		\$ -	\$ -

Subcontractor

Qty	Description	Each	Total
1.0	Insulation	\$ 630.00	\$ 630.00
1.0	Coring & Cutting	\$ 723.45	\$ 723.45
-		\$ -	\$ -
-		\$ -	\$ -

Material	\$	8,295.77
Labor	\$	9,187.56
Subcontractor	\$	1,353.45
Tax	\$	-
Total	\$	18,837.00

*Additional working days required to perform work:
 All exclusions/conditions on original proposal apply to this change.*

T & G SPECIALTIES, L.L.C.

203 Little Creek Ln
Jefferson City, MO 65109
Phone: (573) 635-8533
Fax: (573) 761-0732

PROJECT: Boone County Road & Bridge
Existing Building Renovations
LOCATION: Columbia, Missouri
DATE: 5/26/23

Section 101425 Identifying Devices **Materials: \$ 1,689**
Labor: \$ 950

2 ADA restroom signs from Best Sign Systems and 25 – 8" tall aluminum letters from A.R.K. Ramos.
Restroom sign materials to match what we recently installed. Material prices are good through September of 2023.

Section 102113 Plastic Toilet Compartments **Materials: \$ 1,946**
Labor: \$ 580

1 compartment and 1 privacy screen from Accurate Partitions. *Solid plastic materials to match what we recently installed. Material prices are good through the end of 2023.*

Section 102800 Toilet, Bath, & Laundry Accessories **Materials: \$ 1,345**
Labor: \$ 694

Toilet accessories by Bradley consisting of 2 – 24"x36" mirrors, 3 toilet paper dispensers, 2 paper towel dispensers, 9 grab bars, 1 sanitary napkin disposal, and 2 soap dispensers. *Materials to match what we recently installed. Material prices are good through October of 2023.*

Section 104400 Fire Protection Specialties **Materials: \$ 1,029**
Labor: \$ 320

3 non-rated cabinets w/ extinguishers from J.L. Industries. *Materials to match what we recently installed. Material prices are good through September of 2023.*

We acknowledge no addenda.

Exclusions: Sales tax, union labor, blocking, caulking, final cleaning, bond

We carry standard State of Missouri liability and workers comp insurance coverage.
If any additional insureds are required, please add \$250 per insured name.

Bid prepared by: Tim Haas
T & G Specialties, L.L.C.
(573) 291-1374

Ryan Brady

From: Tim Haas <tim.tandg@outlook.com>
Sent: Wednesday, June 21, 2023 12:42 PM
To: Ryan Brady
Subject: RE: Boone County Road & Bridge - RFP 07 Quote Request

Ryan,

Please add \$95 to each cabinet for fire-rated. This will add \$285, bringing the materials total to \$1,314. I really don't see this being necessary for the one next to the copier. That portion of wall is not separating the spaces.

Tim Haas
T&G Specialties
203 Little Creek Ln
Jefferson City, MO 65109
tim.tandg@outlook.com
(573) 291-1374 cell
(573) 635-8533 office
(573) 761-0732 fax

From: Ryan Brady [mailto:ryan@cms-gc.com]
Sent: Wednesday, June 21, 2023 12:25 PM
To: Tim Haas <tim.tandg@outlook.com>
Subject: RE: Boone County Road & Bridge - RFP 07 Quote Request

Tim
Please revise your proposal per the architect's note, below.
Thanks.

3. Line Item #15 – T&G Specialties: The fire-extinguisher cabinets need to be minimum 20-minute fire rated. Please revise.

Ryan Brady

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South | P.O. Box 233
Eldon, Missouri 65026
T: 573.392.6553 | F: 573.392.4527 | C: 573.257.7870

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DAVID L. WILBERS FLOOR COVERING, INC.

2921 E. McCarty Street, Suite A • Jefferson City, Missouri 65101
Phone: 573-635-1464 • Fax 573-635-6093

May 31, 2023

Ryan

RE: Boone Vehicle

Curtiss Manes Schulte

The following is our pricing for the above project per PR-7.

To add flooring per finish schedule and clarifications. Floor prep included is sanding of concrete, filling minor holes & saw joints, & final sweep.

Ceramic wall tile, VCT, rubber base, carpet, & epoxy flooring. ADD \$ 30,384.00

Excluded are sales tax, removal of existing materials, night work, major floor prep, moisture mitigation membrane at carpet or VCT, floor protection, & wax.

David Wilbers

Ryan Brady

From: David Wilbers <dlwilbers@hotmail.com>
Sent: Wednesday, June 21, 2023 2:10 PM
To: Ryan Brady
Subject: Re: Boone County Road & Bridge - RFP 07 Quote Request

Ryan, To add epoxy floor and base in those two rooms. ADD \$ 1,850.00

Thanks

David Wilbers
David L Wilbers Floor Covering, Inc.
2921 East McCarty St. Ste A
Jefferson City, MO 65101
573-635-1464
Fax 573-635-6093

From: Ryan Brady <ryan@cms-gc.com>
Sent: Wednesday, June 21, 2023 12:23 PM
To: David Wilbers <dlwilbers@hotmail.com>
Subject: RE: Boone County Road & Bridge - RFP 07 Quote Request

David
Please amend your proposal per the note from the architect, below.
Thanks.

1. **General Item – Add Epoxy Flooring to Restrooms:** After talking with Road & Bridge yesterday evening Greg would like to change the flooring system in the single-user restrooms Men #108 & Women #109 to the epoxy (high performance coatings) flooring system, same as will be used in the multi-user restroom Men's #117. Please revise to include.

Ryan Brady

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South | P.O. Box 233
Eldon, Missouri 65026
T: 573.392.6553 | F: 573.392.4527 | C: 573.257.7870

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From: David Wilbers <dlwilbers@hotmail.com>
Sent: Wednesday, May 31, 2023 10:26 AM
To: Ryan Brady <ryan@cms-gc.com>
Subject: Re: Boone County Road & Bridge - RFP 07 Quote Request

Ryan Brady

From: David Wilbers <dlwilbers@hotmail.com>
Sent: Monday, June 26, 2023 1:17 PM
To: Ryan Brady
Subject: Re: Boone County Road & Bridge - RFP 07 Quote Request

Budget \$5.00 per SF for mitigation.
Thanks

David Wilbers
David Wilbers Floor Covering
573-635-1464

On Jun 26, 2023, at 12:06 PM, Ryan Brady <ryan@cms-gc.com> wrote:

David
I called and left you a vm last week. Can you give me a budget price for moisture mitigation on 4,300 sq ft? I am adding this as an allowance to the proposal.
Thanks.

Ryan Brady

Curtiss-Manes-Schulte, Inc.
1211 Business 54 South | P.O. Box 233
Eldon, Missouri 65026
T: 573.392.6553 | F: 573.392.4527 | C: 573.257.7870

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<image001.png>

<image002.png>

<image003.png>

From: David Wilbers <dlwilbers@hotmail.com>
Sent: Wednesday, June 21, 2023 2:10 PM
To: Ryan Brady <ryan@cms-gc.com>
Subject: Re: Boone County Road & Bridge - RFP 07 Quote Request

Ryan, To add epoxy floor and base in those two rooms. ADD \$ 1,850.00

Thanks