

ADAIR COUNTY COMMISSION MINUTES

TUESDAY, MAY 30, 2017

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ORDER NO 12 Fourth of July DWI Enforcement Campaign Grant with the University of Central Missouri (Sub award Agreement).

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MAY 30 2017
ADAIR COUNTY CLERK

University of Central Missouri
Subaward Agreement
Fourth of July DWI Enforcement Campaign

Pass-Through Entity (PTE): University of Central Missouri - Missouri Safety Center		Subrecipient: Adair County Sheriff's Dept.
PTE Principal Investigator: Steve Butler, Director, Missouri Safety Center		Subrecipient Principal Investigator (PI): Adair County Sheriff's Dept.
PTE DUNS Number: 79-4957121		Subrecipient DUNS Number: 052473683
PTE FEIN: 44-0500293		Subrecipient FEIN: 43-0806012
Subaward Number: SA7785-1001	CFDA No: 20.876	State Awarding Agency: MO Dept. of Transportation - Traffic & Highway Safety
PTE State Award No: 17ADHVE-03-022		Federal Awarding Agency: US Department of Transportation
Project Title: Fourth of July DWI Enforcement Campaign		
Subaward Period of Performance: Award Start: June 30, 2017 Award End: July 31, 2017	Subaward Type: Reimbursable Subaward Value: \$1,800	

Terms and Conditions:

The parties to this contract do mutually agree to the following terms and conditions as evidenced in this document and corresponding attachments.

Reporting and Monitoring Requirements:
All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work. All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Agency.

The Agency shall permit reviewing by the State or appropriate federal agency representatives, and comply with such reviewing procedures as may be established by the State. The Agency shall maintain all related records for three years following the end date of this contract. Reasonable retention is required for purposes of Federal examination and audit. All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work and contract. By signing this form, Agency agrees to abide by the terms set forth in the statement of work.

Non-Supplanting Certification:
The agency affirms that the federal funds will not be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Applicants may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt of federal funds. Only eligible office overtime will be reimbursable through this contract.

Revisions and Amendments:
Matters concerning the technical performance of this agreement, not cost extensions, a request or negotiation of any changes in terms, conditions, or amounts should be directed to the UCM principal investigator, as noted in this contract. Any changes made to this agreement require the written approval of each party's Authorized Official.

Indemnification:
Each party shall be responsible for damages resulting from the wrongful or negligent acts or omissions of each respective party's employees, agents, and/or representatives for risks, losses, and circumstances occurring during or arising out of the scope of work in this agreement. University of Central Missouri does not waive its sovereign immunity as provided by RSMo Sections 117.020, and any of the provisions afforded it as a quasi-public body of the State of Missouri. The University agrees to be responsible hereunder only in the extent that it would otherwise be liable under the provision of RSMo Sections 537.600.

Project Description and Total Amount of Federal Pass-Through to PTE:
Provide to grantee law enforcement agencies with the resources to fund self, part-time and reserve officer overtime pay for their DWI enforcement and special mobilization efforts. These resources will be in the form of sub-award grants to law enforcement agencies identified by the Traffic and Highway Safety Division of MoDOT. The total amount of the Federal pass-through funding to PTE is \$419,239.12.

Termination of Agreement for cause:
Either party may terminate this agreement with thirty (30) days written notice to the appropriate party's principal investigator. If applicable, the University shall pay Agency the termination costs as allowable under OMB 2 CFR Parts 200 and 1201.

Disputing Type: This Agreement shall be interpreted under and governed by the laws of the State of Missouri.

Reimbursable Award: The University of Central Missouri (UCM) hereby awards a cost reimbursable contract of up to \$1,800 to the Adair County Sheriff's Dept. to support officer overtime on the Fourth of July DWI Enforcement Campaign. In its performance of work under the terms of this agreement, Agency shall be an independent entity and not an employee or agent of UCM.

Attachments:

- Attachment A: Statement of Work and Notice of Eligibility
- Attachment B: Contract between the Missouri Highways and Transportation Commission & University of Central Missouri/Missouri Safety Center

Signature of Authorized Official of PTE (UCM): <i>Steve Butler</i>	Signature of Authorized Official of Subrecipient (Agency): <i>R. H. H. H.</i>
Printed Name: Steve Butler	Printed Name: R. H. H. H.
Date: 01/01/2017	Date: 05/20/17
Title: Director, Sponsored Programs	Title: Sheriff
UCM Project Address: Missouri Safety Center Alan Mundy Segment Hampshire Building, Suite 200 Warrensburg, MO 64093 Phone: 660-543-4482 or 660-543-4078	
Email: seper@ucmo.edu	
Subaward Number: SA7785-1001	
Signature of Enforcement Administrator of Subrecipient: <i>Mark Thompson</i>	
Printed Name: Mark Thompson Date: 5/20/17	
Agency Address: 184 W. Washington St. Warrensburg, MO 64093	
Agency Phone: 660-543-2283	
Agency Email: mthompson@adaircountymissouri.com	

ORDER NO 13 Fully Executed Maintenance Contract with Pro-Tech Co., Inc. for Adair County Commission copier

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Contract # 7592 Account # ADAIR CO

Customer: ADAIR CO COMMISSIONER Address: 215 N FRANKLIN ST

City: KIRKSVILLE State: MO Zip: 63501

Telephone: (660) 665-2283 Contact: BETH ADAIR COUNTY CLERK

Name: KYOCERA Name: 205C Serial #: 09X1401029

Machine Type: C C=Copier T=Typewriter D=Duplicator F=Fax

Contract Type: 1 1=Standard Maintenance with parts & Labor
2=All parts, labor, and toner
3=Other (see contract for special agreement made)

Term: 36M \$2500/1138 Serial: 7,000C/12-0006 Order #: C4C/505B Jhu.002

Req. Meter: 34221C48,5948 End Meter:

Start: 6/20/2017 Expires: 6/19/2018

Billed Date: 5/10/2017 Date X Payment Date:

Notes: INSTALL DATE: 02/20/12 BEG METER: 3,000 "BE SURE TO ADD IN BILLED TO SPOT THAT IT IS THE COMMISSIONER'S ENDING METER: 11,023" BEG METER: 3,304C/3,705B, BEG METER 2013: 124C/16,307B, BEG METER 2014: 14,881C/28,894B, BEG METER 2015: 2270C/34,978B, BEG METER, 2016: 27,315C/40,290B.

This agreement executed by the parties first named above this: 10TH MAY

2017

For: ADAIR CO COMMISSIONER PRO-TECH CO Inc

By: *Mark Thompson* By: *Spoke Bennett*

KEEP FOR YOUR RECORDS

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ATTEST: *Sandra Collop* County Clerk

Mark Thompson Presiding Commissioner