



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5350)

Meeting: 07/05/22 09:00 AM

Department: County Clerk

Category: Meeting Items

Prepared By: Paula Brumfield

Initiator: Paula Brumfield

Sponsors:

DOC ID: 5350

Meeting Attachments

ATTACHMENTS:

- 070522 Emergency Procurement - Sheriff's Office (PDF)
- 070522 Servpro of Springfield-Greene Co. Invoice (PDF)
- 070522 Invitation To Bid - Inmate Phone and Video Visitation System - Comparison (PDF)
- 070522 AWARD LETTER Homewav - Inmate Phone & Video (PDF)
- 070522 Employee Record Destruction - Sheriff (PDF)

EMERGENCY PROCUREMENT FORM


Christian County Emergency Procurement Policy: Notwithstanding any other provisions of this Policy, and by direction of the Presiding Commissioner, the Purchasing Agent may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to **public health, welfare, or safety**; provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written documentation of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the item(s) procured under the contract, and the identification number of the contract file.

REQUEST FOR EMERGENCY PROCUREMENT

Originating Office: Sheriff's Office/Maintenance

Person Requesting: Richard Teague Date: June 25, 2022

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

Purchasing Department Approval:  Date: 6/27/22

Emergency Procurement Number: **2022-2** (Assigned by Purchasing)

Commission Approval:  Date: 7/5/22

Expiration Date: _____, 20__ through _____, 20__ One Time Purchase (Circle)

Vendor Name: ServPro

Vendor Address: 765 N. Miller Road, Springfield, Missouri

Vendor Phone: _417-865-7711 Vendor Email: _____

Product Description: The vendor had to tear out wet drywall, cleanup, bag. Also applied anti-microbial agents to part of the walls.

Estimated Cost: \$14,000

Brought before the Commission for approval (date): July 5, 2022

The following is a list of questions that must be answered when making emergency procurement requests. This is a formal document for submission to the County Commission.

Please describe the reason for the request of emergency procurement with respect to the threat to public health, welfare, or safety. The sewer backed up and was flooding the administrative parts of the building. There was significant sewage flow coming out of the drains.

See EMA Director, Phil Amtower's description of the situation attached.

Describe anticipated consequences of not procuring immediately. This was a health, safety and welfare issue.

Describe and attach any quotes received. Quote attached.

Is this a one-time purchase? Anticipated yes.

If not, detail the anticipated future purchases with anticipated acquisition dates. Due to the extent of the damage ServPro may have to come back and verify all is done.

Notes:

Amber Bryant

From: Amber Bryant
Sent: Monday, June 27, 2022 9:24 AM
To: Phil Amtower; Krista Raleigh; Jonathan Jackson
Subject: RE: Carpet soaked in EM Office

Jon should be there shortly. Have you shared this with Ralph or Richard?

From: Phil Amtower <philamtower@christiancountymo.gov>
Sent: Monday, June 27, 2022 9:16 AM
To: Krista Raleigh <kraleigh@christiancountymo.gov>; Amber Bryant <abryant@christiancountymo.gov>; Jonathan Jackson <jjackson@christiancountymo.gov>
Subject: Carpet soaked in EM Office

Jonathan, you were supposed to be here at 9am to talk about 2 factor.....what's wrong, don't want to smell the sewage.....????

I'm gonna track down Ralph, and see what he's gonna do about raw sewage soaking my carpet?!?!?

<https://www.greencleanare.com/what-should-i-keep-and-discard-after-a-sewage-backup/>

<https://www.iondon.com/how-to/technical-tips/restoration-disaster-recovery/flood-recovery/sewage-in-carpet.html>

<https://homesteady.com/12001938/how-to-clean-a-carpet-after-a-sewer-backup>

- Sewage overflow is considered as a category 3 water. And based on the IICRC guidelines all affected porous building materials need to be removed after being in contact with category 3 water. For example, if you have carpet flooring both the carpet and pad will have to be removed and disposed of in plastic bags.
- The U.S. Environmental Protection Agency, the Centers for Disease Control and Prevention, and the IICRC (Institute of Inspection, Cleaning and Restoration Certification) recommend disposing of contaminated carpeting.
- **Assume that anything the sewage touched – even if it's now dry – is contaminated.** Disease causing contaminants will remain behind after moisture is removed. Be especially careful in close areas, like crawlspaces.
- Any type of flood water poses serious health risks, but the black water in Category 3 flooding is very dangerous. The contaminated water exposes you to pathogens that cause serious diseases including:
 - **Hepatitis B and C**
 - **Norovirus**
 - **Tetanus**



Servpro of Springfield/Greene Co.

765 N. Miller
Springfield, MO 65802
(417) 865-7711
Franchise# 5952
Tax I.D. #20-4475037

Insured: Christian County Sheriff Dept
Property: 110 W Elm St
Ozark, MO 65721

Home: (417) 839-3186

Estimator: Dan Bryngelson
Company: Servpro
Business: 765 N Miller rd
Spfld, MO 65802

Business: (417) 865-7711
E-mail: dbryngelson@servproofspring
field.com

Claim Number:

Policy Number:

Type of Loss:

Date Contacted: 6/27/2022 10:00 AM

Date of Loss: 6/27/2022 12:00 AM

Date Inspected: 6/27/2022 11:35 AM

Date Received: 6/27/2022 9:52 AM

Date Entered: 6/28/2022 10:08 AM

Price List: MOSR8X_JUN22
Restoration/Service/Remodel
Estimate: 2206-74976SEW



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**2206-74976SEW
SKETCH1
Lower Level**

Hallway

Height: 8'

Missing Wall - Goes to Floor 3' 9" X 6' 8" Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
1. Baseboard - Detach	107.42 LF @	1.22 =	131.05
2. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	107.42 LF @	5.25 =	563.96
3. Apply anti-microbial agent to part of the walls	432.17 SF @	0.27 =	116.69
Flooring			
4. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	238.40 SF @	1.49 =	355.22
5. Clean floor	238.40 SF @	0.66 =	157.34
6. Apply anti-microbial agent to the floor	238.40 SF @	0.27 =	64.37

Receptionist

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
7. Baseboard - Detach	39.20 LF @	1.22 =	47.82
8. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	39.20 LF @	5.25 =	205.80
9. Apply anti-microbial agent to part of the walls	156.80 SF @	0.27 =	42.34
Flooring			
10. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	97.36 SF @	1.49 =	145.07
11. Clean floor	97.36 SF @	0.66 =	64.26
12. Apply anti-microbial agent to the floor	97.36 SF @	0.27 =	26.29

Sgt smith

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
13. Baseboard - Detach	43.50 LF @	1.22 =	53.07
14. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	43.50 LF @	5.25 =	228.38
15. Apply anti-microbial agent to part of the walls	174.00 SF @	0.27 =	46.98
Flooring			



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CONTINUED - Sgt smith

DESCRIPTION	QTY	UNIT PRICE	TOTAL
16. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	105.63 SF @	1.49 =	157.39
17. Clean floor	105.63 SF @	0.66 =	69.72
18. Apply anti-microbial agent to the floor	105.63 SF @	0.27 =	28.52

Sound room

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
19. Baseboard - Detach	36.67 LF @	1.22 =	44.74
20. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	36.67 LF @	5.25 =	192.52
21. Apply anti-microbial agent to part of the walls	146.67 SF @	0.27 =	39.60
Flooring			
22. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	83.33 SF @	1.49 =	124.16
23. Clean floor	83.33 SF @	0.66 =	55.00
24. Apply anti-microbial agent to the floor	83.33 SF @	0.27 =	22.50

Split office

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Missing Wall - Goes to Floor	22' 8" X 6' 8"	Opens into Exterior	
Walls			
25. Baseboard - Detach	172.97 LF @	1.22 =	211.02
26. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	172.97 LF @	5.25 =	908.09
27. Apply anti-microbial agent to part of the walls	225.11 SF @	0.27 =	60.78
Flooring			
28. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	172.97 SF @	1.49 =	257.73
29. Clean floor	172.97 SF @	0.66 =	114.16
30. Apply anti-microbial agent to part of the floor	172.97 SF @	0.27 =	46.70



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Lower Level 2

Janitor

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
31. Baseboard - Detach	34.17 LF @	1.22 =	41.69
32. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	34.17 LF @	5.25 =	179.39
33. Apply anti-microbial agent to part of the walls	136.67 SF @	0.27 =	36.90
Flooring			
34. Clean floor	48.12 SF @	0.66 =	31.76
35. Apply anti-microbial agent to the floor	48.12 SF @	0.27 =	12.99

Mens locker

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
36. Baseboard - Detach	98.17 LF @	1.22 =	119.77
37. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	98.17 LF @	5.25 =	515.39
38. Apply anti-microbial agent to part of the walls	392.67 SF @	0.27 =	106.02
Flooring			
39. Clean floor	291.82 SF @	0.66 =	192.60
40. Apply anti-microbial agent to the floor	291.82 SF @	0.27 =	78.79

Womens

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
41. Baseboard - Detach	94.33 LF @	1.22 =	115.08
42. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	94.33 LF @	5.25 =	495.23
43. Apply anti-microbial agent to part of the walls	377.33 SF @	0.27 =	101.88
Flooring			
44. Clean floor	230.06 SF @	0.66 =	151.84
45. Apply anti-microbial agent to the floor	230.06 SF @	0.27 =	62.12

Short hall

Height: 8'

2206-74976SEW

7/5/2022

Page: 4



Servpro of Springfield/Greene Co.

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Missing Wall 5' 6" X 8' Opens into Exterior
Missing Wall - Goes to Floor 34' X 6' 8" Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
46. Baseboard - Detach	65.83 LF @	1.22 =	80.31
47. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	65.83 LF @	5.25 =	345.61
48. Apply anti-microbial agent to part of the walls	286.00 SF @	0.27 =	77.22
Flooring			
49. Tear out wet non-salv. gluedn. cpt, cut/bag - Cat 3 water	246.92 SF @	1.49 =	367.91
50. Clean floor	246.92 SF @	0.66 =	162.97
51. Apply anti-microbial agent to the floor	246.92 SF @	0.27 =	66.67

Lower Level 3

Lobby

Height: 8'

Missing Wall - Goes to Floor 3' 5" X 6' 8" Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Walls			
52. Baseboard - Detach	111.88 LF @	1.22 =	136.49
53. Tear out wet drywall, cleanup, bag, per LF - to 2' - Cat 3	111.88 LF @	5.25 =	587.37
54. Apply anti-microbial agent to part of the walls	449.80 SF @	0.27 =	121.45
Flooring			
55. Clean floor	427.41 SF @	0.66 =	282.09
56. Apply anti-microbial agent to the floor	427.41 SF @	0.27 =	115.40

Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Miscellaneous			
57. Dumpster load - Approx. 20 yards, 4 tons of debris	1.00 EA @	406.00 =	406.00
58. Add for personal protective equipment - Heavy duty	8.00 EA @	38.97 =	311.76
Equipment			
59. Air mover (per 24 hour period) - No monitoring 15 air movers for 3 days	45.00 EA @	26.75 =	1,203.75
60. Dehumidifier (per 24 hour period) - XLarge - No monitoring 3 Dehumidifiers for 3 days	9.00 EA @	103.50 =	931.50



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CONTINUED - Miscellaneous

DESCRIPTION	QTY	UNIT PRICE	TOTAL
61. Negative air fan/Air scrubber (24 hr period) - No monit. 3 air scrubbers for 3 days	9.00 DA @	70.50 =	634.50
62. Add for HEPA filter (for negative air exhaust fan)	1.00 EA @	194.75 =	194.75
63. Equipment setup, take down, and monitoring (hourly charge) - setup 1.5hr - monitoring 5hrs - 1 take down 1.5hr	8.00 HR @	54.85 =	438.80

Grand Total Areas:

5,554.43 SF Walls	2,031.12 SF Ceiling	7,585.55 SF Walls and Ceiling
2,031.12 SF Floor	225.68 SY Flooring	683.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	747.50 LF Ceil. Perimeter
2,031.12 Floor Area	2,230.46 Total Area	5,775.77 Interior Wall Area
3,633.68 Exterior Wall Area	455.25 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Servpro of Springfield/Greene Co.

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Summary for Dwelling

Line Item Total	13,287.27
Replacement Cost Value	<u>\$13,287.27</u>
Net Claim	<u><u>\$13,287.27</u></u>

Dan Bryngelson



Servpro of Springfield/Greene Co.

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Recap of Taxes



Servpro of Springfield/Greene Co.

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Recap by Room

Estimate: 2206-74976SEW

Area: SKETCH1

Area: Lower Level

Hallway	1,388.63	10.45%
Receptionist	531.58	4.00%
Sgt smith	584.06	4.40%
Sound room	478.52	3.60%
Split office	1,598.48	12.03%

Area Subtotal: Lower Level	4,581.27	34.48%
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Area: Lower Level 2

Janitor	302.73	2.28%
Mens locker	1,012.57	7.62%
Womens	926.15	6.97%
Short hall	1,100.69	8.28%

Area Subtotal: Lower Level 2	3,342.14	25.15%
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Area: Lower Level 3

Lobby	1,242.80	9.35%
Miscellaneous	4,121.06	31.02%

Area Subtotal: Lower Level 3	5,363.86	40.37%
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Area Subtotal: SKETCH1	13,287.27	100.00%
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Subtotal of Areas	13,287.27	100.00%
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Total	13,287.27	100.00%
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Recap by Category

Items	Total	%
CLEANING	1,281.74	9.65%
GENERAL DEMOLITION	6,035.22	45.42%
WATER EXTRACTION & REMEDIATION	5,970.31	44.93%
Subtotal	13,287.27	100.00%

Buyers Initials: _____

Witness Initials: _____

Invitation To Bid - Inmate Phone and Video Visitation System						
	CITY TELECOIN (CTC)	ENCARTELE	HOMEWAY	ICSOLUTIONS	SECURUS	TURNKEY (TKC TELECOM)
Contact name	Eric Terry	Heather Hoffman Alex Moreland	John Best	John Gardner	Russell Roberts	Tom Graham
MEDIA APP USAGE	10%					
STREAMING TABLET CONTENT				\$ 0.05		
EMAIL/PHOTO SHARING				\$ 0.25		
DIGITAL MAIL CENTER OFF SITE					\$297 Monthly commission reduction	
DIGITAL MAIL CENTER ON SITE					\$99.00 monthly commission reduction	
FEEES CHARGED DIRECTLY TO CUSTOMER						
FUNDING FEE - IVR (INCLUDING QUICKCALL)						
OR WEBSITE				\$3.00 Per transaction		
FUNDING FEE - LIVE AGENT				\$5.95 Per transaction		
EQUIPMENT OFFERED TO CC:						
120 TABLETS	YES	YES	HomePAS - Kiosk System All-In One. ComPAS Tablets	YES	YES	YES
2 LOBBY VISITATION KIOSKS	YES	YES	YES, NO COST TO CC, p. 35		YES	YES
2 TABLE CHARGING CABINETS	YES					
15 INMATE VIDEO KIOSKS	YES, NO COST TO CC (One says 13 and the other says 15)	YES, NO COST TO CC		YES, NO COST TO CC	YES, NO COST TO CC	
SOFTWARE NAME		CIDNET SYSTEM HAS INTERFACE WITH JAILTRACKER	ByPAS SOFTWARE			
CUSTOMER SUPPORT PHONE			844-394-6639			
CUSTOMER SUPPORT EMAIL			support@homway.com			
TRAINING	Include manual that's downloadable Video Tutorial Onsite Training - how much time?	They said they would meet training requirements, but did not specify how training will be conducted.	Offers training and videos. Not sure what the Training consists of.			
ADDITIONAL TECHNOLOGY	Only vendor to offer Toll Free Inmate Hotline	Argus ECHO - Voice biometrics & inmate mail scanning solutions.	Argus ECHO - Voice biometrics & inmate mail scanning solutions.	ENFORCER Investigative & Voice Biometrics Suite	INVESTIGATOR PRO (iPRO) Voice biometrics and GUARDIAN RFID (live inmate tracking) and LEXIPOL (LMS)	
NOTE:	DRAFT AGREEMENT ATTACHED	Seemed very boiler plate. Changed the name to fit the proposal.				

Buyers Initials: _____
 Witness Initials: _____

Invitation To Bid - Inmate Phone and Video Visitation System

	CITY TELECOIN (CTC)	ENCARTELE	HOMEWAV	IC SOLUTIONS	SECURUS	TURNKEY (TKC TELECOM)
Contact name	Eric Terry	Heather Hoffman Alex Moreland	John Best	John Gardner	Russell Roberts	Tom Graham
Address	4501 Marlena Street	PO BOX 460610		2200 Danbury Street	4000 International Pkwy	3329 Casey Street
City, State, Zip	Bossier City, LA 71111	Papillion, NE 68046		San Antonio, TX 78217	Carrollton, TX 75007	River Falls, WI
Phone	417-448-7123	402-881-3948	314-764-2875 314-403-4636	866-228-4040	972-277-0656	715-318-7967
Email	eterry@citytelecoin.com	heather.hoffman@encartele.net alex.moreland@encartele.net	jbest@homewav.com	gardner@icsolutions.com	russell.roberts@securustechnologies.com	tomg@trc32m.com
Founded	1986	2004	2011	2002	2009	2002
# of Customers	250			500	3400	250 JAILS
PRICING		REVENUE CONTRACT OF \$78,000 to \$84,000		REVENUE CONTRACT OF \$80,000 GUARANTEE UP FRONT		
PRODUCT/SERVICE						
VIDEO VISITATION (PER MINUTE)				\$ 0.25	\$ 0.21	\$ 0.39
REMOTE VIDEO VISITATION (PER MINUTE)			\$ 0.30			
ONSITE VIDEO CALLS			\$ -			
INMATE PHONE (PER MINUTE)			\$ 0.20	\$ 0.21	\$ 0.21	\$ 0.21
INMATE EMAIL (PER MESSAGE)				\$ 0.25	\$ 0.50	\$ 0.25
VIDEO MESSAGING			\$ 0.50	\$ 0.35		
INMATE SMS (EACH) PER 160 CHARACTERS					\$ 0.10	\$ 0.13
PREMIUM CONTENT (MOVIES, GAMES, SONGS, NEWS) E-BOOKS			\$0.00-\$1.99 PER BOOK/\$2.49 FOR PREMIUM		\$ 500.00	
			\$0.00-\$1.99 PER BOOK			
			\$0.00-\$1.99 PER BOOK			
			\$0.00 - \$3.99 - STANDARD \$4.49 FOR PREMIUM			
MOVIES/TV						
ONLINE DEPOSIT			\$ 2.00			
PAY NEAR ME.COM			\$ 1.99			
SURCHARGE			\$ -			
CONNECTION			\$ -			
REFUND			\$ 7.50			
FEES ASSOCIATED W/DEPOSITS FROM FRIENDS & FAMILY						
CREDIT CARDS						\$ 8.95
CASH DEPOSITS COMPLETED AT LOBBY KIOSK						\$ 2.00
COMMISSION RATES						
PHONE COMMISSIONS	60%	70% to 60%	SEE PAGE 37	70%	50% for 1 year contract 70% for 4-year contract	40%
MESSAGING COMMISSIONS	30%	25%	SEE PAGE 37	25%	0% SVC/Emessaging/text 0% tables	40%
VIDEO COMMISSIONS	30%	25%	SEE PAGE 37	25%	p.106	40%

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CUSTOMER SUPPORT EMAIL			support@homwav.com			
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City, State, Zip	Bossier City, LA 71111	Papillion, NE 68046		San Antonio, TX 78217	Carrollton, TX 75007	River Falls, WI
Phone	417-448-7123	573-248-5990 402-881-3948	314-764-2875 314-403-4636	866-228-4040	972-277-0656	715-318-7367
Email	eterry@citytelecoin.com	heather.hoffman@encartele.net alex.moreland@encartele.net	l.best@homewav.com	jgardner@icsolutions.com	russell.roberts@securustechnologies.com	tomg@trc32m.com
Founded	1986	2004	2011	2002	2009	2002
# of Customers	250			500	3400	250 JAILS
PRICING		REVENUE CONTRACT OF \$78,000 to \$84,000		REVENUE CONTRACT OF \$80,000 GUARANTEE UP FRONT		
PRODUCT/SERVICE						
VIDEO VISITATION (PER MINUTE)				\$ 0.25	\$ 0.21	\$ 0.39
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ONSITE VIDEO CALLS			\$ -			
INMATE PHONE (PER MINUTE)			\$ 0.20	\$ 0.21	\$ 0.21	\$ 0.21
INMATE EMAIL (PER MESSAGE)				\$ 0.25	\$ 0.50	\$ 0.25
VIDEO MESSAGING			\$ 0.50	\$ 0.35		
INMATE SMS (EACH) PER 160 CHARACTERS					\$ 0.10	\$ 0.13
PREMIUM CONTENT (MOVIES, GAMES, SONGS, NEWS) E-BOOKS			\$0.00-\$1.99 PER BOOK/\$2.49 FOR PREMIUM		\$ 500.00	
MOVIES/TV			\$0.00-\$1.99 PER BOOK			
ONLINE DEPOSIT			\$0.00 - \$3.99 - STANDARD \$4.49 FOR PREMIUM			
PAY NEAR ME.COM			\$ 2.00			
SURCHARGE			\$ 1.99			
CONNECTION			\$ -			
REFUND			\$ 7.50			
FEES ASSOCIATED W/DEPOSITS FROM FRIENDS & FAMILY						
CREDIT CARDS						\$ 8.95
CASH DEPOSITS COMPLETED AT LOBBY KIOSK						\$ 2.00
COMMISSION RATES						
PHONE COMMISSIONS	60%	70% to 60%	SEE PAGE 37	70%	50% for 1 year contract 70% for 4-year contract	40%
MESSAGING COMMISSIONS	30%	25%	SEE PAGE 37	25%	0% SVC/Eessaging/text 0% tables	40%
VIDEO COMMISSIONS	30%	25%	SEE PAGE 37	25%		40%



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417)582-4300

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

Hosea Bilyeu
Western Commissioner

July 5, 2022

homewav
John Best, Chief Executive Officer & President
2020 Westport Center Drive
St. Louis, MO 63146

The Christian County Commission voted in session today to award the Sheriff's Office Inmate Phone & Video bid to homewav. The contract is for a one-year period with the option of renewing for two additional one-year periods. We thank you for participating in the bidding process.

Hosea Bilyeu
Western Commissioner

Ralph Phillips
Presiding Commissioner

Lynn Morris
Eastern Commissioner

