45-2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI **County of Boone**

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

day of February

06 20

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

AN ORDER IMPOSING A COUNTY-WIDE SALES TAX FOR CAPITAL IMPROVEMENT PURPOSES IN BOONE COUNTY, MISSOURI, FOR A PERIOD OF THREE YEARS; PROVIDING FOR THE AUTHORIZATION OF THE SALES TAX TO BE SUBMITTED TO THE VOTERS OF THE COUNTY,: VOIDING A PREVIOUSLY IMPOSED SALES TAX AND DIRECTING THE COUNTY'S LEGAL COUNSEL TO PETITON THE COURT TO PERMIT LATE NOTIFICATION TO THE ELECTION AUTHORITY AND REMOVE THE PREVIOUSLY CERTIFIED SAMPLE BALLOT FROM THE OFFICIAL BALLOT.

WHEREAS, the County Commission of Boone County, Missouri, under the authority of powers given to the County by the provisions of Section 67.700, RSMo, as amended (the "Act"), has determined that it is in the best interests of the County to impose a county-wide sales tax for capital improvements at the rate of one-fifth of one percent (1/5th of 1%) for a period of three years on the receipts from all retail sales within the County which are subject to taxation under Sections 144.010 to 144.525, inclusive, RSMo:

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY COMMISSION OF **BOONE COUNTY, MISSOURI, AS FOLLOWS:**

A county-wide sales tax for capital improvements at the rate of one-fifth of one percent (1/5th of 1%) on the receipts from all retail sales within Boone County, Missouri, is hereby imposed for a period of three years upon all sellers within the County for the privilege of engaging in the business of selling tangible personal property or rendering taxable services at retail to the extent and in the manner provided by Sections 144.010 to 144.525, inclusive, RSMo, and the rules and regulations of the Director of Revenue of the State of Missouri issued pursuant thereto. Such tax shall not be effective until the terms and provisions of this Order have been complied with.

A proposal to authorize the County Commission to impose a county-wide Section 2. sales tax for capital improvements at the rate of one-fifth of one percent $(1/5^{th})$ of 1%) on the receipts from all retail sales within Boone County, Missouri, for a period of three years shall be submitted to the voters of Boone County, Missouri, at an election to be held in the County concurrently with the general municipal election on Tuesday, April 4, 2006. The form of Notice of Special Election containing the question of approval of this Order, a copy of which is attached hereto and made a part hereof, is hereby approved. The County's legal counsel is hereby directed to petition the Circuit Court of the County of Boone requesting the court issue an order pursuant

to the provisions of subsection 2 of 115.125 permitting the late notification to the election authority of the County of Boone of the attached Notice of Election and Sample Ballot.

Section 3. If the proposal to authorize the County Commission to impose a county-wide sales tax for capital improvements at the rate of one-fifth of one percent (1/5th of 1%) on the receipts from all retail sales within Boone County, Missouri, is approved by a majority of the votes cast by the qualified voters voting thereon at said election, the County Clerk shall as soon as possible after the election is certified (but in any event no later than ten (10) days after the election is certified) forward to the Director of Revenue of the State of Missouri by United States registered mail or certified mail (1) a certified copy of this Order, including the Notice of Special Election attached hereto, and (2) a copy of the abstract of votes cast on the question at said election. The county-wide sales tax for capital improvements hereby imposed shall then become effective on the first day of October, 2006, and shall be levied and collected in the manner provided by the Act, by Sections 32.085 and 32.087, RSMo, as amended, and by all other applicable laws, and shall be used for the purposes hereinabove authorized.

Section 4. This authorization for a county-wide sales tax for capital improvements at the rate of one-fifth of one percent (1/5th of 1%) shall, by adoption of this order, include the imposition of this sales tax as authorized under the provisions of section 144.032 RSMo, as amended upon all sales of metered water services, electricity, electrical current and natural, artificial or propane gas, wood, coal, or home heating oil for domestic use only.

Section 5. By adoption of this order, the County Commission hereby voids Commission Order 21-2006 adopted on the 19th day of January, 2006 imposing a capital improvements sales tax at a rate of one-fifth of one percent (1/5 of 1%) for a period of 4 years. The county's legal counsel is hereby directed to petition the Circuit Court of Boone County to issue an order pursuant to the provisions of subsection 3 of 115,127 RSMo, as amended, removing from the Official Ballot the issue previously certified to the election authority on the Sample Ballot adopted in Commission Order 21-2006.

Section 6. This Order shall be in full force and effect from and after its passage and approval.

PASSED by the County Commission this $\underline{\eta + \eta}$ day of February, 2006.

Presiding Commissioner

(SEAL)

ATTEST:

County Clerk

NOTICE OF SPECIAL ELECTION

BOONE COUNTY, MISSOURI

Notice is hereby given to the qualified voters of Boone County, Missouri, that the County Commission of the County has called a special election to be held in the County concurrently with the general municipal election on Tuesday, April 4, 2006, commencing at 6:00 A.M. and closing at 7:00 P.M., on the question contained in the following sample ballot:

OFFICIAL BALLOT SPECIAL ELECTION BOONE COUNTY, MISSOURI

TUESDAY, APRIL 4, 2006

QUESTION

Shall the County of Boone, Missouri, impose a county-wide capital improvement sales tax at the rate of one-fifth of one percent (1/5 of 1%) for a period of three (3) years from the date on which such tax is first imposed for the purpose of improving, renovating, remodeling and acquiring county buildings, including without limitation the payment of principal of and interest on any obligations issued to pay for such capital improvements?

improvements:		
	YES □ NO □	
		n favor of the question, place an X in the question, place an X in the box opposite
The election will be hel	ld at the following pollin	g places in the County:
PRECINCT		POLLING PLACE
		. <u></u>
	_	
		<u> </u>
DATED:	, 2006.	

County Clerk of Boone County, Missouri

Done this 7th day of February, 2006.

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Keith Schnarre

Presiding Commissioner

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

46-2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI **County of Boone**

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

day of February

06

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

Now on this day the County Commission of the County of Boone does hereby award Bid 63-08NOV05 Law Enforcement Equipment Term and Supply to Ed Rohr Safety Products, Precinct Police Products, OMB Police Supply, Streicher's, and Leon Uniform Company, Inc.

It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 7th day of February, 2006.

Presiding Commissioner

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

District II Commissioner

Boone County Purchasing

Heather Turner, CPPBBuyer



601 E. Walnut, Room 209 Columbia, MO 65201 Phone: (573) 886-4392 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Heather Turner, CPPB

DATE:

January 25, 2006

RE:

63-08NOV05 Law Enforcement Equipment Term & Supply

The Bid for Law Enforcement Equipment for the Boone County Sheriff's Department and Jail closed on November 8, 2005. Twelve (12) bids were received. After evaluating the cost to award by line item, the Sheriff's Department recommends awarding five contracts (see attached memo from Leasa Quick dated January 23, 2006).

These Term & Supply contracts will be paid out of departments 1251 Sheriff, 1255 Corrections, 2901 Sheriff Operations LE Sales Tax, 2902 Corrections Operations LE Sales Tax, Accounts 23300 – Uniforms, 23050 – Other Supplies, and 23850 – Minor Equipment and Tools.

Please find attached a copy of the bid tabulation and the Sheriff's Department memo for your review.

ATT: Bid Tabulation

Sheriff's Department memo

cc:

Leasa Quick, Sheriff's Department

Bid File

BOONE COUNTY SHERIFF'S DEPARTMENT

INTER-OFFICE COMMUNICATION

TO: Heather Turner

FROM: Leasa

DATE: 01/24/06 10:19 AM

SUBJECT: Law Enforcement Supplies

Heather, we recommend awarding 4.7.1-4.7.3, 4.7.5-4.7.12, 4.8.4, 4.8.9, 4.8.10, 4.8.19-4.8.21, 4.11.1-4.11.6 to Ed Roehr. Item numbers 4.7.4, 4.8.6, 4.8.7, 4.8.28, 4.9.4, 4.9.5, 4.9.6 to Precinct Police Supply. Item numbers 4.8.1-4.8.3, 4.8.5, 4.8.8 to OMB. Item numbers 4.8.16-4.8.18 to Streicher's. Item numbers 4.9.1-4.9.3, 4.9.7, 4.9.8 to Leon.

We have tried to eliminate as much contract/invoicing/ordering as possible to keep contract administration as low as possible.

Thank you.

68-08NOV05 Law Enforcement Equipment Term and Supply

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4.7.7	Equivalent	10.21	5.00	51.05	10.85	5 00	54.25	N/B	22		14 90	5.00	74 50	13.05	r.	26.25
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4.7.8	& Goodrich H607 or Equivalent	27.62	10.00	276.20	17.90	10.00	179.00	22.85	10.00	228.50	32.90	10.00	329.00	26.25	10 00	262 50
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Law Enforcement Equipment Term and Supply

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4.7.11	Mace Holder Gould & Goodrich Open Top Carrier H549	15.84	5.00	79.20	14.05	5.00	70.25	14.00	5.00	70.00	19.00	5.00	95.00	15.50	5.00	77.50
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4.7.12	PPCT Collapisible Baton Holder Gould & Goodrich # H550	17.25	10.00	172.50	14.34	10.00	143.40	14.99	San and the san	149.90	19.00	10.00	190.00	16.00	10.00	160.00
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4.8.1	Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent(NK4)		25.00		10.75	25.00	268.75	10.05	25.00	251.25	11.75	25.00	293.75	11.00	25.00	275.00
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4.8.2	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent (MK6)		25.00		9.15	25.00	228.75	10.05	25,00	251.25	9,90	25.00	247.50	9,50	25.00	237.50
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68-08NOV05 Law Enforcement Equipment Term and Supply

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Law Enforcement Equipment Term and Supply

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1.8.13	Magcharger Replacement Lens	Each		1.47	Each	1.47	2.29	Each	2.29	1.95	Each	1.95	3,00	Each	3.00
	Product Name		200000000 COMP. B. B. C. P. COL. CA.	M	IAGLIGH	T	As	Specifie	d		Lens		99-006-00000-000-007-020-0-2-1-0-1-000-0	MAG	in the second
	Product Number			1	0800006	0	(e), -(0	er armanz en armanan en en		10	8-000-08	1	10	8-000-06	0
-	Magcharger					······································	y-Colon data da	N-40.79.	***************************************				VIII I III II		Same Same and the
	Replacement														
	Lamp Module	Each		NB	Each		N/B	Each	N/B	4.60	Each	4.60	12.00	Each	12.00
3	Product Name	····	······································				00000000000000000000000000000000000000	**************			MC Bulb			MAG	
3	Product Number			Šennomenous ou	· · · · · · · · · · · · · · · · · · ·	00000000000000000000000000000000000000				Į.	_R00001			LAMP	
	Magcharger														
	Replacement														
	Battery Stick	Each	TO THE REAL PROPERTY AND ADDRESS OF THE PARTY	15.29	Each	15.29	14.99	Each	14.99	19.50	Each	19.50	28.00	Each	28.00
Maria Maria Maria	Product Name	TO LOCALISMON AND AND THE STREET, AND AND THE	LALINY PROCESS OF STREET	lN	IAGLIGH	Τ	As	Specifie	ed		Battery		Madificon announcempo ann	Battery	namentario de la constante de
SOURCE AND A SECOND	Product Number		***************************************		MA5	***************************************	A CONTRACTOR OF THE PARTY.	FL314	CONTRACTOR CONTRACTOR	J	ARXX075	**************************************	\$5555545.27846.64454.6864.486694	20170	SANTONICATION MOSTICA
	Cyalume Lightstick														
4.8.16	Flares 30 min	Case		NB	Case		478.57	Case	478.57	N/B	Case	N/B	N/B	Case	N/B
	Product Name	······································	· · · · · · · · · · · · · · · · · · ·				Decrees the second seco	Glow 500	/Case	70.00.000.000.000.000.000.000.000.000.0	***************		************************		
	Product Number		T		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	marchion contratación de marchion		9-27521		***************************************	(*************************************		under de la vient de la decembration de la constitución de la constitu	•	
	Cyalume Lightstick			***************************************											
1.8.17	Flares 12 hours	Case		NB	Case		131.21	Case	131.21	N/B	Case	N/B	N/B	Case	N/B
MARKET - I. M. STORMAN	Product Name	200,700,000,000,000,000,000,000,000,000,	00000000000000000000000000000000000000		The constitution of the co		Omni	Glow 20	/Case	ego, toppotato que aproximanement	en de la composition	******************************			7))
COMPANIED IN THE	Product Number	00-10-10-10-10-10-10-10-10-10-10-10-10-1			WAREN DIE ANDERSIE	AND STATE OF THE S		9-27163		0.000mm/s/1000000.00000000000000000000000000000	Mark Att Att Control of the Control				200 co 1 00 f ee 100 00 00 00 00 fee
And the second second	Latent Finger Print												Harris ang		*************
	Kit: Sirchie				X.										
	Search II Kit or														
4.8.18	Equivalent 177L	6.00	0.00	NB	6.00		102.90	6.00	617.40	N/B	6.00	N/B	129.00	6.00	774.00
CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CONTRACTOR (CO	Product Name					erikkirining at pagaman pagama Pagaman pagaman pagama	, A:	s Specifi	ed		*************************	illion and the second and the second	Arn	nor Holdii	ngs
	Product Number		gan ann ann ann an an	ļ	a garmeno monte conservente			177L	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	gousoammescom	;// /////	>>>\ <u></u>	1-0144	***************************************
	Riot Helmet by American Body							***************************************							
	Armor or														
4.8.19	Equivalent	8.00	0.00	73.62	8.00	588.96	N/B	8.00	N/B	141.00	8.00	1128.00	145.00	8.00	1160.0
postanti e di manana	Product Name		garanno a managaran da da	PROTEC	H RIOT	HELMET				Н	elmet AE	A	***************************************	Protech	bernessessonen och
	Product Number				TR 1001						TR1000			TR2000	
	Streamlight Flashlight with Charger: Stinger														
4.8.20	XT or Equal	10.00	0.00	66.50	10.00	A	72.38	10.00	723.80	89.80	10.00	898.00	79.50	10.00	795.00
	Product Name	***************************************		ST	REAMLIC	3HT	A	s Specifi	ed	S	treamlig	nt	5	Streamligh	nt
*****	Product Number	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			75012) parametitika karpa ar ya kurtakan bitti basa	<u> </u>	FL125	·yoonoo	<u></u>	75011			75012	yaaddiga kidaanggayaan
	Flashlight with Charger: Stinger														
4.8.21	XT or Equal	10.00	0.00	80.90	10.00	809.00	91.10	10.00	911.00	99.90	10.00	999.00	96.50	10.00	965.00
wersowen wentabootto	Product Name	······································	00000000000000000000000000000000000000	ST	REAMLIC	3HT	A	s Specifi	ed	S	Streamlig	nt	5	Streamligh	nt
,00.000000000000000000000000000000000	Product Number		*** 28*********************************		75013	······································	FLO	32 w/Ch	arger		75013	er og en	····	75013	ener et ette et ette ette ette ette ette

68-08NOV05 Law Enforcement Equipment Term and Supply

		Gil Hebard Gun	ς.	Ed Roehr Safety Products	Safetv P	roducts	Galls Inc. (an Aramark Co.)	(an Aram	ark Co.)	Alamar	Alamar Upiforms foc	50		oo Dipitorm Co. Inc.	ر
1		100			- 6000	20000)	A	(i)	מוומוכ			LC01 O		-1 110
	Stinger XT or		*************************************		W-ORDOR - GEN	OLLEGISCO		***************************************						**********	
	Renlacement		•••••		************	***********			***************************************			LINES MOOO		ACCOUNTY OF	
4.8.22	**********	Each	***************************************	10.75	Each	10,75	11.62	Each	11.62	14.25	Each	14.25	15.00	Each	15.00
	Product Name	erenne en		STR	STREAMLIGHT	누		Stinger	**	3	Streamlight	ş	\$	Streamlight	ş.,
	Product Number	THE PROPERTY OF THE STANDARD CONTRACTOR OF THE PROPERTY OF THE STANDARD CONTRACTOR OF THE STANDARD CON		STATE OF THE STATE	75100		en-clebrates was a supplication of the control of t	FL051	-	PACOLOGICA CARCAGORICA CARCAGO	75100			75100	
	Stinger XT or												e otto v do over de que que possessiones		CONTRACTOR SECURITION CONTRACTOR
	Equal	******			*********	,			gr.gildenpedi.		N-200000	2000000000			
	Replacement	*****			3p*****				200000000					*******	
4.8.23	menconceré	Each	, aureau	12.29	Each	12.29	14.57	Each	14.57	15.25	Each	15.25	16.00	Each	16.00
	Product Name			STR	STREAMLIGHT	노		Stinger		S	Streamlight	ţ	S	Streamligh	,
	Product Number				75175			FL126			75175		CONTRACTOR OF THE PROPERTY OF	75175	OCCUPANT PRODUCTION OF THE PRO
	Stinger XT or								oogaana karib i						
	Equal Doploomoot Bulk			č	L	3	r (L	r Ç	(L	L L	i L	1	(
5.24		Each	ľ	18.5	CTDEANNICHT		5.48	Each	5.49	27.6	Each	5.75	5.00	Each	00.6
Scotter control	FIDUUCI IVAIIIC			210	CAIMLIG		A	As specified		מ	Streamiignt	11	<i>A</i>	streamiign	
	Product Number	***************************************	A COMPANY OF THE PROPERTY OF		75914	***************************************	***************************************	B4060		-	75914			75914	
	Stinger XT or Equal	PCLA beautiful of the control of the	**************************************			***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			######################################			
4.8.25	Replacement Lens	Each		7.05	Each	7.05	N/B	Each	N/B	1.35	Each	1.35	2.50	Each	2.50
	Product Name			STF	STREAMLIGHT	HT				G)	Streamlight	<u>.</u>	S	Streamlight	ţ
	Product Number		00400000		75956						20160			750009	
	Stinger XT or		oogengo agra				-								
	Equal		de journe f			***************************************			anacestitati			A CONTRACTOR			
9		- I	***************************************	٩	-			- L	!	ļ	I		;		
4 8 26		Each		NB	Eacu		8.07	Each	\0.8	8.75	Facu	8.75	8.00	Fach	8.00
	Product Name			***************************************	000-7		Ä	As Specified	ō	,,,	Streamlight	ı,	כנ	Streamlight	ţ
APPROXIMATION AP	Product Number	***************************************		000000000000000000000000000000000000000			***************************************	FL075		***************************************	75956		**************************************	75956	
4 8 27	First Aid Kit (Dynamed FK721)	00.5	00.0	B Z	5.00		21.31	5.00	106.55	8	5.00	8	8/2	5.00	89 2
000000000000000000000000000000000000000					Actual Section 1			As Specified	þ	CONTRACTOR	American		***************************************	4	00000000000000000000000000000000000000
	Product Number							FK721							
	2 Wheel Rolotape - Rolotape or			:						;			,		
4.8.28	equivalent	2.00	0.00	NB	5.00		44.42	2.00	222.10	44.80	2.00	224.00	48.50	2.00	242.50
	Product Name						Α	As Specified	ō		Kolotape	COLUMN TO THE PROPERTY OF THE	***************************************	Rolotape	CONTRACTOR OF CONTRACTOR CONTRACTOR
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Product Number		-		Bioxia municipa de la constanta de la constant		and the second s	H5076		0880000000000000000000000000000000000	MM12	The same of the sa	Α	MM12 Twin	U
8.29	4.8.29 Total			WARREN TO THE PROPERTY OF THE		7076.85	***************************************		9392.21	***************************************		9723.95			10459.50

68-08NOV05 Law Enforcement Equipment Term and Supply

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		Gil He	Gil Hebard Guns	uns	Ed Roehr Safety Products	Safety Pi	roducts	Galls Inc. (an Aramark Co.)	(an Aram	ark Co.)	Alamar	Alamar Uniforms, Inc.	s, Inc.	Leon Ui	Leon Uniform Co., Inc.	o., Inc.
4.9.1	Patches		1000	0		1000	0	N/B	1000	N/B	1.19	1000	1190.00	0.80	1000	800.00
	Price for ordering over 1000				000		Ž		ė		1.09			0.75		
4.9.2	Patches Corrections Division		500	0		500	0	N/B	500	N/B	1.32	500	00.099	0.85	500	425.00
	Price for ordering over 1000							9			1.19			0.80	Control of the contro	William Carrent Carren
4.9.3	Collar brass Blackington 7/HG or Better	1173 Haggard Land 180 1877	20.00	0.00		20.00	0.00	12.35	20.00	247.00	8.99	20.00	179.80	10.00	20.00	200.00
4.9.4	Badges Blackington #748 or Better	tour and million was	10.00	00.0		10.00	0.00	57.00	10.00	570.00	99.00	10.00	00.099	58.00	10.00	580.00
4.9.5	Wallet Badge Blackington #748 or Better		10.00	0.00		10.00	0.00	57.00	10.00	570.00	99.00	10.00	90.099	58.00	10.00	580.00
4.9.6	Hat Badge Blackington A2687W or Better		10.00	0.00	***************************************	10.00	00.0	19.47	10.00	194.70	26.00	10.00	260.00	24.00	10.00	240.00
4.9.7	Whistle Chains Gemsco #00264100 or Better	orconomica de la constanta de	36.00	0.00		36.00	0.00	4.2-pkg 3	36.00	50.40	5.95	36.00	214.20	3.50	36.00	126.00
4.9.8	Nylon Hand Cuff Case Uncle Mikes Lot 8835-1	9.30	20.00	186.00		20.00	00.0	9.73	20.00	194.60	12.99	20.00	259.80	8.75	20.00	175.00
4.9.9	Total		v 1980	186.00					Ī	1826.70			4083.80			3126.00
4.10.	Radio Accessories												••••			
4.10.1	Batery Battery: Item NTN7143C for Motorola HT1000	The state of the s	50.00	00.0		50.00	00.0	75.00	50.00	3750.00	N/B	50.00	N/B	N/B	50.00	N/B
4.10.2	Battery: Item NTN7143C for Motorola HT1000	And the second s	12.00	0.00		12.00	0.00	154.66	12.00	1855.92	N/B	12.00	N/B	N/B	12.00	N/B
4.10.3	Battery: Item NTN4595C for 4.10.3 Motorola SABER	Marie Control	5.00	00.0	The second se	5.00	0.00	109.00	5.00	545.00	N/B	5.00	N/B	N/B	5.00	N/B
4.10.4	Battery: Item NTN5447B for Motorola MT1000		5.00	0.00		5.00	0.00	119.44	5.00	597.20	N/B	5.00	N/B	N/B	5.00	N/B
4.10.5 4.10.6	Battery: Item NTN5447B for 4.10.5 Motorola MT1000		15.00	0.00		15.00	0.00	61.56	15.00	923.40	N/B	15.00	N/B	N/B	15.00	N/B
					angle-residence of the second	rigino i commence de la	Zamanakan dan dan dan dan dan dan dan dan dan d	A CONTRACT CONTRACTOR OF THE PROPERTY OF THE P		70.1.07	-	Section of the sectio	, more than 100 miles	pouromouseurs	0000 - ABA (1705 - ABA (1705 - ABA)	

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Law Enforcement Equipment Term and Supply

		Gil Hebard	Guns	Ed Roeh	r Safety	Products	Galls Inc.	(an Arar	mark Co.)	Alama	r Uniform	s, Inc.	Leon (Jniform Co	o., Inc.
	Vehicle				7				<u> </u>	••••					
4.11	Accessories		•					Market action of the second			ļ	envenderlassassessessessessesses			B) 304-00000000000000000000000000000000000
4.11.1	Dash Laser Lights	4.00	0.00	64.77	4.00	259.08	61.50	4.00	246.00	N/B	4.00	N/B	N/B	4.00	N/B
Cascler or vinoralmicon	Product Name	······ac::			CODE 3	Newson and and appropriate group and a consecu-	As	Specifie	ed		ellene serveren manners sell	non-activities continues	ARTONIO ACTORINA MINISTRA	.3	**************************************
CROPAL TANA ATTACAS	Product Number		ritaria(Kilikaci vitakin 1727-1146)	odrawanista zare	660FCR		Anna Santain Color	DL030	umanimannuusan van C		anne a marane a de la companione de la comp	lonetten och siddett kanpagana control		MC-91-MCCOUNTERFEE TO SERVE	nation in the second second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the section is the second section in the section is the second section in the section is the section in the section in the section is the section
	Low Profile		T. T					THE RESERVE OF THE PARTY OF THE	7 00 Marie 1980 1980 1980 1980 1980 1980 1980 1980	1900 to provide a se popular representador popular.		PARTONICA DI LIBERTA DE CARROLINA CA		T	y rezogazány az Pa trioria America (19 00)
4.11.2	Speaker	10,00	0.00	82.35	10.00	823.50	135.00	10.00	1350.00	N/B	10.00	N/B	N/B	10.00	N/B
	Product Name				CODE 3			Galls		***************************************		· # · · · · · · · · · · · · · · · · · ·	OTTO TO THE CONTRACT OF THE STREET, ST		*****
	Product Number				Z100LP/	4		SK145							
	Able 2 Switch											**************************************		T	THE PARTY COMMON TO CALLED A TO CALLED
4.11.3	Control Box	6.00	0.00	75.03	6.00	450.18	49.26	6.00	295.56	N/B	6.00	N/B	N/B	6.00	N/B
******************************	Product Name				ABLE 2			Galls							
***************************************	Product Number		2.00		56040			SE041						****	
	Radio Rack									_					
4.11.4	Bracket System	4.00	0.00	120.00	4.00	480.00	N/B	4.00	N/B	N/B	4.00	N/B	N/B	4.00	N/B
	Product Name			BL	ACK RA	CK									
***************************************	Product Number			F	ACK 100	00							į		
	Setina Security														
4.11.5	Partition	5.00	0.00	331.00	5.00	1655.00	315.00	5.00	1575.00	N/B	5.00	N/B	N/B	5.00	N/B
	Product Name				SETINA		A:	s Specifi	ed		ma emergence - 2/4/350				AND THE RESERVE AND THE PARTY OF THE PARTY O
	Product Number				10S			SS016							No. According (71) mass en
4.11.6	Shotgun Rack	4.00	0.00	146.00	4.00	584.00	N/B	4.00	N/B	N/B	4.00	N/B	N/B	4.00	N/B
	Product Name			&	PROGAR	AND COMPANY OF THE PARTY OF THE						00.400 ATO			
	Product Number				G5000U	T									
4.11.7	Total				<u></u>	4251.76			3466.56						N. ANDREW PROCESS OF CONTRACTOR
	Renewal %	2%			1 3%	Anne di Serre di Serr		2%			3%	Le		3%	aleddyddigaeth caepparid 1980
***************************************	Renewal %	2%	CONTRACTOR OF THE SECOND		3%	CO + MICHAEL MARKET COLOR STORY	********	0%	ON THE PROPERTY OF THE PROPERT	2. 30 Marie 10 Marie	3%	THE PERSON NAMED OF THE PE	<u> </u>	3%	annon en manacionida
and the second second	Coop	Yes	THE CONTRACT OF SHAPE AND		Yes	***************************************		Yes			Yes	DALIKA (TERRETA (TERRETA (TERRETA)		Yes	NAVI ZORANI SANTANI SANTANI SANTANI
TAMES AND STREET	ARO	30 Da	/S	***	1-4 Weel	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3	-5 In Sto	ock	CONTRACTOR CONTRACTOR	7-21 Day	'S	Immed	liately to 3	0 Davs

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A 7	
Duty Belt Safariland #94 or Safariland #94 or N/B 35 00 N/B N/B 35 00 N/B N/B 35 00 N/B 49 95 35 00 1748 25 N/B 35 00 Product name Safariland Safariland Safariland #99 or Safariland #90 or Safariland	N/B N/B 35.00 N
Safaniland #9 40 rt Vibration Vibrat	N/B N/B 35.00 N
4.7.1 Equivalent N/B 35.00 N/B N/B 35.00 N/B N/B 35.00 N/B 49.95 35.00 748.25 N/B 35.00 Product Number Safariland Safariland Security Holster Safariland Safariland Safariland Safariland Safariland Safariland Security Holster Safariland	N/B N/B 35.00 N
Product Number	N/B N/B 35.00 N
Product Number	
Underbelt Safariland #99 or Safariland #99 or Product name Product Number Hand Cuff Case Safariland 90V or Product name Product Number Safariland 90V or Product name Product name Product Number Safariland 90V or Product name Product Number Safariland 90V or Product Number Security Holster Safariland SS3 or Safariland SS3 or Safariland SS3 or Product Number Safariland SS3 or Safariland SS3 or Product Number Safariland SS3 or SF-90HHSHG SSF-90HHSHG SSF-90	
Safariland #99 or N/B 35.00 N/B N/B 35.00 N/B 25.01 35.00 875.35 29.95 35.00 1048.25 N/B 35.00	
4.7.2 Equivalent N/B 35.00 N/B N/B 35.00 N/B S.50 N/B 25.01 35.00 875.35 29.95 35.00 10.48.25 N/B 35.00 Product name Product Number	
Product Number	
Product Number	N/B N/B 10.00 N
Hand Cuff Case Safariland 90V or 4.7.3 Equivalent N/B 10.00 N/B N/B 10.00 N/B 19.96 10.00 199.60 27.95 10.00 279.50 N/B 10.00	N/B N/B 10,00 N
Safariland 90V or Equivalent N/B 10.00 N/B N/B 10.00 N/B 19.96 10.00 199.60 27.95 10.00 279.50 N/B 10.00 199.60 27.95 10.00 279.50 N/B 10.	N/B N/B 10.00 r
4.7.3 Equivalent N/B 10.00 N/B N/B 10.00 N/B N/B 10.00 N/B 19.96 10.00 199.60 27.95 10.00 279.50 N/B 10.00 Product name Product Number Security Holster Safariland SS3 or 4.7.4 Equivalent N/B 10.00 N/B N/B N/B 10.00 N/	N/B N/B 10.00 N
Product Number	N/B N/B 10,00 I
Product Number Security Holster Safariland SS3 or SF-90HISHG Security Holster Safariland SS3 or SF-90HISHG Security Holster Safariland SS3 or SF-90HISHG	
Security Holster	AND TO COME AND
Security Holster Safariland SS3 or 4.7.4 Equivalent N/B 10.00 N/B N/	
Safariland SS3 or 4.7.4 Equivalent N/B 10.00 N/B N/B 10.00 N/B 71.12 10.00 711.20 129.95 10.00 1299.50 N/B 10.00	
4.7.4 Equivalent N/B 10.00 N/B N/B 10.00 N/B 71.12 10.00 711.20 129.95 10.00 1299.50 N/B 15.00 N/B 15.00 1299.50 N/B 15.00 1299.50 N/B 15.00 1299.50 N/B 15.00 N/B 12.10 N/B	
Product Name	N/B N/B 10.00 N
Product Number	·
Magazine Holders Safariland # 77-83- 4.7.5 9HS or Equivalent N/B 15.00 N/B N/B 15.00 N/B 24.34 15.00 365.10 29.95 15.00 449.25 N/B 15.00 Product Name Froduct Number Froduct Name Froduct	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER
Safariland # 77-83- 4.7.5 9HS or Equivalent N/B 15.00 N/B N/B 15.00 N/B 24.34 15.00 365.10 29.95 15.00 449.25 N/B 15.00 1	***************************************
4.7.5 9HS or Equivalent Product Name N/B 15.00 N/B 15.00 N/B 15.00 N/B 15.00 449.25 N/B 15.00 449.25 N/B 15.00 15.00 15.00 449.25 N/B 15.00	
Product Name	N/B N/B 15.00 1
Product Number	14/0 13.00 1
4.7.6 Ammo Pouches N/B 5.00	
Product Name	N/D N/D E OO T
Product Number	N/B N/B 5.00 M
Glove Pouches Safariland 33 or 4,7.7 Equivalent N/B 5.00 N/B N/B 5.00 N/B 12.15 5.00 60.75 19.95 5.00 99.75 N/B 5.00 Product Name Gould & Goodrich Safariland Product Number B555 SF-33BH Cuff Caes - Gould Cuff Caes - Cuff Caes	
Safariland 33 or 4,7.7 Equivalent N/B 5.00 N/B N/B 5.00 N/B 12.15 5.00 60.75 19.95 5.00 99.75 N/B 5.00 Product Name Gould & Goodrich Safariland Product Number B555 SF-33BH Cuff Caes - Gould Cuff Caes - Cu	
4.7.7 Equivalent N/B 5.00 N/B 5.00 N/B 12.15 5.00 60.75 19.95 5.00 99.75 N/B 5.00 Product Name Gould & Goodrich Safariland Product Number B555 SF-33BH Cuff Caes - Gould Cuff Caes - Gould	
Product Name Gould & Goodrich Safariland Product Number B555 SF-33BH Cuff Caes - Gould Image: Cuff Caes - Gould	
Product Number B555 SF-33BH Cuff Caes - Gould	N/B N/B 5.00 1
Cuff Caes - Gould	
& Goodrich H607	
4.7.8 or Equivalent N/B 10.00 N/B N/B 10.00 N/B N/B 10.00 N/B 28.90 10.00 289.00 N/B 10.00	N/B N/B 10.00 I
Product Name Gould & Goodrich	
Product Number GG-597HG	
Cuff Cases Goud	
4.7.9 & Goodrich H607 N/B 5.00 N/B N/B 5.00 N/B 21.64 5.00 108.20 24.50 5.00 122.50 N/B 5.00	N/B N/B 5.00 I
Product Name Gould & Goodrich Gould & Goodrich	
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Mace Holder	
Gould & Goodrich	
Open top Carrier	s £ ×
4.7.10 H5249 N/B 5.00 N/B N/B 5.00 N/B 16.90 5.00 84.50 16.70 5.00 83.50 N/B 5.00	##2-2-7/2000
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		Green Su Enfo	upply (G orcemer		Tri-	Tech, In	c.	Precinct I	Police P	roducts	Si	- treicher'	s	Walter F.	Stephens	s Jr., Inc.		ern Unifo quipmen	
	Mace Holder										·//···································		**************************************						······································
	Gould & Goodrich Open Top Carrier						NIE	40.00	5.00	0.1.50	45.00	F 00	70.50	N/D	5.00	N/B	N/B	5.00	N/B
4.7.11		N/B	5.00	N/B	N/B	5.00	N/B	16.90	5.00	84.50	15.30	5.00	76.50	N/B	3.00	IN/D	IV/D	3.00	IA/D
	Product Name Product Number		W2000000000000000000000000000000000000		SON CONTRACTOR SON	igger specification of the specific conference of	acemental control of the control of	Gould	l & Good H549	aricn		d & Goo G-149H			enagonaaseego,midadh		E. C. Britan and Carlotte St. Physics	ratioattion ration rational production is a	rear regger and rear MACAMERS and a
			T	•••••••••••••••••••••••••••••••••••••••	rerrerrerrende Casta de Casta		coommence of the statements	MET HELD TO SHEET THE AND A SHEET THE SHEET SHEET	Designation of the last of the		incremición exigenticidad estamente		HARAMATAN PARANTAN KALANSASAN	THE PROPERTY OF THE PROPERTY O	7	POSICO PROGRAMA POR ANTO	ST E COMMENSATION OF THE CO. S.		mennegous mission design
	PPCT Collapisible Baton Holder Gould & Goodrich			NATION OF THE PROPERTY OF THE								10.00			10.00		N/B	40.00	N/B
4.7.12	# H550	N/B	10.00	N/B	N/B	10.00	N/B	17.25	S	172.50	17.00	A. marine and the	170.00	N/B	10.00	N/B	IV/D	10.00	N/D
	Product Name		DAKEN TIM TIME	LANGE OF STREET	· MASSIMBLE AND STREET	Mark Committee of the C	**************************************		1 & Goo			d & Goo	TTD LCCCO OFFICE COLUMN COLUMN		CONTRACTOR DE LA CONTRA			e, score a compressión conse	The State of the S
	Product Number				iik or resistent resident viranes son		nemanta:missionienes	<u> </u>	3560-21	ON THE PROPERTY OF THE PARTY OF		G-560H	U				MATTER MEDICAL PROPERTY OF THE	~~~~	and and a second
8	Total for Section									2783.40			5666.00			N/B		Unaccess of the Control of the Contr	N/B
47.13	4.1	State of the state	L		THE THE PARTY CONTRACTOR OF TH	<u>.</u>		***************************************	<u></u>	2703.40	ran unavasan r an meman	.1	3000.00	<u> </u>		14/0	otoron seminario della cominazione		
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	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series		TO A COLUMN TO THE PART OF T	And the second s	ME	AND THE PROPERTY OF THE PROPER	N/D	11.01	0.5	005.05	40.50	C C C C C C C C C C C C C C C C C C C	240.50	N/B	25.00	N/B	N/B	25.00	N/B
	or Equivalent(NK4)	N/B	25.00	N/B	N/B	25.00	N/B	11.81	and the supplemental services of	295.25	12.50	and a construction of the	312.50	N/B	25.00	N/B	IN/B	[25.00]	IN/D
	Product Name	2 M 10 M 1	***************************************	***************************************		#2*****************		De	f Tec B	K-4	Security	er 51H2		ļ					and the same of th
	Product Number	·····				**********			5349	ymacanamananan L	Sac	eroinz	2030	ļ					
	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series		2000000044444444444000000000000044444					annomination of the control of the c	Manage Control of the		and were controlled to the con		00000000000000000000000000000000000000	00000000000000000000000000000000000000			AND THE PROPERTY OF THE PROPER		
	or Equivalent (MK6)	N/B	25.00	N/B	N/B	25.00	N/B	11.81	25.00	295.25	10.40	25.00	260.00	N/B	25.00	N/B	N/B	25.00	N/B
4.8.2	Product Name	IV/D	[23.00]	IV/D	14/0	[23.00]	11/0	8	of Tec B	Annual Contract Contr	A		ent Corp.						
40.00 AAPJANI, DARPETSEY AARD	Product Number	personal contract to the traction	: same and a second	gapagene i membang salah seriman seri	rak i a i marananan jabin in		***************************************		5369			per 51H			······································		f		CONTRACTOR CONTRACTOR
aanuanungii (100 00 00 00 00 00 00 00 00 00 00 00 00	Pepper Spray Saber Defense 51H2030 10% Oleoresin	**************************************														***************************************			
	Capsicum Series or																	***************************************	
4.8.3	Equivalent(MK9)	N/B	3.00	N/B	N/B	3.00	N/B	41.02	3.00	-E	39.00		117.00	N/B	3.00	N/B	N/B	3.00	N/B
	Product Name	<u> </u>				LACOTER MANAGEMENT	EMBLIZZIJAJAZIJANE SIII/AS	Į De	ef Tec M	1k-9			nent Corp.		***************	######################################	<u>.</u>		OTO DE STORES DE LA CONTRACTION DE LA C
	Product Number		***************************************	g		andmaren en seas			5099	ayaa aan aaraan aa	Sal	ber 91H	2060		and the second	(2000 concentrational 2000 vo 742-	er en anno que morre en en	on the second	paran unan mateur
- ALLES CONTRACTOR	21" ASP				300000000000000000000000000000000000000				ı			muna					N. Control	***************************************	
	Expandable			200000000000000000000000000000000000000					Autopolic		1000							400-	k1.**
4.8.4	Batons	46.10	10.00	461.00	N/B	10.00	N/B	56.00	10.00	560.00	51.20	10.00	512.00	N/B	10.00	N/B	N/B	10.00	N/E
	Product Name		ASP			::::::::::::::::::::::::::::::::::::::	- CONTROL AND THE PROPERTY OF THE PARTY OF T	Spannens of the section of the secti	ASP	egonos / centralescons in the contralescons in the	Marine marine and marine	ASP			10 10000000000000000000000000000000000	MC227942MARATTONIA CONTROL	mgmmmm, e. e. e. e.	******************************	NACCCO-MEDICONICIONICO
-P ₁ -100000000000000000000000000000000000	Product Number		52411						52411		Service	FB21					1	NAMES OF THE PERSON NAMED IN COLUMN	Luguegapon, Araktanion

	orcement Equipmen	Green S	unnly (G	We LIZE										I		$\overline{}$	South	ern Unifo	rm 8
			orceme		Tri-	Tech, In	c.	Precinct	Police F	Products	s	treicher'	s	Walter F.	Stephen	s.ir inc		auipmen	
	HandCuffs Smith		1	· · · · · · · · · · · · · · · · · · ·			<u>. </u>	11001100	1	.000015		T T		VValidi I .	Tophon	0 01., 1110.		-quipinen	
	and Wesson													24TA					
	Model # 110 or																		
: :	Equivalent	29.00	15.00	435.00	N/B	15.00	N/B	26.17	15 00	392.55	32.00	15 00	480.00	N/B	15.00	N/B	N/B	15.00	N/B
	Product Name		1 & Wes	aan aa 	~~~~				h & We			h & Wes		1	10.001	100		10.00	Maria Carrier Access Access
1	Product Number	was a series of the series of	350119		CORCUMPANOS CONTRACTOR (CORPORAÇÃO)	····	······		110	30011		W-R110		·	** **********************************	······································	0,000,0002118202000000000000000000000000	***************************************	***************************************
	Leg Irons Smith	w						CARROLINA CONTRACTOR	7 110	*****************		1	No. Commission of the Commissi		TT	**************		7	
	and Wesson																		
1 8	Model 1900 or																		
	Equivalent	33.31	15.00	499.65	N/B	15.00	N/B	30.14	15.00	452.10	36.50	15.00	547.50	N/B	15.00	N/B	N/B	15.00	N/B
	Product Name	S. COLONO DE COMPONIO DE CONTRESE DE CONTR	18.00 1 & Wes		TO D	10.00		CONTRACTOR CONTRACTOR CONTRACTOR	th & We			h & Wes			13.00	IN/D	IN/LI	13.001	IV/D
	Product Number	O MATERIAL TERRORISMONTON	350121	53011	ALLE STREET	KANSAN PARKET MANGALALA	**************************************	OIIII	1900	33011		W-R190	NAME AND ADDRESS OF THE PARTY O		and the second second		######################################		
L	Belly Chain Smith	THE PERSON NAMED IN COLUMN TWO	330121		ennen nurrus reaunor		Maringa Sanggang Panggang	700 ET 100 E	1900	production of second		10-11-190)	**************	· · · · · · · · · · · · · · · · · · ·	PANELULA (COLUMNICA DE CARROL)	MACHINE MACHINE MICHIGANIC MICHIA MICHIGANIC MICHIA MICHIGANIC MICHIA MICHIA MICHIA MICHIA MICHIA MICHIA MICHIA MICHIA MI		SECULIAR DE LA CARROLLE DE LA CARROL
	and Wesson																		
	Model 1800 or																		
187	Equivalent	55.07	15.00	826.05	N/B	15.00	N/B	47.55	15.00	713.25	57.40	15.00	861 00	N/B	15.00	N/B	N/B	15.00	N/B
4.0.7	Product Name		h & Wes		14/12	13.00	14/0	ž	th & We		\$	h & We		11/0	13.00	14/15	IVID	[13.00]	IN/D
	Product Number		350109				***************************************	31111	1800	33011		N-R180			·····			***************************************	******************************
.	Radio Holders	***************************************	330109	***************************************	***************************************		· · · · · · · · · · · · · · · · · · ·		1000		١٠	V-K 100	U1 1			***************************************	***************************************		-
	Porta Clip or																		
400	Equivalent	28.82	25.00	720,50	N/B	25.00	N/B	18.95	25.00	473,75	N/B	25.00	N/B	N/B	25.00	N/B	N/B	25.00	N/B
	Product Name	•	1 23.00 h & Wes		IV/D	23.00	M/D	a	25.00 Porta Cli	8	14/0	25.00	IV/D	IV/D	25.00	IV/D	IN/D	[25.00]	IN/D
t	Product Number	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	www.codence.commissioned	***************************************	econoccio ani ancia cresa come ca del pri	()***************	.,		MHU	h		OCCUPATION TO COMMISSION OF	·	ļ		***************************************		***************************************	abetuer abassa kassa kikekassi kirkassa kees
8	Rechargeable	marin (American) (2000) (2000) (2000)	350118	annen an an an an an an an		~~~~~		<u> </u>	MHU	(www.tokist ation.com/		~~~~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ngna			-	00000-00000-000-000-000-000-000-000-00
	Magcharger														The state of the s				
	Flashlight: Mag-							8											
8 1	Lite Magcharger or								į										
	Equivalent	N/B	15.00	N/B	N/B	15.00	N/B	86.99	15.00	1304.85	89.90	15.00	1348.50	N/B	15.00	N/B	N/B	15.00	N/B
4.0.9	Product Name	IV/D	13.00	IV/D	IV/ LI	10.00	IV/D		Mag Lite	<u> </u>		treamlig		19/0	[13.00]	IV/D	IV/D	13.00	14/0
.	Product Number		**************************************		Charles Commission Commission Commission Commission Commission Commission Commission Commission Commission Com	V.C. excident annument	ettanioni kommittani mitta		RX2019			L-20X-E		.		**************************************			remarkers and the same of the
	Froduct Namber	elannonamentament and appear	ę	***************************************		~T		ļ	TAZUI:	<i>j</i>		L-2UA-L	10			,			et eru meen. History verry neu spa
	Rechargeable					1 1													
	Magcharger																		
	Flashlight: Mag-		•							***		Special Control of Con							
	Lite Magcharger or									l							ĺ		
4 8 10	Equivalent AC/DC	N/B	15.00	N/B	N/B	15.00	N/B	93.34	15.00	1400.10	101.50	15.00	1522.50	N/B	15.00	N/B	N/B	15.00	N/B
4.0.10	Product Name	14/0		14/0	17/0	10.00		00.04	Mag Lit	Övermen er	Augustinia (Company)	treamlig	Системовический при		10.00			10.00	***************************************
ļ	Product Number			***************************************			***************************************		RX101		Service and the service and th	-20X-AC						***************************************	
	Magcharger	COME OF SERVICE MANAGEMENT OF SERVICE SERVICE			 				101		JL.	201-10		·					
	Replacement																		
4044	Charger Sleeve	N/B	Each	N/B	N/B	Each	N/B	23.17	Each	23.17	6.35	Each	6.35	N/B	Each	N/B	N/B	Each	N/B
4.0.11	Product Name	IY/D	Lacil	I IV/D	14/0	Lacil	14/ 🗅	23.11	Mag Lit	Accessor and the second second	<i>.</i>	treamlic	.X	17/0	Lacil	14/17	14/0	Lacil	17/0
ļ	Product Number	••••••••	anner Maria de la Calendario de la Calen			***************************************	on the second	.	ARXX02			SL-Slee	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	ł		**********************	ļ	***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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	Magcharger														30 00 00 00				
4.0.40	Replacement	N/D	 	N/D	N/O	Fact	N/B	3.93	Fach	3.93	10.15	Each	10,15	N/B	Each	N/B	N/B	Each	N/B
4.8.12	Halogen Lamp	N/B	Each	N/B	N/B	Each	N/B	3.93	Each		di	างเรื่องสาราวราชายองเร	· E	IV/D	Each	IV/D	IN/D	Each	IV/D
***************************************	Product Name		900(40)) i Fascassass		<u> </u>	. The Toler Committee Control of	yerorania anakarakania		Mag Lit			treamlig			and the comment of the comment	**************************************		skoodensooneessa minerala mine	storet destrementationalectrosco
3	Product Number		Y/W LY workspanosombile	(5. 00.00° ° . (1. 00° 000000 a 40° 000000	1			la company	LR0000	J. entimenti settimos protonomistos	<u> </u>	20110	 		CROSS-CASSA A	00070700000000000000000000000000000000			green and an analysis of the second

Samonana and and a	A0000000000000000000000000000000000000	Enf	Enforcement)	· ·	Tri-To	-Tech Inc	ږ	Precipct Police Products	Joline Pr		•								5
general grant of the second se	The state of the s			1		: 5	٠.		- 225	oducts	š	Streicher's		Walter F.	Stephen	Stephens Jr., Inc.	ш	Equipment	ای
M8 4.8.13 Re Pr)oorgever,)····	Water of Continue Con	200,000			ne.	****	- TOA () ()				SASTEMBER SERVICE				
dennis.	Magcharger Replacement Lens	N/B	Each	N/B	N/B	Each	N/B	1.01	Each	1.01	0.65	Each	0.65	N/B	Each	8/N	N N B	Each	N/B
The state of the s	Product Name		and consequents					WORKS.	Mag Lite		St	Streamlight					TOTAL CO.	*	CORE ACENTY AREN WE CORE, GO
Ę.	Product Number							108	108-000-060			20160						TO THE REAL PROPERTY OF THE PERSON OF THE PE	10. COMC 27. ACC A. BOMBOOK
M Re Re 4.8.14 La	Magcharger Replacement Lamp Module	N/B	Each	N/B	N/B	Each	N/B	3.93	Each	3.93	10.15	Each	10.15	N/B	Each	N/B	N/B	Each	N/B
, garana	Product Name	TO CONTINUE TO CON	4		***************************************			ì	Mag Lite	-		Streamlight		No. of the last of	and the second s	CONTROL OF THE PROPERTY OF THE		Section of Presidents	especial control of the second
ď	Product Number		10000000000000000000000000000000000000	andicological participation of the state of	X-000000000000000000000000000000000000	***************************************		7	R00001		- Control Cont	SL-20K	***************************************	-			*****	CONTRACTOR CONTRACTOR	-
ΣŘ	Magcharger Replacement																		
4.8.15 Ba	Battery Stick	N/B	Each	N/B	N/B	Each	N/B	16.63	Each	16.63	18.30	Each	18.30	N/B	Each	N/B	N/B	Each	N/B
P	Product Name							_	Mag Lite		ชั	Streamlight	ب						
P	Product Number							A	ANIC0086		S	STR-20B							
C) 4.8.16 FI	Cyalume Lightstick Flares 30 min	N/B	Case	N/B	N/B	Case	N/B	N/B	Case	N/B	192.00	Case	192.00	N/B	Case	N/B	N/B	Case	N/B
P	Product Name										Z	Nicaboyne	ŕ						
ď	Product Number											GSHI							
C) 4.8.17 FI	Cyalume Lightstick Flares 12 hours	N/B	Case	N/B	N/B	Case	N/B	N/B	Case	N/B	153.00	Case	153.00	N/B	Case	N/B	N/B	Case	N/B
Ā	Product Name										Z	Nicaboyne	•						
ď	Product Number											ese							
⊻ ت	Latent Finger Print Kit: Sirchie					************									#1111111111111111111111111111111111111			***************************************	
4.8. Т. ў.	Search II Kit or Equivalent 177L	8/N	6.00	N/B	95.00	6.00	570.00	N/B	6.00	N/B	92.35	6.00	554.10	N/B	6.00	N/B	N/B	6.00	N/B
·	Product Name				B	Basic Latent	int					Sirchie	***************************************						
<u>d</u>	Product Number				-	CK-IBCS	'n					S-177L							
α <	Riot Helmet by											200000000000000000000000000000000000000							
[◀	Armor or			**************************************						•				na rannostico		baacccoord		(2000000 (No.000)	
4.8.19 E	Equivalent	N/B	8.00	N/B	N/B	8.00	N/B	281.25	8.00 2	2250.00	N/B	8.00	N/B	N/B	8.00	N/B	N/B	8.00	N/B
	Product Number		***************************************	Course and the contract of the		National Control of the Control of t			Piot Helmet) +	Noncompanie de la companie de la com	***************************************	Politico contribution parameter and property.	A Commence of the Commence of	Deliceration of the second		***************************************	CHANGE STREET,	***************************************
_ [0	00000		Euro State S		4775 MANUAL THANKS CONTROL OF THE	SOURCE ASSESSMENT OF THE PERSONS	Secretarios de la companya del companya de la companya del companya de la company	***************************************		***************************************	(Martin Martin Martin	3	**************************************	es de la company de management.	Annual Commence (March	***************************************		- Company Common	
O IL (Streamlight Flashlight with		***************************************	,,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				666600000000000000000000000000000000000	************	and an amount of the control of the					ac a) (100 aca)	***************************************		000000000000000000000000000000000000000	
4.8.20 X	Charger: Stinger XT or Equal	77.65	10.00	776.50	N/B	10.00	N/B	79.98	10.00	799.80	88.00	10.00	880.00	N/B	10.00	N/B	N/B	10.00	N/B
2	Product Name	S	Streamlight	ht		A COLUMN TO THE PARTY OF THE PA		S	Streamlight	ı,	Ś	Streamlight	Ŧ						
п.	Product Number	7	75012-127	7					75012		***************************************	See Bid	***************************************					***************************************	
<u> </u>	Flashlight with Charger: Stinger	0 (39 0 00000000000000000000000000000000000					////2004 /////	*************				200222000		and the second second second	*22.200.510000001	geneengood open julius	99000-2-1-2-1-100) <u>0.3460</u> 7,02(000)000000	***************************************
4.8.21 X	XT or Equal	67.00	10.00	670.00	N/B	10.00	N/B	97.12	10.00	971.20	95.90	10.00	959.00	N/B	10.00	N/B	N/B	10.00	N/B
L (Product Name	S	Streamlight	- -	***************************************	assuarassusua abada territo		S	Streamlight	-	S	Streamlight	ht S			***************************************			
-	Product Number	7	75013-127	7:	'and Commerce of the fact return (1980).	2077/12000 2000/200000000000	W-48000000000000000000000000000000000000	***************************************	75013	Milesiadoris calminestacosidadaisticas	SL-Sti	SL-StingerXT-AC/DC	4C/DC		5-7- ATT - NEW TOTAL OF STREET	Mariana (depolatentes (flactors volvors)	e No. semborose emergentementos	NON-SERVICION AND AND AND AND AND AND AND AND AND AN	

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	forcement Equipmen	Green Si Enf	upply (G		Tri-	Tech, In	1C.	Precinct	Police F	roducts	St	treicher'	s	Walter F.	Stephen	is Jr., Inc.		ern Unifo quipmen	
	Stinger XT or							* (************************************						······					<u></u>
	Equal Replacement			***************************************															
	Charger	11.35	Each	11.35	N/B	Each	N/B	12.67	Each	12.67	12.15	Each	a	N/B	Each	N/B	N/B	Each	N/B
Marin Carlo Article (1997)	Product Name	St	reamligh	nt [annan tana ann an ata		St	reamligl	ht		reamlig		NEW YORK WAS ARREST OF THE PARTY.	on unitarious	en mendella malanna konstitutur.	111 7 1 2000000000000000000000000000000000000	**************************************	anther transferential Per Solicia
	Product Number	20.00.00.00.00.00.00.00.00.00.00.00.00.0	75100		Chicarioscopio de Contracto de	• Tre Marketon Albandon (gra			75001		S	SL 7510)	NATIONAL CONTRACTOR OF THE PARTY OF THE PART	Q2000000000000000000000000000000000000	COMMENSAGE CONTRACTOR	-27-04-0-60-0-60-0-00-0-0	againe name o care	orognatic control (Control occurs to
4 8 23	Stinger XT or Equal Replacement Battery Stick	12.35	Each	12.35	N/B	Each	N/B	13.97	Each	13.97	17.50	Each	17.50	N/B	Each	N/B	N/B	Each	N/B
nae alemanae	Product Name	******************	reamligh	บางเการดาเคต แบก แบก เบเบรางเหลื่ม	CONTRACT THE CO. THE CO. THE CO. THE CO.	- europeaninalis			reamlig		2	reamlig	and the second s			COMMONT AND SWILL SAND	Name and Address of the Party o		······································
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	Stinger XT or Equal																		
4.8.24	Replacement Bulb	5.98	Each	5.98	N/B	Each	N/B	4.44	Each	4.44	5.75	Each	5.75	N/B	Each	N/B	N/B	Each	N/B
	Product Name	S1	reamligl	nt		eterri (sedenrejártur).		St	reamlig	ht	Economicatory, consecutive action action and a contract of the	treamlig	00 Margary 2000000000000000000000000000000000000			***************************************	Marie Commence of the Commence	****	***************************************
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4.8.25	Stinger XT or Equal Replacement Lens Product Name Product Number	6.75 Si	Each treamlig 75956	6.75 ht	N/B	Each	N/B	1.00 Si	Each reamlig		No Charge	Each treamlig		N/B	Each	N/B	N/B	Each	N/B
4 9 26	Stinger XT or Equal Replacement Lamp Module	N/B	Each	N/B	N/B	Each	N/B	4.44	Each	4.44	5.75	Each	5.75	N/B	Each	N/B	N/B	Each	N/B
4.0.20	Product Name	IV/D	Lacii	IV/D	IV/D	Lacii	IVID		treamlig	k		treamlig		IN/D	Lacii	IND	14/0	Lacii	NID
	Product Number	****							75914			SL-7591		_		<u>u</u>			***************************************
	Product Number		7		James and Market Control of the Cont				10014			3L-1391				r		~~~	COLCOROR
4.8.27	First Aid Kit (Dynamed FK721) N/B 5.00 N/B N/B 5.00 Product Name						N/B	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B
2000 000 000 000 000 000 000 000 000 00	Product Number		***************************************				····	***************************************	CONTRACTOR	NAMES OF THE OWNER OWNE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			OC. NATIONAL PROPERTY CO.		 	OTTO THE STATE OF	······································
4,8,28	2 Wheel Rolotape Rolotape or equivalent	Rolotape or equivalent N/B 5.00 N/B 50.15 5.0						26.87	5.00	134.35	46.50	5.00	232.50	N/B	5.00	N/B	N/B	5.00	N/B
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ļ	Product Number							****************	MM12	and the second s		L-MM1		-C	***************************************	***************************************	<u> </u>	600 MM 1000 MM	CONTRACTOR OF A
1 2 20	Total		***************************************	4425.13	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		820.75		1	10250.70	- San a commence and a second	***************************************	9018.35	1	T	N/B	**************************************	~~~~	N/B

/Ent	Law Enforcement Equipmer		-	-						ļ						ſ		:	
		Green Supply (GS) Law Enforcement)	n Suppiy (GS) Enforcement)	nt)	Tri-Te	Tech, Inc.	ri.	Precinct Police Products	olice Pro	oducts	Str	Streicher's		Walter F. S	tephens	Stephens Jr., Inc.	Southe	southern Unitorm Equipment	×ه ٤
						-	Contract Con				·				e5,00 max				
4.9.1	Patches	N/B	1000	N/B	N/B	1000	N/B	N/B	1000	N/B	N/B	1000	N/B	N/B	1000	N/B	N/B	1000	N/B
	Price for ordering over 1000	N/B		•••••	N/B			N/B	<i></i>		N/B	***************************************		N/B	***************************************	2 44- 421-434-438-438	N/B		
4.9.2	Patches Corrections Division	8/N	500	89 2	N/B	500	g Z	N/B	500	g/N	8/8	500	N/B	N/B	500	g/N	N/B	500	N/B
inglessoommonse.	Price for ordering over 1000	N/B			N/B			N/B	COLUMN TO THE		N/B			N/B			N/B		
4.9.3	Collar brass Blackington 7/HG or Better		20.00	N/B	N/B	20.00	N/B	N/B	20.00	N/B		20.00	305.00	13.94	20.00	278.80	N/B	20.00	N/B
	Badges Blackington #748 or Better		10.00	N/B		10.00	N/B			422.20		10.00	570.00	49.90	10.00	499.00	N/B	10.00	N/B
Errennen er	Wallet Badge Blackington #748 or Better	N/B	10.00	N/B	N/B	10.00	N/B	42.22	10.00	422.20	57.00	10.00	570.00	49.90	10.00	499.00	N/B	10.00	N/B
4.9.6	Hat Badge Blackington A2687W or Better	N/B	10.00	N/B	N/B	10.00	N/B		10.00	199.50	22.40	10.00	224.00	20.90	10.00	209.00	N/B	10.00	N/B
4.9.7	Whistle Chains Gemsco #00264100 or Better	N/B	36.00	N/B	N/B	36.00	N/B	3. 9. 5.	36.00	142.20	4.70	36.00	169.20	N/B	36.00	N/B	N/B	36.00	N/B
4.9.8	Nylon Hand Cuff Case Uncle Mikes Lot 8835-1	7.75	20.00	155.00	N/B	20.00	N/B	N/B	20.00	N/B	10.50	20.00	210.00	N/B	20.00	N/B	N/B	20.00	N/B
4.9.9	Total									1186.10			2048.20			1485.80			N/B
4.10.	Radio Accessories																		
4.10.1	Batery Battery: Item NTN7143C for Motorola HT1000	N/B	50.00	N/B	N/B	50.00	N/B	N/B	50.00	N/B	N/B	50.00	N/B	N/B	50.00	N/B	N/B	50.00	N/B
4.10.2	Battery: Item NTN7143C for Motorola HT1000	N/B	12.00	N/B	N/B	12.00	N/B	N/B	12.00	N/B	N/B	12.00	N/B	N/B	12.00	N/B	N/B	12.00	N/B
4.10.3	Battery: Item NTN4595C for Motorola SABER	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B
4.10.4	Battery: Item NTN5447B for Motorola MT1000	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B	NB	5.00	N/B	N/B	5.00	N/B
10.5	Battery: Item NTN5447B for 4.10.5 Motorola MT1000 4.10.6 Total	N/B	15.00	N/B	N/B	15.00	N/B	N/B	15.00	N/B	N/B	15.00	N/B	N/B	15.00	N/B	N/B	15.00	N/B
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	forcement Equipmen	Green S Ent	upply (G		Tri	-Tech, Ii	nc.	Precinct	Police F	Products	s	treicher	's	Walter F.	Stepher	ns Jr., Inc.		ern Unif quipme	
	Vehicle	ira railiggigan Birandiri			y						***************************************								
4.11	Accessories	**************************************		****						NOORA NICON IN JOSEF PRICOGNAMICO NO									
4.11.1	Dash Laser Lights	N/B	4.00	N/B	N/B	4.00	N/B	106.85	4.00	427.40	71.20	4.00	284.80	N/B	4.00	N/B	85.62	4.00	342.48
CONSTRUCTION CONTRACTOR	Product Name	and with the second	lorasenerarius ur viso		······································			Code	3 Dash	Laser	Administrativa (n. 1945)	Code 3	in o accombination damage and a security		iideanna (iidean)	M-C	**************************************	Code 3	korrenegas universita esperita. I
garage convenience of the same and	Product Number	Mary Market Property and Part	TO MOTORIA LA CARCAGA		TO COLOR DE LA	**************************************	erranismonismassassassassassassassassassassassassas	CONTRACTOR OF THE PROPERTY OF	660 RF	ACT BUTCH THE TOTAL CONT.	PSE	-660 F.	RW	COLUMN TO COLUMN THE COLUMN		······································	ACTO MONTH MANAGEMENT AND	660FCF	<i>5</i>
	Low Profile			and the second s						**************************************	w		, , , , , , , , , , , , , , , , , , ,			(MINISTER THE STREET COMMERCE STREET	MINISTER PROPERTY CONTRACTOR	***************************************	
4.11.2	Speaker	N/B	10.00	N/B	N/B	10.00	N/B	209.50	10.00	2095.00	102.50	10.00	1025.00	N/B	10.00	N/B	130.42	10.00	1304.20
	Product Name	2.00		***************************************	CONTROL A VICTORIONISCO			Federal	Signal	AS124	***************************************	Code 3	Service and the service and th		residenti en escape de 1960.	34 		Code 3)
Notice 40 No Was association	Product Number	***************************************			The second secon			750501 v	v/moun	t bracket	VS	SP-100-	LP			**************************************	**************************************	LP2100)
	Able 2 Switch	***************************************		AZTE MATERIAL CONTRACT CL. SOCIOLO SOCIONO PORTICO	· · · · · · · · · · · · · · · · · · ·		***************************************		***************************************			1		·	•	**************************************	***************************************	T	
4.11.3	Control Box	N/B	6.00	N/B	N/B	6.00	N/B	142.04	6.00	852.24	81.00	6.00	486.00	N/B	6.00	N/B	115.90	6.00	695.40
***************************************	Product Name			***************************************		****			Able 2	***************************************		Able 2	ika zezeni arankaria era era era era era era era era era er	***************************************	***************************************	C		Brooking	<u> </u>
***************************************	Product Number	99/49/00000E0000000000000000000000000000	~~~~~~~ ~	***************************************	TOTAL CONTRACTOR CONTRACTOR OF THE PERSON	TO COMPANY THE REPORT OF THE PERSON NAMED OF	***		5.554	·····		May-00	, ,		60 44.30000000		***************************************	BR-960	,)
***************************************	Radio Rack											T T	******************	1			***************************************		<u> </u>
	Bracket System	N/B	4.00	N/B	N/B	4.00	N/B	190.65	4.00	762.60	N/B	4.00	N/B	N/B	4.00	N/B	53.60	4.00	214.40
***************************************	Product Name								Shome						***************************************		Bro	oking 4	-Tieг
**************************************	Product Number			22.742.72.20.77.00.00.00.00.00.00.00.00.00.00.00.00				07.100	1/07.30	000 (2)			alian anticologia (Constantino de La Transación		TO THE PARTY OF TH	**************************************		BR-434	ļ
***************************************	Setina Security	eur .										1	<u> </u>						
4.11.5	Partition	N/B	5.00	N/B	N/B	5.00	N/B	360.04	5.00	1800.20	350.00	5.00	1750.00	N/B	5.00	N/B	459.60	5.00	2298.00
	Product Name					***			Setina			Setina						Setina	
	Product Number								105		SE	T-10SL	-CV					108	VEUNISSI LE LIBRORIE CHARAC
4.11.6	Shotgun Rack	N/B	4.00	N/B	N/B	4.00	N/B	242.93	4.00	971.72	189.80	4.00	759.20	N/B	4.00	N/B	239.00	4.00	956.00
	Product Name								Progard	d		Progar	1					Progard	1
	Product Number							C	55000U	Τ	P	G-G500	0U			***************************************	C	35000 L	ĴΤ
4.11.7	Total	ermenning (transcription)								6909.16			4305.00			N/B		THE PERSON NAMED IN COLUMN 1	5810.48
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	Renewal %	Ne	ed to Re	ebid		5%			0%			6%			5%			5%	
eagrad to the contract and the	Renewal %	Ne	ed to Re	ebid		5%			0%	***************************************	I	6%		1	5%			10%	ann an thail ann an thai
and the second second	Coop	TO THE PARTY OF TH	Yes	areas mark 1884 (1884 LL) (1884 LL) (1884 LL)		Yes	ero, ero, eri D. Thirthan I. C. Carlon (d. Carlon)		Yes	COLUMN THE STATE OF THE STATE O		No		The second secon	Yes	TE OF ELLEVISION (SOLVE) AND PROPERTY OF THE PERSON NAMED IN COLUMN		Yes	Mary Street Mary Street, Vision Linguis
AL PROPERTY OF THE PARTY OF THE	ARO	AND AND ASSESSMENT OF A STATE OF THE STATE O	30 Days		1	4-21 Da	ys		30 Day	S		30 Day	S	3-4	Weeks	ARO		45 Day	S

68-08NOV05 Law Enforcement Equipmer

Police Supply	5.00 N/B	10.00 N/B	25.00 225.00	25.00 212.50	3.00 90.00	10.00 520.00
OMB Po	N/B	N/B	00.06	8 50	30.00	52.00
	Mace Holder Gould & Goodrich Open Top Carrier H549 Product Name Product Number	PPCT Collapisible Baton Holder Gould & Goodrich # H550 Product Name Product Number Total for Section 4.7	Pepper Spray Saber Defense 5142030 10% Coleoresin Capsicum Series or Equivalent(NK4) Product Name Product Number	Pepper Spray Saber Defense 5142030 10% Oleoresin Capsicum Series (MK6) Product Name Product Number	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Product Name	Product Number 21" ASP Expandable Batons
	4.7.11	4.7.12	4.8.1	48.2	4.8.3	4.8.4

68-08NOV05 Law Enforcement Equipmer

and Wesson Model # 110 or Fritivalent	or 19 50 15 00 202	19 50 15 00 202	13.30 13.00 232.	Product Name	Product Number	Leg Irons Smith	and Wesson	Model 1900 or	Equivalent 35.00 15.00 525.00	Product Name	Product Number	Belly Chain Smith	and Wesson	Model 1800 or	Equivalent 57.99 15.00 869.85	Product Name	Product Number	Radio Holders	Porta Clip or	Equivalent 15.00 25.00 375.00	Product Name	Product Number	Rechargeable	Magcharger		Lite Magcharger or	07.38 13.00 13.9	Product Number	Rechargeable	Magcharger	Flashlight: Mag-	 Equivalent AC/DC 95.00 15.00 1425.00	Productive	Product Number	Magcharger	•••••••	Charger Sleeve 22.00 Each 22.22	Product Name	Product Number	Magcharger	Replacement	Halogen Lamp 5.00 Each 5.00	Product Name	Product Number	
			4.8.5		*	•	diccorrection of the control of the	************	4.8.6				0,0000000000	00000	4.8.7				W 4.0.000	4.8.8					*********	0	o 🎚	***************************************		************	itti ta sandad	 4.8.10				***	4.8.11					4.8.12			

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	A STATE OF THE STA	Magcharger Replacement Lens	Product Name	Product Number	Magcharger Replacement	Lamp Module	Product Name	Product Number	Magcharger	Replacement Battery Stick	Product Name	Product Number	Cvalume Lightstick	Flares 30 min	Product Name	Product Number	Cyalume Lightstick	Flares 12 hours	Product Name	Product Number	Latent Finger Print Kit: Sirchia		Equivalent 177L	Product Name	Product Number	Riot Helmet by	Armerican body	Equivalent	Product Name	Product Number	Streamlight	Flashlight with Charger, Stinger	XT or Equal	Product Name	Product Number	Flashlight with	XT or Equal	Product Name	Product Number
	,	4.8.13				4.8.14				48.15				4.8.16				4.8.17					4.8.18				************	4.8.19				***** *******************************	4.8.20				4.8.21		

68-08NOV05 Law Enforcement Equipmer

Supply	10.00	15.00	6.00	N/B	6.00	N/B	225.00 7854.71
Police S	Each	Each	Each	Each	Each	5.00	5.00
OMB	10,00	15.00	6.00	N/B	6.00	N/B	45.00
	Stinger XT or Equal Replacement Charger Product Name	Stinger XT or Equal Replacement Battery Stick Product Name	Stinger XT or Equal Replacement Bulb Product Name	Stinger XT or Equal Replacement Lens Product Name Product Number	Stinger XT or Equal Replacement Lamp Module Product Name	First Aid Kit (Dynamed FK721) Product Name Product Number	2 Wheel Rolotape - Rolotape or equivalent Product Name Product Number Total
1	4.8.22	4.8.23	4.8.24	4.8.25	4.8.26	4.8.27	4.8.28

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Supply	a/N		a/N		N/B	500.00	500.00	N/B	144.00	N/B	1144.00		N/B	N/B	N/B	N/B	N/B
Police St	1000		200		20.00	10.00	10.00	10.00	36.00	20.00		3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50.00	12.00	5.00	5.00	15.00
OMBP	N/R	N/B	g/N	N/B	N/B	50.00	50.00	N/B	4.00	N/B			N/B	N/B	N/B	N/B	N/B
	Patches	Price for ordering over 1000	Patches Corrections Division	Price for ordering over 1000	Collar brass Blackington 7/HG or Better	Badges Blackington #748 or Better	Wallet Badge Blackington #748 or Better	Hat Badge Blackington A2687W or Better	Whistle Chains Gemsco #00264100 or Better	Nylon Hand Cuff Case Uncle Mikes Lot 8835-1	Total	Radio Accessories	Batery Battery: Item NTN7143C for Motorola HT1000	Battery: Item NTN7143C for Motorola HT1000	Battery: Item NTN4595C for Motorola SABER	Battery: item NTN5447B for Motorola MT1000	Battery: Item NTN5447B for Motorola MT1000 Total
	491		702	1	4.9.3	4.9.4	4.9.5	4.9.6	4.9.7	4.9.8	4.9.9	4.10.	4.10.1	4.10.2	4.10.3	4.10.4	4.10.5 4.10.6

68-08NOV05 Law Enforcement Equipmer

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OMB			9	<u>۱۷</u> ۵				140.00				82.00			12. 340 (900 (100 (100 (100 (100 (100 (100 (10	175.00	_		**************************************	370.00			185.00							A CONTRACTOR OF THE PARTY OF TH
	Vehicle	4.11 Accessories		-	Product Name	Product Number	Low Profile	4.11.2 Speaker	Product Name	Product Number	Able 2 Switch	4.11.3 Control Box	Product Name	Product Number	Radio Rack	4.11.4 Bracket System	Product Name	Product Number	Setina Security	4.11.5 Partition	Product Name	Product Number	4.11.6 Shotgun Rack	Product Name	Product Number	4.11.7 Total		Renewal %	Coop	SALVELVE DE VALORISME DE PROPREDE CONTRACTOR DE LA CONTRA

Commission Order # 46-2006

PURCHASE AGREEMENT FOR LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

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 Law Enforcement Equipment Term and Supply, County of Boone Request for Bid for Law Enforcement Equipment Term and Supply, bid number 63-08NOV05, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated November 7, 2005 and executed by Dathan Baldwin on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and 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 conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on Date of Award and extend through December 31, 2006 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's 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.
- 3. *Purchase/Service* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following items:

• 4.7.1. Duty Belt	• 4.7.2. Underbelt
• 4.7.3. Hand Cuff Case	• 4.7.5. Magazine Holders
• 4.7.6. Ammo Pouches	• 4.7.7. Glove Pouches
• 4.7.8. Double Cuff Cases	• 4.7.9. Single Cuff Cases
• 4.7.10. Mace Holder-Size IV	• 4.7.11. Mace Holder-Size VI
• 4.7.12. PPCT Collapsible Baton Holder	4.8.4. 21" ASP Expandable Baton
4.8.9. Rechargeable Mag-Lite Flashlight (DC Only)	• 4.8.10. Rechargeable Mag-Lite Flashlight (AC/DC)
• 4.8.11. Mag-Lite Replacement Charger Sleeve	4.8.12. Mag-Lite Replacement Halogen Lamp
4.8.13. Mag-Lite Replacement Lens	4.8.15. Mag-Lite Replacement Battery Stick
• 4.8.19. Protech Riot Helmet	• 4.8.20. Streamlight Flashlight w/Charger (12 Volt Only)
• 4.8.21. Streamlight Flashlight w/Charger (AC/DC)	• 4.8.22. Streamlight Replacement Charger
4.8.23. Streamlight Replacement Battery Stick	• 4.8.24. Streamlight Replacement Bulb
4.8.25. Streamlight Replacement Lens	• 4.11.1. Code 3 Dash Laser Lights
4.11.2. Code 3 Low Profile Speaker	4.11.3. Able 2 Switch Control Box
4.11.4. Black Rack Radio Rack Bracket System	• 4.11.5. Setina Security Partition
4.11.6. Progard Shotgun Rack	

. These items shall be supplied as listed 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.

4. Delivery - Contractor agrees to deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within one to four weeks after receipt of an order.

- 5. Billing and Payment All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

ED ROEHR SAFETY PRODUCTS	BOONE COUNTY, MISSOURI
by D	by. Boone County Commission
title Regional Sales Manager	Keith Schnarre, Presiding Commissioner
address 2710 Locust St.	Retur Schnare, Fresiding Commissioner
St. Louis, MO 63103	
APPROVED AS TO FORM:	ATTEST:
	Wender St pren &
County Counselor	Wendy S. Noren, County Clerk
AUDITOR CERTIFICATION	
exists and is available to satisfy the obligation(s) as	that a sufficient unencumbered appropriation balance rising from this contract. (Note: Certification of this do not result in a measurable county obligation at this
Departments 1251, 1255, 2901, 2	2902 Accounts 23300, 23050, 23850 Term/Supply
Term & Supply - No Encumbrance	e Required XF 1/28/2006
Signature ()	Date Appropriation Account

Commission Order # 46-206

PURCHASE AGREEMENT FOR LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

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 Law Enforcement Equipment Term and Supply, County of Boone Request for Bid for Law Enforcement Equipment Term and Supply, bid number 63-08NOV05, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated November 3, 2005 and executed by Stacy Schreiner on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and 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 conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on Date of Award and extend through December 31, 2006 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's 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.
- 3. *Purchase/Service* The County agrees to purchase from the Contractor and the Contractor agrees to supply the **County with the following items:**

4.7.4. Gould & Goodrich Security Holster	• 4.8.6. Smith and Wesson Leg Irons
• 4.8.7. Smith and Wesson Belly Chain	• 4.8.28. 2 Wheel Rolotape
• 4.9.4. Blackington Badges #748	• 4.9.5. Blackington Wallet Badge #748
• 4.9.6. Blackington Hat Badge A2687W	

. These items shall be supplied as listed 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.

- **4.** *Delivery* Contractor agrees to deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 days after receipt of an order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

PRECINCT POLICE PRODUCTS	BOONE COUNTY, MISSOURI
by _ pull 5 Ctt	by: Boone County Commission
title PRESIDENT	Keith Schnarre, Presiding Commissioner
address 6350 WADSWCRTH BLUD	Troop a standard of the standa
ARVADA, CO. 80003	
APPROVED AS TO FORM: County Counselor	ATTEST: Wendy S. Noren, County Clerk
AUDITOR CERTIFICATION	V
In accordance with RSMo 50.660, I hereby certify that a exists and is available to satisfy the obligation(s) arising contract is not required if the terms of this contract do not time.)	from this contract. (Note: Certification of this
Departments 1251, 1255, 2901, 2902	Accounts 23300, 23050, 23850 Term/Supply
Term & Lupply- No Encumbrance Rog Signature	Date Appropriation Account

Commission Order # 46-206

PURCHASE AGREEMENT FOR LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the _______ day of _______ 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and OMB Police Supply, herein "Contractor."

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 Law Enforcement Equipment Term and Supply, County of Boone Request for Bid for Law Enforcement Equipment Term and Supply, bid number 63-08NOV05, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated November 7, 2005 and executed by Robert Ralph on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and 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 conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on Date of Award and extend through December 31, 2006 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's 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.
- 3. Purchase/Service The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following items:

• 4.8.1. Saber Defense 51H2030 Pepper Spray MK-4	• 4.8.2. Saber Defense 51H2030 Pepper Spray MK-6
• 4.8.3. Saber Defense 51H2030 Pepper Spray MK-9	• 4.8.5. Smith and Wesson Handcuffs
• 4.8.8. Porta Clip Radio Holders	

. These items shall be supplied as listed 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.

- **4.** *Delivery* Contractor agrees to deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 to 45 days after receipt of an order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 6. Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

OMB POLICE SUPPLY	BOONE COUNTY, MISSOURI
bytitle	by Boone County Commission Keith Schnarre, Presiding Commissioner
address 9786 espect po	Teom somato, i residing commissioner
APPROVED AS TO FORM:	ATTEST: Le Dong J J Onlar G Wendy S. Noren, County Clerk
County Counselor AUDITOR CERTIFICATION	V
In accordance with RSMo 50.660, I hereby certify that exists and is available to satisfy the obligation(s) arising contract is not required if the terms of this contract do time.)	ng from this contract. (Note: Certification of this
	2 Accounts 23300, 23050, 23850 Term/Supply
Term & Supply-No Encumbrance Reg Signature	Date Appropriation Account

Commission Order # 46-2006

PURCHASE AGREEMENT FOR LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the day of FORMAN 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Streicher's, herein "Contractor."

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 Law Enforcement Equipment Term and Supply, County of Boone Request for Bid for Law Enforcement Equipment Term and Supply, bid number 63-08NOV05, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated November 3, 2005 and executed by Jeff Glockner on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and 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 conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on Date of Award and extend through December 31, 2006 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's 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.
- 3. *Purchase/Service* The County agrees to purchase from the Contractor and the Contractor agrees to supply the **County with the following items:**

• 4.8.16. Nicaboyne Hi-intensity 30 Minute	• 4.8.17. Nicaboyne 12 Hour Lightstick
Flares	Flares
• 4.8.18. Sirchie Latent Finger Print Kit	

. These items shall be supplied as listed 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.

- **4.** *Delivery* Contractor agrees to deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 days after receipt of an order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or

DOONE COLINEY MICCOLINI

c. If appropriations are not made available and budgeted for any calendar year.

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

CONTRACTION OF

SIKEICHER'S	DOONE COUNTY, MISKOURI
title Confract Specialist	by: Boone County Commission
title Confroet Specialist	Keith Schnarre, Presiding Commissioner
address 10911 West Hory 55	
APPROVED AS TO FORM:	A TYPECT.
	Wendy & flown of
County Counselor AUDITOR CERTIFICATION	Wendy S. Noren, County Clerk
In accordance with RSMp 50.660, I hereby certify the exists and is available to satisfy the obligation(s) arises.	
- · · · · · · · · · · · · · · · · · · ·	202 Accounts 23300, 23050, 23850 Term/Supply
Term & Lupply-No Enoumbrance To Signature	Required Kf 1/25/2006 Appropriation Account
	,,

Commission Order # 46-2006

PURCHASE AGREEMENT FOR LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the ______ day of ______ day of ______ 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Leon Uniform Company, Inc., herein "Contractor."

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 Law Enforcement Equipment Term and Supply, County of Boone Request for Bid for Law Enforcement Equipment Term and Supply, bid number 63-08NOV05, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated October 20, 2005 and executed by Howard Roper on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and 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 conflict between any of the foregoing documents, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on Date of Award and extend through December 31, 2006 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two (2) additional one-year periods subject to the pricing clauses in the Contractor's 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.
- 3. Purchase/Service The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following items:

• 4.9.1. Patches	• 4.9.2. Patches-Corrections Division
• 4.9.3. Blackington Collar Brass #7/HG	• 4.9.7. Whistle Chains
• 4.9.8. Uncle Mike's Nylon Hand Cuff	
Case	

. These items shall be supplied as listed 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.

- **4.** *Delivery* Contractor agrees to deliver items described above in compliance with the bid specifications and in accordance with the Contractor's bid within 30 days after receipt of an order.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Sheriff's Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

LEON UNAFORM COMPANY	BOONE, COUNTY, MISSOURI
by title	by Doork County Commission Keith Schnarre, Presiding Commissioner
address 142 HANVEY IND. CT.	Retti Schnaffe, Flesiding Commissioner
ST. vouis, Mo 63144	
APPROVED AS TO FORM:	ATTEST:
County Counselor AUDITOR CERTIFICATION	Wendy S. Noren, County Clerk
exists and is available to satisfy the obligation	ertify that a sufficient unencumbered appropriation balance on(s) arising from this contract. (Note: Certification of this ontract do not result in a measurable county obligation at this
Departments 1251, 1255, 2	2901, 2902 Accounts 23300, 23050, 23850 Term/Supply
Term & Supply-No Encumb	rance Prenised XF 1/25/2006 Date Appropriation Account
	<i>/</i> *

47-2006

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 06

County of Boone

In the County Commission of said county, on the

 7^{th}

day of February

20 06

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

Now on this day the County Commission of the County of Boone does hereby authorize the use of the U. S. Communities cooperative contract for emergency purchases of office supplies with Office Depot. This is a county-wide term and supply contract.

It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 7th day of February, 2006.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen/M. Miller

District I Commissioner

Skip Elkin

Boone County Purchasing

Melinda Bobbitt, CPPB Director



601 E. Walnut, Room 208 Columbia, MO 65201 Phone: (573) 886-4391 Fax: (573) 886-4390

MEMORANDUM

TO:

Boone County Commission

FROM:

Melinda Bobbitt, CPPB

DATE:

January 24, 2006

RE:

42595 - Office Supplies

Purchasing requests permission to utilize the U.S. Communities cooperative contract for office supplies with Office Depot. We currently have a non-exclusive office supply contract in place with Corporate Express, but would like to use this contract for items that are needed ASAP. I know our employees occasionally shop at Office Depot in Columbia, and this would allow them to receive the competitive 45% discount from the Supplier Catalog and 10% discount from the Wholesale Catalog.

This is a county-wide term and supply contract.

cc:

Bid File

Commission Order # <u>47-2006</u>

PURCHASE AGREEMENT FOR OFFICE SUPPLIES

THIS AGREEMENT dated the ______ day of ______ day of ______ 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Office Depot, herein "Contractor."

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 Office Supplies in compliance with all bid specifications and any addendum issued for the U.S. Communities, County of Los Angeles California cooperative contract number 42595. 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 conflict between any of the foregoing documents, the County of Los Angeles California Contract number 42595 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 office supplies on an as needed basis per the bid specifications.
- 3. **Delivery** Contractor agrees to deliver the items as specified in the bid specifications and as requested by the County.
- 4. **Contract Duration** This agreement shall commence on January 2, 2006 and extend through December 31, 2006 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four additional one-year periods subject to the pricing clauses in the Contractor's 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.
- 5. **Billing and Payment** All billing shall be invoiced to the appropriate department and billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the Vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

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

OFFICE DEPOT	BOONE COU	UNTY, MISSOURI
title	Keill	The Commission Presiding Commissioner
APPROVED AS TO FORM: County Counselor	ATTEST: Wendy S. Nore	A JOHN 6 en, County Clerk
In accordance with RSMo 55.660, I hereby certify that a suf available to satisfy the obligation(s) arising from this contra- the terms of this contract do not result in a measurable coun	ct. (Note: Certifica	ation of this contract is not required if
Signature Vitchford	1/25/06 Date	County-Wide Term and Supply . NO ENCUMBRANCE SUGUES Appropriation Account
Sixuature /) - J J	Daic	Appropriation Account

EXHIBIT A

OFFICE SUPPLIES PRICING AND DISCOUNTS

All in-stock items shown in the Office Depot General Line Catalogs and United Business Products Catalogs shall be priced at the following Discounts from the Manufacturer's list price, Cost Plus Percentage or at the prices as referenced in the attached spreadsheets (Core Products). <u>Note:</u> LL stands for Mfg. List Price Less, GP stands for Gross Profit and GM stands for Gross Margin.

TONER ITEMS:

Discount allowed from Supplier Catalog:

LL 45% w/15% GP floor
Discount allowed from Wholesale Catalog:

LL 10%

FURNITURE:

Discount allowed from Supplier Catalog: LL 45% w/15% GP floor Discount allowed from Wholesale Catalog: LL 10%

GENERAL OFFICE SUPPLIES:

Discount allowed from Supplier Catalog: LL 45% w/15% GP floor Discount allowed from Wholesale Catalog: LL 10%

Discount allowed for General Office and Stationery
Supplies-Most Frequently Ordered Items (MFOI)

LL 70% w/15% GP floor

TECHNOLOGY PRODUCTS:

Cost Plus Percentage allowed from Supplier Catalog: Cost Plus 13 GM
Cost Plus Percentage allowed from Wholesale Catalog: Cost Plus 22 GM

Cost Plus Percentage allowed for MFOI General Office Cost Plus 13 GM and Stationery Supplies

PAPER PRODUCTS:

Cost Plus Percentage allowed from Supplier Catalog: Cost Plus 17 GM
Cost Plus Percentage allowed from Wholesale Catalog: Cost Plus 25 GM

Cost Plus Percentage allowed for MFOI General Office Cost Plus 17 GM and Stationery Supplies

CATALOG PRODUCTS MARKED M AND S:

Discounts allowed for products in Catalogs marked M and S: LL 10%

CORE PRODUCTS:

Fixed Price

<u>Note:</u> Office Paper Products prices will float based upon market costs. All other Office Supply Products prices are firm for the first twelve (12) months of the Agreement.

4/8-2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI
County of Boone

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

7th

day of February

20 06

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

Now on this day the County Commission of the County of Boone does hereby approve the agreement with Maximus Inc. of Springfield, Illinois for the Cost Allocation Plan for 2005 for the Auditor's Office.

It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

Done this 7th day of February, 2006.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noten

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

1/23/05

PURCHASE REQUISITION

EQUEST DATE	ВС	DONE COUNTY, MISSOU	IRI
289 VENDOR NO.	Maximus, Inc. VENDOR NAME ADDRESS	CITY	PHONE # STATE ZIP
-		BID DOCUMENTATION ted to demonstrate compliance with statutory bio 660, 50.753-50.790, and the Purchasing Manual—	
□ Bid /RFP (enter # below) Sole Source (enter # below) Emergency Procurement (enter # below) Written Quotes (3) Attached (>\$750 to \$4,499) □ Purchase is <\$750 and is NOT covered by an existing bid or sole source		Not Subject To Bidding (select : Utility Employee Travel/Meal Reimb Training (registration/conf fees) Dues Pub/Subscription/Transcript Copies Refund of Fees Previously Paid to County	appropriate response below): Mandatory Payment to Other Govt Court Case Travel/Meal Reimb Tool and Uniform Reimb Inmate Housing Remit Payroll Withheld Agency Fund Dist (dept #s 7XXX)
# (Enter Applicable B	Bid / Sole Source / Emergency Number)	 ☑ Professional Services (see Purchasing Police ☐ Intergovernmental Agreement ☐ Not Susceptible to Bidding for Other Reason 	cy Section 3-103); enter RFP if applicable

Ship to Department

Bill to Department #

D	epaı	rtme	nt			Ac	cou	unt		Item Description	Qty	Unit Price	Amount
1	1	9	0	-	7	1	1	0	1	Cost Allocation Plan for 2005	1		\$7,170
	-			-			-						
			<u> </u>										
		<u> </u>										_	-
										-			
										· .			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bighting requirements.

Requesting Official

Auditor Approval

Revised 07/05



January 20, 2006

Ms. Melinda Bobbitt
Boone County Purchasing
Boone County Government Center
601 East Walnut Street, Room 208
Columbia, Missouri 65201

Dear Ms. Bobbitt:

As you know, we have assisted Boone County in preparing a countywide Cost Allocation Plan (CAP) for many years. The CAP documents the allocation of the County overhead (indirect) costs to all the operating departments. Using this Plan as support, we also prepare the indirect rate proposal for the Child Support Enforcement (CSE) Programs. The material is prepared in a format that is consistent with Federal guidelines, and is acceptable for submission to the State of Missouri for their review and approval. After State approval, the County is permitted to claim indirect costs related to the CSE programs. For example, we identified approximately \$52,000 of eligible and reimbursable indirect costs for the child support programs, based on fiscal year 2005 actual costs. In the past Boone County has also used the Cost Plan for other purposes that help generate revenue to the general fund, including the use of an overhead rate for selected Public Works projects.

It is time to begin preparation of the FY 2005 (actual) cost allocation plan. I assume that the County may want to extend the contract with MAXIMUS, Inc for one more year. Therefore I have taken the liberty of preparing a contract to specify the terms and conditions of the proposed agreement. I have attached a description of the proposed scope of services to this letter, both of which are incorporated by reference in the contract. I am proposing an all-inclusive contract fee of \$7,170 for this work.

MAXMUS, Inc. has extensive experience in working with state and local governments and we specialize in preparation of central services cost allocation plans. In fact we are the leading preparer of indirect cost allocation plans nationwide, and prepare over 1,200 cost plans annually. In Missouri, we work with most of the major counties and also the City of St. Louis each year. In addition to Boone, our regular local government clients in Missouri include the counties of St. Louis, Buchanan, Clay, Cole, Jefferson, St. Charles, and St. Louis, and also the City of St Louis.

Please return one copy of the fully executed and signed agreement for our files. Of course you can call me if you have any questions.

Very truly yours,

MAXIMUS, Inc.

Robert H. Antrim

Director

<u>Scope of Services</u>. The Consultant shall do, perform and carry out in a good and professional manner the following services:

- Development of central services cost allocation plans that identify the various costs incurred by the County to support and administer Federal programs. OMB Circular A-87 guidelines and the OASC-10 guide will be used as the basis for determining allowable allocation methods and costs. The Plan will contain a determination of the allowable costs of providing each support service such as County administration and purchasing, facility management and utilities, data information services, disbursement processing, mail delivery, etc. The plan will be based on actual costs for the year ended December 31, 2005. The steps involved in completion of the Plan include, but are not limited to, the tasks as described below:
 - Task 1. <u>Determine available financial information.</u> This task involves identifying the sources of financial information to be used. At a minimum, the annual year end expenditure reports for the affected central services departments, a County organization chart and chart of accounts are required. Additional financial reports and payroll summary reports issued by the County will be used if available and as necessary. Centrally budgeted indirect costs for county and employee insurance and other centrally paid general costs will be reviewed for possible inclusion in the central services cost allocation plan. Building use charges and appropriate equipment use charges will be calculated in accordance with federal (OMB Circular A-87) requirements and included in the pool of costs to be allocated.
 - Task 2. <u>Classify all Department units and other costs.</u> After reviewing the latest organizational charts, all cost centers/organizational units identified in the prior cost allocation proposals are reviewed to insure their proper classification as direct or indirect. This task is required to insure that only allowable activities are allocated and that all units or programs are accounted for.
 - Task 3. <u>Document administrative departments, functions and costs.</u> The task focuses on identifying those units with responsibility for providing services to other units within the Department. These are typically performing such services as accounting, auditing, personnel and purchasing, information systems support, etc. We will determine the best means for identifying the cost of central service activities and costs. Building use charges will be allocated based on actual square footage occupied. Equipment use charges will be based on the actual inventory balances by department.
 - Task 4. Prepare cost allocation schedules. For all administrative indirect units, a schedule will be prepared showing the expenditures of the central indirect departments during the 2003 fiscal year. Any disallowed expenditures under OMB Circular A-87 guidelines are eliminated, and equipment use charges are added. The resulting amounts are allowable indirect costs benefiting units and programs. A summary schedule will be prepared that identifies a matrix of indirect costs allocated to all direct County departments.
 - Task 5 Review of the completed cost allocation plan. If requested we will review with the representatives of the County.
- Finalize cost indirect rate proposal for presentation to the Department and the State of Missouri Department of Social Services, Office of Child Support Enforcement. The plan will be finalized in the format required for presentation to CSE. Required documents include:

- Certification
- Description of services provided and method of allocation
- Summary of directly claimed CSE costs in the Office of the Prosecuting Attorney and Circuit Clerk
- Summary of indirect costs for each of the two offices (from the indirect cost plan)
- Summary of the direct wage "base" in the Prosecuting Attorney's office used in the calculation of the indirect rate.
- Calculation of proposed indirect rate for the Prosecuting Attorney. The rate is proposed as a final rate for FY 2005 and a provisional rate for use until the actual costs are updated.
- Negotiate the indirect cost rate proposal with the State Office of Child Support Enforcement (Department of Social Services). We will assist the County in all aspects of the negotiation process and respond to questions and requests for additional information from the State. During this process we will keep you informed and seek to secure the fairest possible agreement.
- Assistance in monitoring claims to the State for recovery of funds due the County. As requested and necessary, consultant will also monitor the progress of claims through the State to insure the County receives recoveries due it.

AGREEMENT TO PROVIDE PROFESSIONAL CONSULTING SERVICES TO THE COUNTY OF BOONE, MISSOURI

THIS AGREEMENT, entered into this ______ day of FERRUP CY, 2006, and effective immediately by and between MAXIMUS, INC. (hereinafter called the "Consultant") and the County of Boone, Missouri (hereinafter called the "County"), WITNESSETH THAT:

WHEREAS, the County is interested in obtaining professional services for the preparation of a central service cost allocation plan and indirect cost rate proposal as defined in US Office of Management & Budget Circular A-87, and

WHEREAS, the Consultant is staffed with personnel knowledgeable and experienced in the requirements of developing such governmental cost determination studies, and

WHEREAS, the County desires to engage the Consultant to assist in preparing such a study.

NOW THEREFORE, the parties hereto mutually agree as follows:

- 1. <u>Employment of Consultant</u>. The County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.
- 2. <u>Scope of Services</u>. The scope of services is a central service cost allocation plan and indirect cost rate proposal as defined in Consultant's proposal dated January 20, 2005, which is attached hereto and incorporated by reference.
- 3. <u>Time of Performance</u>. The services to be performed hereunder by the Consultant shall be undertaken and completed in such sequence so as to assure their expeditious completion and best carry out the purposes of the agreement. A final report shall be submitted to the County within six weeks after commencement of on-site work, unless the time for performance is extended at the request of County.
- **4.** <u>Compensation</u>. Compensation for all tasks outlined in the proposal shall be a fixed fee of \$7,170.
- **5.** <u>Method of Payment</u>. The consultant shall be entitled to payment in $_{47,17}\theta$ accordance with the provisions of this paragraph. Consultant shall invoice for \$6,990 upon completion of the cost allocation plan and indirect cost rate proposal and acceptance by the County.
- **6.** <u>Changes</u>. The County may, from time to time, require changes in the scope of the services of the Consultant to be performed hereunder. Such changes, which are

mutually agreed upon by and between the County and the Consultant, shall be incorporated in written amendment to this agreement.

- 7. Services and Materials to be Furnished by County. The County shall furnish the Consultant with all available necessary information pertinent to the execution of this agreement. The County shall cooperate with the Consultant in carrying out the work herein, and shall provide adequate liaison between the Consultant and other agencies of the County. The County is responsible for providing accurate and timely information necessary to prepare the central services cost allocation plan.
- 8. Rights to Terminate Contract. If, through any cause, the Consultant shall fail to fulfill in timely and proper manner his obligation under this agreement, the County shall thereupon have the right to terminate this agreement with or without cause, by giving written notice to the Consultant of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination.
- **9.** <u>Information and Reports.</u> The Consultant shall, at such time and in such form as the County may require, furnish such periodic reports concerning the status of the project as may be requested by the County. The Consultant shall furnish the County, upon request, subject to reasonable prior notice, with copies of all documents and other materials prepared or developed in relation with or as part of the project. Consultant shall not be obligated to deliver copies in person.
- 10. Records and Inspections. The Consultant shall maintain full and accurate records with respect to all matters covered under this agreement. The County shall have free access at all proper times to such records and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings and activities. Consultant shall maintain interview notes, working papers and other documentation of findings for a period of five years after delivery of the final report.
- 11. Accomplishment of Project. The Consultant shall commence, carry on, and complete the project with all practicable dispatch, in a sound economical and efficient manner, in accordance with the provisions thereof and all applicable laws. In accomplishing the project, the Consultant shall take such steps as are appropriate to insure that the work involved is properly coordinated with related work being carried on within the County.
- 12. <u>Provisions Concerning Certain Waivers</u>. Subject to applicable law, any right or remedy which the County may have under this contract may be waived in writing by the County by a formal waiver, if, in the judgment of the County, this contract, as so modified, will still conform to the terms and requirements of pertinent laws.
- 13. <u>Matters to be Disregarded</u>. The titles of the several sections, subsections, and paragraphs set forth in this contract are inserted for convenience of reference only

and shall be disregarded in construing or interpreting any of the provisions of this contract.

- 14. <u>Completeness of Contract</u>. This contract and any additional or supplementary document or documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this contract or any part thereof shall have any validity or bind any of the parties hereto.
- **15.** County not Obligated to Third Parties. The County shall not be obligated or liable hereunder to any party other than the Consultant.
- 16. When Rights and Remedies Not Waived. In no event shall the making by the County of any payment to the Consultant constitute or be construed as a waiver by the County of any breach of covenant, or any default which may then exist, on the part of the Consultant, and the making of any such payment by the County while any such breach or default exists shall in no wise impair or prejudice any right or remedy available to the County in respect to such breach or default.
- 17. <u>Personnel</u>. The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this agreement. Such personnel shall not be employees of or have any contractual relationship with the County. All of the services required hereunder will be performed by the Consultant or under his supervision and all personnel engaged in the work shall be fully qualified to perform such services.
- **18.** Consultant Certification. The Consultant certifies that the Consultant has not been convicted of bribery or attempting to bribe an officer or employee of the County, nor has the Consultant made an admission of guilt of such conduct, which is a matter of record.
- 19. <u>Limitation of Liability</u>. In no event shall either party, its directors, officers, employees or agents be liable for any special, incidental, punitive, indirect, or consequential damages arising out of or in connection with the services provided under this agreement, including but not limited to lost revenue, lost profits, replacement goods, loss of technology rights or services, loss of data, or interruption or loss of use of software or any portion thereof, even if advised of the possibility of such damages. This limitation shall apply to all claims whether under theory of contract, tort (including negligence), strict liability, or otherwise. MAXIMUS liability (if any) to customer or any third party is limited to four times the amount paid to MAXIMUS for the services.
- 20. Indemnification. Each party ("Indemnitor") agrees to indemnify and hold the other party ("Indemnitee") harmless from any claims, lawsuits, proceedings, losses, liabilities, damages, costs and expenses (including reasonable attorneys' fees) made against or incurred by Indemnitee as a result of negligence, misrepresentation, error or

Agreement for Cost Allocation Services between County of Boone County, Missouri and MAXIMUS, INC.

omission on the part of Indemnitor or Indemnitor's employees, agents or representatives.

21. Notices. Any notices, bills, invoices, or reports required by this agreement shall be sufficient if sent by the parties hereto in the United States mail, postage paid, to the addresses noted below.

Melinda Bobbitt Director of Purchasing **Boone County Missouri** 601 E. Walnut, 2nd floor Columbia, Missouri 65201 **Bruce Cowans** Senior Vice President MAXIMUS, INC. 1033 Skokie Blvd, Suite 350 Northbrook, Illinois 60062

IN WITNESS WHEREOF, the County and the Consultant have executed this agreement as of the date first written above.

COUNTY OF BOONE, MISSOURI

MAXIMUS, INC., a Virginia Corporation

CERTIFICATION:

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

1190-71101 #7170,00

49-2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI
County of Boone

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

7th

day of February

20 06

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

Now on this day the County Commission of the County of Boone does hereby receive and accept Golf View Gardens Plat 1.

It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

Done this 7th day of February, 2006.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 06

County of Boone

In the County Commission of said county, on the

7th

day of February

20 06

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

Now on this day the County Commission of the County of Boone does hereby appoint Auditor June Pitchford to the Health Trust Committee with an interim term expiring December 31, 2008.

As stated: Two County elected officials, at least one (1) of whom shall be the Auditor or the Treasurer.

Done this 7th day of February, 2006.

Presiding Commissioner

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

} ea.

February Session of the January Adjourned

Term. 20 06

County of Boone

In the County Commission of said county, on the

7th

day of February

20 06

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

Now on this day the County Commission of the County of Boone does hereby approve the following appointments:

Name	Board/Commission	Term Expiration
Robert J. Dollar	Road & Bridge Advisory	February 2, 2008
	Committee	
John Schloot	Planning & Zoning	January 31, 2010
	Commission	
Alyce Turner	Energy & Environment	January 31, 2010
	Commission	(reappointment)
Bert Thomas	Boone County Board of	February 7, 2011
	Appeals	

It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 7th day of February, 2006.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Kareh M. Miller

District I Commissioner

Skip Elkin

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 ()6

20

County of Boone

In the County Commission of said county, on the

7th

day of February

06

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

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Boone County Facilities as requested by the Boone County Coalition for Tobacco Concerns (BCCTC) and Peers Against Secondhand Smoke (PASS) from 6:00 p.m. to 8:45 p.m. on April 26, 2006.

It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 7th day of February, 2006.

Keith Schnarre

Presiding Commissioner

ATTEST:

Wendy S. Moren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

Indoor Air Law on Columbia

Date(s) of Use: April 26, 2006

Time of Use: From: 6:00 PM

See attached paper

52-2006

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

Description of Use: Town Hall Meeting featuring Joycelyn Elders to discuss the implications of a Clean

a.m./p.m. thru 8:45 PM ,m/p.m.)

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Roger B Wilson Government Center or Centralia Satellite Office as follows:

Расшту гес	quested: Courthouse Grounds II - Courtyard Square II - Chambers M - Chambers Atrium M - Rm220 □ - Rm208 □ - Rm139 □ Centralia Satellite Office □
The undersi	igned organization agrees to abide by the following terms and conditions in the event this application is approved:
1.	To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms.
2.	To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
3.	
4.	To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
5.	To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.
	ganization/Person: Boone County Coalition for Tobacco Concerns (BCCTC) & Peers Against Secondhand Smoke
(PASS) Organization	n Representative/Title: Dean Andersen Co-Chair 573-882-1417 Work
Address/Pho	one Number: 814 Timbers Court Columbia, Mo 65201 573-529-9704 Cell
Date of App	olication:Jan. 31, 2006
The County The above p	PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The sermit is subject to termination for any reason by duly entered order of the Boone County Commission.
ATTEST:	BOONE COUNTY, MISSOURI
County Cler	k County Commissioner
DATE:	286-431/

The Eduational Event would be aimed at increasing public input and dialogue on the possibility of implementing a Clean Indoor Air Ordinance in Columbia Missouri.

This event would be open to the general public, with specific invites to various stake-holders. We would be facilitating some educational information followed by question and answers to discuss the impact of a Clean Indoor Air Ordinance on Columbia. Some of the stake-holders that would be invited would include; the Mayor, City Council Members, Business Owners, Workers in the Service Industry, and members of the health community.

If you have any questions please give me a call at 572-529-9704 Cell or 573-882-1417 work.

STATE OF MISSOURI

February Session of the January Adjourned

Term. 20 06

County of Boone

In the County Commission of said county, on the

 7^{th}

day of February

20 06

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

Now on this day the County Commission of the County of Boone does hereby authorize the use of the Boone County Facilities as requested by the Zeta Phi Beta International Sorority Inc. - Chi Kappa Chapter from 6:00 p.m. through 9:00 p.m. on March 6, 2006.

It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

Done this 7th day of February, 2006.

Keith Schnarre

Presiding Commissioner

ATTEST:

Clerk of the County Commission

District I Commissioner

Keith Schnarre, Presiding Commissioner Karen M. Miller, District I Commissioner Skip Elkin, District II Commissioner



Roger B. Wilson Boone County Government Center 801 East Walnut Room 245 Columbia, MO 65201-7732 573-886-4305 • FAX 573-886-4311

Boone County Commission

APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES

The undersigned organization hereby applies for a permit to use the Boone County Courthouse Grounds and/or Government Center as follows:					
Description of Use: Peaceful Demonstration (Stopping Point of Remembrance walk)					
Date(s) of Use: marin 6, 2006					
Time of Use: From: 10.00pm a.m./p.m. thru 9:00pm a.m./p.m.					
Facility requested: Courthouse Grounds V - Courtyard Square I - Chambers A - Chambers Atrium I - Rm220 - Rm208 - Rm139 Fraining					
The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:					
 To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse grounds or designated rooms. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms. To conduct its use of courthouse grounds and/or rooms in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application. 					
Name of Organization/Person: Takte Phi Better International Sorving Inc Chi Kappa Chapter Community Service Courdinator Organization Representative/Title: Evin Moses -					
Address/Phone Number: 505 South 4th Street, Columbia, mo 65201 573-424-9201					
Date of Application: 2 2 06					
PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY FACILITIES The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.					
ATTEST: BOONE COUNTY, MISSOURI County Clerk					
County Clerk County Commissioner					
DATE:					