

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

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:

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 PETITION 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:

Section 1. 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.

Section 2. A 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, 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.

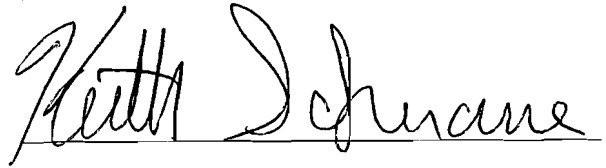
Section 3. If the proposal to authorize the County Commission to impose a county-wide sales tax for capital improvements at the rate of one-fifth of one percent (1/5th of 1%) on the receipts from all retail sales within Boone County, Missouri, is approved by a majority of the votes cast by the qualified 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 7th 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?

YES
NO

INSTRUCTIONS TO VOTERS: If you are in favor of the question, place an X in the box opposite "YES." If you are opposed to the question, place an X in the box opposite "NO."

The election will be held at the following polling places in the County:

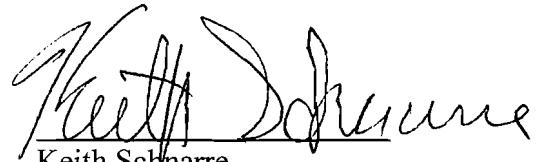
PRECINCT

POLLING PLACE

DATED: _____, 2006.

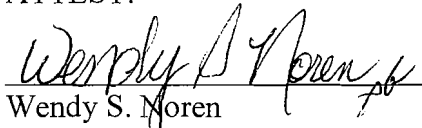
County Clerk of Boone County, Missouri

Done this 7th day of February, 2006.

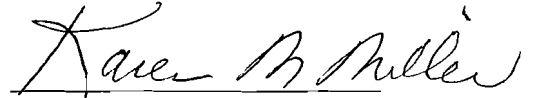


Keith Schmarre
Presiding Commissioner

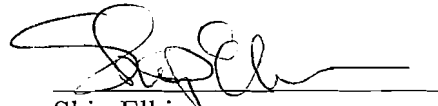
ATTEST:



Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the

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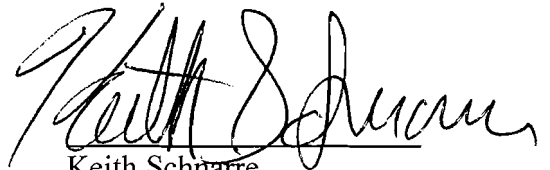
20 06

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

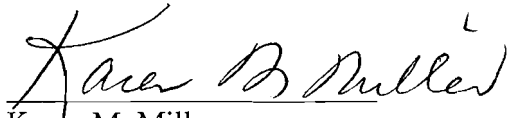
Now on this day the County Commission of the County of Boone does hereby award Bid 63-08NOV05 Law Enforcement Equipment Term and Supply to Ed Rohr Safety Products, Precinct Police Products, OMB Police Supply, Streicher's, and Leon Uniform Company, Inc.

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

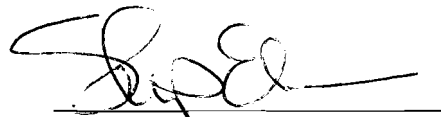
Done this 7th day of February, 2006.



Keith Schnarre
Presiding Commissioner

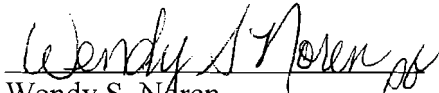


Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

Boone County Purchasing

Heather Turner, CPPB
Buyer



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.

Law Enforcement Equipment Term and Supply

		Gil Hebard Guns			Ed Roehr Safety Products			Galls Inc. (an Aramark Co.)			Alamar Uniforms, Inc.			Leon Uniform Co., Inc.		
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
	Product Name	Don Hume Leathergoods			Gould and Goodrich			Gould & Goodrich			Gould & Goodrich			Gould & Goodrich		
	Product Number	C09			B549			ZE422 CL			H549			H549		
4.7.12	PPCT Collapsible Baton Holder Gould & Goodrich # H550	17.25	10.00	172.50	14.34	10.00	143.40	14.99	10.00	149.90	19.00	10.00	190.00	16.00	10.00	160.00
	Product Name	Don Hume Leathergoods			Gould and Goodrich			Gould & Goodrich			Gould & Goodrich			Gould & Goodrich		
	Product Number	C121			B560			LP061 CL			H560-21			H560		
4.7.13	Total for Section 4.7			4123.45			3963.55			646.80			5594.75			5534.00
4.8.1	Pepper Spray 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
	Product Name	FIRST DEFENSE			Sabre Defense MKIV			Saber MK4			Saber					
	Product Number	MK4			SD225			51H230			51H2030					
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
	Product Name	FIRST DEFENSE			Sabre Defense MKVI			Saber MK6			Saber					
	Product Number	MK6			SD124			51H230			51H2030					
4.8.3	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent(MK9)		3.00	0.00	33.25	3.00	99.75	32.65	3.00	97.95	34.90	3.00	104.70	29.00	3.00	87.00
	Product Name	FIRST DEFENSE			Sabre Defense MK IX			Saber MK9			Saber					
	Product Number	MK9			SD218			91H2060			51H2030					
4.8.4	21" ASP Expandable Batons		10.00	0.00	48.20	10.00	482.00	54.19	10.00	541.90	56.00	10.00	560.00	60.00	10.00	600.00
	Product Name	ASP			ASP			ASP 21			ASP					
	Product Number	21B			BA035			52411			52415					

Gjl Hebard Guns		Ed Roehr Safety Products		Galls Inc. (an Aramark Co.)		Alamar Uniforms, Inc.		Leon Uniform Co., Inc.							
4.8.5	HandCuffs Smith and Wesson Model # 110 or Equivalent	15.00	0.00	28.60	15.00	429.00	33.36	15.00	500.40	35.90	15.00	538.50	23.00	15.00	345.00
	Product Name	SMITH AND WESSON		Smith & Wesson		RS143		Smith & Wesson		Smith & Wesson		110		Smith & Wesson	
	Product Number	110		110		110		110		110		110		100	
4.8.6	Leg Irons Smith and Wesson Model 1900 or Equivalent	15.00	0.00	32.45	15.00	486.75	38.88	15.00	583.20	41.90	15.00	628.50	45.00	15.00	675.00
	Product Name	SMITH AND WESSON		Smith & Wesson		As Specified		Smith & Wesson		Smith & Wesson		1900		Smith & Wesson	
	Product Number	1900		1900		1900		1900		1900		1900		1900	
4.8.7	Belly Chain Smith and Wesson Model 1800 or Equivalent	15.00	0.00	53.45	15.00	801.75	55.99	15.00	839.85	61.90	15.00	928.50	62.00	15.00	930.00
	Product Name	SMITH AND WESSON		Smith & Wesson		As Specified		Smith & Wesson		Smith & Wesson		1800		Smith & Wesson	
	Product Number	1800		1800		1800		1800		1800		1800		1800	
4.8.8	Radio Holders Porta Clip or Equivalent	25.00	0.00	NB	25.00	420.00	16.80	25.00	420.00	18.70	25.00	467.50	21.00	25.00	525.00
	Product Name	Porta Clip Carriers		RC022		MHT		Porta Clip		Porta Clip		Porta Clip		Porta Clip	
	Product Number	RC022		MHT		MHT		Porta Clip		Porta Clip		Porta Clip		Porta Clip	
4.8.9	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger or Equivalent	15.00	0.00	68.00	15.00	1020.00	89.95	15.00	1349.25	83.90	15.00	1258.50	87.50	15.00	1312.50
	Product Name	MAGLIGHT		Mag-Lite		As Specified		ML5000 DC		ML5000 DC		RX2019		MAG	
	Product Number	ML5002		As Specified		As Specified		RX2019		RX2019		RX2019		RX2019	
4.8.10	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger or Equivalent AC/DC	15.00	0.00	75.00	15.00	1125.00	85.40	15.00	1281.00	89.90	15.00	1348.50	94.50	15.00	1417.50
	Product Name	MAGLIGHT		Pelican Products		8050 AC110/DCF		ML5000 AC/DC		ML5000 AC/DC		RX1019		MAG	
	Product Number	ML5001		8050 AC110/DCF		8050 AC110/DCF		RX1019		RX1019		RX1019		RX1019	
4.8.11	Magcharger Replacement Charger Sleeve	Each		18.24	Each	18.24	24.00	Each	24.00	23.50	Each	23.50	24.00	Each	24.00
	Product Name	MAGLIGHT		As Specified		FL068		ARXX 025		CU		MAG		ARXX 025	
	Product Number	MCH50		As Specified		FL068		ARXX 025		ARXX 025		ARXX 025		ARXX 025	
4.8.12	Magcharger Replacement Halogen Lamp	Each		3.14	Each	3.14	4.50	Each	4.50	4.60	Each	4.60	5.00	Each	5.00
	Product Name	MAGLIGHT		As Specified		BM044		MC Bulb		LR0001		LR0001		LR0001	
	Product Number	MS5RP		As Specified		BM044		MC Bulb		LR0001		LR0001		LR0001	

		Gil Hebard Guns			Ed Roehr Safety Products			Galls Inc. (an Aramark Co.)			Alamar Uniforms, Inc.			Leon Uniform Co., Inc.		
4.8.13	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				MAGLIGHT			As Specified			Lens			MAG		
	Product Number				10800060						108-000-081			108-000-060		
4.8.14	Magcharger Replacement Lamp Module		Each		NB	Each		N/B	Each	N/B	4.60	Each	4.60	12.00	Each	12.00
	Product Name										MC Bulb			MAG		
	Product Number										LR00001			LAMP		
4.8.15	Magcharger Replacement Battery Stick		Each		15.29	Each	15.29	14.99	Each	14.99	19.50	Each	19.50	28.00	Each	28.00
	Product Name				MAGLIGHT			As Specified			Battery			Battery		
	Product Number				MA5			FL314			ARXX075			20170		
4.8.16	Cyalume Lightstick Flares 30 min		Case		NB	Case		478.57	Case	478.57	N/B	Case	N/B	N/B	Case	N/B
	Product Name							Omni Glow 500/Case								
	Product Number							9-27521								
4.8.17	Cyalume Lightstick Flares 12 hours		Case		NB	Case		131.21	Case	131.21	N/B	Case	N/B	N/B	Case	N/B
	Product Name							Omni Glow 20/Case								
	Product Number							9-27163								
4.8.18	Latent Finger Print Kit: Sirchie Search II Kit or 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
	Product Name							As Specified						Armor Holdings		
	Product Number							177L						1-0144		
4.8.19	Riot Helmet by American Body Armor or 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	1160.00
	Product Name				PROTECH RIOT HELMET						Helmet ABA			Protech		
	Product Number				TR 1001						TR1000			TR2000		
4.8.20	Streamlight Flashlight with Charger: Stinger XT or Equal		10.00	0.00	66.50	10.00	665.00	72.38	10.00	723.80	89.80	10.00	898.00	79.50	10.00	795.00
	Product Name				STREAMLIGHT			As Specified			Streamlight			Streamlight		
	Product Number				75012			FL125			75011			75012		
4.8.21	Flashlight with Charger: Stinger 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
	Product Name				STREAMLIGHT			As Specified			Streamlight			Streamlight		
	Product Number				75013			FL032 w/Charger			75013			75013		

	Gil Hebard Guns		Ed Roehr Safety Products		Galls Inc. (an Aramark Co.)		Alamar Uniforms, Inc.		Leon Uniform Co., Inc.			
4.9.1	Patches Price for ordering over 1000	1000	0	1000	0	N/B	1000	1.19	1190.00	0.80	1000	800.00
	Patches Corrections Division	500	0	500	N/B	N/B	500	1.09	660.00	0.85	500	425.00
4.9.2	Price for ordering over 1000							1.19		0.80		
4.9.3	Collar brass Blackington 7/HG or Better	20.00	0.00	20.00	12.35	247.00	20.00	8.99	179.80	10.00	20.00	200.00
4.9.4	Badges Blackington #748 or Better	10.00	0.00	10.00	57.00	570.00	10.00	66.00	660.00	58.00	10.00	580.00
4.9.5	Wallet Badge Blackington #748 or Better	10.00	0.00	10.00	57.00	570.00	10.00	66.00	660.00	58.00	10.00	580.00
4.9.6	Hat Badge Blackington A2687W or Better	10.00	0.00	10.00	19.47	194.70	10.00	26.00	260.00	24.00	10.00	240.00
4.9.7	Whistle Chains Gemco #00264100 or Better	36.00	0.00	36.00	4.2-pkg 3	50.40	36.00	5.95	214.20	3.50	36.00	126.00
4.9.8	Nylon Hand Cuff Case Uncle Mikes	20.00	186.00	20.00	9.73	194.60	20.00	12.99	259.80	8.75	20.00	175.00
4.9.9	Lot 8835-1 Total	20.00	186.00	20.00	9.73	1826.70	20.00	12.99	4083.80			3126.00
4.10	Radio Accessories											
4.10.1	Battery: Item NTN7143C for Motorola HT1000	50.00	0.00	50.00	75.00	3750.00	50.00	N/B	N/B	N/B	50.00	N/B
4.10.2	Battery: Item NTN7143C for Motorola HT1000	12.00	0.00	12.00	154.66	1855.92	12.00	N/B	N/B	N/B	12.00	N/B
4.10.3	Battery: Item NTN4595C for Motorola SABER	5.00	0.00	5.00	109.00	545.00	5.00	N/B	N/B	N/B	5.00	N/B
4.10.4	Battery: Item NTN5447B for Motorola MT1000	5.00	0.00	5.00	119.44	597.20	5.00	N/B	N/B	N/B	5.00	N/B
4.10.5	Battery: Item NTN5447B for Motorola MT1000	15.00	0.00	15.00	61.56	923.40	15.00	N/B	N/B	N/B	15.00	N/B
4.10.6	Total					7671.52						

		Gil Hebard Guns			Ed Roehr Safety Products			Galls Inc. (an Aramark Co.)			Alamar Uniforms, Inc.			Leon Uniform Co., Inc.		
4.11	Vehicle Accessories															
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	
	Product Name	CODE 3			As Specified											
	Product Number	660FCR			DL030											
4.11.2	Low Profile 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											
	Product Number	Z100LPA			SK145											
4.11.3	Able 2 Switch 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	56040			SE041											
4.11.4	Radio Rack 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	BLACK RACK														
	Product Number	RACK 1000														
4.11.5	Setina Security 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			As Specified											
	Product Number	10S			SS016											
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	PROGARD														
	Product Number	G5000UT														
4.11.7	Total					4251.76			3466.56							
	Renewal %	2%			3%			2%			3%			3%		
	Renewal %	2%			3%			0%			3%			3%		
	Coop	Yes			Yes			Yes			Yes			Yes		
	ARO	30 Days			1-4 Weeks			3-5 In Stock			7-21 Days			Immediately to 30 Days		

		Green Supply (GSI Law Enforcement)			Tri-Tech, Inc.			Precinct Police Products			Streicher's			Walter F. Stephens Jr., Inc.			Southern Uniform & Equipment		
4.7		Unit Price	QTY	Extended	Unit Price	QTY	Extended	Unit Price	QTY	Extended	Unit Price	QTY	Extended	Unit Price	QTY	Extended	Unit Price	QTY	Extended
4.7.1	Duty Belt Safariland # 94 or Equivalent	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	N/B	N/B	35.00	N/B
	Product name										Safariland								
	Product Number										SF-94BH								
4.7.2	Underbelt Safariland #99 or Equivalent	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	N/B	N/B	35.00	N/B
	Product name							Gould & Goodrich			Safariland								
	Product Number							K55			SF-99BH								
4.7.3	Hand Cuff Case 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	N/B	N/B	10.00	N/B
	Product name							Gould & Goodrich			Safariland								
	Product Number							B-70			SF-90HSHG								
4.7.4	Security Holster Safariland SS3 or 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	N/B	N/B	10.00	N/B
	Product Name							Gould & Goodrich			Safariland								
	Product Number							K338			SF-070BH								
4.7.5	Magazine Holders Safariland # 77-83- 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	N/B	N/B	15.00	N/B
	Product Name							Gould & Goodrich			Safariland								
	Product Number							B629 H/S			SF-77HSBH								
4.7.6	Ammo Pouches	N/B	5.00	N/B	N/B	5.00	N/B	24.34	5.00	121.70	N/B	5.00	N/B	N/B	5.00	N/B	N/B	5.00	N/B
	Product Name							Gould & Goodrich			Velcro Not Available								
	Product Number							B629 H/S											
4.7.7	Glove Pouches Safariland 33 or 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	N/B	N/B	5.00	N/B
	Product Name							Gould & Goodrich			Safariland								
	Product Number							B555			SF-33BH								
4.7.8	Cuff Cases - Gould & Goodrich H607 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	N/B
	Product Name										Gould & Goodrich								
	Product Number										GG-597HG								
4.7.9	Cuff Cases Goud & 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	N/B
	Product Name							Gould & Goodrich			Gould & Goodrich								
	Product Number							B583 H/S			GG-607HG								
4.7.10	Mace Holder Gould & Goodrich Open top Carrier 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	N/B	N/B	5.00	N/B
	Product Name							Gould & Goodrich			Gould & Goodrich								
	Product Number							B549			GG-549HG								

		Green Supply (GSI Law Enforcement)			Tri-Tech, Inc.			Precinct Police Products			Streicher's			Walter F. Stephens Jr., Inc.			Southern Uniform & Equipment		
4.7.11	Mace Holder																		
	Gould & Goodrich Open Top Carrier H549	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	5.00	N/B	N/B	5.00	N/B
	Product Name							Gould & Goodrich			Gould & Goodrich								
	Product Number							H549			GG-149HG								
4.7.12	PPCT Collapsible Baton Holder Gould & Goodrich # H550	N/B	10.00	N/B	N/B	10.00	N/B	17.25	10.00	172.50	17.00	10.00	170.00	N/B	10.00	N/B	N/B	10.00	N/B
	Product Name							Gould & Goodrich			Gould & Goodrich								
	Product Number							B560-21			GG-560HG								
4.7.13	Total for Section 4.7									2783.40			5666.00			N/B			N/B
4.8.1	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent(NK4)	N/B	25.00	N/B	N/B	25.00	N/B	11.81	25.00	295.25	12.50	25.00	312.50	N/B	25.00	N/B	N/B	25.00	N/B
	Product Name							Def Tec Bk-4			Security Equipment Corp.								
	Product Number							5349			Saber 51H2030								
4.8.2	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series 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
	Product Name							Def Tec Bk-4			Security Equipment Corp.								
	Product Number							5369			Saber 51H2006								
4.8.3	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent(MK9)	N/B	3.00	N/B	N/B	3.00	N/B	41.02	3.00	123.06	39.00	3.00	117.00	N/B	3.00	N/B	N/B	3.00	N/B
	Product Name							Def Tec Mk-9			Security Equipment Corp.								
	Product Number							5099			Saber 91H2060								
4.8.4	21" ASP Expandable 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/B
	Product Name	ASP						ASP			ASP								
	Product Number	52411						52411			FB21								

		Green Supply (GSI Law Enforcement)			Tri-Tech, Inc.			Precinct Police Products			Streicher's			Walter F. Stephens Jr., Inc.			Southern Uniform & Equipment		
4.8.5	HandCuffs Smith and Wesson 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	Smith & Wesson						Smith & Wesson			Smith & Wesson								
	Product Number	350119						110			SW-R110N								
4.8.6	Leg Irons Smith and Wesson 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	Smith & Wesson						Smith & Wesson			Smith & Wesson								
	Product Number	350121						1900			SW-R1900								
4.8.7	Belly Chain Smith and Wesson Model 1800 or 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
	Product Name	Smith & Wesson						Smith & Wesson			Smith & Wesson								
	Product Number	350109						1800			SW-R1800N								
4.8.8	Radio Holders Porta Clip or 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	Smith & Wesson						Porta Clip											
	Product Number	350118						MHU											
4.8.9	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger or 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
	Product Name							Mag Lite			Streamlight								
	Product Number							RX2019			SL-20X-DC								
4.8.10	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger or 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
	Product Name							Mag Lite			Streamlight								
	Product Number							RX1019			SL-20X-AC/DC								
4.8.11	Magcharger Replacement 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
	Product Name							Mag Lite			Streamlight								
	Product Number							ARXX025			SL-Sleeve								
4.8.12	Magcharger Replacement Halogen Lamp	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
	Product Name							Mag Lite			Streamlight								
	Product Number							LR00001			20110								

		Green Supply (GSI Law Enforcement)			Tri-Tech, Inc.			Precinct Police Products			Streicher's			Walter F. Stephens Jr., Inc.			Southern Uniform & Equipment		
4.8.22	Stinger XT or Equal Replacement Charger	11.35	Each	11.35	N/B	Each	N/B	12.67	Each	12.67	12.15	Each	12.15	N/B	Each	N/B	N/B	Each	N/B
	Product Name	Streamlight						Streamlight			Streamlight								
	Product Number	75100						75001			SL 75100								
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
	Product Name	Streamlight						Streamlight			Streamlight								
	Product Number	75175						75175			STR-Stinger								
4.8.24	Stinger XT or Equal 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	Streamlight						Streamlight			Streamlight								
	Product Number	75914						75914			SL-75914								
4.8.25	Stinger XT or Equal Replacement Lens	6.75	Each	6.75	N/B	Each	N/B	1.00	Each	1.00	No Charge	Each	No Charge	N/B	Each	N/B	N/B	Each	N/B
	Product Name	Streamlight						Streamlight			Streamlight								
	Product Number	75956																	
4.8.26	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
	Product Name							Streamlight			Streamlight								
	Product Number							75914			SL-75914								
4.8.27	First Aid Kit (Dynamed FK721)	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
	Product Name																		
	Product Number																		
4.8.28	2 Wheel Rolotape - Rolotape or equivalent	N/B	5.00	N/B	50.15	5.00	250.75	26.87	5.00	134.35	46.50	5.00	232.50	N/B	5.00	N/B	N/B	5.00	N/B
	Product Name							Rolotape			Rolotape								
	Product Number							MM12			ROL-MM12TW								
4.8.29	Total	4425.13			820.75			10250.70			9018.35			N/B			N/B		

Law Enforcement Equipment

		Green Supply (GSI Law Enforcement)			Tri-Tech, Inc.			Precinct Police Products			Streicher's			Walter F. Stephens Jr., Inc.			Southern Uniform & Equipment		
	Vehicle																		
4.11	Accessories																		
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
	Product Name							Code 3 Dash Laser			Code 3			Code 3					
	Product Number							660 RF			PSE-660 F. RW			660FCR					
4.11.2	Low Profile 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							Federal Signal AS124			Code 3			Code 3					
	Product Number							750501 w/mount bracket			VSP-100-LP			LP2100					
4.11.3	Able 2 Switch 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			Brooking					
	Product Number							5.554			May-00			BR-960					
4.11.4	Radio Rack 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						Brooking 4-Tier					
	Product Number							07.1001/07.3000 (2)						BR-434					
4.11.5	Setina Security 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			SET-10SL-CV			10S					
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			Progard			Progard					
	Product Number							G5000UT			PG-G5000U			G5000 UT					
4.11.7	Total									6909.16			4305.00			N/B			5810.48
	Renewal %	Need to Rebid			5%			0%			6%			5%			5%		
	Renewal %	Need to Rebid			5%			0%			6%			5%			10%		
	Coop	Yes			Yes			Yes			No			Yes			Yes		
	ARO	30 Days			14-21 Days			30 Days			30 Days			3-4 Weeks ARO			45 Days		

Law Enforcement Equipment

		OMB Police Supply	
		Unit Price	QTY Extended
4.7	Duty Belt		
4.7.1	Safariland # 94 or Equivalent	40.37	35.00 1412.95
	Product name	Same	
	Product Number		
	Underbelt		
4.7.2	Safariland #99 or Equivalent	22.25	35.00 778.75
	Product name	Same	
	Product Number		
	Hand Cuff Case		
4.7.3	Safariland 90V or Equivalent	19.75	10.00 197.50
	Product name	Same	
	Product Number		
	Security Holster		
4.7.4	Safariland SS3 or Equivalent	92.00	10.00 920.00
	Product Name		70
	Product Number		70
	Magazine Holders		
4.7.5	Safariland # 77-83-9HS or Equivalent	21.00	15.00 315.00
	Product Name	Same	
	Product Number		
4.7.6	Ammo Pouches	22.00	5.00 110.00
	Product Name	Safariland	
	Product Number		340
	Glove Pouches		
4.7.7	Safariland 33 or Equivalent	10.99	5.00 54.95
	Product Name		
	Product Number		
	Cuff Cases - Gould & Goodrich H607 or Equivalent		
4.7.8		23.99	10.00 239.90
	Product Name	Safariland	
	Product Number		290
4.7.9	Cuff Cases Gould & Goodrich H607	N/B	5.00 N/B
	Product Name		
	Product Number		
	Mace Holder		
	Gould & Goodrich		
4.7.10	Open top Carrier H5249	N/B	5.00 N/B
	Product Name		
	Product Number		

		OMB Police Supply	
4.7.11	Mace Holder Gould & Goodrich Open Top Carrier HS49	N/B	5.00 N/B
	Product Name		
	Product Number		
4.7.12	PPCT Collapsible Baton Holder Gould & Goodrich # HS50	N/B	10.00 N/B
	Product Name		
	Product Number		
4.7.13	Total for Section 4.7		4029.05
4.8.1	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent(NK4)	9.00	25.00 225.00
	Product Name		
	Product Number		
4.8.2	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent (MK6)	8.50	25.00 212.50
	Product Name		
	Product Number		
4.8.3	Pepper Spray Saber Defense 51H2030 10% Oleoresin Capsicum Series or Equivalent(MK9)	30.00	3.00 90.00
	Product Name		
	Product Number		
4.8.4	21" ASP Expandable Batons	52.00	10.00 520.00
	Product Name		
	Product Number		

		OMB Police Supply	
4.8.5	HandCuffs Smith and Wesson Model # 110 or Equivalent	19.50	292.50
	Product Name		
	Product Number		
4.8.6	Leg Irons Smith and Wesson Model 1900 or Equivalent	35.00	525.00
	Product Name		
	Product Number		
4.8.7	Belly Chain Smith and Wesson Model 1800 or Equivalent	57.99	869.85
	Product Name		
	Product Number		
4.8.8	Radio Holders Porta Clip or Equivalent	15.00	375.00
	Product Name		
	Product Number		
4.8.9	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger or Equivalent	87.99	1319.85
	Product Name		
	Product Number		
4.8.10	Rechargeable Magcharger Flashlight: Mag-Lite Magcharger or Equivalent AC/DC	95.00	1425.00
	Product Name		
	Product Number		
4.8.11	Magcharger Replacement Charger Sleeve	22.00	22.22
	Product Name		
	Product Number		
4.8.12	Magcharger Replacement Halogen Lamp	5.00	5.00
	Product Name		
	Product Number		

		OMB Police Supply	
4.8.13	Magcharger Replacement Lens	1.99	Each 1.99
	Product Name		
	Product Number		
	Magcharger Replacement Lamp Module	5.00	Each 5.00
4.8.14	Product Name		
	Product Number		
	Magcharger Replacement Battery Stick	20.00	Each 20.00
4.8.15	Product Name		
	Product Number		
	Cyalume Lightstick Flares 30 min	N/B	Case N/B
4.8.16	Product Name		
	Product Number		
	Cyalume Lightstick Flares 12 hours	N/B	Case N/B
4.8.17	Product Name		
	Product Number		
	Latent Finger Print Kit: Sirchie Search II Kit or Equivalent 177L	34.00	6.00 204.00
4.8.18	Product Name		
	Product Number		
	Riot Helmet by American Body Armor or Equivalent	N/B	8.00 N/B
4.8.19	Product Name		
	Product Number		
	Streamlight Flashlight with Charger: Stinger XT or Equal	73.99	10.00 739.90
4.8.20	Product Name		
	Product Number		
	Flashlight with Charger: Stinger XT or Equal	73.99	10.00 739.90
4.8.21	Product Name		
	Product Number		

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

		OMB Police Supply		
4.9.1	Patches	N/B	1000	N/B
	Price for ordering over 1000	N/B		
4.9.2	Corrections Division	N/B	500	N/B
	Price for ordering over 1000	N/B		
4.9.3	Collar brass Blackington 7/HG or Better	N/B	20.00	N/B
	Badges Blackington #748 or Better	50.00	10.00	500.00
4.9.4	Wallet Badge Blackington #748 or Better	50.00	10.00	500.00
4.9.5	Hat Badge Blackington A2687W or Better	N/B	10.00	N/B
4.9.6	Whistle Chains Gensco #00264100 or Better	4.00	36.00	144.00
4.9.7	Nylon Hand Cuff Case Uncle Mikes Lot 8835-1	N/B	20.00	N/B
4.9.9	Total			1144.00
4.10.	Radio Accessories			
4.10.1	Battery: Item NTN7143C for Motorola HT1000	N/B	50.00	N/B
4.10.2	Battery: Item NTN7143C for Motorola HT1000	N/B	12.00	N/B
4.10.3	Battery: Item NTN4595C for Motorola SABER	N/B	5.00	N/B
4.10.4	Battery: Item NTN5447B for Motorola MT1000	N/B	5.00	N/B
4.10.5	Battery: Item NTN5447B for Motorola MT1000	N/B	15.00	N/B
4.10.6	Total			

		OMB Police Supply	
4.11	Vehicle		
	Accessories		
4.11.1	Dash Laser Lights	N/B	4.00 N/B
	Product Name		
	Product Number		
4.11.2	Low Profile	140.00	10.00 1400.00
	Speaker		Whelen
	Product Name		SA314P
	Product Number		
4.11.3	Able 2 Switch	82.00	6.00 492.00
	Control Box		ShoMe
	Product Name		
	Product Number		Jun-53
4.11.4	Radio Rack		
	Bracket System	175.00	4.00 700.00
	Product Name		JoHo Desk
	Product Number		4 Rib
4.11.5	Selina Security		
	Partition	370.00	5.00 1850.00
	Product Name		Same
	Product Number		
4.11.6	Shotgun Rack	185.00	4.00 740.00
	Product Name		Progard
	Product Number		G5000UT
4.11.7	Total		5182.00
	Renewal %		3%
	Renewal %		3%
	Coop		No
	ARO		30-45 Days

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY**

THIS AGREEMENT dated the 17th day of FEBRUARY 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Ed Roehr Safety Products, 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 **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

by [Signature]
title Regional Sales Manager
address 2710 Locust St.
St. Louis, MO 63103

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Departments 1251, 1255, 2901, 2902 Accounts 23300, 23050, 23850 Term/Supply

Term & Supply - No Encumbrance Required KH 1/25/2006
Signature Date Appropriation Account

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY**

THIS AGREEMENT dated the 17th day of FEBRUARY 2006 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Precinct Police Products**, 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 **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

by [Signature]
title PRESIDENT
address 6350 WADSWORTH BLVD.
ARVADA, CO. 80003

BOONE COUNTY, MISSOURI

by Boone County Commission
[Signature]
Keith Scharre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Nofen, County Clerk

AUDITOR CERTIFICATION

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

Departments 1251, 1255, 2901, 2902 Accounts 23300, 23050, 23850 Term/Supply

Term & Supply - No Encumbrance Required KF 1/25/2006
Signature Date Appropriation Account

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY**

THIS AGREEMENT dated the 7th day of FEBRUARY 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

by [Signature]
title _____

address 9736 LEWIS RD
Lawrence KS 66044

BOONE COUNTY, MISSOURI

by [Signature] Boone County Commission
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Nofen, County Clerk

AUDITOR CERTIFICATION

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

Departments 1251, 1255, 2901, 2902 Accounts 23300, 23050, 23850 Term/Supply

Term & Supply - No Encumbrance Required KH 1/25/2006
Signature _____ Date _____ Appropriation Account _____

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY**

THIS AGREEMENT dated the 17th day of FEBRUARY 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 Flares	• 4.8.17. Nicaboyne 12 Hour Lightstick 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
- 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.

STREICHER'S

by Jeff Wehrer
title Contract Specialist
address 10911 West Hwy 55
Mpls, MN 55441

APPROVED AS TO FORM:

[Signature]
County Counselor

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Keith Schnarre, Presiding Commissioner

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Departments 1251, 1255, 2901, 2902 Accounts 23300, 23050, 23850 Term/Supply

Term & Supply - No Encumbrance Required 1/25/2006
Signature Date Appropriation Account

**PURCHASE AGREEMENT
FOR
LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY**

THIS AGREEMENT dated the 17th day of FEBRUARY 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 UNIFORM COMPANY

by [Signature]

title VP

address 142 HANVEY IND. CT.

ST. LOUIS, MO 63144

BOONE COUNTY, MISSOURI

by Boone County Commission

[Signature]
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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

Departments 1251, 1255, 2901, 2902 Accounts 23300, 23050, 23850 Term/Supply

Signature Term & Supply - No Encumbrance Required Date 1/25/2006 Appropriation Account

47-2006

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 06

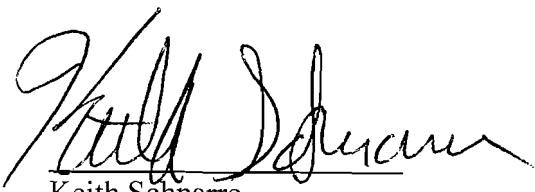
In the County Commission of said county, on the 7th day of February 20 06

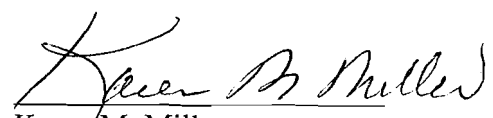
the following, among other proceedings, were had, viz:

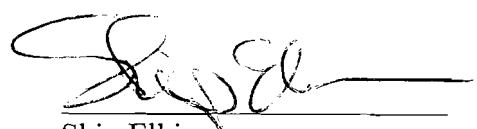
Now on this day the County Commission of the County of Boone does hereby authorize the use of the U. S. Communities cooperative contract for emergency purchases of office supplies with Office Depot. This is a county-wide term and supply contract.

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

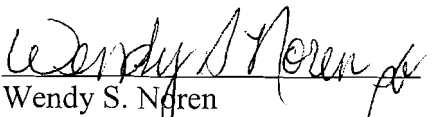
Done this 7th day of February, 2006.


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

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

**PURCHASE AGREEMENT
FOR
OFFICE SUPPLIES**

THIS AGREEMENT dated the 7th day of FEBRUARY 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.

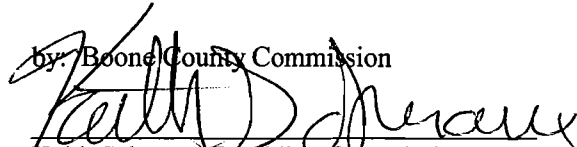
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

OFFICE DEPOT

BOONE COUNTY, MISSOURI

by _____

title _____

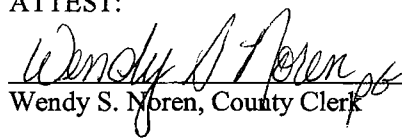
by: Boone County Commission

Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:



County Counselor

ATTEST:



Wendy S. Noren, County Clerk

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not result in a measurable county obligation at this time.)



Signature *by cg*

1/25/06

Date

County-Wide Term and Supply
NO encumbrance required

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). **Note:** 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 and Stationery Supplies	Cost Plus 13 GM
--	-----------------

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 and Stationery Supplies	Cost Plus 17 GM
--	-----------------

CATALOG PRODUCTS MARKED M AND S:

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

CORE PRODUCTS:

Fixed Price

Note: 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 } ea.

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the 7th day of February 20 06

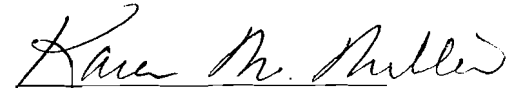
the following, among other proceedings, were had, viz:


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


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Nofen
Clerk of the County Commission

PURCHASE REQUISITION BOONE COUNTY, MISSOURI

1/23/05

REQUEST DATE

289

VENDOR NO.

Maximus, Inc.
VENDOR NAME

PHONE #

ADDRESS

CITY

STATE ZIP

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements.
Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- 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 appropriate response below):

- Utility
- Employee Travel/Meal Reimb
- Training (registration/conf fees)
- Dues
- Pub/Subscription/Transcript Copies
- Refund of Fees Previously Paid to County
- Professional Services (see Purchasing Policy Section 3-103); enter RFP if applicable
- Intergovernmental Agreement
- Not Susceptible to Bidding for Other Reasons (Explain):
- 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 Bid / Sole Source / Emergency Number)

Ship to Department #

Bill to Department #

Department	Account	Item Description	Qty	Unit Price	Amount
1 1 9 0	7 1 1 0 1	Cost Allocation Plan for 2005	1		\$7,170

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 bidding requirements.

Melinda Bobbit
Prepared By

FILE COPY

[Signature]
Requesting Official

Auditor Approval

MAXIMUS[®]

HELPING GOVERNMENT SERVE THE PEOPLE[®]

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.

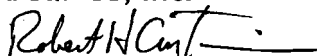
It is time to begin preparation of the FY 2005 (actual) cost allocation plan. I assume that the County may want to extend the contract with MAXIMUS, Inc for one more year. Therefore I have taken the liberty of preparing a contract to specify the terms and conditions of the proposed agreement. I have 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

Cost Allocation Plan –Scope of Work
Attachment to January 20, 2006 letter to Ms. Melinda Bobbitt

Scope of Services. 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. Determine available financial information. 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. Classify all Department units and other costs. 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. Document administrative departments, functions and costs. 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:

Cost Allocation Plan –Scope of Work
Attachment to January 20, 2006 letter to Ms. Melinda Bobbitt

- 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 17th day of FEBRUARY, 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. **Employment of Consultant.** The County agrees to engage the Consultant and the Consultant hereby agrees to perform the following services.

2. **Scope of Services.** 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. **Time of Performance.** 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. **Compensation.** Compensation for all tasks outlined in the proposal shall be a fixed fee of \$7,170.

5. **Method of Payment.** The consultant shall be entitled to payment in accordance with the provisions of this paragraph. Consultant shall invoice for ~~\$6,990~~ ^{\$7,170} upon completion of the cost allocation plan and indirect cost rate proposal and acceptance by the County.

6. **Changes.** 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. Information and Reports. 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. Provisions Concerning Certain Waivers. 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. Matters to be Disregarded. 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. Completeness of Contract. 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. Personnel. 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. Limitation of Liability. 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.

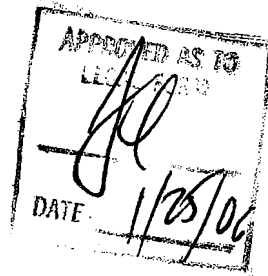
Melinda Bobbitt
Director of Purchasing
Boone County Missouri
601 E. Walnut, 2nd floor
Columbia, Missouri 65201

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

By: *[Signature]*
County Official



MAXIMUS, INC., a Virginia Corporation

By: *[Signature]*
Robert H. Antrim, Director

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.

[Signature] *[Signature]*
Auditor Date

1190-71101 \$ 7170.00

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 06

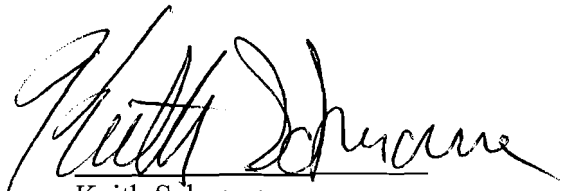
In the County Commission of said county, on the 7th day of February 20 06


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

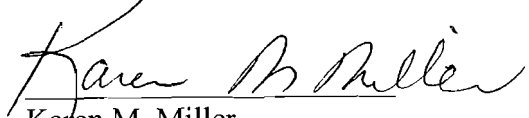
Now on this day the County Commission of the County of Boone does hereby receive and accept Golf View Gardens Plat 1.

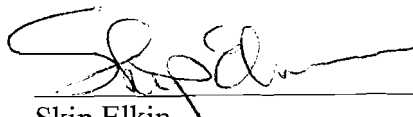
It is further ordered that the Presiding Commissioner be hereby authorized to sign said plat.

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
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 06

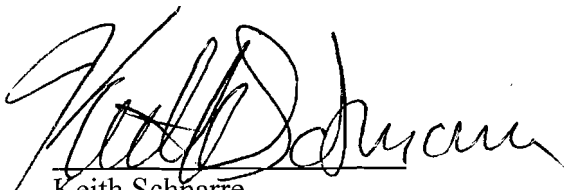
In the County Commission of said county, on the 7th day of February 20 06

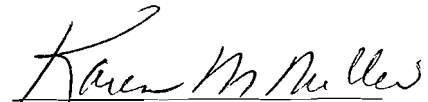
the following, among other proceedings, were had, viz:

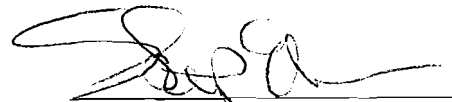
Now on this day the County Commission of the County of Boone does hereby appoint Auditor June Pitchford to the Health Trust Committee with an interim term expiring December 31, 2008.

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

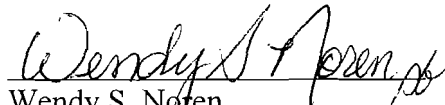
Done this 7th day of February, 2006.


Keith Scharre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

ATTEST:


Wendy S. Nofen
Clerk of the County Commission

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

February Session of the January Adjourned

Term. 20 06

In the County Commission of said county, on the 7th day of February 20 06

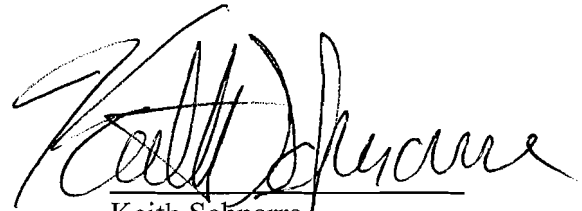
the following, among other proceedings, were had, viz:

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

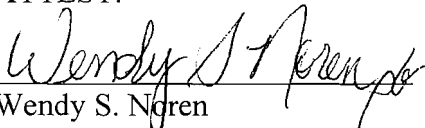
Name	Board/Commission	Term Expiration
Robert J. Dollar	Road & Bridge Advisory Committee	February 2, 2008
John Schloot	Planning & Zoning Commission	January 31, 2010
Alyce Turner	Energy & Environment Commission	January 31, 2010 (reappointment)
Bert Thomas	Boone County Board of Appeals	February 7, 2011

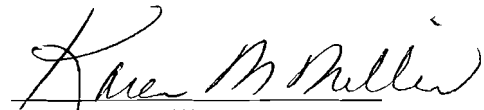
It is further ordered that the Presiding Commissioner be hereby authorized to sign said application.

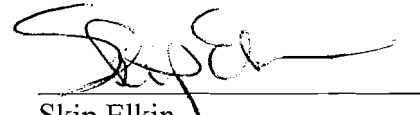
Done this 7th day of February, 2006.


 Keith Schnarre
 Presiding Commissioner

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Karen M. Miller
 District I Commissioner


 Skip Elkin
 District II Commissioner

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

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 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 Schmarre
Presiding Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

52-2006

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 Roger B Wilson Government Center or Centralia Satellite Office as follows:

Description of Use: Town Hall Meeting featuring Joycelyn Elders to discuss the implications of a Clean Indoor Air Law on Columbia

See attached paper

Date(s) of Use: April 26, 2006

Time of Use: From: 6:00 PM a.m./p.m. thru 8:45 PM .m/p.m.

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Chambers Atrium - Rm220 - Rm208 - Rm139 Centralia Satellite Office

The undersigned 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. 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.
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.

Name of Organization/Person: Boone County Coalition for Tobacco Concerns (BCCTC) & Peers Against Secondhand Smoke (PASS)

Organization Representative/Title: Dean Andersen Co-Chair

573-882-1417 Work

Address/Phone Number: 814 Timbers Court Columbia, Mo 65201

573-529-9704 Cell

Date of Application: Jan. 31, 2006

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

[Signature]
County Commissioner

DATE: _____

886-4311

The Educational 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 stakeholders. 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 stakeholders 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.

CERTIFIED COPY OF ORDER



STATE OF MISSOURI }
County of Boone } ea.

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 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

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

ATTEST:

Wendy S. Noren
Clerk of the County Commission

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



53-2006
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 (Starry Point of Remembrance Walk)

Date(s) of Use: March 6, 2006

Time of Use: From: 6:00pm a.m./p.m. thru 9:00pm a.m./p.m.

Facility requested: Courthouse Grounds - Courtyard Square - Chambers - Chambers Atrium -
Rm220 - Rm208 - Rm139 *→ if raining*

The undersigned 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. 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.
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.

Name of Organization/Person: Zeta Phi Beta International Sorority Inc. - Chi Kappa Chapter

Organization Representative/Title: Erin Moses - Community Service Coordinator

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 Commissioner

DATE: _____