

Boone County Purchasing

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



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Liz Palazzolo, Senior Buyer
DATE: January 14, 2025
RE: Award Contract C000967 from Cooperative Contract CC250070009– Law Enforcement & Public Safety Gear – Term & Supply Qualified Vendors List (QVL) with NROUTE Enterprises, L.L.C. for Boone County Sheriff's Office

Purchasing requests approval for the award of contract C000967 from cooperative contract CC250070009 established by the State of Missouri as a cooperative contract Qualified Vendors List (QVL) for the purchase of law enforcement and public safety gear. Consistent with the concept of a QVL, the County will need to bid each purchase. This is one of six contracts that will be put in place for quick bidding when an actual purchase has been identified by the Sheriff's Office. While a good rule of thumb is to solicit at least three vendors, I have identified these 6 as the ones the County has in the past relied on for purchasing most of its law enforcement and public safety gear. The contract will be set-up in this case with NROUTE Enterprises, L.L.C. of Ozark, Missouri. The law enforcement and public safety supply market is such that contractors are still unwilling to contract for a specific period of time with identified pricing or even a discount structure for unidentified and unquantified purchases.

The contract period will run January 01, 2025 through October 31, 2025. There are two (2) one-year renewal options available.

This is a Term and Supply contract for the Boone County Sheriff's Office. Coding that will be used on payments follows:

1251 – General Fund Sheriff Operations/23300 – Uniforms (\$55,560.00 budgeted for 2025);
1251 – General Fund Sheriff Operations/23850 – Untagged Equipment & Tools (\$23,011.00 budgeted for 2025);
1255 – General Fund Detention Operations/23300 – Uniforms (\$25,658.00 budgeted for 2025);
1255 – General Fund Detention Operations/23850 – Untagged Equipment & Tools (\$11,319.00 budgeted).

/lp

c: Contract File