

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 15th day of January 20 04

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

Now on this day the County Commission of the County of Boone does hereby award bid 74-09DEC03 for Law Enforcement Equipment as follows and authorizes the Presiding Commissioner to sign said contracts:

Law Enforcement Equipment Company: *Leather Accessories*: 4.7.1., 4.7.2., 4.7.3., 4.7.6., 4.7.7., 4.7.10., 4.7.11a; *Miscellaneous Equipment*: 4.8.18.; *Vehicle Accessories*: 4.10.6.

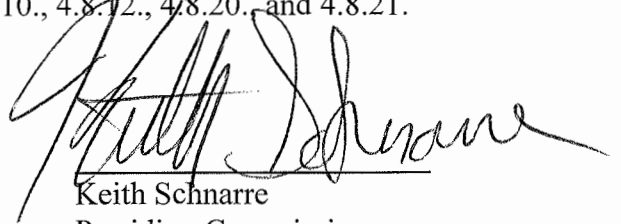
OMB Police Supply: *Miscellaneous Equipment*: 4.8.14., 4.8.19.; *Vehicle Accessories*: 4.10.4.

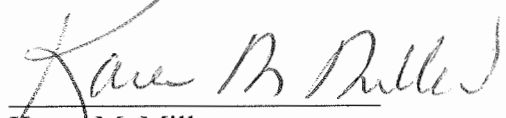
Streicher's: *Miscellaneous Equipment*: 4.8.2., 4.8.4., 4.8.5., 4.8.6., 4.8.7., 4.8.11., 4.8.13., 4.8.15., 4.8.16., 4.8.17.; *Vehicle Accessories*: 4.10.2.

Galls Inc: *Leather Accessories*: 4.7.4., 4.7.5., 4.7.8., 4.7.9., 4.7.11.b; *Miscellaneous Equipment*: 4.8.1., 4.8.3., 4.8.8., 4.8.22., 4.8.23.; *Radio Accessories*: 4.9.1., 4.9.2., 4.9.3., 4.9.4.; *Vehicle Accessories*: 4.10.1., 4.10.3., 4.10.5.

GSI Law Enforcement: *Miscellaneous Equipment*: 4.8.9., 4.8.10., 4.8.12., 4.8.20., and 4.8.21.

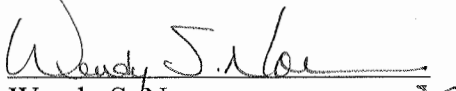
Done this 15th day of January, 2004.


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

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 2, 2004
RE: 74-09DEC03 – Law Enforcement Equipment

The Bid for Law Enforcement Equipment Term and Supply closed on December 9, 2003. Ten bids were received. No company bid all line items. If we awarded by line item, there would be eight separate contracts. Purchasing and the Sheriff Department recommend that we reduce to *five* ~~six~~ contracts. This would increase our expenditures by \$411.35, but we would realize savings in the long run by increasing the efficiency of contract administration for this bid. We recommend award as follows:

Law Enforcement Equipment Company: Leather Accessories: 4.7.1., 4.7.2., 4.7.3., 4.7.6., 4.7.7., 4.7.10., 4.7.11a; Miscellaneous Equipment: 4.8.18.; Vehicle Accessories: 4.10.6.

OMB Police Supply: Miscellaneous Equipment: 4.8.14., 4.8.19.; Vehicle Accessories: 4.10.4.

Streicher's: Miscellaneous Equipment: 4.8.2., 4.8.4., 4.8.5., 4.8.6., 4.8.7., 4.8.11., 4.8.13., 4.8.15., 4.8.16., 4.8.17.; Vehicle Accessories: 4.10.2.

Galls Inc: Leather Accessories: 4.7.4., 4.7.5., 4.7.8., 4.7.9., 4.7.11.b; Miscellaneous Equipment: 4.8.1., 4.8.3., 4.8.8., 4.8.22., 4.8.23.; Radio Accessories: 4.9.1., 4.9.2., 4.9.3., 4.9.4.; Vehicle Accessories: 4.10.1., 4.10.3., 4.10.5.

GSI Law Enforcement: Miscellaneous Equipment: 4.8.9., 4.8.10., 4.8.12., 4.8.20., and 4.8.21.

This is a term and supply contract that will be paid out of the following departments:
1251 – Sheriff – Licenses and Permits; 1255 – Corrections – Intergovernmental Revenue; 2901 – Sheriff Operations – LE Sales Tax Personal Services; 2902 – Corrections – LE Sales Tax Personal Services; 2500 – Sheriff Forfeiture Money Material and Supplies.

Accounts: 23300 - Uniforms; 23850 – Minor Equipment & Tools; 23050 – Other Supplies.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Captain Braun, Sheriff / Bid File

TABULATION
JEC03 - LAW ENFORCEMENT EQUIPMENT

n #	Description	QTY	American Institutional		Green Supply		Galls Inc		Streicher's		Tri Tech		Southern Uniform & Equipment		Don Hume Leathersgoods		Leon Uniform		OMB Police Supply		Law Enforcement Equipment		
			Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price	Ext Price	Price
	Leather Accessories																						
	Duty Belt Safariland # 94 or Equivalent	15					\$35.70	\$535.50	\$33.50	\$502.50			\$48.15	\$722.25	\$41.87	\$628.05	\$52.95	\$794.25	\$51.64	\$774.60	\$32.50	\$487.50	
	Underbelt Safariland #99 or Equivalent	35					\$21.80	\$756.00	\$20.25	\$708.75			\$26.45	\$925.75	\$24.27	\$849.45	\$29.00	\$1,015.00	\$28.34	\$991.90	\$19.75	\$891.25	
	Hand Cuff Case Safariland 90V or Equivalent	15					\$20.75	\$311.25	\$16.63	\$249.45			\$21.60	\$324.00	\$22.33	\$334.95	\$23.75	\$356.25	\$21.39	\$320.85	\$18.30	\$274.50	
	Security Holster Safariland SS3 or Equivalent	20							\$92.81	\$1,856.20			\$103.15	\$2,063.00	\$84.68	\$1,693.60	\$113.00	\$2,260.00	\$109.50	\$2,190.00	\$89.40	\$1,788.00	
	Magazine Holders #1203 or equivalent	15					\$17.95	\$269.25	\$19.96	\$299.40			\$23.75	\$356.25	\$24.50	\$367.50	\$26.00	\$390.00	\$23.00	\$345.00	\$19.25	\$288.75	
	Ammo Pouches	5						N/B		N/B			\$25.75	\$128.75	\$25.32	\$126.60	\$45.00	\$225.00	\$29.94	\$149.70	\$22.25	\$111.25	
	Glove Pouches Safariland 33 or equivalent	5					\$10.50	\$52.50	\$9.88	\$49.40			\$12.05	\$60.25	\$11.28	\$56.40	\$13.25	\$66.25	\$10.31	\$51.55	\$9.50	\$47.50	
	Cuff Cases - Gould & Goodrich H597 or equivalent	5					\$20.45	\$102.25	\$24.55	\$122.75			\$27.50	\$137.50	\$31.32	\$156.60	\$25.50	\$127.50	\$28.84	\$143.20	\$26.68	\$133.40	
	Cuff Cases - Gould & Goodrich H607 or equivalent	5					\$15.90	\$79.50	\$20.68	\$103.40			\$20.75	\$103.75	\$22.33	\$111.85	\$19.00	\$95.00	\$20.85	\$104.25	\$19.85	\$99.25	
	Mace Holder Gould & Goodrich Open top Carrier Size IV	15					\$17.25	\$258.75	\$16.15	\$242.25			\$16.15	\$242.25	\$16.90	\$253.50	\$14.75	\$221.25	\$16.00	\$240.00	\$15.50	\$232.50	
	Mace Holder Gould & Goodrich Open top Carrier Size VI	15					\$17.25	\$258.75		N/B			\$14.85	\$222.75	\$16.90	\$253.50	\$14.75	\$221.25	\$13.98	\$209.70	\$14.50	\$217.50	
	PPCT Collapsible Baton Holder #H550	10					\$13.25	\$132.50	\$15.51	\$155.10			\$16.50	\$165.00	\$18.44	\$184.40	\$15.25	\$152.50	\$17.45	\$174.50	\$15.85	\$158.50	
	SUB-TOTAL For Section 4.7.	x						\$4,456.50		\$4,289.20		\$0.00		\$5,451.50		\$5,016.20		\$5,774.25		\$5,695.25		\$4,499.90	

m #	Description	American Institutional	Green Supply	Galls Inc	Stretcher's	Tri Tech	Southern Uniform & Equipment	Don Hume Leathergoods	Leon Uniform	OMB Police Supply	Law Enforcement Equipment						
	Miscellaneous Equipment																
	Pepper Spray - Saber Red H20 series or equivalent MK-4	25	N/B	\$ 9.40	\$235.00	\$11.09	\$277.25	N/B	N/B	\$9.50	\$237.50	\$11.00	\$275.00		N/B		
	Pepper Spray - Saber Red H20 series or equivalent MK-6	25	N/B	\$ 13.00	\$325.00	\$9.39	\$234.75	N/B	N/B	\$8.50	\$212.50	\$9.90	\$247.50		N/B		
	Pepper Spray - Saber Red H20 or equivalent MK-9	3	N/B	\$ 18.00	\$54.00	\$34.94	\$104.82	N/B	N/B	\$29.00	\$87.00	\$38.50	\$115.50		N/B		
	21" ASP Expandable Batons	10	\$45.58	\$455.80	\$ 47.25	\$472.50	\$44.18	\$441.80	N/B	\$46.50	\$465.00	\$47.50	\$467.00	\$51.95	\$519.50		
	Handcuffs Smith & Wesson model #110 or equivalent	30	\$32.22	\$966.60	\$ 29.50	\$885.00	\$28.48	\$854.40	N/B	\$31.50	\$945.00	\$31.50	\$945.00	\$29.42	\$882.60	\$31.00	\$930.00
	leg Irons Smith & Wesson Model #1900 or equivalent	30	\$38.99	\$1,109.70	\$ 34.00	\$1,020.00	\$32.71	\$981.30	N/B	\$35.25	\$1,057.50	\$35.00	\$1,050.00	\$37.20	\$1,116.00	\$36.00	\$1,080.00
	Belly Chain Smith and Wesson Model #1800 or Equivalent	30	\$59.99	\$1,799.70	\$ 55.30	\$1,659.00	\$53.16	\$1,594.80	N/B	\$57.00	\$1,710.00	\$57.00	\$1,710.00	\$57.55	\$1,726.50	\$65.00	\$1,950.00
	Radio Holders Porta Clip or Equivalent	25	N/B	\$ 15.75	\$393.75		N/B	N/B	\$19.50	\$487.50	\$19.00	\$475.00	\$21.00	\$525.00	\$16.50	\$412.50	
	Rechargeable Magcharger Flashlight Mag-Lite Magcharger or Equivalent DC ONLY	15	\$71.68	\$1,075.20	\$ 89.95	\$1,349.25	\$81.20	\$1,218.00	N/B	\$85.75	\$1,286.25	\$85.50	\$1,282.50	\$78.80	\$1,182.00	\$89.95	\$1,349.25
	Rechargeable Magcharger Flashlight Mag-Lite Magcharger or Equivalent AC/DC ONLY	15	\$78.53	\$1,177.95	\$ 85.40	\$1,281.00	\$91.35	\$1,370.25	N/B	\$93.75	\$1,406.25	\$93.50	\$1,402.50	\$84.12	\$1,261.80	\$93.95	\$1,409.25
	Magcharger Replacement Charger Sleeve	Ea.		\$18.25		\$21.75	\$5.64		N/B		\$22.85		\$23.00		\$21.70		\$20.40
	Magcharger Replacement Halogen Lamp	Ea.		3.14		\$3.99	\$9.03		N/B		\$4.15		\$4.25		\$4.22		\$4.00
	Magcharger Replacement Lens	Ea.		1.62		\$1.89	\$0.59		N/B		\$2.35		\$7.95		\$1.90		\$1.50
	Magcharger Replacement Lamp Module	Ea.		17.78		N/B	\$9.03		N/B		N/B		\$23.50		\$4.22		N/B
	Magcharger Replacement Battery Stick	Ea.		21.19		\$13.99	\$10.31		N/B		\$18.00		\$28.00		\$18.88		\$19.95
	Cyalume Light stick Flares 30-minute	Case		N/B		N/B	\$12.38		N/B		N/B		N/B		\$140.00		N/B
	Cyalume Light stick Flares 12-Hour	Case		N/B		N/B	\$101.00		N/B		N/B		N/B		\$140.00		N/B
	Latent Finger Print Kit: Sirchie Search II Kit or Eq.: #177L	6		N/B	\$ 91.80	\$551.40	92.35	\$554.10	\$92.00	\$552.00	N/B		N/B	\$94.00	\$564.00	\$87.00	\$522.00
	Riot Helmet by American Body Armor or Equivalent	8		N/B		N/B	\$199.63	\$1,597.04		N/B	N/B		N/B	\$119.91	\$959.28	\$380.00	\$2,880.00
	Stream light Flashlight with Charger: Stinger or Equivalent 12 Volt Only	5	\$58.70	\$293.50	\$ 63.00	\$315.00	\$60.90	\$304.50	N/B	\$71.97	\$71.97	\$74.00	\$370.00	\$61.80	\$309.00	\$72.00	\$360.00
	Stream light Flashlight with Charger: Stinger or Equivalent AC/DC	5	\$73.38	\$366.90	\$ 78.75	\$393.75	\$76.13	\$380.65	N/B	\$83.50	\$83.50	\$84.50	\$422.50	\$67.80	\$439.00	\$80.00	\$400.00
	First Aid Kit (Dynamed FK721)	10		N/B	\$ 18.75	\$187.50		N/B	N/B		N/B		N/B	\$29.92	\$299.20		N/B
	2 Wheel Rolotape -Rolotape or equivalent	10		N/B	\$ 39.00	\$390.00	\$40.60	\$406.00	N/B	\$37.15	\$371.50	\$40.00	\$400.00	\$42.20	\$422.00	\$43.50	\$435.00
	SUB-TOTAL For Section 4.8.		\$0.00	\$7,307.33	\$9,553.77	\$10,467.64	\$552.00	\$7,597.47		\$9,156.20	\$11,122.30				\$12,293.35		

N O B I D

N O B I D

n #	Description	American Institutional	Green Supply	Galls inc	Streicher's	Tri Tech	Southern Uniform & Equipment	Don Hume Leathersgoods	Leon Uniform	OMB Police Supply	Law Enforcement Equipment
Radio Accessories-											
	Battery: Item NTN5447B for Motorola MT1000	25 \$55.69	1,392.25	N	\$ 31.50 \$787.50	N	N	N	N	N	N
	Battery: Item NTN7143C for Motorola HT1000	75 \$55.99	4,199.25	O	\$ 31.50 \$2,362.50	O	O	O	O	O	O
	Battery: Item NTN4595C for Motorola SABER	25 \$78.99	1,924.75	B	\$ 31.50 \$787.50	B	B	B	B	B	B
	Battery: Item NTN7394B for Motorola VISAR	25 \$97.59	2,439.75	I	\$ 31.50 \$787.50	I	I	I	I	I	I
SUB-TOTAL For Section 4.9.			\$9,956.00	\$0.00	\$4,725.00	\$0.00	\$0.00				
Vehicle Accessories											
	Dash Laser Lights	4	N	N	\$ 59.85 \$239.40	\$68.54 \$274.16	N	\$72.95 \$291.80	N	N	\$66.26 \$265.04 \$65.90 \$263.60
	Low Profile Speaker	10	O	O	\$120.00 \$1,200.00	\$99.18 \$991.80	O	\$103.50 \$1,035.00	O	O	\$144.44 \$1,444.40 \$175.00 \$1,750.00
	Able 2 Switch Control Box	6			\$ 44.60 \$267.60	\$55.00 \$330.00		\$86.35 \$518.10			\$89.99 \$539.94 \$86.00 \$396.00
	Radio Rack Bracket System	4	B	B	N/B	N/B	B	N/B	B	B	\$99.50 \$398.00 N/B
	Setina Security Partition	4	I	I	\$260.00 \$1,040.00	\$338.88 \$1,355.52	I	\$374.00 \$1,496.00	I	I	\$380.00 \$1,520.00 \$410.00 \$1,640.00
	Shotgun Rack	4	d	d	\$194.89 \$779.96	\$179.96 \$719.84	d	\$303.75 \$1,215.00	d	d	\$184.00 \$736.00 \$178.95 \$715.80
SUB-TOTAL For Section 4.10.			\$0.00	\$0.00	\$3,528.96	\$3,671.42	\$0.00	\$2,711.00			\$4,903.38 \$4,765.40
SUB-TOTAL For 4.7.-4.10.			\$9,956.00	\$7,307.33	\$22,262.23	\$18,428.26	\$552.00	\$15,759.97	\$5,016.20	\$14,930.45	\$21,720.93 \$21,558.65
Item One		NO	YES	NO	Yes	NO	YES	NO	YES	YES	YES
		YES	YES	Yes	Yes	YES	YES	YES	YES	YES	YES
Item Two		7 DAYS	30-45 DAYS	7-10 days	30 Days	3 WEEKS	45 DAYS	45 DAYS	0-30 DAYS	STOCK TO 45 DAYS	30-45 DAYS
Item Three		0%	5%	5%	10%	5%	4%	4%	4%	4%	6%
Item Four		0%	5%	10%	15%	5%	8%	5%	4%	8%	12%

NO BIDS

Zero Ammo

Cam Dax Security Corp

	Contract Total	American Institutional	Green Supply	Galls inc	Streicher's	Tri Tech	Southern Uniform & Equipment	Don Hume Leathersgoods	Leon Uniform	OMB Police Supply	Law Enforcement Equipment
Award by Line Item	\$22,175.31	\$2,916.69	\$7,726.20	\$4,994.12	\$37.15	\$1,693.60	\$287.50	\$1,361.50	\$3,158.55		
Award 6 contracts	\$22,586.66	\$2,916.69	\$8,116.20	\$5,228.87		\$1,693.60		\$1,361.50	\$3,269.80		
Award 5 contracts	\$22,592.86	\$2,916.69	\$9,816.00	\$5,228.87				\$1,361.50	\$3,269.80		

10-2004

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

THIS AGREEMENT dated the 15 day of JANUARY 2004 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, bid number **74-09DEC03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated December 8, 2003 and executed by John S. 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through December 31, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two 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 - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in sections Miscellaneous Equipment: 4.8.14., 4.8.19.; Vehicle Accessories: 4.10.4. Items shall be provided as required 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 the County.

4. Delivery - Contractor agrees to deliver the items as specified within thirty (30) days from date of 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 not included in the bid response 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.

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390
Email: dcrutchfield@boonecountymo.org

October 12, 2004

John S. Ralph III
OMB Police Supply
9736 Legler Road
Lenexa, KS 66219

RE: 74-09DEC03 – Law Enforcement Equipment Term & Supply

Dear Mr. Ralph:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated October 6, 2004, you agree to renew the contract under the same terms and conditions as the current contract, which you indicated in your returned letter of intent. This contract will be in force December 31, 2004 to December 30, 2005

The contracted prices for the next term are.

4.8.14. – Magcharger Replacement Module	\$4.39
4.8.19. – Riot Helmet	\$124.71
4.10.4. – Radio Rack Bracket System	\$103.48

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Sheriffs Department
Bid File
Clerk's File
Auditor

 COPY

10-2004

PURCHASE AGREEMENT

10-2004

FOR

LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the 15 day of JANUARY 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **GSI. Law Enforcement**, 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, bid number **74-09DEC03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated December 4, 2003 and executed by Page Garner 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through December 31, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two 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 - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in sections Miscellaneous Equipment: 4.8.9., 4.8.10., 4.8.12., 4.8.20., and 4.8.21. Items shall be provided as required 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 the County.

4. Delivery - Contractor agrees to deliver the items as specified within forty-five (45) days from date of 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 not included in the bid response 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.

GSI LAW ENFORCEMENT

BOONE COUNTY, MISSOURI

by Page Garner
title Bid Manager
address 3059 Audrain Rd 581
Vandalia, MO 63382

by Boone County Commission
Keith Schlarre
Keith Schlarre, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]
County Counselor

Wendy S. Noren
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 create a measurable county obligation at this time.)

1251/1255/2901/2902/2500
23300/23850/23050 Term/Supply

no encumbrance required 1/6/04
Signature Date Appropriation Account

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390
Email: dcrutchfield@boonecountymo.org

October 7, 2004

Page Garner
GSI Law Enforcement
3059 Audrain Rd. 851
Vandalia, MO 63382

 **COPY**

RE: 74-09DEC03 – Law Enforcement Equipment Term & Supply

Dear Ms. Garner:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated October 1, 2004, you agree to renew the contract under the same terms and conditions as the current contract, which you indicated in your returned letter of intent. This contract will be in force December 31, 2004 to December 30, 2005

The contracted prices for the next term are.

4.8.9. - Rechargeable Magcharger Flashlight	\$71.68 each
4.8.10. - Rechargeable Magcharger Flashlight	\$78.53 each
4.8.12. – Magcharger Replacement Lamp	\$3.14 each
4.8.20. – Streamlight Flashlight w/charger	\$58.70 each
4.8.21. - Streamlight Flashlight w/charger	\$73.38 each

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Sheriffs Department
Bid File
Clerk's File
Auditor

10-2004

PURCHASE AGREEMENT 10-2004
FOR
LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the 15 day of JANUARY 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Law Enforcement Equipment Company**, 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, bid number **74-09DEC03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated December 8, 2003 and executed by Kevin Sykes 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through December 31, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two 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 - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in sections Leather Accessories: 4.7.1., 4.7.2., 4.7.3., 4.7.6., 4.7.7., 4.7.10., 4.7.11a; Miscellaneous Equipment: 4.8.18.; Vehicle Accessories: 4.10.6. Items shall be provided as required 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 the County.

4. Delivery - Contractor agrees to deliver the items as specified within forty-five (45) days from date of 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 not included in the bid response 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.

LAW ENFORCEMENT EQUIPMENT COMPANY

by *Kevin Spear*
title *Bid Contracting Offices*
address *2520 Summit*
Kansas City MO 64108

BOONE COUNTY, MISSOURI

by: *Boone County Commission*
Keith Schnafre
Keith Schnafre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
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 create a measurable county obligation at this time.)

no encumbrance required
Signature *hysse*

1/6/04
Date

1251/1255/2901/2902/2500
23300/23850/23050 Term/Supply

Appropriation Account

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390
Email: dcrutchfield@boonecountymo.org

October 12, 2004

Kevin Sykes
Law Enforcement Equipment Company
2520 Summit
Kansas City, MO 64108

 **COPY**

RE: 74-09DEC03 – Law Enforcement Equipment Term & Supply

Dear Mr. Sykes:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated October 6, 2004, you agree to renew the contract under the same terms and conditions as the current contract, which you indicated in your returned letter of intent. This contract will be in force December 31, 2004 to December 30, 2005

The contracted prices for the next term are.

4.7.1. – Duty Belt	\$33.15
4.7.2. – Under Belt	\$20.15
4.7.3. – Hand Cuff Case	\$16.63
4.7.6. – Ammo Pouch	\$22.70
4.7.7. – Glove Pouches	\$9.69
4.7.10. – Mace Holder	\$15.81
4.7.11a. – Mace Holder	\$14.79
4.8.18 – Latent Finger Print Kit	\$88.74
4.10.6 – Shot Gun Rack	\$182.53

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Sheriffs Department
 Bid File
 Clerk's File
 Auditor

10-2004

PURCHASE AGREEMENT

10 - 2004

FOR

LAW ENFORCEMENT EQUIPMENT TERM AND SUPPLY

THIS AGREEMENT dated the 15 day of JANUARY 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Galls 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, bid number **74-09DEC03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated December 5, 2003 and executed by Kevin Newby 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through December 31, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two 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 - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in sections Leather Accessories: 4.7.4., 4.7.5., 4.7.8., 4.7.9., 4.7.11.b; Miscellaneous Equipment: 4.8.1., 4.8.3., 4.8.8., 4.8.22., 4.8.23.; Radio Accessories: 4.9.1., 4.9.2., 4.9.3., 4.9.4.; Vehicle Accessories: 4.10.1., 4.10.3., 4.10.5. Items shall be provided as required 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 the County.

4. Delivery - Contractor agrees to deliver the items as specified within ten (10) days from date of 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 not included in the bid response 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.

GALLS INC.

by [Signature]
title Sales Team leader
address 2680 Palumbo DR
Lexington, KY 40509

BOONE COUNTY, MISSOURI

by: [Signature]
Boone County Commission
Keith Schmarre, 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 create a measurable county obligation at this time.)

no encumbrance required 1/6/04 1251/1255/2901/2902/2500
Signature Date 23300/23850/23050 Term/Supply
Appropriation Account

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390
Email: dcrutchfield@boonecountymo.org

October 13, 2004

Beth Hegeman
Galls, Inc.
2680 Palumbo Dr.
Lexington, KY 40509

 COPY

RE: 74-09DEC03 – Law Enforcement Equipment Term & Supply

Dear Ms. Hegeman:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated October 6, 2004, you agree to renew the contract under the same terms and conditions as the original contract, which you indicated in your returned letter of intent. This contract period will cover January 1, 2005 through December 31, 2005

The contracted prices for the next term are as follows:

4.7.4. – Security Holster	\$84.99
4.7.5. – Magazine Holders	\$17.95
4.7.8. – Cuff Cases	\$20.45
4.7.9. – Cuff Cases	\$15.99
4.7.11. – PPCT Collapsible Baton Holder	\$13.25
4.8.1. – Pepper Spray	\$9.40
4.8.3. – Pepper Spray	\$18.00
4.8.8. – Radio Holder	\$15.75
4.8.22. – First aid Kit	\$18.75
4.8.23. 2 Wheel Rolotape	\$39.00
4.9.1. – Battery	\$31.50
4.9.2. – Battery	\$31.50
4.9.3. – Battery	\$31.50
4.9.4. – Battery	\$31.50
4.10.1 – Dash Laser Lights	\$62.84
4.10.3. – Able 2 Switch Control Box	\$44.60
4.10.5. – Setina Security Partition	\$260.00

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Sheriffs Department
Bid File
Clerk's File
Auditor

10-2004

10-2004

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

THIS AGREEMENT dated the 15 day of JANUARY 2004 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, bid number 74-09DEC03, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Addendum Number One, as well as the Contractor's bid response dated December 5, 2003 and executed by Rochel Moore 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Addendum Number One shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through December 31, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two 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 - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items identified and responded to in sections Miscellaneous Equipment: 4.8.2., 4.8.4., 4.8.5., 4.8.6., 4.8.7., 4.8.11., 4.8.13., 4.8.15., 4.8.16., 4.8.17.; Vehicle Accessories: 4.10.2. Items shall be provided as required 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 the County.

4. Delivery - Contractor agrees to deliver the items as specified within thirty (30) days from date of 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 not included in the bid response 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 Rechel Moore
 title Contract Specialist
 address 10911 W. Hwy 55
Mpls. MN 55441

BOONE COUNTY, MISSOURI

by Boone County Commission
Keith Schnarre
 Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
 County Counselor

ATTEST:

Wendy S. Noren
 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 create a measurable county obligation at this time.)

no encumbrance required 1/6/04
 Signature [Signature] Date Appropriation Account
 1251/1255/2901/2902/2500
 23300/23850/23050 Term/Supply

Boone County Purchasing

Debbie Crutchfield
Office Specialist



601 E. Walnut-Room 209
Columbia, MO 65201
(573) 886-4394
Fax (573) 886-4390
Email: dcrutchfield@boonecountymmo.org

October 7, 2004

Chad Morrow
Streicher's
10911 W. Hwy 55
Minneapolis, MN 55441

 **COPY**

RE: 74-09DEC03 – Law Enforcement Equipment Term & Supply

Dear Ms. Moore:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated October 1, 2004, you agree to renew the contract under the same terms and conditions as the current contract, which you indicated in your returned letter of intent. This contract will be in force December 31, 2004 to December 30, 2005

The contracted prices for the next term are.

4.8.2. – Pepper Spray	\$9.39
4.8.4.. – 21” Expandable Wand	\$44.18
4.8.5. – Handcuffs	\$28.48
4.8.6. – Leg Irons	\$32.71
4.8.7. - Belly Chains	\$53.16
4.8.11. – Magcharger replacement charger sleeve	\$5.64
4.8.13. – Magcharger replacement lens	\$0.59
4.8.15. – Magcharger replacement battery stick	\$10.31
4.8.16. – Cyalume Lightstick flares	\$12.38
4.8.17. - Cyalume Lightstick flares	\$1.01
4.10.2. – Low Profile Speaker	\$99.19

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield
Office Specialist

Cc Sheriffs Department
Bid File
Clerk's File
Auditor

10-2004

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

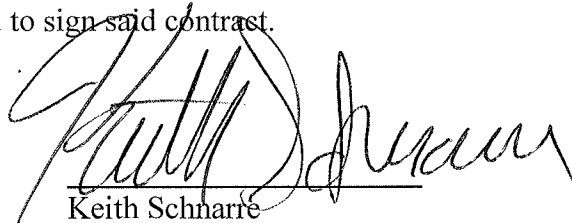
January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 15th day of January 20 04

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

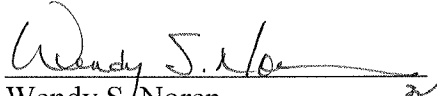
Now on this day the County Commission of the County of Boone does hereby award bid 78-30DEC03 for a 2003 Chevrolet Impala Police Car to Don Brown Chevrolet. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

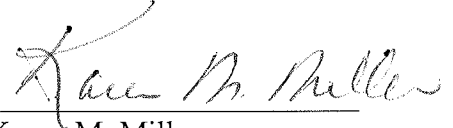
Done this 15th day of January, 2004.



Keith Schnarte
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission



Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

11-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 2, 2004
RE: 78-30DEC03 – 2003 Chevrolet Impala Police Car

The Bid for the 2003 Chevrolet Impala Police Car closed on December 30, 2003. One bid was received. Purchasing and the Sheriff department recommend award to Don Brown Chevrolet.

Total price for the Chevrolet Impala is \$16,693 and will be paid out of department 2901 – Sheriff Operations – LE Sales Tax, account 92400 – Law Enforcement Services Fund. The original budget was \$16,693.

Please find attached a copy of the bid tabulation for your review.

ATT: Bid Tabulation

cc: Beverly Braun, Sheriff
Bid File

Bid Tabulation
 78-30DEC03 - 2003 Impala Police Car

4.7.	Pricing	
		Don Brown Chevrolet
4.7.1.	Vehicle per section 2.	\$ 16,693.00
4.8.	Add Alternates	
4.8.1.	Front Auxiliary Dome Light	\$ 55.90
4.8.2.	Unmarked Police Package Upgrade	0
4.8.3.	Credit for picking up at dealer location	\$ (120.00)
4.8.4.	Grand Total	\$ 16,628.90
4.9.	Warranty Features	3 years 36,000 miles
4.11.	Co-op	Yes
4.12.	Delivery	70 days approximately

**PURCHASE AGREEMENT
FOR
CHEVROLET IMPALA POLICE CAR**

11-2004

THIS AGREEMENT dated the 15 day of JANUARY 2004 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Don Brown Chevrolet**, 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 **Chevrolet Impala Police Car**, County of Boone Request for Bid for Chevrolet Impala Police Car, bid number **78-30DEC03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Standard Terms and Conditions, as well as the Contractor's bid response dated December 17, 2003 and executed by David Helterbrand, 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.

3. Purchase - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with one (1) model year 2004 Chevrolet Impala Police Car. Each unit cost includes the base vehicle and the Unmarked Police Package Upgrade for a contract price of sixteen thousand, six hundred, ninety-three dollars and zero cents (\$16,693).

4. Delivery - Contractor agrees to deliver the Chevrolet Impala per the bid specifications within seventy (70) days after receipt of 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 not included in the bid response 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.

7. **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.

8. **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.

9. **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.

DON BROWN CHEVROLET

BOONE COUNTY, MISSOURI

by DANIO HETTERBIANO

title Fleet Manager

address 2244 South Kingshighway

ST. LOUIS MO 63110

by: Boone County Commission

Keith Schmarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
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 create a measurable county obligation at this time.)

Jane C. Pitchford
Signature [Signature]

1/6/04
Date

2901-92400 - \$16,693

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

In the County Commission of said county, on the 15th day of January 20 04

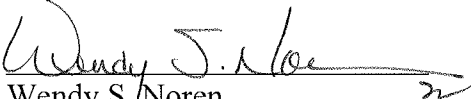
the following, among other proceedings, were had, viz:

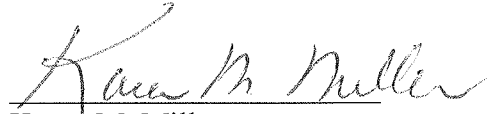
Now on this day the County Commission of the County of Boone does hereby award bid 73-25NOV03 for Bullet Proof and Stab Proof Vests Term and Supply to Ed Roehr Safety Products Company. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contract.

Done this 15th day of January, 2004.


Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

12-2004

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: January 7, 2004
RE: 73-25NOV03 – Bullet Proof and Stab Proof Vests Term and Supply

The Bid for Bullet Proof and Stab Proof Vests was issued on November 10, 2003 and closed on November 25. Four bids were received. Of the four, two vendors (Alamar Uniform and Second Chance Body Armor) were non-responsive for not submitting all documentation required in the bid. First Choice Body Armor submitted a bid for vests made from a fabric component called Zylon. Zylon has not sustained penetration resistance for the anticipated service life. The industry standard for soft body armor has been a service life of five years. The Zylon product is apparently not lasting beyond approximately two years before it starts the deterioration process. Therefore, Purchasing and the Sheriff's department recommend award to Ed Roehr for submitting the best bid for Boone County.

This is a Term and Supply contract and invoices will be paid out of organizations 1251 – Sheriff, and 1255 - Corrections - account 23300 – Uniforms. At the time of this writing, there is a balance of \$57,000 remaining in the accounts.

Please find attached a copy of the bid tabulation, Sheriff Department Memo, and an article addressing Zylon from CNN for your review.

att: bid tabulation, Sheriff Memo, CNN article

cc: Captain Braun
Bid File

BID TABULATION

73-25NOV03 - Bullet Proof & Stab Proof Vests

			Ed Roehr		Amar Uniform		Second Chance Body Armor		First Choice Body Armor	
4.7.	Pricing	Qty.	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
4.7.1.	Bullet Proof Vest	5	510.00	2,550.00	1062.50	5,312.50	N/R	N/R	600.00	3000.00
4.7.1.1	Cool Max Tee Shirt	ea		23.50		24.00	N/R	N/R		22.00
4.7.1.2	Replaceable Adjustable Strips	ea		9.50		2.00	N/R	N/R		5.00
4.7.1.3.	Additional Xtreme 2001 Akwadyne Comfort mesh removable carrier	ea	Purchased w /Vest W/O Vest	75.00 80.00		46.00	N/R	N/R		50.00
4.7.1.4.	Quilted outer carrier	ea		75.00		88.00	N/R	N/R		90.00
4.7.1.5.	Tactical Outer carrier	ea		125.00		117.50	N/R	N/R		145.00
4.7.2.	Stab Vest American Body Armor Edge Armor Stab Series	10	460.00	4,600.00	468.75	4,687.50	N/R	N/R	490.00	4900.00
4.7.2.1..	Cool Max Tee Shirt	ea		23.50		24.00	N/R	N/R		22.00
4.7.2.2.	Replaceable Adjustable Strips	ea		N/A		2.00	N/R	N/R		5.00
4.7.2.3.	Additional Akwadyne Comfort mesh removable carrier	ea		75.00		46.00	N/R	N/R		50.00
4.7.2.4.	Quilted outer carrier	ea		75.00		88.00	N/R	N/R		90.00
4.7.2.5.	Tactical Outer carrier	ea		125.00		117.50	N/R	N/R		145.00
4.7.3	Bullet Proof Vest	10	965.00	9,650.00	593.75	5,937.50	N/R	N/R	650.00	6500.00
4.7.3.1.	Cool Max Tee Shirt	ea		23.50		24.00	N/R	N/R		22.00
4.7.3.2.	Replaceable Adjustable Strips	ea		9.50		2.00	N/R	N/R		5.00
4.7.3.3.	Additional Xtreme 2001 Akwadyne Comfort mesh removable carrier	ea		75.00		46.00	N/R	N/R		50.00
4.7.3.4.	Quilted outer carrier	ea		75.00		88.00	N/R	N/R		90.00
4.7.3.5.	Tactical Outer carrier	ea		125.00		117.50	N/R	N/R		145.00
	Total for Section 4.7.			4.7.2.4 has no removable straps	17,714.50		16,770.00	Non-Responsive - Vendor did not include Response Page with Prices		15,336.00
4.6.4.	Coop			Yes		Yes				Yes
4.6.5.	ARO			3-4 Weeks		20-45 Days				30 Days
4.6.6.	Max % Increase for 1st year			3%		5%				0%
	Max % Increase for 2nd year			3%		5%				0%

No Bids

Mid- Continent Micrographics, Inc.
Microfilm & Imaging of Kansas City

The Hunting Shack

From: Otha Stone
To: Beverly Braun; Melinda Bobbitt; Otha Stone
Date: 1/5/04 11:52AM
Subject: Body Armor bids

Melinda,

Beverly and I have looked at the bids received for the body armor.

As you are aware, we received bids back from four companies/suppliers. Of the four, two (Alamar Uniform and Second Chance Body Armor) did not complete the bid process as required, and we have discounted their bids.

The remaining two vendors, Ed Roehr and First Choice Body Armor, returned appropriate bids.

Ed Roehr is the company we have utilized for the past several years, as we have found that their product, American Body Armor, has met all specifications in the industry. Their sales/fitting staff and delivery of product have been very timely so we have been able to supply our officers with this protection product in short amounts of time. In addition, they have been very responsive in the after-delivery period if officers have problems with the fit of the finished product. These are, of course, all extremely important concerns when equipping our officers. The Ed Rohr bid is the highest of the two.

First Choice Body Armor is a company we have not dealt with at this time, and therefore we have no track record as far as reliability of the sales/fitting staff, delivery of product, or after-delivery service. Their products are listed as meeting all specifications in the industry as well.

A big concern for body armor is the product of which the armor is made. You may have become aware of recent tests which show that one of the many possible fabric components of soft body armor, Zylon, has not sustained penetration resistance for the anticipated service life. The industry standard for soft body armor has been a service life of 5 years. The Zylon product is apparently not lasting beyond approximately 2 years before it starts the deterioration process. Upon becoming aware of this problem within the industry, we contacted Ed Roehr to see if our body armor contained Zylon. We were assured that the American Body Armor vests were made up of fabric components that continue to have the warranty of 5 years of service. In looking at the bid specification information from First Choice Body Armor, their vests are reported to be made up of Zylon, multi-ply Twaron, and multi-ply Zylon. I don't believe we can risk the safety of officers nor afford the much shorter service life of the product to go with the First Choice company.

We wish to award the bid for Body Armor to Ed Roehr.

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U.S.

Officials sue maker of bulletproof vests

Wednesday, December 10, 2003 Posted: 10:13 PM EST (0313 GMT)

HARTFORD, Connecticut (AP) -- Connecticut officials Wednesday sued a manufacturer of bulletproof vests used by state police, saying the vests are defective and endanger officers.

The vests are woven with a synthetic fiber known as Zylon, which has been shown to weaken earlier than expected. Their durability was called into question in June, when an undercover Pittsburgh police officer was injured when a bullet pierced his vest.

The state's lawsuit against Second Chance Body Armor, Inc. of Central Lake, Michigan, demands refunds for the vests.

"Second Chance volunteered police officers for real life Russian roulette and unconscionably put the lives of Connecticut's police at risk," state Attorney General Richard Blumenthal said.

Greg Smith, a spokesman for the company, said Second Chance officials had not seen the lawsuit and could not comment on it, but noted the company had discontinued the two particular models of the Zylon-based vest that had problems.

Lawsuits also have been filed against Second Chance by the Massachusetts attorney general and on behalf of police in Georgia. Last month the U.S. Justice Department launched an intensive review of Zylon body armor.

Second Chance has offered police departments free bulletproof pads to add to the vests. If officers do not want those pads, which add weight to the vest, they can buy new vests at discounted prices.

Second Chance is among about 30 companies that produce and sell vests containing Zylon, which is manufactured by the Japanese company Toyobo Co. Ltd.

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**PURCHASE AGREEMENT
FOR
BULLET PROOF AND STAB PROOF VESTS TERM AND SUPPLY**

12-2004

THIS AGREEMENT dated the 15 day of JANUARY 2004 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 Company**, 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 **Bullet Proof and Stab Proof Vests Term and Supply**, County of Boone Request for Bid, bid number **73-25NOV03**, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, Attachment A, Attachment B and Attachment C, as well as the Contractor's bid response dated November 25, 2003 and executed by James H. Jacober 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, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions, and Attachments A, B and C shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on the date written above through December 31, 2004, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County Purchasing Director for two 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; provided, however, that from and after the expiration date of this agreement and any annual extensions thereof.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to Furnish and Deliver to the County the items identified and responded to in the Bullet Proof and Stab Proof Vests 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 the County.

4. Delivery - Contractor agrees to deliver the stock items as specified within four weeks from date of 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 not included in the bid response 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:

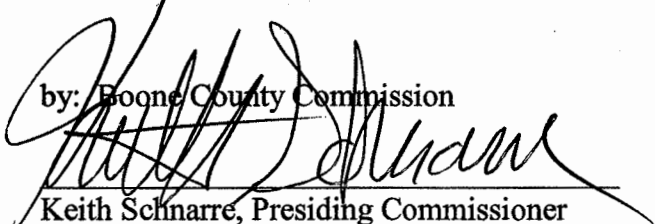
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

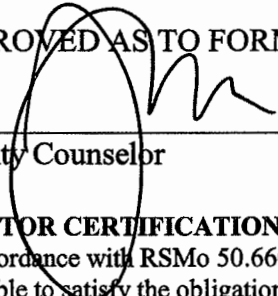
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

ED ROEHR SAFETY PRODUCTS COMPANY

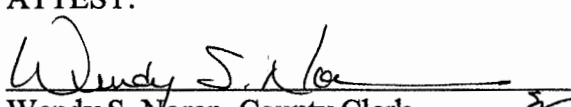
by James A. Jacobson
 title Territory Sales
 address 2710 Locust St
St. Louis Mo. 63103

BOONE COUNTY, MISSOURI

by: Boone County Commission

 Keith Schmarre, Presiding Commissioner

APPROVED AS TO FORM:


 County Counselor

ATTEST:


 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 create a measurable county obligation at this time.)

no encumbrance required 1/2/04 1251/1255-23300 Term/Supply
 Signature byse Date Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04


In the County Commission of said county, on the 15th day of January 20 04

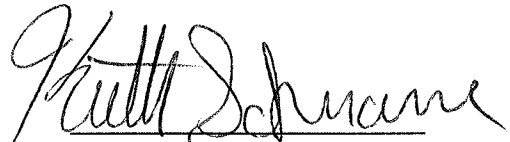
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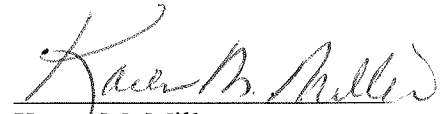
Now on this day the County Commission of the County of Boone does hereby authorize the disposal of surplus property as listed on the January 7, 2004 memo from the Purchasing Department. It is further ordered that the Presiding Commissioner be hereby authorized to sign said disposal request forms.

Done this 15th day of January, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

Boone County Purchasing

Debbie Crutchfield
Office Specialist



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

13-2004

MEMORANDUM

TO: Boone County Commission
FROM: Debbie Crutchfield
RE: Computer Surplus Items
DATE: January 7, 2004

The following items have been identified as surplus. We are requesting approval for disposal through Kemper Auction Service.

Item #	Description	Condition	Office/Department
7212	12" Monitor	Fair	1210
None	12" Monitor	Fair	1210
6874	IBM 12" Monitor	Fair	1210
11252	12" Monitor	Fair	1210
None	Gateway 15" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Samsung 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	Compaq 17" Monitor	Fair	1210
None	PC	Fair	1210
None	Compaq PC	Fair	1210
7211	Alpha PC	Fair	1210
7142	Fountain PC	Fair	1210
None	Perpetual PC	Fair	1210
None	Compaq PC	Fair	1210
11282	PC	Fair	1210
11263	PC	Fair	1210
11282	PC	Fair	1210
12018	PC	Fair	1210
12022	PC	Fair	1210
12019	PC	Fair	1210
12026	PC	Fair	1210

<i>Item #</i>	<i>Description</i>	<i>Condition</i>	<i>Office/Department</i>
12015	PC	Fair	1210
12028	PC	Fair	1210
12014	PC	Fair	1210
12240	PC	Fair	1210
12266	PC	Fair	1210
12265	PC	Fair	1210
12253	PC	Fair	1210
12261	PC	Fair	1210
12242	PC	Fair	1210
12247	PC	Fair	1210
12249	PC	Fair	1210
12258	PC	Fair	1210
12268	PC	Fair	1210
12252	PC	Fair	1210
12256	PC	Fair	1210
12257	PC	Fair	1210
12243	PC	Fair	1210
None	PC Compaq 650	Fair	1210
10491	Panasonic Fax	Fair	1210
10660	Canon Fax Phone	Fair	1210
11350	Canon Fax Machine	Fair	1210
4180	Canon Typewriter	Fair	1210
6977	IBM Typewriter	Fair	1210
9239	Laserjet Printer	Fair	1210
9243	Laserjet Printer	Fair	1210
8037	Laserjet Printer	Fair	1210
None	IBM ProPrinter Dot Matrix	Fair	1210
None	Panasonic Dot Matrix Printer	Fair	1210
12007	Printer Color Ink Jet	Fair	1210
7120	NLQ Printer Dot Matrix	Fair	1210
7214	NLQ Printer Dot Matrix	Fair	1210
7121	Laserjet Printer	Fair	1210
None	Okidata ML128 Dot Matrix Printer	Fair	1210
77555	Barcode Reader Wand	Fair	1210
7557	Barcode Reader Wand	Fair	1210
7131	Terminal W/ Keyboard	Fair	1210

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STATE OF MISSOURI }
County of Boone } ea.

January Session of the January Adjourned Term. 20 04

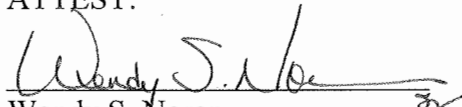
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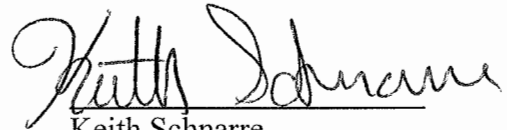
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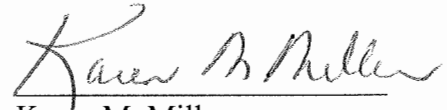
Now on this day the County Commission of the County of Boone does hereby approve the agreement between the University of Missouri and Boone County to perform storm water education services per EPA Phase II Storm Water Regulations. It is further ordered that the Presiding Commissioner be hereby authorized to sign said agreement.

Done this 15th day of January, 2004.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Keith Schnarre
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

AGREEMENT

14-2004

THIS AGREEMENT, dated the 15 of JANUARY 2004 by and between the County of Boone, a political subdivision of the state of Missouri, (hereinafter "County") and the University of Missouri (hereinafter "University").

County and University agree as follows:

1. **Services** - University agrees to provide a project director, an environmental educator, and related services to County for its implementation of EPA Clean Water Act Phase II Storm water Regulations. University agrees to provide an environmental educator who is employed full-time by the University to perform the following duties:

Information and Education Materials

Identify or create additional information and education materials (i.e., brochures, flyers, posters, booklets, and slide shows) that explain the importance of water quality; identify storm water related sources of water pollution; and outline actions that the general public, local businesses, contractors, and county employees can take to protect water quality. Distribute the information and education materials to the general public, contractors, local businesses (e.g., restaurants, auto repair shops), county employees, and the media.

Watershed Partnership Activities

Provide staff support for Watershed Partnerships activities (i.e., Bear, Hominy, Grindstone, Clear, Gans, Mill, Flat Branch, County House Branch, Meridith, Harmony, Hinkson, Rocky Fork, and University of Missouri Campus). Activities will include expanding the number of partnership members, organizing and advertising for at least two public meetings in each watershed, providing information and education materials for citizens that attend the meetings, and providing support for partnership community activities reducing storm water pollution (e.g., storm drain stenciling).

Citizen's Watershed Committee

Provide staff support for the Citizen's Watershed Committee comprised of representatives from the 13 Watershed Partnerships in Boone County. Work with Committee members to coordinate activities with Boone County. Facilitate access to the media for Committee public information activities and serve as a media spokesperson for the Committee, when appropriate.

Storm Water Planning

Work with representatives from Boone County and the Citizen's Watershed Committee to identify major storm water problems in Boone County watersheds and to make recommendations to Boone County on selecting priority storm water problems and best management practices to address the problems.

Community Events

Coordinate and/or staff at least 10 community events (e.g., Earth Day, Home Show, Twilight Festival) that provide information to the public on storm water problems and opportunities for preventing storm water pollution.

Presentations

Coordinate and/or deliver at least twelve presentations to community and business groups (i.e., neighborhood associations, stream teams, homebuilders, realtors, P&Z Commissions, and others) on storm water problems and opportunities for preventing storm water pollution.

Community Storm Water Project Web Page

Maintain the Community Storm Water Project web page (integrated with the City of Columbia's web page) that provides information on Community Storm Water Project events and activities; guidance for home owners, builders, and local business' on how to prevent storm water related pollution; up-dated information on progress toward development of the city/county storm water ordinances, and links to other sources of information on storm water.

Quarterly Reports

Provide written quarterly reports to Boone County on progress toward accomplishing project education and partnership formation activities.

Other Goods and Services

Provide necessary office and communication equipment, supplies, and services as necessary to carry out the services provided herein subject to the budget set forth below.

- 2. **Agreement Duration** – Services under this agreement shall begin February 1, 2004, and the agreement shall terminate January 31, 2005.
- 3. **Budget and Compensation** - County agrees to pay University the sum of Thirty One Thousand Six Hundred Twenty Nine Dollars (\$31,629.00) for the above services. Payment shall be made within 30 days after execution of this agreement. County and University hereby approve the following budget for services under this agreement:

Personnel				\$30,154
Position	Percent Time	Salary	Benefits	Total
Project Coordinator (development)	2%	\$1,486	\$114	\$1,600
Project Coordinator (supervision)	3%	\$1,377	\$380	\$1,757
Environmental Educator	75%	\$20,342	\$5,625	\$25,967
Secretary	2%	\$650	\$180	\$830

Supplies (Misc. office supplies)

\$175

Other Costs

\$1,300

Educational Materials (\$300)

Educational Events (\$250)

Telephone (\$250)

Copying (\$250)

Postage (\$250)

Total

\$31,629

IN WITNESS WHEREOF, County and University have been duly authorized to enter into this Agreement as of the above referenced date.

UNIVERSITY OF MISSOURI

BOONE COUNTY, MISSOURI

By: *Dona R. McKinney*
The Curators of the University of Missouri

By: *Keith Schnarre*
Keith Schnarre, Presiding Commissioner

Dona R. McKinney, Associate Director
Office of Sponsored Program Administration

UMC Project ID
CG003345

ATTEST:

Wendy Noren
Wendy Noren, County Clerk

Approved:

Approved as to Legal Form:

David Mink 1/5/04
David Mink, Director Public Works

John L. Patton
John L. Patton, County Counselor

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 to the credit of such appropriation sufficient to pay therefore.

June E. Pitchford
June E. Pitchford, County Auditor *by se*

1/8/04
Date

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STATE OF MISSOURI }
 County of Boone } ea.

January Session of the January Adjourned

Term. 20 04

In the County Commission of said county, on the

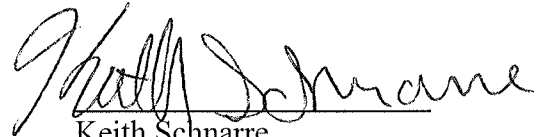
15th

day of January

20 04

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

Now on this day, the County Commission of the County of Boone does hereby authorize a closed session on Tuesday, January 20, 2004 immediately following the regularly scheduled Commission Meeting at 9:30 a.m. The meeting will be held in the Commission Chambers of the Roger B. Wilson Boone County Government Center at 801 E Walnut, Columbia, Missouri, as authorized by 610.021(2) RSMo. to leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefor. The County Commission of the County of Boone also authorizes a closed session on Wednesday, January 21, 2004 at 3:00 p.m. in Room 220 of the Boone County Government Center as authorized by 610.021 (2) RSMo.

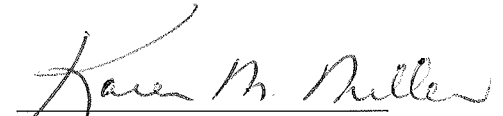
Done this 15th day of January 2004.


Keith Schnarre
 Presiding Commissioner

ATTEST:



Wendy S. Noren
 Clerk of the County Commission



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner