

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

14th

day of

July

20

16


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

Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to Cooperative Contract C214038001 – Electronic Monitoring Services.

The terms of the amendment as stipulated in the attached Contact Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One to the Purchase Agreement for Electronic Monitoring Service.


Done this 14th day of July, 2016.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner


Karen M. Miller

District I Commissioner


Janet M. Thompson

District II Commissioner

332-2016

Boone County Purchasing

Phil Fichter
Buyer



613 E. Ash Street, Room 111
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Phil Fichter
DATE: July 11, 2016
RE: **Cooperative Contract: Amendment Number One to C214038001-
Electronic Monitoring Services**

The Boone County Court Administrator's Office requests permission to utilize the State of Missouri cooperative contract **C214038001** with BI Incorporate of Boulder Colorado for the Electronic Monitoring Services.

This amendment specifies the number of spare tracker units will be kept in stock at no charge for ExacuTrack One tracker and HomeGuard Digital Cell tracker.

Invoices will be paid from departments 1210- Circuit Court Services, 1241 – Juvenile Office, Account 71600 – Equipment Leases and Meter Charges.

cc: Brandon Walker
Mary Epping
Contract File

AMENDMENT NO. 1

TO THE
PURCHASE AGREEMENT for ELECTRONIC MONITORING SERVICE
AGREEMENT NO. 328-2014 ("Agreement")
BETWEEN
BI INCORPORATED ("BI")
AND
BOONE COUNTY, MO ("Agency")

This Amendment is entered into by and between Agency and BI.

In consideration of the promises contained herein, and for other good and valuable consideration, receipt of which is hereby acknowledged, the parties hereto, desiring to be legally bound, hereby agree to amend the above-referenced Agreement as follows:

ExacuTrack One Unit No-charge Spares paragraph and HomeGuard 206 No-charge Spares paragraph are deleted in its entirety and replaced with the following:

Four (4) ExacuTrack One Unit No-charge Spares: Each month during the term of the Agreement, Agency is entitled to keep up to, but not to exceed, four (4) ExacuTrack One Tracker Units at no charge (not subject to the Unit Rental Charge while not in use). For any inactive ExacuTrack One Units in excess of the four (4) spares allowance, Agency will incur a \$2.30 charge per unit per day.

Four (4) HG206 HomeGuard Digital Cell Unit No-charge Spares: Each month during the term of this Agreement, Agency is entitled to keep up to, but not to exceed, 4 inactive HG206 HomeGuard Digital Cell Units at no charge (not subject to the Unit Rental Charge while not in use). For any inactive HG206 HomeGuard Digital Cell Units in excess of the 4 spares allowance, Agency will incur a \$3.24 charge per unit per day.

Capitalized terms used herein, and not otherwise defined, shall have the meaning set forth in the Agreement. All other terms and conditions of the Agreement, except as expressly amended herein, shall remain in full force and effect.

IN WITNESS WHEREOF, by signing below Agency and BI have caused this Amendment to be effective as of the latest date set forth below.

BI INCORPORATED

BOONE COUNTY, MO

Ruth Skerjanec
Signature

Daniel K. Atwill
Signature

Ruth Skerjanec
Printed Name

DANIEL K. ATWILL
Printed Name

VP, Financial Planning
Printed Title

PRESIDING COMMISSIONER
Printed Title

6/30/16
Date

7-14-16
Date

~~Legal Form Approved~~
By: [Signature]
EMBooneCty, MO14 Amd1

AUDITOR
[Signature]
DATE
07/06/2016
TGM & Secretary

CERTIFIED COPY OF ORDER

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County of Boone

In the County Commission of said county, on the

14th

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20 16

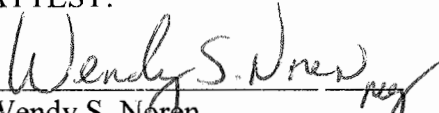
the following, among other proceedings, were had, viz:


Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One to Cooperative Contract 116/2011 – Asphalt Paving Term and Supply.

The terms of the amendment as stipulated in the attached Contact Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One to the Purchase Agreement for 116/2011 – Asphalt Term and Supply.


Done this 14th day of July, 2016.

ATTEST:

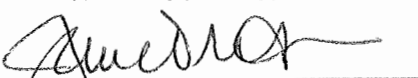

 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill

Presiding Commissioner


 Karen M. Miller

District I Commissioner


 Janet M. Thompson

District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash St, Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: July 6, 2016
RE: Amendment for Assignment of Contract from APAC - Missouri to Capital Materials LLC

Contract 116/2011 – Asphalt Paving Term and Supply is being assigned from APAC - Missouri to Capital Materials LLC per the attached amendment. Invoices will continue to be paid from department 2040 – PW – Maintenance Operations, account 26000 – Pavement Repairs Materials.

cc: Contract File


**CONTRACT AMENDMENT NUMBER ONE
PURCHASE AGREEMENT FOR
116/2011 - ASPHALT TERM AND SUPPLY**

The Purchase Agreement dated October 11, 2011 made by and between Boone County, Missouri and APAC - Missouri for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

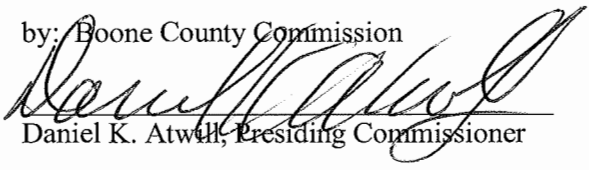
1. Contract **116/2011** is hereby assigned to Capital Materials LLC (FEIN 81-1909274) from APAC - Missouri (FEIN 61-1320131) per the attached Agreement and Consent to Assignment of Contract document signed by Shawn A. Riley of APAC - Missouri and Edward M. Welsh of Capital Paving & Construction LLC.
2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

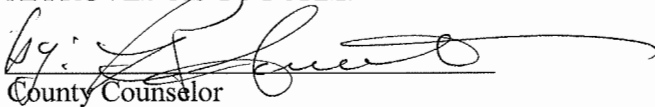
CAPITAL MATERIALS LLC

by 
title CEO

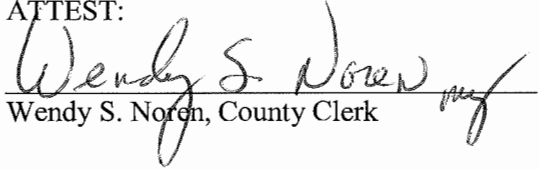
BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

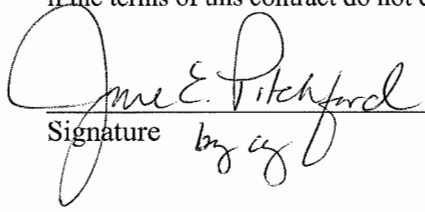
by: 
County Counselor

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.)


Signature by ag

7/6/15
Date

2040 / 26000
No Encumbrance Required
Appropriation Account

**AGREEMENT AND CONSENT
TO ASSIGNMENT OF CONTRACT
116/2011 - ASPHALT - TERM AND SUPPLY**

APAC-MISSOURI, INC.
1591 PRATHERSVILLE ROAD
COLUMBIA, MO 65202
FEIN#: 61-1320131
(Assignor)

MATERIALS
CAPITAL PAVING & CONSTRUCTION LLC
P.O. BOX 104990
JEFFERSON CITY, MO 65110
FEIN #: 81-~~1895585~~
(Assignee) *1909 274*

mb 6/27/16

RE: Contract: 116/2011 - Asphalt Term and Supply

The Assignor, as named above, assigns the contracts in their entirety to the Assignee, as named above.

The Assignee shall honor and comply with all terms and conditions, requirements and specifications of the contract, and hereby entitles Boone County - Missouri to performance by Assignee of all obligations under the contracts. This assignment does not entitle the Assignee to receive payment in any amount above that which the Assignor would otherwise receive. In addition, the Assignee releases Boone County - Missouri from all responsibilities for payment made previously to the Assignor pursuant to the contract.

The Assignee agrees that any payments made by Boone County pursuant to the contract, including all payments assigned to the Assignee, shall be contingent upon the performance of the Assignee in accordance with all terms and conditions, requirements and specifications of the contract, and the approval and acceptance of such performance by Boone County.

This Agreement and Consent shall not be final until it is incorporated into the subject contract by formal amendment subject to approval and acceptance

IN WITNESS THEREOF, the parties HERETO HAVE EXECUTIED this Agreement and Consent on the date as stated below.

APAC-MISSOURI, INC.

by *Shawn A. Riles*
Printed Name: SHAWN A RILES
Title: President
Date: 5/26/16

MATERIALS
CAPITAL PAVING & CONSTRUCTION LLC

by: *Edmund M. Welsh*
Printed Name: Edmund M. Welsh
Title: COO
Date: 6/9/16

mb 6/27/16



CITY OF COLUMBIA, MISSOURI
FINANCE DEPARTMENT
PURCHASING DIVISION

7/7/2015

NOTIFICATION OF CONTRACT RENEWAL

**CITY OF COLUMBIA CONTRACT
116/2011**

CONTRACT PERIOD: August 1, 2015 through July 31, 2016

The City of Columbia has renewed the above contract with your firm, with price increases, for one additional year per your renewal offer dated 7/6/2015. The current City purchase orders on file will be used for services against this contract. Please contact the Procurement Officer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	RENEWAL TERM	CONTRACT YEAR	VENDOR NUMBER	VENDOR NAME/ADDRESS/PHONE
116/2011	8/1/15- 7/31/16	5 of 5	2552	APAC-MO 1591 E Prathersville Road Columbia, MO 65202 Attn: Bryan Dunn Phone: 417-207-7815 Fax: 573-449-7966 Email: bdunn@apac.com

Contract Description: Asphalt

Items Awarded: Per Agreement

Price: See Attached

Term: Net 30 days

Notes from Procurement Officer:

Sincerely,

Michelle Sorensen, Procurement Officer
City of Columbia
(573) 874-6317

CC: Sam Thomas, Aaron Ray, Dave Eagle

116/2011

APAC MO

Item	Equipment	uom	2011 Price	May 2012 Pricing	May 2013 Pricing	August 2014 Pricing	August 2015 Pricing
1	Plant Mixed Hot Asphalt, FOB Plant - Surface Mix BP1	per ton	\$60.60	\$63.00	\$62.50	\$62.50	\$59.50
2	Plant Mixed Hot Asphalt, FOB Plant - Surface Mix BP1	per ton	\$60.60	\$63.00	\$62.50	\$62.50	\$59.50
3	Plant Mixed Hot Asphalt, FOB Plant - Base Mix	per ton	\$57.54	\$61.00	\$61.00	\$61.00	\$57.50
4	Cold Mixed Asphalt, FOB Plant - with anti-stripping agent	per ton	\$95.00	\$125.00	\$62.50	\$62.50	\$95.00

Pricing may be revised by the Contractor on a monthly basis by submitting a revised pricing quote the end of each month. Revised quotes must be received by 4pm on the last Monday of the month. The Primary vendor will be selected by the first of each month according to the lowest and best bid received and all other relevant factors (i.e. the production capabilities, material availability and pricing).



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, CPPB, Procurement Officer
701 E Broadway, 5th Floor
COLUMBIA, MO. 65201
Phone (573) 874-6317 Fax (573) 874-7762
mjsorens@gocolumbiamo.com

**CONTRACT RENEWAL REQUEST
6/16/2015**

APAC-MO
1591 E Prathersville Road
Columbia, MO 65202
Phone: 417-207-7815
Fax: 573-449-7966
Attn: Bryan Dunn
Email: bdunn@apac.com

The City of Columbia is considering the option to renew the contract listed below for one additional year, effective August 1, 2015 through July 31, 2016. Please advise as soon as possible, your firm's intent to continue this contract at current terms and pricing.

Please note on an attachment any changes to prices, if applicable, for the next contract year. If a price increase is requested, please provide a brief explanation stating why the increase is required below. Please see attached for current pricing.

We are required to obtain the attached affidavits on all service contracts. This will include Work Authorization. As a vendor you agree to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices.

Thank you,
Michelle Sorensen, CPPB, Procurement Officer
City of Columbia, Purchasing Division

CONTRACT NUMBER: 116/2011
CONTRACT DESCRIPTION: Asphalt
AWARD DATE: August 1, 2015 through July 31, 2016
CONTRACT YEAR: 5 of 5

Boone County

Agree to the Mid-Missouri Public Purchasing Cooperative Contract Pricing? Yes or No
 Yes No

Yes, Accept Renewal with No Price Increase (X) No, I Decline Contract Renewal (X) Accept Renewal with Attached Price Changes (X)

		X
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Price Increase Explanation • *WITH A PRICE DEDUCTION ON HOT MIX*
• *PRICE INCREASE COLD MIX*

Authorized Signature *Bryan Dunn*

CC: Sam Thomas, Aaron Ray, Dave Eagle

11/6/2011
APAC MO

Item	Equipment	uorn	2011 Price	May 2012 Pricing	May 2013 Pricing	August 2014 Pricing	August 2015
1	Plant Mixed Hot Asphalt, FOB Plant - Surface Mix BP1	per ton	\$60.60	\$63.00	\$62.50	\$62.50	57.50
2	Plant Mixed Hot Asphalt, FOB Plant - Surface Mix BP1	per ton	\$60.60	\$63.00	\$62.50	\$62.50	57.50
3	Plant Mixed Hot Asphalt, FOB Plant - Base Mix	per ton	\$57.54	\$61.00	\$61.00	\$61.00	57.50
4	Cold Mixed Asphalt, FOB Plant - with anti-stripping agent	per ton	\$95.00	\$125.00	\$62.50	\$62.50	95.00

Pricing may be revised by the Contractor on a monthly basis by submitting a revised pricing quote the end of each month. Revised quotes must be received by 4pm on the last Monday of the month. The Primary vendor will be selected by the first of each month according to the lowest and best bid received and all other relevant factors (i.e. the production capabilities, material availability and pricing).



APAC Inc.
 Kansas City / Missouri Division
 An Oldcastle Materials Company
Quotation



Customer Acct No. 209929 Quote Number Q94646-4
 Customer City of Columbia Date 4/2/2015
 Contact Name Melinda Pope Contact Phone
 Contact Fax
 Project Name 2015 Asphalt, Index Quote Valid Through 12/31/2015
 Project Address
 Project Tax Exempt Yes

Estimated By: Ryan Heckman ryan.heckman@apac.com

Directions:

Plant	Material	Material code	TON	Mix Price per ton	Energy Surcharge	Haul Surcharge	Haul	Total Price
Asphalt - 93 Gencor Rocky Fork	BP-1 WRAP	211425	0	59.50	0.00	0.00	0.00	59.50
Asphalt - 93 Gencor Rocky Fork	BP-2 WRAP	211430	0	59.50	0.00	0.00	0.00	59.50
Asphalt - 93 Gencor Rocky Fork	D MIX WRAP	211455	0	59.50	0.00	0.00	0.00	59.50
Asphalt - 93 Gencor Rocky Fork	SURFACE LEVELING WRAP	211530	0	59.50	0.00	0.00	0.00	59.50
Asphalt - 93 Gencor Rocky Fork	Bituminous Base	221535	0	57.50	0.00	0.00	0.00	57.50
Asphalt - 93 Gencor Rocky Fork	COLD MIX	224195	0	95.00	0.00	0.00	0.00	95.00

Quoted prices do not include applicable taxes and all surcharges are taxable. Asphalt prices are subject to a monthly "energy surcharges". Energy baseline is \$4.00 per gallon. Due to increasing fuel prices, a haul surcharge shall be imposed at the time of delivery. \$0.00 Haul rate per tons assumes self-haul/no haul. See website below for current status and/or attached table. See chart for "Midwest Region" at http://plants.enr.com/energyinfo/wah/priceindex_detail_report_combined.asp

Notes:

Terms and Conditions

- Freight prices based on full load deliveries
- Minimum Freight is maximum legal load
- Place orders at least 24 hours in advance
- Prices based on availability of materials
- Prices based on normal plant operating hours
- Provide State Contract Numbers at time of order
- Return delivery fee assessed for Hot Mixes and back minimum 1 hour truck time
- Truck waiting time will be charged after 1 hour at a minimum of \$75.00 per hour
- No claims accepted due to delivery or inspection delays
- Subcontractors must comply with all laws, permits & APAC safety regulations
- Payment per credit terms and conditions
- Haul rates are subject to weekly fuel surcharges
- Quota subject to plant availability
- Confirm orders by noon the day before delivery/pick-up
- Seller's liability is limited to the purchase price of the materials
- Tax exemption certificates must be furnished prior to delivery
- The customer will be responsible for a fee for testing by APAC or outside entities
- Compacted Grade mixes may contain RAP & RAS
- Additional Oldcastle Terms and Conditions apply

Customer Signature _____

Salesperson Signature Ryan Heckman

Prices made valid by means of written confirmation for the time period quoted
 Unsigned quotations are not valid. Q94646-4

Quote Valid thru 12/31/2015



**CITY OF COLUMBIA
PURCHASING DIVISION**

Michelle Sorensen, CPPB

701 E Broadway, 5th Floor

COLUMBIA, MO. 65201

Phone (573) 874-6317 Fax (573) 874-7762

Michelle.Sorensen@CoMo.gov

5/6/2016

APAC-Missouri
1591 E Prathersville Road
Columbia, MO 65202

Re: Assignment of Contract # 116/2011 For Hot Bituminous Asphalt - T&S

In response to your request to assign the above-referenced contract from 8/01/2015 to 7/31/2016 (year 5 of 5), the following documentation must be submitted to process the assignment of contract.

1. Agreement and Consent form - The Agreement and Consent form is for assignment of the above-referenced contract from APAC Missouri, to Capital Paving & Construction, LLC, and is being sent to you for signature by both the Assignor and under the Assignee.
2. W-9 Form from the Assignee (*On File*)
3. Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization form - The Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization form must be completed and signed by an authorized representative of the Capital Paving & Construction, LLC. Pursuant to section 285.525, RSMo, pertaining to section 285.530, RSMo, the authorized representative of the Capital Paving & Construction, LLC must:
 - ✓ Complete the form in its entirety including the notarized Affidavit of Work Authorization provided with the form, and
 - ✓ Provide documentation affirming the new business entity's enrollment and participation in the E-Verify federal work authorization program.

Once each of the attached documents has been completed, please forward all required documentation to my attention at the City of Columbia, email Michelle.Sorensen@CoMo.gov, or mail (701 E. Broadway, 5th Floor, Columbia, MO 65205). The assignment will become effective when a Notice of Assignment of Contract accepting the assignment is issued by the City of Columbia.

Thank you for your cooperation. Should you have any questions, please contact me at (573) 874-6317.

Sincerely,

Michelle Sorensen, CPPB

Attachments

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

July Session of the July Adjourned

Term. 20 16

County of Boone

In the County Commission of said county, on the

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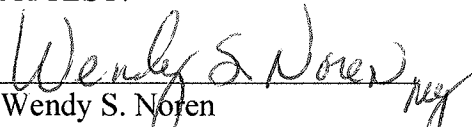
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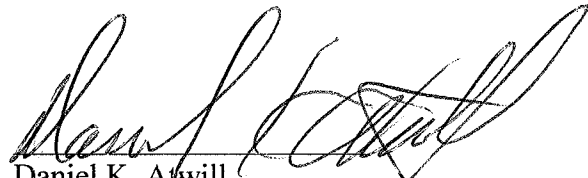
Now on this day the County Commission of the County of Boone does hereby approve the attached invoices for Office of Emergency Management expenses to be paid to Boone County Fire Protection District as follows:

- Invoice #82, April OEM Expenses - \$3,936.77
- Invoice #83, June OEM Expenses - \$56,501.77

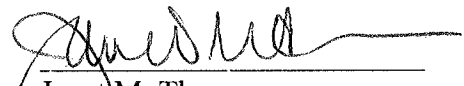
Done this 14th day of July, 2016

ATTEST:


 Wendy S. Noren
 Clerk of the County Commission


 Daniel K. Atwill
 Presiding Commissioner


 Karen M. Miller
 District I Commissioner


 Janet M. Thompson
 District II Commissioner



Boone County Fire Protection District
 2201 Interstate 70 Drive NW
 Columbia, MO 65202
 573-447-5000
 5070

Invoice

Date	Invoice #
5/17/2016	82

Bill To
Boone County Commission 801 E Walnut, Room 333 Columbia, MO 65201

P.O. No.

Quantity	Description	Rate	Class	Project	Amount
1	April OEM Expenses	3,936.77	700 - Office of ...		3,936.77

Total	\$3,936.77
Payments/Credits	\$0.00
Balance Due	\$3,936.77

Miss Reynolds

April Expenses for OEM

<u>Company</u>	<u>Category</u>	<u>Expense Notes</u>	<u>County</u>
Commerce Bank	Active Shooter	Bags - Midway USA	1967.81 ✓
Commerce Bank	EID	Boots - Orschlen Farm & Home	169.91 ✓
Commerce Bank	EID	DuPont Tychem Suit - Amazon	297.97 ✓
Commerce Bank	Active Shooter	Bags - Amazon	842.74 ✓
Lagers	Benefits	March billing for Scott & Misti	658.34 ✓
			<hr/>
			3936.77

March Exp. - 658.34
Active Shooter - 2810.55
Infectious Disease - 467.88

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>
1100-70 · CASH - OEM						
Bill Pmt -Check	04/20/2016	auto	VVisa Chuck Leake	MidWay USA		1,499.50
Bill Pmt -Check	04/20/2016	auto	VVisa Doug			169.91
Bill Pmt -Check	04/20/2016	auto	VVisa Scott Olsen	Amazon		297.97
Bill Pmt -Check	04/20/2016	auto	VVisa Chuck Leake	MidWay USA		468.31
Bill Pmt -Check	04/20/2016	auto	VVisa BCFD3	Amazon		842.74
Payment	04/25/2016		CBoone County Commission		5,861.67	
General Journal	04/30/2016	04042771	VLAGERS	March		658.34
Total 1100-70 · CASH - OEM					5,861.67	3,936.77



Boone County Fire Protection District
 2201 Interstate 70 Drive NW
 Columbia, MO 65202
 573-447-5000

Invoice

Date	Invoice #
7/1/2016	83

Bill To
Boone County Commission 801 E Walnut, Room 333 Columbia, MO 65201

P.O. No.

Quantity	Description	Rate	Class	Project	Amount
1	June OEM Expenses	56,501.77	700 - Office of ...		56,501.77

	Total	\$56,501.77
	Payments/Credits	\$0.00
	Balance Due	\$56,501.77

11:12 AM
 07/01/16
 Accrual Basis

Boone County Fire Protection District
 General Ledger

Type	Date	Num	Name	Memo	Debit	Credit	Balance
1100-70 · CASH - OEM							-3,936.77
General Journal	06/02/2016	04042760		OEM Warehouse Space & Radio Room for April & May 2016	617.50		-4,554.27
Bill Pmt -Check	06/02/2016	92144	VGrainger	Grainger		592.52	-5,146.79
Bill Pmt -Check	06/09/2016	92178	VNorth American Rescue	Inv #IN218597		34,371.19	-39,517.98
Bill Pmt -Check	06/16/2016	auto	VVisa Chuck Leake			1,509.42	-41,027.40
Bill Pmt -Check	06/16/2016	auto	VVisa TF3			11,169.24	-52,196.64
Bill Pmt -Check	06/16/2016	auto	VVisa BCFD3			824.51	-53,021.15
Bill Pmt -Check	06/16/2016	auto	VVisa Scott Olsen	Amazon		297.97	-53,319.12
Bill Pmt -Check	06/23/2016	92254	VBoundTree Medical	Inv #98021271		572.22	-53,891.34
Bill Pmt -Check	06/23/2016	92255	VNorth American Rescue	Inv #219719		6,547.20	-60,438.54
Total 1100-70 · CASH - OEM					0.00	56,501.77	-60,438.54

June Expenses for OEM

<u>Company</u>	<u>Category</u>	<u>Expense Notes</u>	<u>County</u>
BCFPD	Rent	Warehouse rent for April & May	617.5
North American Rescue	Active Shooter	Gauze, trauma dressing, nasopharyngeal airways, vent chest tubes, CAT case, combat tourniquet	34371.19 from \$75,865
Grainger	EID	Orange tape	592.52 that was approved
Bound Tree	Active Shooter	Triage Tage	572.22 by Commission
North American Rescue	Active Shooter	Needle Decompression Kit, Shears, Quik litter	6547.2
Commerce Bank	Active Shooter & EID	Tychem suits, N95 masks, bleach wipes, bleach spray bottle, container & lids	13801.14
-----			<u>56501.77</u>

A.S. - 41,490.61
 EID - 14,393.66
 Rent - 617.50

 56,501.77