

CERTIFIED COPY OF ORDER

520-2026

STATE OF MISSOURI

County of Boone

}

ea.

October Session of the October Adjourned

Term. 20

26

In the County Commission of said county, on the

20th

day of

October

20

26

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 annual cooperative agreement with the City of Rocheport for road sales tax revenue.

Terms of the agreement are stipulated in the attached document. It is further ordered the Presiding Commissioner is hereby authorized to sign the agreement.

Done this 20th day of October, 2026.

ATTEST:

Brianna L. Lennon SEC
Brianna L. Lennon
Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

**BOONE COUNTY ROAD & BRIDGE IMPROVEMENT/REPAIR
COOPERATIVE AGREEMENT
APPLICATION ENTITIES¹**

THIS AGREEMENT, dated this 20 day of October, 2026, is made and entered into by and between **Boone County**, a first-class non-charter county and political subdivision of the State of Missouri by and through its County Commission, herein "County" and the **City of Rocheport**, a municipal corporation, herein "City".

WHEREAS, County has, in Commission Order 249-2011, adopted updated policies regarding the distribution of certain road sales tax and property tax revenues, the terms and conditions of which are incorporated herein by reference; and

WHEREAS, City is an "Application Entity" as described in the aforementioned Commission Order; and

WHEREAS, City has been classified as an Application Entity that will receive an annual amount as described in Commission Order 609-2012, the terms and conditions of which are incorporated herein by reference; and

WHEREAS, County is willing to enter into a cooperative agreement with the City for the improvement and/or repair of City's road system under certain terms and conditions; and

WHEREAS, the parties are empowered to enter into cooperative agreement(s) for the purposes herein stated pursuant to section 70.220 and section 229.040 RSMo.

NOW, THEREFORE, IN CONSIDERATION of the mutual undertakings and agreements herein contained, the parties agree as follows:

1. **PURPOSE.** The purpose of this Agreement is to effectuate the Application-Based Funding from the County to the City as contemplated in County's policies on distributing road sales tax revenue and road property tax revenues. The terms and conditions of Commission Order 249-2011& 609-2012 are incorporated into this agreement by reference.

2. **COUNTY AGREEMENTS:**

- a. County will pay to the City the sum of **Twenty One Thousand Two Hundred Eighty One Dollars and Sixty Four Cents (\$21,281.64)** as determined by the formula for Year 2 of the 6-year cycle as described in the aforementioned

¹ Application entities are: Harrisburg, Hartsburg, Huntsdale, McBaine, Pierpont, Rocheport and Sturgeon.

Commission Order 609-2012, for use solely in the completion of road improvement and/or repair projects.

3. CITY AGREEMENTS.

- a. City agrees to use the funds that it receives from County pursuant to this Agreement solely for improving and maintaining its roads and bridges in accordance with its Boone County Road & Bridge Improvement/Repair Cooperative Agreement General Agreement for funding, certified by Commission Order 468-2011 which is incorporated herein by reference.
- b. City agrees that it shall submit to an audit by the County or its designated auditor upon request for purposes of determining whether the funds received by the City from the County under this agreement have been expended in compliance with this agreement.
- c. City agrees that it shall reimburse the County for any funds paid to it under this agreement which are expended in violation of this agreement or applicable law, rule or regulation, within ninety (90) days of notification of such a finding by County.
- d. City agrees to timely provide any documentation or information reasonably requested by County which relates in any way to this Agreement.
- e. City agrees that it will be liable for, and agrees to be liable for, and shall indemnify, defend and hold the County of Boone harmless from all claims, suits, judgments or damages, including court costs and attorney's fees, arising out of or in the course of the operation of this agreement. Notwithstanding the foregoing, nothing herein is intended to waive either the City's or the County's sovereign immunity as to any third party.
- f. City agrees that, for any work not performed by the City's own employees, City will comply with any and all applicable competitive bidding statutes or ordinances, the state Prevailing Wage law, domestic products purchase laws and such other laws, rules and regulations which are applicable to the City in letting and carrying out contracts for "public works" as that term is defined in applicable statutes, rules, regulations, and ordinances.

- 4. PAYMENTS IN EXCESS OF LEGAL OBLIGATIONS.** City represents that the payments from County to City contemplated herein are in excess of any legal obligations

imposed on County by virtue of applicable Missouri law, including RSMo §137.556 and the ballot language presented to voters authorizing the current Road & Bridge Sales Tax Levy under RSMo §67.547.

5. **TIMING OF PAYMENTS.** The payments from County to City contemplated herein will occur one time per year, near the beginning of the fourth quarter of the calendar year, and after receipt of the fully executed annual agreement.
6. **REPORTING.** City shall file a written report with County, at least annually, detailing the road and bridge improvement projects funded in whole or in part with the funding received herein, as well as provide a summary of any planned, future projects that are anticipated to be funded with current or future funding from the County. Said reports shall be in sufficient detail so as to allow County to document what specific portions of any City project were funded or are contemplated to be funded with funds received from the County.
7. **ASSIGNMENT.** Neither party may assign or transfer any of its rights or obligations under this Agreement to any other person or entity without the prior, written consent of the other party.
8. **SOLE BENEFIT OF PARTIES.** This Agreement is for the sole benefit of City and County. Nothing in this Agreement is intended to confer any rights or remedies on any third party.
9. **RELATIONSHIP OF PARTIES.** Nothing herein shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, or of partnership, or of joint venture, between the parties hereto.
10. **TERM.** This Agreement shall be in effect from its execution until January 1 of the following calendar year.
11. **TERMINATION.** Either party may terminate this Agreement upon thirty (30) days written notice directed to the other party.
12. **NONAPPROPRIATION.** The payments from County contemplated herein are conditioned upon there being a sufficient, unencumbered fund balance budgeted for that purpose. The County's obligations hereunder shall not in anyway be construed to be a debt of the County in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the County, nor shall anything contained herein constitute a pledge of the general credit, tax revenues,

funds or moneys of the County beyond that which is specifically required by state law. Notwithstanding any provision of this Agreement, the decision whether or not to budget or appropriate funds, or to extend this Agreement for any subsequent fiscal year, is solely within the discretion of the then-current governing body of the County, it being understood that adjustments to an appropriation may be made by the County in accordance with its Economic Development Adjustment policies adopted as part of its policies relating to the distribution of road sales taxes and road property taxes.

13. **GOVERNING LAW AND VENUE.** This Agreement shall be governed by the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.
14. **BINDING ON SUCCESSORS.** The covenants, agreements, and obligations herein contained shall extend to, bind, and inure to the benefit of the parties hereto and their respective successors and approved assigns.
15. **COUNTERPARTS.** This Agreement may be executed by the parties in several counterparts, each of which shall be deemed an original instrument.
16. **COMPLETE AGREEMENT.** All negotiations, considerations, representations, and understandings between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.
17. **AUTHORITY OF SIGNATORIES.** Each of the persons signing this Agreement on behalf of either party represent that he/she has been duly authorized and empowered, by order, ordinance or otherwise, to execute this Agreement and that all necessary action on behalf of said party to effectuate said authorization has been taken and done.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their duly-authorized officers on day and year indicated by their signature below.

BOONE COUNTY

By:



Presiding Commissioner

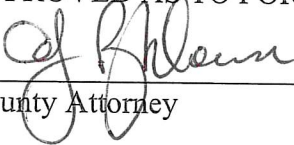
Date: 10.20.26

ATTEST:



County Clerk

APPROVED AS TO FORM:



County Attorney

Boone County Auditor Certification:

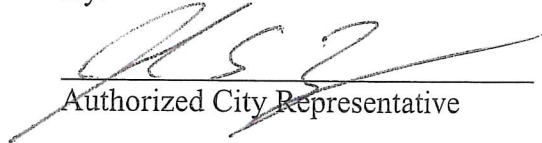
I hereby certify that a sufficient, unencumbered appropriation balance exists and is available to satisfy the obligation arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

County Auditor

Date

CITY of ROCHEPORT

By:



Authorized City Representative

Date: 10-7-26

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

CERTIFICATION:

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



Auditor

10-9-26
Date

CERTIFIED COPY OF ORDER

S21-2026

STATE OF MISSOURI

County of Boone

}

ea.

October Session of the October Adjourned

Term. 20

26

In the County Commission of said county, on the

20th

day of

20

October

26

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 Budget Revision for the Sheriff's Dept to Cover Class 9 Expenses.

Done this 20th day of October, 2026.

ATTEST:

Brianna L. Lennon SED

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

RECEIVED

SEP 23 2026

BOONE COUNTY
AUDITOR

EFFECTIVE DATE

FOR AUDITORS USE

21,025 20,700 -20,700 21,025 (v)

Please see attached spreadsheet.

please explain (use an attachment)

Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- ☐ A schedule of previously processed Budget Revisions/Amendments is attached
- ☐ Unencumbered funds are available for this budget revision.
- ☒ Comments: *Amended*

☒ Comments: *Cover Class 9*

Auditor's Office

PRESIDING COMMISSIONER

DISTRICT 1 COMMISSIONER

DISTRICT II COMMISSIONER



BOONE COUNTY SHERIFF'S OFFICE

2121 County Drive Columbia, Missouri 65202-9051
DWAYNE CAREY, Sheriff Phone (573)875-1111 Fax (573)874-8953

DATE: September 23, 2026
TO: Boone County Commission
FROM: Captain Brian Leer
RE: Budget for Budget Revision

The Boone County Sheriff's Office is requesting a budget revision to move \$20,700 in anticipated savings within Class 2 and Class 3 in Department 1255 to Class 9 to cover the purchase of the following:

- 8,136 @
- Six (6) New Ballistic Vests - \$7,800.00
 - Four (4) New Body-Worn Cameras - \$8,490.00
 - One (1) Replacement Meat Slicer - \$2,125.00
 - One (1) Replacement Commercial Clothes Dryer - \$8,215.00

966 @

These purchases total \$26,630.00.

The 2026 budget included \$25,990.00 in Class 9 to purchase ballistic vests, a Taser, and replacement the clothes dryer. Thus far in 2026, we have spent \$20,049 to cover the purchase of new ballistic vests and the taser, which leaves \$5,941 in Class 9 to put toward the purchase of the items listed above with bullet points.

The body-worn cameras were not budgeted in the 2026 budget, but we have identified an immediate need and do not want to delay the purchase of these cameras. Additionally, the purchase of a meat slicer was not anticipated; however, the meat slicer in the jail is heavily used and recently stopped functioning requiring replacement. Finally, there was a significant increase in the number of new ballistic vests required to be purchased in 2026 when compared to the number anticipated/budgeted.

Laundry Solutions Company
4629 W Calhoun St
Springfield, MO 65802

(800) 383-9274/(417) 862-7405 fax
www.LaundrySolutionsCompany.com



**LAUNDRY
SOLUTIONS**
COMPANY

Quote

Date	Estimate #
8/31/2026	3445

Name / Address
Boone County Sheriff's Department Attn: Leasa Quick 2121 County Dr Columbia, MO 65202

Ship To
Boone County Sheriff's Office Attn: Jail 2121 County Drive Columbia, MO 65202

Speed Queen Equipment Warranty:

90 days labor

- Any part of the unit during the first three years (36 months).

- The frame and cylinder shaft assembly from breakage during the first five years (60 months) for non-vended, 10 years (120 months) vended.

-The bearing housing, cylinder bearings and bearing seals during the first ten years (120 months 20-80 lb vended washer-extractors only; all others 60 months)

-Lifetime on stainless steel tub (washers)

Rep
KF

Item	Description	Qty	Rate	Total
ST075ENNORXG...	Speed Queen 75lb Electric Drying Tumbler, Quantum Control, White, Non rev, 200-208/60/3 208 voltage	1	7,095.00	7,095.00
Freight		1	425.00	425.00
Installation	delivery and install	1	695.00	695.00

Installation includes (if applicable):

Setting in place, leveling and grouting bases, bolting bases to the floor, then bolting w/x to bases.

Setting in place and leveling tumblers.

Setting in place and leveling Horizons and toploads, hooking up basic hot and cold hoses, placing drain hose in stand pipe.

KeeWee CANNOT do plumbing, electrical, or structural work due to code restrictions.

*The pricing above good for 30 days unless noted otherwise.

*Once ordered all equipment returns/cancellations are subject to 20% restocking fee.

Subtotal	\$8,215.00
Sales Tax (7.95%)	\$0.00
Total	\$8,215.00



Customer Signature _____



We have prepared a quote for you

Boone CSO (MO) - 4 BC4 packages and accessories

Quote # 017058
Version 1

Prepared for:

Boone County Sheriff's Office - MO

Chad Martin
CEMartin@boonemo.gov

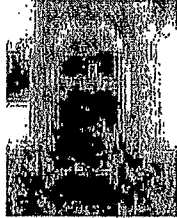


Revised Budgetary Quote - 12 ICVs & 54 BC4s (non LTE - no cloud)

Product Details	Qty	List	Disc	Price	Ext. Price
NCPA 01- NCPA 01-170 Advanced Technology Solutions Aggregator 170	1	\$0.00	0.00%	\$0.00	\$0.00
OVWX6X BC-04-1080P - BWC Device, 128GB + FHD/HD/WVGA, XXXXX5 WIFI + GPS + BLE, 5 years warranty, 5 years battery warranty	4	\$1,443.11	5.07%	\$1,370.00	\$5,480.00
ORB342 GVS : Body Worn Camera Molle Mount V2.0	4	\$22.67	7.37%	\$21.00	\$84.00
ORB363 GETAC VIDEO SOLUTIONS INC. : Body Worn Camera Magnetic (Double-Sided) Mount	4	\$69.65	6.68%	\$65.00	\$260.00
ORBD5U Getac BC-4K Single-Port Dock, 5-Year Hardware Warranty	2	\$172.31	5.40%	\$163.00	\$326.00
OUB01M Getac Evidence License- Include Cloud Plan for BWC, Monthly-Unlimited. Access to Reporting, Asset Mgt, Case Mgt, AD Integration, Live Stream, Mobile AVL Mapping	60	\$61.00	36.07%	\$39.00	\$2,340.00
NOTE: Part numbers/pricing may change at time of order.					
CLOUD NOTE: Oct 2026-Dec 31st 2027)					
Subtotal:					\$8,490.00



Boone CSO (MO) - 4 BC4 packages and accessories



Prepared by:

Brite

Brian DeNomme

605-553-6620

Fax 585-758-0222

bdenomme@brite.com

Prepared for:

Boone County Sheriff's Office - MO

2121 County Drive

Columbia, MO 65202

Chad Martin

(573) 448-7047

CEMartin@boonemo.gov

Quote Information:

Quote #: 017058

Version: 1

Delivery Date: 08/21/2026

Expiration Date: 09/20/2026

Quote Summary

Description	Amount
Revised Budgetary Quote - 12 ICVs & 54 BC4s (non LTE - no cloud)	\$8,490.00
Total:	\$8,490.00

- Agreed upon payment terms: NET 30.
- Any changes to the orders after acceptance may result in additional fees.
- Any returns must be accompanied by a return authorization and will be subject to restocking fees.
- Any returns must be approved with 30 days of shipping dates
- All special-order or custom product, software and software licenses are non-refundable
- All services will be invoiced upfront and efforts debited against the units described above.
- All Professional Services credits are valid for a period of 1 year from time of purchase and shall be planned in advance with a minimum of four (4) week notice period
- All hardware and accessories will be invoiced when shipped.
- All software will be invoiced upon delivery of license.
- All subscriptions will be invoiced when activated.
- Terms and conditions listed within a Master Services Agreement or Statement of Work supersede any listed here.
- Travel costs will be billed separately unless otherwise stated.
- All support is considered manufacturers depot warranty support unless otherwise stated.
- All taxes on this quote are estimated. Appropriate taxes will be calculated and included at the time of invoice.
- **Please Note: Global trade and tariff uncertainty has created unpredictable pricing volatility. Brite cannot guarantee pricing of 3rd party solutions for more than 60 days. Please confirm quotes prior to order submission.**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

INDEX

RESTAURANT
1946 SUPPLY KCMO

Invoice

09/03/2026

Project:

Boone County Sheriff's Office -
Slicer
Leasa Quick (573)876-2149
2121 E County Drive
Columbia, MO 65202

From:

Index Restaurant Supply
Emily Johnson
521 Main St.
Kansas City, MO 64105-1224
816-842-9122
emily@indexrs.com

Job Reference Number: 35074

Item	Qty	Description	Sell	Sell Total
1	1 ea	FOOD SLICER, ELECTRIC  Globe (Middleby) Model No. G12 (QUICK SHIP) Food Slicer, manual, 12" diameter knife, extended chute and end weight accommodates 10-1/2"H product, pyramid-shaped end weight teeth & gripping teeth on underside of end weight, top mounted knife sharpener, belt-driven, ball bearing chute slide, attached knife ring guard, knife cover interlock, removable slice deflector, power indicator light, motor overload protection with manual reset, anodized aluminum construction, non-slip rubber feet, 1/2 HP, 115v/60/1-ph, 3.0 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation (Ships within 1-2 days)	\$1,950.00	\$1,950.00
	1 ea	Quick Ship Items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	2 year parts & labor warranty, standard		
ITEM TOTAL:				\$1,950.00
2	1 ea	DIRECT SHIP Custom Index Restaurant Supply will order and ship unit(s) directly to customer. All standard shipments are curbside delivery only. This means that the delivery driver will only drive the equipment to the property nearest the entrance. The customer is responsible for inspecting all equipment received and promptly documenting any damage upon delivery. IF DAMAGE IS FOUND CUSTOMER MAY REFUSE ITEM AND SEND ITEM BACK. Once the driver leaves it is the customer's sole responsibility to move item inside, uncrate, set in place, install, and haul away any old unit(s).	\$150.00	\$150.00
ITEM TOTAL:				\$150.00

INDEX IS NOT RESPONSIBLE FOR ANY DAMAGE.

09/03/2026

Merchandise	\$2,100.00
Freight	\$25.00
Total	\$2,125.00

Quoted pricing is good for 30 days.

Warranties:

All standard manufacturers warranties are included. No other warranty applies unless otherwise noted above.

Taxes:

Any applicable taxes are not included and are subject to the current rate at the time of final invoicing and are the responsibility of the customer.

Payment Terms:

Unless otherwise noted standard payment terms are 50% due at signing of quote and acceptance of terms and conditions. An additional 45% of the total quote amount will be due when we receive the items and prior to delivery. The final 5% will be due on the day the customer takes possession of equipment described in quote. Payments greater than \$3,000 made with a credit card will be subject to a 3% upcharge.

Returns/Exchanges:

All returns and exchanges are subject to manufacturers restocking fee. Fees vary depending on specific manufacture policy. All fees will be explained in detail to customer before processing request.

Freight:

Unless specified otherwise, pricing does not include freight charges and they may need to be added. Any freight quoted is an estimate only. All standard shipments are curbside delivery only, unless otherwise specified. This means that the delivery driver will only drive the equipment to the property nearest the entrance. If you do not have a "semi-truck high" receiving dock, or own a forklift, you must request a liftgate delivery service at the time of purchase. A fee will need to be added if a liftgate is needed at the time of purchase.

Delivery:

Inside Delivery, including uncrating and setting in place, can be provided by Index. Pricing is done on a case by case basis and is to be determined. Index will not remove doors, windows or existing equipment to perform install unless otherwise noted in scope of work.

Customer Responsibility:

Customer is responsible for confirming all measurements, direction of operation, voltages and utility specifications prior to ordering. Any changes after ordering may incur a price adjustment. Please read and review this quotation carefully as it is based upon our understanding of items being requested. Please check quote for errors, omissions or inaccuracies of any kind.

09/03/2026

Execution:

To accept the terms listed above and to move forward with the quotation please sign and return this entire document to your Index representative. No orders shall be placed until customers approves the quotation

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$2,125.00

Boone County Purchasing

Michelle Brooks
Buyer



5551 S. Tom Bass Road
Columbia, MO 65201
Phone: (573) 886-4392
mbrooks@boonemo.gov

January 6, 2026

First Responder Outfitters, Inc
Attn: Karen McClellan
579 W High St.
Aurora, MO 65605

RE: # C000718 (36-05DEC23) – Ballistic & Stab Comb Body Armor -Term and Supply

Dear Ms. McClellan:

The County of Boone wishes to renew contract # C000718 (36-05DEC23) Ballistic & Stab Comb Body Armor -Term and Supply.

Confirming our letter dated December 1, 2025, you agree to renew the contract under the same terms and conditions with a **5% price increase**.

The contract renewal period is **February 1, 2026, through January 31, 2027**.

Sincerely,

A handwritten signature in cursive script that reads "Michelle Brooks". The signature is written in dark ink on a light-colored background.

Michelle Brooks
Buyer

cc: Leasa Quick, Jenny Atwell, Brian Leer, Sheriff Department
Contract File

36-05DEC23 - Ballistic & Stab Comb Body Armor
2nd Renewal
02/01/2026 - 01/31/2027

Pricing Line Item	Item Description	Pricing for Renewal
4.10.1	Ballistic/Stab Combo Resistant Body Armor Level NIJ IIIA – Ballistic & Spike 3 with an extra carrier for a total of two (2) carriers. Brand Reference: Point Blank CB-S3-BIIIA-3 or Equal <i>Pricing shall apply to either standard male or female contoured vest</i> Brand/Model: Point Blank CB-S3-BIIIA-3	<u>\$1,356.09/Each</u>
4.10.2	Add-on fee for any alteration/adjustment done to the vest after the allowed 30-day period – see paragraph 2.5.1 herein.	<u>\$77.18/Each Vest</u> <u>\$38.59/Each Panel</u>
4.10.3	Guardian Zip-Front Exterior Carrier, Silver, Tan	<u>\$319.73/Each</u>
4.10.4	Molle Double Cuff Holder for Guardian Carrier, Silver, Tan	<u>\$21.22/Each</u>
4.10.5	Molle Radio Carrier for Guardian Carrier, Silver, Tan	<u>\$33.06/Each</u>
4.10.6	Molle Double Mag Holder for Guardian Carrier, Silver, Tan	<u>\$33.06/Each</u>
4.10.7	Molle Open Top Flashlight Holder for Guardian Carrier, Silver, Tan GDF – 000BOJ	<u>\$33.06/Each</u>
4.10.8	Embroidery Services GDF – 000BOJ	Back panel and name strip: <u>\$58.64/set</u> Back only: <u>\$42.89</u> Namestrip Only: <u>\$15.75</u>

Boone County Purchasing

Brijanna Purdy
Buyer



5551 S. Tom Bass Rd.
Room 206
Columbia, MO 65201
Phone: 573-886-4394
bpurdy@boonemo.gov

December 1, 2025

First Responder Outfitters, dba: Southern Uniform and Tactical
ATTN: Karen McClellan
2030 W. Pahriflow Avenue
CARTHAGE, MO 64836

12/11/2025

RE: #C000718 (36-05DBE23) - Ballistic & Stab Comb Body Armor - Term and Supply

Dear Ms. McClellan:

The County of Boone is interested in renewing the above-mentioned contract through January 31, 2027. Please return this renewal by December 15, 2025.

Please sign and date below if you wish to renew the contract. Due to budget constraints, the County requests that vendors consider providing services at the same pricing level or less than the previous contract period. If you propose an increase, please provide a letter with the reasoning for the proposed increase.

Karen McClellan, First Responder Outfitters, dba: Southern Uniform and Tactical, agree to renew contract C000718 (36-04DBE23) - Ballistic & Stab Comb Body Armor - Term and Supply under the same terms and conditions with (please complete the new pricing) a 5% increase in cost, a % decrease in cost, pricing remains the same.

Karen McClellan
Signature

12/11/2025
Date

Please sign and date below if you do not wish to renew # C000718 (36-04DBE23) - Ballistic & Stab Comb Body Armor - Term and Supply.

I, _____ of First Responder Outfitters, dba: Southern Uniform and Tactical, do not wish to renew the above referenced contract.

Signature

Date

Please sign and return it by email. If approved, we will send you a confirmed contract renewal letter.

Should you have any questions or need additional information, I may be reached at (573) 886-4394 or by e-mail to: bpurdy@boonemo.gov.

Sincerely,

Brijanna Purdy
Brijanna Purdy
Buyer

cc: Gary Gorman, Damon Reynolds, Leann Quick, Sheriff Department
Bid File

Note: The contractor's failure to complete and return this renewal shall not stop the action specified herein. If the contractor fails to complete and return this renewal prior to the return date specified or the effective date of the contract period stated above, the County may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

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All Words

e.g. 1606N020Q02

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Search Editor

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- ☐ All Words 
- ☐ Exact Phrase 

e.g. 123456789, Smith Corp

"First Responder Outfitters" Classification Excluded Individual Excluded Entity Federal Organizations Exclusion Type Exclusion Program Location Dates Reset Entity Information 

All Entity Information

Entities

Disaster Response Registry

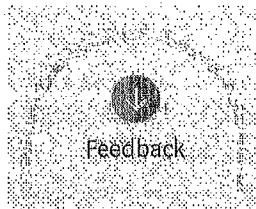
Responsibility / Q

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SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/14/26 12:28:04	
Year	<u>2026</u>	Original Appropriation	<u>6,000.00</u>		
Dept	<u>1255 GF DETENTION OPERATIONS</u>	Revisions	<u> </u>		
Acct	<u>23027 WORK/INCENTIVE SUPPLIES</u>	Original + Revisions	<u>6,000.00</u>		
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>2,921.92</u>		
		Encumbrances	<u> </u>		
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>2,921.92</u>		
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>3,078.08</u>		
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>3,078.08</u>		

Expenditures by Period

January	<u>89.90</u>	July	<u>172.78</u>
February	<u>504.68</u>	August	<u>712.43</u>
March	<u>211.24</u>	September	<u>349.57</u>
April	<u>329.68</u>	October	<u> </u>
May	<u>317.98</u>	November	<u> </u>
June	<u>233.66</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/14/26 12:28:17	
Year	<u>2026</u>	Original Appropriation	<u>22,800.00</u>		
Dept	<u>1255 GF DETENTION OPERATIONS</u>	Revisions	<u> </u>		
Acct	<u>23031 CUSTODIAL SUPPLIES</u>	Original + Revisions	<u>22,800.00</u>		
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>9,375.16</u>		
		Encumbrances	<u> </u>		
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>9,375.16</u>		
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>13,424.84</u>		
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>13,424.84</u>		

Expenditures by Period

January	<u>2,146.96</u>	July	<u>84.16</u>
February	<u>1,003.94</u>	August	<u>893.82</u>
March	<u>74.66</u>	September	<u> </u>
April	<u>1,548.90</u>	October	<u> </u>
May	<u>406.54</u>	November	<u> </u>
June	<u>3,216.18</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/14/26 12:28:26	
Year	<u>2026</u>	Original Appropriation			<u>11,319.00</u>
Dept	<u>1255 GF DETENTION OPERATIONS</u>	Revisions			
Acct	<u>23850 UNTAGGED EQUIPMENT & TOOLS</u>	Original + Revisions			<u>11,319.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures			<u>3,372.85</u>
		Encumbrances			
Class/Account	<u>A ACCOUNT</u>	Actual To Date			<u>3,372.85</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance			<u>7,946.15</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance			<u>7,946.15</u>

Expenditures by Period

January	<u>53.96</u>	July	<u>781.50</u>
February		August	<u>319.97</u>
March	<u>127.29</u>	September	<u>479.97</u>
April	<u>531.96</u>	October	
May		November	
June	<u>1,078.20</u>	December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/14/26 12:28:38	
Year	2026	Original Appropriation		13,906.00	
Dept	1255 GF DETENTION OPERATIONS	Revisions			
Acct	37200 REGISTRATION	Original + Revisions		13,906.00	
Fund	100 GENERAL FUND	Expenditures		7,216.43	
		Encumbrances			
Class/Account	A ACCOUNT	Actual To Date		7,216.43	
Account Type	E EXPENSE	Remaining Balance		6,689.57	
Normal Balance	D DEBIT	Shadow Balance		4,224.57	

Expenditures by Period

January		July	500.00
February	4,400.00	August	1,000.00
March		September	
April		October	
May	1,316.43	November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSCR BOONE		SUBSIDIARY LEDGER INQUIRY MAIN SCREEN		10/14/26	12:29:26
Year	2026	Original Appropriation		6,200.00	
Dept	1255 GF DETENTION OPERATIONS	Revisions			
Acct	37220 TRAVEL: TRAINING RELATED	Original + Revisions		6,200.00	
Fund	100 GENERAL FUND	Expenditures		3,801.05	
		Encumbrances			
Class/Account	A ACCOUNT	Actual To Date		3,801.05	
Account Type	E EXPENSE	Remaining Balance		2,398.95	
Normal Balance	D DEBIT	Shadow Balance		2,398.95	

Expenditures by Period

January		July	
February	545.20	August	
March		September	1,835.69
April	1,420.16	October	
May		November	
June		December	

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/14/26 12:29:36

Year	<u>2026</u>	Original Appropriation	<u>25,730.00</u>
Dept	<u>1255 GF DETENTION OPERATIONS</u>	Revisions	<u></u>
Acct	<u>23300 UNIFORMS</u>	Original, + Revisions	<u>25,730.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>17,746.36</u>
		Encumbrances	<u></u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>17,746.36</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>7,983.64</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>6,682.67</u>

Expenditures by Period

January	<u>85.00</u>	July	<u>493.00</u>
February	<u>1,488.81</u>	August	<u>3,603.54</u>
March	<u>1,871.54</u>	September	<u>3,374.68</u>
April	<u>3,063.66</u>	October	<u>26.00</u>
May	<u>1,819.13</u>	November	<u></u>
June	<u>1,921.00</u>	December	<u></u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/14/26 12:29:55

Year	<u>2026</u>	Original Appropriation	<u>25,990.00</u>
Dept	<u>1255 GF DETENTION OPERATIONS</u>	Revisions	<u>21,506.00</u>
Acct	<u>92300 REPLCMENT MACH & EQUIP</u>	Original + Revisions	<u>47,496.00</u>
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>40,104.26</u>
		Encumbrances	<u> </u>
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>40,104.26</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>7,391.74</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>7,391.74</u>

Expenditures by Period

January	<u> </u>	July	<u> </u>
February	<u> </u>	August	<u> </u>
March	<u>21,505.54</u>	September	<u> </u>
April	<u>7,750.00</u>	October	<u> </u>
May	<u>4,068.27</u>	November	<u> </u>
June	<u>6,780.45</u>	December	<u> </u>

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

SUBLSR BOONE SUBSIDIARY LEDGER INQUIRY MAIN SCREEN 10/14/26 12:30:29

Year, 2026		Original Appropriation	_____
Dept, 1255 GF DETENTION OPERATIONS		Revisions	_____
Acct, 91300 MACHINERY & EQUIPMENT		Original + Revisions	_____
Fund, 100 GENERAL FUND		Expenditures	_____
		Encumbrances	_____
Class/Account, A ACCOUNT		Actual To Date	_____
Account Type, E EXPENSE		Remaining Balance	_____
Normal Balance, D DEBIT		Shadow Balance	_____

Expenditures by Period

January	_____	July	_____
February	_____	August	_____
March	_____	September	_____
April	_____	October	_____
May	_____	November	_____
June	_____	December	_____

F2=Key Scr F3=Exit F5=Ledger Transactions F7=Transactions F9=Budget

CERTIFIED COPY OF ORDER

522-2026

STATE OF MISSOURI

County of Boone

}

ea.

October Session of the October Adjourned

Term. 20

26

In the County Commission of said county, on the

20th

day of

October

20

26

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 Budget Amendment for Department 1253 to budget the 2026 portion of the SCCG 2026/2027 grant award.

Done this 20th day of October, 2026.

ATTEST:

Brianna L. Lennon SED

Brianna L. Lennon

Clerk of the County Commission

Kip Kendrick
Kip Kendrick
Presiding Commissioner

Justin Aldred
Justin Aldred
District I Commissioner

Janet M. Thompson
Janet M. Thompson
District II Commissioner

BOONE COUNTY
AUDITOR

CYBER CRIMES GRANT

JUNE 1, 2026 - MAY 31, 2027

ITEM	TOTAL	DEPT/MT/ACCT	2026	2027
SALARY	\$ 212,810.73	1253 10100	\$ 107,155.20	\$ 125,014.40
FICA	\$ 16,280.02	1253 10200	\$ 8,197.37	\$ 9,563.60
Health Ins	\$ 28,512.00	1253 10300	\$ 16,632.00	\$ 11,880.00
HSA	\$ 4,500.00	1253 10310	\$ 2,625.00	\$ 1,875.00
Disability	\$ 766.12	1253 10325	\$ 446.90	\$ 150.05
Dep Health	\$ 18,909.36	1253 10330	\$ 11,030.46	\$ 7,878.90
Dep Dental	\$ 773.28	1253 10331	\$ 451.08	\$ 322.20
Life	\$ 270.00	1253 10350	\$ 157.50	\$ 112.50
Dental	\$ 1,260.00	1253 10375	\$ 735.00	\$ 525.00
W/C	\$ 4,426.46	1253 10400	\$ 2,582.10	\$ 2,600.30
LE 401A	\$ 10,640.54	1253 10501	\$ 6,206.98	\$ 6,250.72
CERF	\$ 4,256.21	1253 10510	\$ 2,482.79	\$ 2,500.29
			\$ 158,702.39	\$ 168,972.96

CERTIFIED COPY OF ORDER

S23-2026

STATE OF MISSOURI

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ea.

October Session of the October Adjourned

Term. 20

26

County of Boone

In the County Commission of said county, on the

20th

day of

20

October

26

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 Consultant Agreement between Boone County and the following:

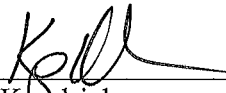
- Elizabeth Boos

The terms of the agreement are set out in the attached. The Presiding Commissioner is authorized to sign said agreement.

Done this 20th day of October, 2026.

ATTEST:

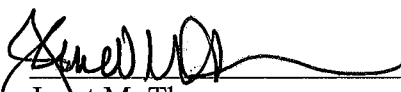
Brianna L. Lennon
Clerk of the County Commission



Kip Kendrick
Presiding Commissioner



Justin Aldred
District I Commissioner



Janet M. Thompson
District II Commissioner

CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT dated this 20 day of October, 2026, by and between **Boone County, Missouri**, a first-class county and political subdivision of the state of Missouri, by and through its County Commission, ("County") and **Elizabeth Boos**, (herein "Consultant").

IN CONSIDERATION OF the performance of the services rendered under this Agreement and payment for such services, the parties agree to the following:

1. **Agreement duration** – This contract shall be effective beginning upon execution and run through December 31, 2027, unless extended by mutual agreement.
2. **Services** – Consultant will provide consulting services to County as mutually agreed upon with respect to the operation of the County's IT systems. County will consult with Consultant only about County's legacy technology systems and not for any planned new procurements other than the planned 2027 phone replacement project.
3. **Compensation** – In consideration for the Consultant's provision of services under this agreement County agrees to compensate the Consultant for services rendered at the hourly rate of \$100.00 per hour.
4. **Not-To-Exceed Amount** – County's obligations under this contract for all fee payments to Consultant shall not exceed Ten Thousand Dollars (\$10,000.00) without prior, written approval of County.
5. **Invoices & Payment** – Invoices shall be sent to Julia Lutz, Director Boone County IT, who shall review, approve, and route invoices for further processing. Payments shall be made within thirty (30) days of receipt of invoice by County. Invoices shall be submitted periodically as mutually agreed upon by County and Consultant, or in the absence of such agreement, upon completion of the work constituting the task or project for which services are provided.
6. **IT Access** – In order to facilitate Consultant in providing services under this Agreement, Boone County IT will provide Consultant's access to county network services through the duration of this Agreement.
7. **Service Level Agreement** –
 - a. The preferred initial contact method is email with details in the email to describe the issue, and what troubleshooting steps have been taken. If the question is more of a generic "how to", please just describe what you are needing to do or have done.
 - b. Response time should be the same business day, next business day at the latest.
 - c. In the case of an emergency, Consultant will not always be able to immediately respond and could be several hours before Consultant can respond.
 - d. For any project-based work, the parties will agree to a scope of work (SOW) that includes what work needs to be done, steps to complete the project, and a not to

exceed number or hours needed.

- e. All initial service requests will need to come from the IT Director, Julia Lutz, or her designee confirmed in writing.

8. **Conflict of Interest** – Both parties will avoid any consulting assignment that creates any conflict with Consultant's other employment relationships. County will not use Consultant's services in connection with any contemplated procurement of products associated with Consultant's employer(s).

9. **Termination** – Either party may terminate this agreement at any time upon thirty (30) days' notice to the other party.

10. **Certification of Lawful Presence / Work Authorization** – Consultant shall complete and return the Work Authorization Certification attached hereto as required by Missouri law.

11. **Status of Consultant** – The parties agree that Consultant is an independent contractor and not an employee of Boone County. Consultant will return a completed W-9 with their signature to this Agreement.

IN WITNESS WHEREOF, the parties have executed this agreement by their duly authorized signatories effective the date and year first-above written.

CONSULTANT:

Elizabeth M. Boos
Elizabeth Boos

Dated: 09/25/2026

BOONE COUNTY, MISSOURI

By:

Kip Kendrick
Kip Kendrick, Presiding Commissioner

ATTEST:

Brianna L. Lennon SSC
Brianna L. Lennon, County Clerk

APPROVED AS TO FORM:

CJ Dykhouse
CJ Dykhouse, County Counselor

Auditor Certification:

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

Kyle Rieman by HA 10-7-26
Kyle Rieman, Auditor 2708-71100 Date

CERTIFICATION OF INDIVIDUAL CONTRACTOR

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post-secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- X 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
3. I have provided a completed application for a birth certificate pending in the State of . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

Elizabeth M. Boos
Elizabeth Boos

09/25/2026

Date