



Christian County Commission
100 West Church St, Room 100
Ozark, MO 65721

SCHEDULED

MEETING ATTACHMENTS (ID # 5426)

Meeting: 04/30/26 9:00 AM
Department: County Clerk
Category: Meeting Items
Prepared By: Madi Hires Raines
Initiator: Madi Hires Raines
Sponsors:
Doc ID: 5426

Meeting Attachments

ATTACHMENTS:

- 1 - 30 APRIL 2026 FINANCIAL - CERTIFIED COMMISSION ORDER NO. 04-30-2026-01
- 2 - 30 APRIL 2026 - QUARTERLY REPORT - EMA
- 3 - COVER SHEET - SALE OF SURPLUS EQUIPMENT
- 4 - 30 APRIL 2026 - 2025 FINANCIAL STATEMENT - FULLY EXECUTED
- 5 - 30 APRIL 2026 - 2025 PRECINCT REPORT
- 6 - COVER SHEET - AWARD ITB #2026-7 THERMAL SCOPES & ACCESSORIES
- 7 - 30 APRIL 2026 - AWARD - ITB #2026-7 THERMAL SCOPES & ASSESSORIES
- 8 - COVER SHEET - RENEWAL ITB #2023-14 REPAIR & MAINENANCE FOR FLEET VEHICLES
- 9 - 30 APRIL 2026- AWARD ITB #2026-7 THERMAL SCOPES & ACCESSORIES-RESPONSE- EXECUTED
- 10 - 30 APRIL 2026- AWARD ITB# 2026-7 ANCHOR TACTICAL- AWARD LETTER- EXECUTED
- 11 - 30 APRIL 2026- RENEWAL ITB #2023-14- AWARD LETTER- MITCHEM TIRE- EXECUTED
- 12 - 30 APRIL 2026- RENEWAL ITB #2023-14- AWARD LETTER- STEVE AUTO- EXECUTED
- 13 - COVER SHEET - H-GAC COOPERATIVE AGREEMENT
- 14 - 30 APRIL 2026 - H-GAC COOPERATIVE AGREEMENT
- 15 - 30 APRIL 2026 - H-GAC COOPERATIVE AGREEMENT - FULLY EXECUTED SIGNATURE PAGE
- 16 - COVER SHEET - CONTRACT AGREEMENT - TREVIPAY
- 17 - 30 APRIL 2026 - CONTRACT AGREEMENT - TREVIPAY- EXECUTED
- 18 - COVER SHEET - CC LIBRARY BOARD OF TRUSTEES - VACANT POSITIONS DISCUSSION

The Treasurer is hereby ordered to pay the following entities:

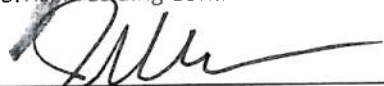
COUNTY AID ROAD TRUST (CART)				
4/22/2026		April 2026 Term		
Receipt #:				
MOTOR FUEL TAX				\$167,460.37
MOTOR VEHICLE SALES TAX				\$34,085.74
MOTOR VEHICLE FEE INCREASES				\$14,417.44
TOTAL RECEIVED		222-43354		\$215,963.55
BRIDGE (15% AS REQUIRED BY STATUTE)		15%		\$32,394.53
TOTAL TO BE DIVIDED AMONG ROAD DISTRICTS				\$183,569.02
	MILES			
COMMON 1	273.51	33.118204054%		\$60,794.76
COMMON 2	285.20	34.533698206%		\$63,393.17
BILLINGS SPECIAL	103.25	12.502119003%		\$22,950.02
GARRISON SPECIAL	15.88	1.922844066%		\$3,529.75
OZARK SPECIAL	101.12	12.244206040%		\$22,476.57
SELMORE SPECIAL	30.50	3.693119899%		\$6,779.42
SOUTH SPARTA SPECIAL	11.10	1.344053472%		\$2,467.27
STONESHIRE	5.30	0.641755261%		\$1,178.06
TOTAL ROADS	825.86	100.00%		\$183,569.02

Calculations prepared by the Highway Administrator



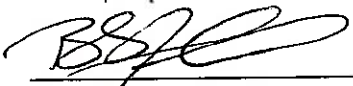
 Lynn Morris, Presiding Commissioner

1-30-26
 Date



 Johnny Williams, Western Commissioner

4-30-26
 Date



 Bradley A. Jackson, Eastern Commissioner

4-30-26
 Date

IN TESTIMONY WHEREOF I, have hereunto set my hand and affixed the seal of said Commission, at my office in Christian County this, the 30th day of April, 2026.





 Paula Brumfield, Clerk of the County Commission

Christian County Emergency Management – Quarter 1 Report Outline

- Southwest Healthcare Coalition Exercise
- Southwest Missouri Emergency Support Organization Communication Drill
- Integrated Preparedness Planning Workshop
- Ozark Active Shooter Exercise Meeting
- Train Derailment Education Series
- Hot Soup Cold Night event
- Phil's Farewell Tour
 - Tornado Response
 - Winter Weather Response
- HAM Radio Exam and Licensing
- Community Emergency Response Team Academy
- 2026 Volunteer Conference
- Volunteer Meetings
 - Medical Reserve Corps Meeting
 - Citizen Corps Meetings
 - Amateur Radio Emergency Services Meetings
 - Disaster Animal Response Team Meetings



Christian County Commission

100 West Church St, Room 100
Ozark, MO 65721

Selling Surplus Equipment

Bill Rawlings - IT Manager

We have a surplus of keyboards, mice and monitor stands I would like purchasing to attempt to sell.

Requested by: brawlings@christiancountymo.gov 2026-04-22 11:02

**2025 FINANCIAL STATEMENT
CHRISTIAN COUNTY, MISSOURI**

COUNTY FUNDS	BALANCE 1/1/2025	RECEIPTS & TRANSFERS IN	DISBURSEMENTS & TRANSFERS OUT	BALANCE 12/31/2025
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101 - Christian County General Fund	\$ 10,207,718.78	\$ 22,411,584.14	\$ 26,806,137.54	\$ 5,813,165.38
201 - Co. Law Enforcement	5,281,426.36	3,224,672.37	5,733,222.66	2,772,876.07
205 - Federal Forfeiture I	143,432.66	38,503.94	10,581.01	171,355.59
208 - Law Enforcement Training	7,665.91	10,928.16	12,793.56	5,800.51
210 - Civil Process	169,286.30	51,139.94	19,628.78	200,797.46
212 - Inmate Prisoner Detainee Security	18,510.18	15,902.77	4,206.56	30,206.39
215 - Sheriff's Conceal Carry	302,125.12	69,526.08	44,427.15	327,224.05
219 - Family Violence	-	3,140.00	3,140.00	-
220 - L.E.P.C.	31,499.65	7,504.76	2,188.08	36,816.33
221 - Road Sales Tax	5,861,929.11	6,301,808.82	5,489,718.45	6,674,019.48
222 - CART	5,207.07	2,783,047.42	2,460,388.93	327,865.56
231 - Common I	1,815,793.11	3,352,401.58	2,857,904.50	2,310,290.19
232 - Common II	1,393,034.13	3,022,100.12	2,829,576.37	1,585,557.88
233 - Bridge	1,406,525.34	479,788.08	43,016.50	1,843,296.92
235 - Road & Bridge Capital Requests	9,682,007.43	899,344.91	3,647,244.90	6,934,107.44
241 - Assessment	1,730,063.28	1,416,918.39	1,159,316.44	1,987,665.23
250 - L.E.S.T	439,801.02	3,285,349.73	3,379,704.74	345,446.01
255 - L.E.R.F.	164,559.23	67,007.99	39,000.00	192,567.22
256 - Building Capital Fund	880,088.55	4,690,861.45	3,216,563.28	2,354,386.72
260 - P.A. Training	11,823.48	8,715.67	8,560.08	11,979.07
265 - Delinquent Taxes	18,069.50	7,221.15	3,938.55	21,352.10
268 - Adm. Handling Cost	49,557.24	315,273.30	320,557.76	44,272.78
269 - Law Library	78,382.83	59,345.65	18,111.32	119,617.16
271 - Record Retention	195,487.27	43,280.18	10,761.36	228,006.09
272 - Record Technology	752,627.79	168,206.03	15,288.27	905,545.55
275 - Tax Maintenance	240,023.48	525,539.95	526,736.06	238,827.37
280 - Building Inspection	953,767.37	452,871.72	318,736.26	1,087,902.83
285 - County Elections	29,415.75	248,357.67	253,341.48	24,431.94
288 - Elections 5%	57,162.53	23,667.24	260.00	80,569.77
289 - HAVA	24,782.86	86,663.53	89,954.86	21,491.53
320 - CDBG Grant	-	-	-	-
420 - Stone Hollow NID	49,062.74	24,537.36	22,462.82	51,137.28
425 - Building Bond Retirement	-	-	-	-
430 - River Downs West NID	46,853.09	44,409.63	43,675.65	47,587.07
450 - Project Fund - Judicial Expansion	-	-	-	-
455 - 2017 Bond Debt Svc Fd - Jud. Exp.	0.22	628,486.92	628,475.00	12.14
456 - Insurance Line of Credit Guaranty Bk	-	800,000.00	-	800,000.00
550 - 2020 CARES Act Funding	-	-	-	-
555 - ELECTIONS-2020 CARES ACT	-	-	-	-
560 - ARPA Funds	2,661,016.31	65,672.42	2,032,704.74	693,983.99
701 - Ozark Fire - FPD # 1	-	5,877,827.79	5,877,709.14	118.65
702 - Nixa Fire - FPD # 2	-	4,958,903.07	4,958,853.76	49.31
703 - Brookline Fire - FPD # 3	-	95,444.40	95,444.40	-
704 - Rogersville Fire - FPD # 4	-	276,749.20	276,749.20	-
705 - Clever Fire - FPD # 5	-	371,288.70	371,287.93	0.77
706 - Billings Fire - FPD # 6	-	462,707.76	462,707.12	0.64
707 - Highlandville Fire - FPD # 7	(20,121.31)	419,294.77	399,172.95	0.51
708 - Sparta Fire - FPD # 8	-	354,279.32	354,252.87	26.45
709 - Chadwick Fire - FPD # 9	-	79,610.69	79,610.46	0.23
711 - Chadwick R - 1 School	68.00	55,758.75	55,826.75	-
712 - Nixa R - 2 School	4,252.50	113,254.18	117,506.68	-
713 - Sparta R - 3 School	2,746.06	13,129.14	15,875.20	-
714 - Billings R - 4 School	49.27	26,422.42	26,471.69	-
715 - Clever R - 5 School	129.46	20,982.63	21,112.09	-
716 - Ozark R - 6 School	8,567.28	106,910.77	115,478.05	-
717 - Spokane R - 7 School	157.71	21,787.35	21,945.06	-
718 - Bradleyville R - 8 School	-	3,190.92	3,190.92	-
719 - Marionville R - 9 School	-	110.25	110.25	-
720 - Republic R - 10 School	-	939.90	939.90	-
721 - Ava R - 17 (R-1) School	-	706.94	706.94	-
722 - Logan Rogersville (LR R-71)	0.63	5,916.16	5,916.79	-
723 - Fordland R - 78 School	-	477.76	477.76	-
740 - Billings Special Road	-	474,109.57	471,427.74	2,681.83

**2025 FINANCIAL STATEMENT
CHRISTIAN COUNTY, MISSOURI**

COUNTY FUNDS	BALANCE 1/1/2025	RECEIPTS & TRANSFERS IN	DISBURSEMENTS & TRANSFERS OUT	BALANCE 12/31/2025
742 - Garrison Special Road	-	10,905.23	10,928.67	(23.44)
744 - Ozark Special Road	-	2,276,016.55	2,266,769.30	9,247.25
745 - Selmore Special Road	-	51,627.60	50,890.34	737.26
746 - South Sparta Special Road	-	26,001.60	24,610.11	1,391.49
747 - Stoneshire Special Road	-	6,645.36	6,654.16	(8.80)
760 - R.O.W. & WATERSHED	37,251.00	-	-	37,251.00
761 - Ambulance	-	2,130,764.97	2,130,730.21	34.76
762 - C.E.R.F.	49.72	1,506,506.10	1,425,294.86	81,260.96
763 - Health Department	-	11.80	-	11.80
764 - Junior College	-	3,064,578.17	3,064,535.12	43.05
765 - Library	-	3,613,734.55	3,613,734.55	-
766 - Senate Bill 40	-	1,424,941.01	1,424,919.77	21.24
767 - Senior Citizens Service	-	891,902.76	891,889.47	13.29
770 - Capital Schools	59,049.35	303,965.74	226,703.39	136,311.70
771 - Tax Sales Surplus	89,854.35	131,614.50	31,511.23	189,957.62
772 - School Building Revolving	-	-	-	-
773 - Unclaimed Funds	-	-	-	-
780 - Drug Court	125,930.04	26,944.36	7,716.59	145,157.81
781 - DWI Court	180,474.72	34,569.75	16,325.25	198,719.22
782 - Veteran's Court	4,622.17	169.77	127.85	4,664.09
783 - Circuit Clerk *4108	1,307,037.71	2,742,804.66	2,128,700.10	1,921,142.27
784 - Circuit Clerk Account	-	-	-	-
785 - Recorder's Fund	55,117.96	765,702.74	752,796.08	68,024.62
786 - Collector's Fund Collections *2564	4,277.20	4,160.65	8,437.85	-
787 - Collector's Surtax	159,193.78	798,627.78	926,686.68	31,134.88
788 - Protested Tax	257,343.30	285,983.26	276,415.71	266,910.85
789 - Collector EFT Fund	72,735,442.31	114,332,033.12	114,865,524.21	72,201,951.22
790 - Sheriff's Fund *2001	10,071.17	332,280.75	326,164.86	16,187.06
791 - Commissary Fund *9461	65,827.59	483,101.31	466,947.25	81,981.65
792 - Detention Center *7689	461,379.69	823,640.55	730,818.63	554,201.61
793 - Evidence *7881	54,018.25	65,649.22	59,478.51	60,188.96
794 - Sheriff Escrow *7201	5.00	400.00	400.00	5.00
795 - Collector's Misc *3211	93,477.08	100,841.44	151,658.71	42,659.81
796 - Municipal Courts *2300	-	-	-	-
797 - Circuit Clerk - MODOT *9202	-	-	-	-
798 - County Clerk Square *2594	293.57	5,334.08	5,496.69	130.96
799 - Planning & Development Fees	42,590.03	438,147.77	-	480,737.80
800 - Christian County Group Claims Acct.	-	92,000.00	-	92,000.00
998 - Pool Cash Fund - Schools	29,462.71	-	-	29,462.71
TOTALS	\$ 120,477,323.99	\$ 206,145,188.66	\$ 211,677,963.46	\$ 114,944,549.19

DEBT & LIABILITY

Bonded Debt	Balance 1/1/2025	Principal PRINCIPAL PAID	Principal Balance 12/31/2025	Interest & Fees
River Downs West NID Series 2014	\$ 387,830.80	\$ 29,131.99	\$ 358,698.81	\$ 14,543.66
Stone Hollow - NID Series 2016	200,583.19	16,715.27	183,867.92	5,747.55
Judicial Center Special Obligation Bonds	6,645,000.00	425,000.00	6,220,000.00	203,475.00
Total Bonded Debt	\$ 7,233,413.99	\$ 470,847.26	\$ 6,762,566.73	\$ 223,766.21

EMPLOYEE COMPENSATED LIABILITY \$6,014.47

TOTAL ASSESSED VALUATION

Real Estate	\$1,626,143,430
Personal Property	\$374,950,509
Railroad & Utilities	\$42,002,643
Total Assessed Valuation	\$2,043,096,582

PROPERTY TAX LEVIES

Description	Levy Amount
Countywide General Revenue	0.0446
Common I Road District	0.0932

**Subject to 50% sales tax rollback

DELINQUENT TAXES BY YEAR

	Real	Personal	Total
2025	3,945,356.66	4,069,312.81	8,014,669.47

**2025 FINANCIAL STATEMENT
CHRISTIAN COUNTY, MISSOURI**

COUNTY FUNDS	BALANCE 1/1/2025	RECEIPTS & TRANSFERS IN	DISBURSEMENTS & TRANSFERS OUT	BALANCE 12/31/2025
2024	731,335.59	692,552.98	1,423,888.57	
2023	232,569.83	291,450.58	524,020.41	
2022	-	214,671.51	214,671.51	
2021	-	172,598.52	172,598.52	
2020	-	111,649.75	111,649.75	
2019	12,090.24	101,943.20	114,033.44	
2018	-	-	-	
2017	1,110.61	-	1,110.61	
Total Amount of Delinquent Taxes	4,922,462.93	5,654,179.35	10,576,642.28	

Elected or Appointed County Official

Position	Name	Gross Annual Salary
Assessor - 1/1 - 8/31/2025	Danny Gray	54,940.32
Assessor - 9/1 - 12/31/2025	Jeremy Burns	24,417.92
Auditor	Amy Dent	79,358.24
Eastern Commissioner	Bradley A. Jackson	76,749.40
Coroner	Amanda Armitage	77,430.08
County Clerk	Paula Brumfield	79,358.24
Presiding Commissioner	Lynn Morris	79,358.24
Prosecuting Attorney	Kristen Tuohy Avila	158,386.54
Public Administrator	Susan Pathkiller	79,358.24
Recorder of Deeds	Kelly Hall	79,358.24
Sheriff	Brad Cole	126,709.13
Treasurer	Melissa Bilyeu	79,358.24
Western Commissioner	Johnny Williams	76,749.40
Collector of Revenue	Ted Nichols	79,358.24
*** Fees and Commission		45,711.14

We, Lynn Morris, Johnny Williams and Bradley A. Jackson, duly elected commissioners of the County Commission of Christian, County, Missouri, and I, Paula Brumfield, County Clerk of said County, certify that the above and foregoing is a complete and correct statement of every item of information required in section RSMo 50.815 for the year ending December 31, 2025, and we have checked every receipt from every source and every disbursement of every kind and to whom and for what each disbursement was made, and each receipt and disbursement is accurately included in the above foregoing totals based on reports provided by Amy Dent, County Auditor from TYLER, the county's accounting software.


Lynn Morris, Presiding Commissioner




Johnny Williams, Western Commissioner


Bradley A. Jackson, Eastern Commissioner


Paula Brumfield, County Clerk

Paula Brumfield
County Clerk and Election Authority
Phone (417) 582-4340
pbrumfield@christiancountymo.gov



Christian County Courthouse
100 West Church St., Rm 304
Ozark, MO 65721
Phone (417) 582-4340
Fax (417) 581-8331

April 30, 2026

To: Christian County Commission
From: Paula Brumfield, County Clerk

RE: Precinct/Polling Place Report (51.121 RSMO)

PHOTO ID LAW
Effective: August 28, 2022

The photo ID Law requires all voters to show a picture ID. The following are acceptable forms of identification: Nonexpired Missouri Drivers License, Nonexpired or non-expiring Missouri nondrivers license, Passport, Military ID with a photo that is not expired or has no expiration date, and any Federal issued ID with a picture and expiration date.

NO EXCUSE VOTING

No-excuse absentee voting starts on the second Tuesday before the election. Absentee voting still starts 6 weeks before each election and requires a reason/excuse for voting absentee. Absentee excuses include a voter is incapacitated or confined on election day and a caretaker residing at the same address, and that being a first responder, health care worker, or member of law enforcement are valid reasons to vote absentee.

SAME DAY REGISTRATION

An eligible registered voter (active or inactive) in Missouri can change their registration from one county to another up to and including election day. This would allow them to vote in the current election and not have to worry about the four-week registration deadline.

2026 POLLING PLACE CHANGES

In 2024, I was contacted by Zac Rantz, with the Nixa School District to discuss possibly moving a few polling locations, for the safety of the students. After careful thought and consideration, and working with the Nixa School District, Nixa Fire District and the City of Nixa, the following polling locations were changed.

- Northview A precinct moved from High Pointe Elementary School Gym to the Nixa Junior High School FEMA Shelter. *Moved polling location to correct precinct.*
- Northview C precinct moved from Century Elementary School to the Nixa X-Center (Community Center).
- Union Chapel 1A precinct moved from Nixa Junior High School FEMA Shelter to the Nixa Fire Training Center. *Moved polling location to correct precinct.*
- Union Chapel 2A precinct (Inman School FEMA Shelter) was moved and combined with Union Chapel 2B precinct at Union Hill Church creating Union Chapel 2 precinct.
- Rosedale 1A precinct (Espy Elementary School) and Rosedale 1B precinct (Mathews Elementary School FEMA) were combined and moved to the Nixa School APEX Center creating Rosedale 1 precinct.

Each new polling location provides great access and parking and meets the ADA requirements set forth in the Help America Vote Act.

All other polling locations remain in good condition and continue to adequately serve the voters of Christian County for the purpose of voting.

The countywide voter canvass for 2026 has been completed with new voter ID cards mailed out. The current number of active registered voters for Christian County is 63,347. The total all-inclusive number of voters for Christian County is 69,616, as listed on the report.

I appreciate your continued input and cooperation with the election process.



Paula Brumfield
Christian County Clerk and Election Authority

Cc: Bob Rubino, Democratic Central Committee Chair
Don Carriker, Republican Central Committee Chair
File Copy

County: Christian
User Name: Brumfield, Paula

District Voter Count

Date: 04/27/2026
Report No.: DP-003

District: CHRISTIAN COUNTY

DISTRICT TYPE	DISTRICT	ACTIVE	INACTIVE	PENDING- ACTIVE	TOTAL
COUNTY AT-LARGE	CHRISTIAN COUNTY	63347	6227	42	69616
		63347	6227	42	69616



Christian County Commission

100 West Church St, Room 100

Ozark, MO 65721

ITB #2026-7 Thermal Scopes and Accessories for the Sheriff's Office

Purchasing Manager Hopkins-Will/Sheriff Cole

The Sheriff's Office wishes to purchase thermal scopes and accessories, including covers, mounts, and plates. The scopes offer a high-resolution thermal sensor. It is lightweight, with sharper imagery and longer detection.

The bid will close Thursday morning at 8:00 a.m. I will let the Commission know at the meeting how many bids we received and which vendor is the lowest and best. We are expediting this quote because officer training is scheduled, and the scopes need to be ordered in time for the training.

I will bring copies of the bid responses and the award letter with me.

ATTACHMENTS:

ITB #2026-7 Document

Requested by: khopkins@christiancountymo.gov 2026-04-27 10:11



2026-7

THERMAL SCOPES AND ACCESSORIES FOR THE SHERIFF'S OFFICE

Issue Date: 4/20/2026

Questions Deadline: 4/23/2026 09:00 AM (CT)

Response Deadline: 4/30/2026 08:00 AM (CT)

Contact Information

Contact: Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: purchasing@christiancountymo.gov

Event Information

Number: 2026-7
Title: THERMAL SCOPES AND ACCESSORIES FOR THE SHERIFF'S OFFICE
Type: Invitation to Bid
Issue Date: 4/20/2026
Question Deadline: 4/23/2026 09:00 AM (CT)
Response Deadline: 4/30/2026 08:00 AM (CT)
Notes: The Christian County Sheriff's Office invites qualified vendors to submit responses to ITB #2026-6, Thermal Scopes and Accessories, in accordance with the requirements stated herein.

LOWEST PRICES AVAILABLE TO STATE AND LOCAL GOVERNMENTS:

The vendor must provide the lowest price available to state and local governments. If a cooperative or State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County does not belong to all cooperatives. See ATTRIBUTE TAB #14.

SHIPPING/HANDLING/DELIVERY:

Shipping, handling, and delivery must be included on the LINE ITEMS TAB #5. FOB Destination ONLY.

WARRANTY:

The prospective bidders are to provide the manufacturer's warranties. See ATTRIBUTE TAB #12.

MINIMUM AND MAXIMUM:

There are no minimum or maximum quantities guaranteed for this contract.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. April 23, 2026.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by April 30, 2026, and will close at 8:00 a.m. Register as a vendor at: <https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at purchasing@christiancountymo.gov or by calling 417-582-4309 for help with registering. No other submissions will be accepted.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations some internet browsers may display the time remaining several seconds behind the actual time. User also

acknowledges that internet connection speeds and operating systems may also affect the time remaining display. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County; the time of day for submission shall remain the same.

TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

AWARD CRITERIA:

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AWARD:

The contract will begin on the date the Commissioners award the contract.

Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

DECLARATION PAGE:

View under ATTACHMENTS TAB. Print, review, sign, and upload the Declaration Page under the RESPONSE TAB.

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services at the prices quoted in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. An authorized Company representative's

signature is required to confirm understanding of this statement.

HISTORY:

Christian County is a first-class county without a charter form of government. The governing body of Christian County is the County Commission. The Commission consists of a Presiding Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1859 and continues to be one of the fastest-growing counties in the state. Cities in Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta, and Village of Saddlebrooke.

Bid Attachments

DECLARATION PAGE Rev. 1.pdf

DECLARATION PAGE

[View Online](#)

CHRISTIAN COUNTY BIDDER RESPONSIBILITIES TERMS AND CONDITIONS Rev. 11.20.25.pdf

2026 CC BIDDERS RESPONSIBILITIES & TERMS AND CONDITIONS

[View Online](#)

CC Insurance Requirements rev 010626.pdf

2026 CC INSURANCE REQUIREMENTS

[View Online](#)

MOU Example.pdf

MEMORANDUM OF UNDERSTANDING Example

[View Online](#)

E-Verify Affidavit of Compliance for Christian County form.pdf

E-VERIFY AFFIDAVIT OF COMPLIANCE

[View Online](#)

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

(Attachment required)

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive.

Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

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Bid Attributes

1	<p>Christian County Bidder Requirements Terms and Conditions</p> <p>Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below.</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>(Required: Check only one)</i></p>
----------	--

2 Exceptions to Christian County Bidder Requirements Terms and Conditions

If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A.

(Required: Maximum 4000 characters allowed)

3 Time Remaining

The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered.

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I have read and agree.
(Required: Check if applicable)

4 Bid Requirements

Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below.

Yes No
(Required: Check only one)

5 Submission Response

All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.

6 Communications Statement

Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing Agent during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. The deadline for questions about this proposal is stated in the Bid Activities and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.

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Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

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BIDDER REQUIREMENTS
The following items require an answer

10 Delivery Locations

Time is of the essence with delivery.

Delivery Location: The delivery will be coordinated with the Sheriff's Office and the awarded bidder at the time of award. The delivery location is anticipated in the 65721 zip code area for shipping reference.

11 Delivery Timeframe

Upon receipt of the purchase order, please provide the estimated delivery time **in calendar days** for all products to **zip code 65721 (Ozark, Missouri)**.

Calendar days only (not business days).

Time is of the essence for training purposes.

(Required: Numbers only)

1
2 **WARRANTY**

The awarded vendor must provide **both** manufacturers' warranties. **Please indicate the manufacturer's warranty below, including its duration.**

The manufacturer's standard warranty shall apply as a minimum and must be honored by the contractor.

The warranty begins on the date the product is received by the Sheriff's Office.

All manufacturer warranties must be fully transferable to the Sheriff's Office upon delivery and acceptance by the Sheriff's Office.

Please indicate both manufacturers' warranties below, including their duration.

-

(Required: Maximum 4000 characters allowed)

1
3 **DISTRIBUTOR RESPONSIBILITIES**

Should any issues, such as product defects, arise with any of the products within the first 90 days, the awarded bidder (distributor) will work with the Sheriff's Office to remedy the situation, including returning the product to the manufacturer on our behalf and ensuring a refund or replacement is issued if applicable.

1
4 **COOPERATIVE CONTRACT**

If the bidder is utilizing a cooperative contract, please indicate the name of the cooperative and contract number below.

(Optional: Maximum 1000 characters allowed)

1
5 **Christian County Prior Projects**

Please list any applicable prior projects completed for Christian County Commission; if none, write "none."

(Required: Maximum 4000 characters allowed)

1 6	<p>Conflict of Interest Questionnaire</p> <p>Does this vendor have conflict of interest with Christian County?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>(Required: Check only one)</i></p>
----------------	--

1 7	<p>Conflict of Interest pt. 2</p> <p>If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A.</p> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <p><i>(Required: Maximum 4000 characters allowed)</i></p>
----------------	---

1 8	<p>Anti-Collusion Statement</p> <p>I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.</p> <p><input type="checkbox"/> I agree.</p> <p><i>(Required: Check if applicable)</i></p>
----------------	--

1 9	<p>Debarment or Suspension Certification</p> <p>Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.</p> <p>(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.</p> <p>Failure to certify will render bidder non-responsive and will not be considered for award.</p> <p><input type="checkbox"/> [Please select] <input type="checkbox"/> Agree <input type="checkbox"/> Do not agree</p> <p><i>(Required: Check only one)</i></p>
----------------	--

2 0	<p>No Deviations or Exceptions</p> <p>I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications.</p> <p><input type="checkbox"/> [Please select] <input type="checkbox"/> Agree - No Deviations <input type="checkbox"/> Do Not Agree - Please see below</p> <p><i>(Required: Check only one)</i></p>
----------------	--

2
1 **Deviations and Exceptions**

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable).

(Required: Maximum 4000 characters allowed)

2
2 **Cooperative Procurement**

The vendor should indicate by checking “yes” or “No” in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri.

Note: Indicating no will not affect the evaluation of your bid.

Yes No

(Required: Check only one)

2
3 **Invoices**

Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@christiancountymo.gov**. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice.

Services or goods must be received before payment can be made. The vendor shall submit all reports required herein, along with a copy of each invoice, as supporting documentation with the monthly statement. Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever, including, but not limited to, taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract.

Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial.

If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

2
4 **E-Verify Affidavit and MOU**

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract the Contractor shall provide County an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.

2
5 **Indemnification**

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

2
6 **General Company Information**

Please provide your general company information:

Name of Company

Years in Business working with law enforcement products

Owners name and contact information

(Required: Maximum 4000 characters allowed)

2
7

Reference One

Please provide three references of companies you have done business with in the past five years, with which you have sold similar products.

Name of Company:
Representative Name
Representative Email
Representative Phone

(Required: Maximum 4000 characters allowed)

2
8

Reference Two

Please provide three references of companies you have done business with in the past five years, with which you have sold similar products.

Name of Company:
Representative Name
Representative Email
Representative Phone

(Required: Maximum 4000 characters allowed)

2
9

Reference Three

Please provide three references of companies you have done business with in the past five years, with which you have sold similar products.

Name of Company:
Representative Name
Representative Email
Representative Phone

(Required: Maximum 4000 characters allowed)

30 AUTHORIZED SIGNATURE

As authorized signatory, you are agreeing that you have legal authority to sign on behalf of your company. Is this correct?

Note: If you enter no this bid will be nonresponsive.

You must upload the Declaration page with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

Yes No

(Required: Check only one)

31 DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Yes No

(Required: Check only one)

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include:

All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity.

All data transmitted between end users and the system is encrypted using industry standard SSL technology.

Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database.

User sessions are validated to help prevent hijacking and expire after inactivity.

Key buyer and supplier activities are audited, such as response submission or solicitation unsealing.

Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data:

First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers.

Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks.

As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review.

General System Security

We utilize standard security mechanisms:

1. Enterprise Firewall protection
2. Secure separation of web cluster and databases.
3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks.
4. Application user accounts are limited to execution of stored procedures.
5. Access to the system requires a correct username and password.
6. All data is secured at rest and in transit at the storage level.
7. Data backups are also encrypted and stored outside of the production environment.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

Bid Lines

1 INFITAC FML19 FAST MINI THERMAL BLK
(Response required)

Quantity: 37 UOM: EA Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

2 INFITAC PC01 PROTECTIVE COVER BLK
(Response required)

Quantity: 37 UOM: EA Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

3 ARISAKA OOM-P2 OPTIC PLATE RMR BLK
(Response required)

Quantity: 37 UOM: EA Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

4 ARISAKA OOM BASE OFFSET OPTIC MOUNT BLK
(Response required)

Quantity: 37 UOM: EA Price: \$ Total: \$

Manufacturer:

Manufacturer #:

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)

5 SHIPPING/HANDLING/DELIVERY FOR ALL PRODUCTS TO ZIP CODE 65721 (OZARK, MISSOURI). FOB DESTINATION.

FOB (Free on Board) Destination means the seller retains risk, ownership, and shipping costs until the goods are delivered to the buyer's specified location. The seller is responsible for transit, filing damage claims, and ensuring safe arrival.

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Item Notes: NOTE: AWARDED VENDOR WILL BE NOTIFIED BY THE SHERIFF'S OFFICE WHERE TO DELIVER THE PRODUCT.

Supplier Notes: _____

No bid
 Additional notes
(Attach separate sheet)



Christian County Commission

100 West Church St, Room 100

Ozark, MO 65721

Contract Renewal ITB #2023-14 - Repair & Maintenance for Fleet Vehicles

Purchasing Manager Hopkins-Will / Sheriff Brad Cole

Purchasing Manager Hopkins-Will/Sheriff Cole

This is the third contract renewal (4th year) for Steve's Automotive and Mitchem Tire contracts. These contracts are for the repair and maintenance of the Sheriff's Office vehicles, and the contract was extended to the rest of the County.

Pricing:

Steve's Automotive did not increase its prices this year.

Mitchem Tire increased the price of oil changes from \$44.50 to \$48.95. All else remained the same.

We recommend approving the contract renewals for Steve's Automotive and Mitchem Tire Company.

ATTACHMENTS:

Contract Renewal Letter - Steve's Automotive
Contract Renewal Letter - Mitchem Tire Company

Requested by: khopkins@christiancountymo.gov 2026-04-24 10:06

Updated: 2026-04-24 10:12



2026-7

Anchor Tactical Supply Supplier Response

Event Information

Number: 2026-7
Title: THERMAL SCOPES AND ACCESSORIES FOR THE SHERIFF'S OFFICE
Type: Invitation to Bid
Issue Date: 4/20/2026
Deadline: 4/30/2026 08:00 AM (CT)
Notes: The Christian County Sheriff's Office invites qualified vendors to submit responses to ITB #2026-6, Thermal Scopes and Accessories, in accordance with the requirements stated herein.

LOWEST PRICES AVAILABLE TO STATE AND LOCAL GOVERNMENTS:

The vendor must provide the lowest price available to state and local governments. If a cooperative or State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County does not belong to all cooperatives. See ATTRIBUTE TAB #14.

SHIPPING/HANDLING/DELIVERY:

Shipping, handling, and delivery must be included on the LINE ITEMS

TAB #5. FOB Destination ONLY.

WARRANTY:

The prospective bidders are to provide the manufacturer's warranties. See ATTRIBUTE TAB #12.

MINIMUM AND MAXIMUM:

There are no minimum or maximum quantities guaranteed for this contract.

QUESTIONS:

Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. April 23, 2026.

SUBMITTAL:

Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by April 30, 2026, and will close at 8:00 a.m. Register as a vendor at:

<https://www.christiancountymo.gov/bidding-opportunities/>. Contact purchasing at purchasing@christiancountymo.gov or by calling 417-582-4309 for help with registering. No other submissions will be accepted.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining display. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

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TERMS AND CONDITIONS:

View under ATTACHMENTS TAB.

It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

AWARD CRITERIA:

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Saddlebrooke.

Contact Information

Contact: Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP

Address: Christian County Purchasing

202 West Elm Street

Ozark, MO 65721

Phone: 1 (417) 582-4309

Email: purchasing@christiancountymo.gov

Anchor Tactical Supply Information

Contact: Laura Lawrence
Address: 2346 S Campbell Ave
Springfield, MO 65807
Phone: (417) 831-3106
Email: lauraanchortactical@gmail.com
Web Address: anchortac.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Kyle Braschler

Signature

Submitted at 4/22/2026 05:05:07 PM (CT)

kyleanchortactical@gmail.com

Email

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE

DECLARATION PAGE Rev. 2.pdf

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive. Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Affidavit CCSO.pdf

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

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Calendar days only (not business days).

Time is of the essence for training purposes.

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All manufacturer warranties must be fully transferable to the Sheriff's Office upon delivery and acceptance by the Sheriff's Office.

Please indicate both manufacturers' warranties below, including their duration.

Infitac- Warranty period Starting date of warranty period: a) The warranty period for products purchased through an Infitac certified distributor or dealer shall commence from the date of purchase as indicated on the invoice; b) If a valid purchase invoice is not available, the warranty period will be calculated from the date of delivery of the product from Infitac manufacturing. Product Product Type Time Limit (Default) Fast FAH25 Thermal Imaging Scope 5 Years Fast FAL19 Thermal Imaging Scope 5 Years Fast Mini Thermal Imaging Sight 3 Years DNVS Digital Night Vision 3 Years PG-25 Night Vision 3 Years IOTS Thermal Imaging Sight 3 Years Arisaka-Customer satisfaction is the cornerstone of our company. We want you to be 100% satisfied and feel secure about your purchase from Arisaka, so our warranty and return policies are simple and unrestricted. All Arisaka products include a lifetime warranty. If a part is broken, smashed, destroyed, or defective, we will replace it. If for some reason we no longer make that exact part, we will contact you and let you select something comparable. We also do not care who originally purchased the part. If it's in your hands, then it's your warranty. Please email sales@arisakadefense.com or use our contact form to let us know that you need an RMA for warranty work. When you ship us the item be sure to write the RMA number on the outside of the box and include your contact information so we can look up the order and process it in a timely manner. Please be sure to record the tracking number for the package to verify it arrives. If you have the time, we would also like to know what happened to cause the part to fail. This feedback will help us make better products for you. Products that we carry that are made by another manufacturer, such as Modlite, Surefire or Streamlight, are subject to their warranty and service policies.

1 3	DISTRIBUTOR RESPONSIBILITIES Should any issues, such as product defects, arise with any of the products within the first 90 days, the awarded bidder (distributor) will work with the Sheriff's Office to remedy the situation, including returning the product to the manufacturer on our behalf and ensuring a refund or replacement is issued if applicable.
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1 4	COOPERATIVE CONTRACT If the bidder is utilizing a cooperative contract, please indicate the name of the cooperative and contract number below. <input style="width: 100%;" type="text" value="No response"/>
----------------------	---

1 5	Christian County Prior Projects Please list any applicable prior projects completed for Christian County Commission; if none, write "none." <input style="width: 100%;" type="text" value="none"/>
----------------------	---

1 6	Conflict of Interest Questionnaire Does this vendor have conflict of interest with Christian County? <input style="width: 100%;" type="text" value="No"/>
----------------------	--

1 7	Conflict of Interest pt. 2 If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A. <input style="width: 100%;" type="text" value="N/A"/>
----------------------	---

1 8	Anti-Collusion Statement I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid. <input checked="" type="checkbox"/> I agree.
----------------------	--

19	Debarment or Suspension Certification Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred. (I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule. Failure to certify will render bidder non-responsive and will not be considered for award. <input type="text" value="Agree"/>
-----------	---

20	No Deviations or Exceptions I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications. <input type="text" value="Agree - No Deviations"/>
-----------	--

21	Deviations and Exceptions If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable). <input type="text" value="N/A"/>
-----------	---

22	Cooperative Procurement The vendor should indicate by checking "yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri. Note: Indicating no will not affect the evaluation of your bid. <input type="text" value="Yes"/>
-----------	---

2
3

Invoices

Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@christiancountymo.gov**. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice.

Services or goods must be received before payment can be made. The vendor shall submit all reports required herein, along with a copy of each invoice, as supporting documentation with the monthly statement. Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever, including, but not limited to, taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract.

Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial.

If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

2
4

E-Verify Affidavit and MOU

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over \$5,000 and for any public works project contract the Contractor shall provide County an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.

2
5

Indemnification

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

2
6

General Company Information

Please provide your general company information:

Name of Company

Years in Business working with law enforcement products

Owners name and contact information

Anchor Tactical Supply inc. Working with law enforcement supplies for 9 years

2
7

Reference One

Please provide three references of companies you have done business with in the past five years, with which you have sold similar products.

Name of Company:

Representative Name

Representative Email

Representative Phone

Battlefield Fire Dennis Reynolds 417-353-2205 dreynolds@battlefieldfire.com

2
8

Reference Two

Please provide three references of companies you have done business with in the past five years, with which you have sold similar products.

Name of Company:

Representative Name

Representative Email

Representative Phone

Webster County Adam Hughes 417-943-0845 ahughes@webstercountymo.gov

2
9

Reference Three

Please provide three references of companies you have done business with in the past five years, with which you have sold similar products.

Name of Company:

Representative Name

Representative Email

Representative Phone

Webster County Emergency Management Nat Raines 417-380-1407 nraines@webstercountymo.gov

30 AUTHORIZED SIGNATURE

As authorized signatory, you are agreeing that you have legal authority to sign on behalf of your company. Is this correct?

Note: If you enter no this bid will be nonresponsive.

You must upload the Declaration page with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page.

31 DECLARATION

The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above.

Electronic Sealed Bid Security

Euna Procurement, powered by IonWave was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include:

All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity.

All data transmitted between end users and the system is encrypted using industry standard SSL technology.

Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database.

User sessions are validated to help prevent hijacking and expire after inactivity.

Key buyer and supplier activities are audited, such as response submission or solicitation unsealing.

Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data:

First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers.

Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks.

As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review.

General System Security

We utilize standard security mechanisms:

1. Enterprise Firewall protection
2. Secure separation of web cluster and databases.
3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks.
4. Application user accounts are limited to execution of stored procedures.
5. Access to the system requires a correct username and password.
6. All data is secured at rest and in transit at the storage level.
7. Data backups are also encrypted and stored outside of the production environment.

Physical Security

IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

Bid Lines

1	INFITAC FML19 FAST MINI THERMAL BLK		
Quantity: <u>37</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$1,012.00"/>	Total: <input type="text" value="\$37,444.00"/>
Manufacturer:	<input type="text" value="INFITAC"/>		
Manufacturer #:	<input type="text" value="FML19"/>		

2	INFITAC PC01 PROTECTIVE COVER BLK		
Quantity: <u>37</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$19.00"/>	Total: <input type="text" value="\$703.00"/>
Manufacturer:	<input type="text" value="INFITAC"/>		
Manufacturer #:	<input type="text" value="PC01"/>		

3	ARISAKA OOM-P2 OPTIC PLATE RMR BLK		
Quantity: <u>37</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$23.00"/>	Total: <input type="text" value="\$851.00"/>
Manufacturer:	<input type="text" value="ARISAKA"/>		
Manufacturer #:	<input type="text" value="OOM-P2"/>		

4	ARISKA OOM BASE OFFSET OPTIC MOUNT BLK		
Quantity: <u>37</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$92.00"/>	Total: <input type="text" value="\$3,404.00"/>
Manufacturer:	<input type="text" value="ARISKA"/>		
Manufacturer #:	<input type="text" value="OOM-BASE OFFSET OPTIC MOUNT BLK"/>		

5	SHIPPING/HANDLING/DELIVERY FOR ALL PRODUCTS TO ZIP CODE 65721 (OZARK, MISSOURI). FOB DESTINATION.		
<p>FOB (Free on Board) Destination means the seller retains risk, ownership, and shipping costs until the goods are delivered to the buyer's specified location. The seller is responsible for transit, filing damage claims, and ensuring safe arrival.</p>			
Quantity: <u>1</u>	UOM: <u>EA</u>	Price: <input type="text" value="\$0.00"/>	Total: <input type="text" value="\$0.00"/>
<p>Item Notes: NOTE: AWARDED VENDOR WILL BE NOTIFIED BY THE SHERIFF'S OFFICE WHERE TO DELIVER THE PRODUCT.</p>			

Response Total: \$42,402.00

BY CHRISTIAN COUNTY AND ONE COPY OF THIS AGREEMENT WILL BE RETURNED TO YOU.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF CHRISTIAN

By: [Signature]
Lynn Morris, Presiding Commissioner

Date: 4/30/26

By: [Signature]
Bradley A. Jackson, Eastern Commissioner

Date: 4-30-26

By: [Signature]
Johnny Williams, Western Commissioner

Date: 4-30-26

AUDITOR CERTIFICATION

ATTEST BY: [Signature]
Paula Brumfield, Christian County Clerk

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

Approved as to form:

By: [Signature]
N. Austin Fax, Christian County Counselor



[Signature]
Amy Dent, Christian County Auditor

5/16/26
Date



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417) 582-4300

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Johnny Williams
Western Commissioner

April 30, 2026

Anchor Tactical Supply
2346 S Campbell Ave
Springfield, MO 65807
Attn: Kyleanchortactical@gmail.com
(417) 831-3106

RE: ITB #2026-7 Thermal Scopes and Accessories for the Sheriff's Office

The Christian County Commission voted in session today to award the contract for ITB #2026-7 Thermal Scopes and Accessories for the Sheriff's Office to Anchor Tactical Supply.

Your point of contact will be Sheriff Brad Cole. Sheriff Cole can be reached at 417-582-5330 or by email at bcole@christiancountysheriff.net.

Johnny Williams
Western Commissioner

Date: 4-30-26

Lynn Morris
Presiding Commissioner

Date: 4/30/10

Bradley A. Jackson
Eastern Commissioner

Date: 4-30-26



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417)582-4300

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Johnny Williams
Western Commissioner

April 30, 2026

Mitchem Tire Company
3100 S Campbell Ave
Springfield, MO 65807
Attn: Steve Kruse
skruse@mitchemtire.net

RE: #2023-14 Repair & Maintenance for Fleet Vehicles

The Christian County Commission voted in session today to renew the contract for Repair & Maintenance for Fleet Vehicles to Mitchem Tire.

The contract (originally awarded in 2023) was for a one-year term, with an option to renew for three additional one-year terms. This is the third and final renewal of the contract (year four). This contract renewal is effective May 2, 2026, through May 1, 2027.

Your point of contact will be Sheriff Brad Cole. Sheriff Cole can be reached at 417-582-5330 or by email at bcole@christiancountysheriff.net.

Johnny Williams
Western Commissioner

Date: 4-30-26

Lynn Morris
Presiding Commissioner

Date: 4/30/26

Bradley A. Jackson
Eastern Commissioner

Date: 4-30-26



Christian County Commission

100 W. Church Street Room 100
Ozark, Missouri 65721
(417)582-4300

Lynn Morris
Presiding Commissioner

Bradley A. Jackson
Eastern Commissioner

Johnny Williams
Western Commissioner

April 30, 2026

Steve's Automotive
504 W Kathryn St.
Nixa, MO 65714
417-724-1500
Attn: Steve Forson
stevesauto1@hotmail.com

RE: #2023-14 Repair & Maintenance for Fleet Vehicles

The Christian County Commission voted in session today to renew the contract for Repair & Maintenance for Fleet Vehicles to Steve's Automotive.

The contract (originally awarded in 2023) was for a one-year term, with an option to renew for three additional one-year terms. This is the third and final renewal of the contract (year four). This contract renewal is effective May 2, 2026, through May 1, 2027.

Your point of contact will be Sheriff Brad Cole. Sheriff Cole can be reached at 417-582-5330 or by email at bcole@christiancountysheriff.net.

Johnny Williams
Western Commissioner

Date: 4-30-26

Lynn Morris
Presiding Commissioner

Date: 4/30/26

Bradley A. Jackson
Eastern Commissioner

Date: 4-30-26



Christian County Commission

100 West Church St, Room 100

Ozark, MO 65721

HGAC Cooperative Agreement

Kim Hopkins-Will

H-GAC is a national cooperative based in the Houston-Galveston area. They are nationally recognized cooperative and were founded in 1966. They are a cooperative that bids on lots of categories, but are primarily a law enforcement commodities and services cooperative. At this time, we would like to add them to our list of cooperatives for future use.

Our County Counselor Fax has reviewed the cooperative agreement and has no issues with it.

Please approve the use of the H-GAC Cooperative agreement for future use by Christian County.

ATTACHMENTS:

HGAC Cooperative Agreement

Signature Page

Requested by: khopkins@christiancountymo.gov 2026-04-27 11:53



**INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING**

ILC No.:
ILC26-22393
Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and **Christian County Commission**, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at **100 W. Church Street Ozark, MO 65721**.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on **04/20/2026** (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began **01/01/2026** and ends **12/31/2026**. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC’s contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC’s contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

Christian County Commission

Name of End User (local government, agency, or non-profit corporation)

100 W. Church Street

Mailing Address

Ozark, MO 65721

City, State ZIP Code

Signature of chief elected or appointed official | **Date**

Lynn Morris, Presiding Commisison

Typed Name & Title of Signatory

Houston-Galveston Area Council

3555 Timmons Lane, Suite 120, Houston, TX
77027

By: _____

Executive Director

Date: _____



END USER DATA

Please sign and return Interlocal Contract, along with this completed form to H-GAC by emailing to ILC@H-GAC.com.

The contract may also be mailed to:

H-GAC Cooperative Purchasing Program
P.O. Box 22777, Houston, TX 77227-2777

Name of End User Agency: **Christian County Commission** County Name: **Missouri**

Mailing Address: **100 W. Church Street Ozark, MO 65721**

Main Telephone Number: **417-582-4309** FAX Number:

Physical Address: **100 W. Church Street Ozark, MO >65721**

Web Site Address: <https://www.christiancountymo.gov/>

Official Contact: Kim Hopkins-Will
Mailing Address: **100 W. Church Street**
Ozark, MO 65721

Title: **Purchasing Manager**
Ph No.: **417-582-4309**
FX No.:
E-Mail Address:
khopkins@christiancountymo.gov

Authorized Official: Lynn Morris
Mailing Address: **100 W. Church Street**
Ozark, MO 65721

Title: **Presiding Commisison**
Ph No.:
FX No.:
E-Mail Address:
countycommission@christiancountymo.gov

Authorized Official: Johnny Williams
Mailing Address: **100 W. Church Street**
Ozark, MO 65721

Title: **Commissioner**
Ph No.: **417-582-4393**
FX No.:
E-Mail Address:
countycommission@christiancountymo.gov

Authorized Official: Amber Bryant
Mailing Address: **202 W. Elm Street**
Ozark, MO 65721

Title: **Director of Employee Services**
Ph No.: **417-582-4309**
FX No.:
E-Mail Address:
abryant@christiancountymo.gov

COMPLETING AND EXECUTING THE ILC PROCESS

Step 1 (complete)

Thank you for completing this step. A PDF copy of the ILC document will be delivered to the email address entered.

Step 2

Secure a signature by the individual identified as the Authorized Official to contractually bind your entity.

Step 3

Scan and email a PDF copy of the contract to H-GAC at ILC@h-gac.com and use the **subject line: "ILC Application."**

Step 4

H-GAC will execute the contract and return a copy to you electronically.



**INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING**

ILC No.:
ILC26-22393

Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and **Christian County Commission**, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at **100 W. Church Street Ozark, MO 65721**.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on **04/20/2026** (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began **01/01/2026** and ends **12/31/2026**. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H- GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H- GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

Christian County Commission
Name of End User (local government, agency, or non-profit corporation)


100 W. Church Street
Mailing Address

Ozark, MO 65721
City, State ZIP Code

 **4-30-26**
Signature of chief elected or appointed official | Date

Lynn Morris, Presiding Commisison
Typed Name & Title of Signatory

Houston-Galveston Area Council
3555 Timmons Lane, Suite 120, Houston, TX
77027

By: 
Charles Wemple (May 18, 2026 11:03:45 CDT)
Executive Director

Date: **05/18/2026**



Christian County Commission

100 West Church St, Room 100

Ozark, MO 65721

Contract Agreement- TreviPay - Northern Tools - General Maintenance

Purchasing Manager Hopkins-Will / Maintenance Supervisor Teague

The Maintenance Department would like to use Northern Tools as one of their accounts for up to \$500 on an "as needed" basis for necessary maintenance purchases.

Northern Tools uses Trevi Pay Corporation to process payments on its e-commerce platform to provide credit to the County.

County Counselor Austin Fax reviewed the TreviPay Agreement and asked that our indemnification clause be included, which TreviPay agreed.

My recommendation is to approve the contract credit application for TreviPay on behalf of Northern Tools and to also allow Northern Tools to be on the list of vendors the maintenance department uses for purchases under \$500 on an as-needed basis.

Note: Waiting on Austin to sign the Signature Page

ATTACHMENTS:

Trevi Pay Agreement
TreviPay Signature Page

Requested by: khopkins@christiancountymo.gov 2026-04-24 14:59

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

THIS PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT (this “*Agreement*”) by and between you, or on behalf of the “applicant” set forth in the application (the “*Accountholder*”), and Multi Service Technology Solutions, Inc. (dba TreviPay), a Florida corporation (“*TreviPay*”), with reference to the following facts:

WHEREAS, TreviPay is engaged in the business of providing a purchase financing program (the “*Purchase Program*”) with NORTHERN TOOL & EQUIPMENT COMPANY, INC., a Minnesota corporation (the “*Merchant*”) through its e-commerce platform (“*E-Commerce Site*”), or to the extent applicable, it’s in store-app (the “*App*”, the App and the E-Commerce Site referred to as “*Digital Channels*”), by phone, or at its retail locations (the phone channel, retail locations and the Digital Channels, collectively, the “*Channels*”), each as made available to the Accountholder by the Merchant; and

WHEREAS, Accountholder requests TreviPay provide financing accommodations to Accountholder to participate in the Purchase Program;

NOW THEREFORE, in consideration of the mutual covenants provided herein, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree to be legally bound as follows:

1. Issuance of Credit

- a. Upon review and approval by TreviPay of the Accountholder’s application, TreviPay, at its sole discretion, shall open a Purchase Program account for the Accountholder (the “*Account*”) pursuant to which TreviPay shall extend credit to the Accountholder for making purchases on behalf of the Accountholder from Merchant through the E-Commerce Site and/or the other Channels. The Account will be identified by an Account specific identification number (the “*Account Number*”). At or near the time the Account is opened, TreviPay will advise Accountholder of the maximum amount of credit extended or to be extended by TreviPay on the Account in TreviPay’s sole and absolute discretion.
- b. The Accountholder shall appoint an administrator (the “*Administrator*”) who shall be responsible for completing the initial login process to the Program Website to set up the Account. The initial applicant Administrator cannot be edited or deleted by the Accountholder. The Accountholder can change the Administrator by contacting TreviPay as set out in Section 4(e). After the initial login process has been completed, the Administrator shall have the option to appoint individual users to conduct transactions under the Purchase Program and to have access to the Account and the Program Website (“*Users*”). The Accountholder Administrator will have the ability to assign users to buyer, payer and program Administrator roles. The Accountholder is solely responsible for ensuring that the level of access provided to any individual User is appropriate for that person and is in accordance with the Accountholder’s internal protocols, policies, and any internal delegation of authority. TreviPay may allow an Account to have sub-Accounts. All sub-Accounts form part of the Account and management of such sub-Account, and liability for any action by the sub-Account, is the sole responsibility of the Account and the Accountholder. The Accountholder is responsible in all respects for all purchase transactions made on the Account by all Users and all sub-Accounts and will pay TreviPay on demand for any such transactions.
- c. Any access to the Program Website purporting to be authorized by the Accountholder or the Administrator by Users will be considered by TreviPay for all purposes to be duly authorized by the Accountholder. For greater certainty, and as set out in Section 4, the Accountholder will be liable for all purchase transactions conducted through the Program Website by its Users (and its Administrator).

2. Credit Evaluation

- a. In connection with the Accountholder’s application for participation in the Purchase Program, Accountholder hereby authorizes TreviPay and its employees, lawyers, agents, assigns, and successors to obtain from, and share with, Merchant any information Accountholder provides to TreviPay, Merchant through any means (including in connection with the Accountholder’s application for an Account), and investigate the Accountholder’s credit history in connection with Accountholder’s application, including obtaining commercial credit reports on the Accountholder. This credit history investigation may include, without limitation, inquiries to commercial reporting companies and direct inquiries to businesses where Accountholder has accounts.
- b. If TreviPay determines that credit cannot be extended based on existing credit history or current credit events, then TreviPay, in its sole and absolute discretion, may approve an Account creation by requiring a security deposit, guaranty, or other collateral in order to open or to continue the Account. The Accountholder authorizes TreviPay to share with Merchant whether its application for credit has been approved.
- c. If TreviPay approves the Accountholder’s application for credit, the Accountholder authorizes TreviPay to perform periodic credit history investigations and to periodically obtain additional commercial reports on the Accountholder to determine whether the Accountholder continues to meet the requirements for an Account.

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

- d. **Small Business Credit Evaluation.** Where used throughout this Agreement, the term “**You**” refers to the Principal Owner of the Accountholder who is completing the Account application on behalf of Small Business Accountholder and approving this Agreement. For purposes of this Agreement, “**Principal Owner**” means an owner of 25% or more of the Accountholder and a “**Small Business**” is any enterprise with less than \$10,000,000 in annual revenue. If the Accountholder is a Small Business, You authorize TreviPay to obtain a consumer report on You from a consumer credit reporting company to determine whether the Accountholder meets the minimum requirements for an Account. If TreviPay approves the Accountholder’s application for credit and the Accountholder is a Small Business, You authorize TreviPay to perform periodic credit history investigations and obtain additional consumer reports on You to determine whether the Accountholder continues to meet the requirements for an Account.

3. Program Usage

Any usage of the Account by the Accountholder shall be deemed to be an acceptance by the Accountholder of all terms and conditions contained herein and on the Program Website (as defined below) as amended from time to time by TreviPay in its sole discretion, and Accountholder’s utilization of the credit line provided hereunder shall be considered acceptance of all terms and conditions as amended from time to time. Any utilization of the credit line provided hereunder (whether by Accountholder or any person or entity under Accountholder’s direction or control, collectively, “**Authorized Persons**”) shall mean that the Accountholder has read this Agreement and has agreed to accept all of the terms and conditions contained herein. This Agreement and the terms and conditions contained herein may be amended, modified, or otherwise supplemented from time to time by TreviPay upon prior written notice to the Accountholder at its place of business, any address registered by Accountholder with a county, state, or federal government authority, or at any address provided to TreviPay by Accountholder as part of its application for an account or from time to time through the Program Website (whether orally, via email, or otherwise), and if no effective date of the revised terms is provided in such notice, then such revised terms shall be effective as of the date of such notice (for purposes hereof, email notification by TreviPay shall constitute written notice). After receipt of such notice, Accountholder’s continued use of the Account shall be deemed acceptance of such revised terms and conditions. If Accountholder does not accept the changes, then Accountholder may close its Account through the Program Website (as defined below) or by notifying TreviPay at the notice address listed below or by using the telephone number or email address located at the bottom of the Program Website, any time before the changes come into effect, provided that Accountholder will remain liable for any outstanding and pending amounts payable under the Account prior to termination. Usage of the Account by the Accountholder includes the retention or use of the Account by (i) the Accountholder (including the Administrator on the Account); (ii) any person or entity under Accountholder’s (or the Administrator’s) direction or control; or (iii) any User. As a condition of participating in the Purchase Program, Accountholder consents to receive information from TreviPay electronically through the TreviPay program portal (“**Program Website**”) and provided to Accountholder as part of Accountholder’s onboarding into the Purchase Program, or any other method of communication as determined by TreviPay. Accountholder should print or otherwise save copies of any Account history, invoices, statements, and related communications from TreviPay for its own records. The Accountholder may only use the Purchase Program for business and commercial purposes and not for household, personal, family.

4. Ownership of Accounts

- a. All Accounts opened in connection with the Purchase Program are non-transferable and non-assignable by the Accountholder. Accountholder will be responsible for all charges incurred through the use of the Account opened under the Purchase Program no matter how it is incurred or who has incurred it.
- b. TreviPay reserves the right to cancel the Account(s) at any time. Accountholder will be responsible for all charges incurred through the use of the Account issued hereunder by Accountholder or by any Authorized Persons and agrees to repay all amounts owing on the Account.
- c. The Accountholder is liable and agrees to be responsible for any unauthorized use of the Account. If an Account number, sub-Account number or any password or Account credentials are lost, stolen or compromised or suspected to be lost, stolen or compromised, or if the Accountholder believes there may have been unauthorized access to the Account, it is the Accountholder’s sole responsibility to notify TreviPay immediately and Accountholder must immediately deactivate the Account through the Program Website to prevent unauthorized usage of the Account. Any unauthorized usage of the Account prior to such deactivation shall remain the Accountholder’s sole responsibility. Accountholder should follow-up such deactivation with written notification sent directly to TreviPay program support at the notice address listed below, and using the telephone number or email address located at the bottom of the Program Website, or through the Program Website. Upon receipt of such deactivation notice, TreviPay program support will suspend and/or close the Account and will take commercially reasonable steps to prevent the further usage of the Account number and sub-Account numbers. If the Account number or any sub-Account number is honored prior to the receipt of such deactivation notice, Accountholder will be responsible for all charges incurred through the use of the Account.

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

- d. The Accountholder (and the Administrator and each User is responsible for keeping its password(s) and other credentials confidential and safe and for protecting its password(s) and credentials to access the Program Website and to select a password that cannot be easily guessed. The Accountholder will be liable for any unauthorized uses of the Program Website (as well as the Account as set forth in this Section).
- e. Access to the Program Website must be restricted to the Administrator and Users who are authorized representative(s) of Accountholder. All requests for changes to the Account or other communications regarding the Account must be submitted electronically through the Program Website, or in a written notice or in an email from an officer and/or another authorized representative of the Accountholder as set forth in Section 4(b), or as otherwise agreed to by TreviPay.

5. Representations and Warranties

Accountholder represents and warrants the truth, completeness, and accuracy of the following in connection with this Agreement (if the Accountholder is a Small Business, You also represent and warrant the following):

- a. The financial information and all other information provided to TreviPay or Merchant as part of the Purchase Program is true, complete and accurate;
- b. This Agreement is valid, binding, and enforceable against the Accountholder;
- c. The execution of this Agreement and the performance of its obligations hereunder are within the Accountholder's (or its designee's) and Your power, have been authorized by all necessary corporate actions and does not constitute a breach of any agreement of Accountholder or You with any other party;
- d. Accountholder has and continues to comply with all applicable state and federal statutes, ordinances, rules, regulations, and requirements of governmental authorities as they relate to the use of the Account;
- e. The execution of this Agreement and the performance of its obligations hereunder shall not cause a breach by Accountholder of any duty arising in law or equity;
- f. Accountholder possesses the financial capacity to perform all of its obligations hereunder;
- g. If the Accountholder is a Small Business, You are a Principal Owner of the Accountholder and You are authorizing TreviPay to obtain Your consumer report in connection with the credit evaluation process, as well as to obtain additional consumer reports on You in the future to ensure that the Accountholder continues to meet the requirements for an Account; and
- h. The credit extended by TreviPay to Accountholder shall be used solely to carry on a business or commercial enterprise and shall not be used for individual, personal, family, or household purposes.

6. Limitations of Warranties

The Accountholder acknowledges that TreviPay is not a seller of any merchandise, goods, or any services obtained by Accountholder from Merchant, or from any other third party under the Purchase Program and that the Merchant is the party solely responsible for fulfilling any purchase transactions made by the Accountholder. Accordingly, TreviPay does not warrant or make any representations regarding any goods, merchandise or services from any source obtained by Accountholder under the Purchase Program. TreviPay does not make any representations or warranties with respect to the E-commerce Site or any of the Channels, the functionality or security of the E-Commerce Site or any of the Channels, or in any other respect regarding the E-commerce Site or any of the Channels. TreviPay neither sells nor warrants in any respect any of the goods or services obtained from Merchant through the E-commerce Site or any of the Channels, or from any other third party under the Purchase Program, or from Merchant, any Merchant subsidiary or affiliates, or any other third party through whom Accountholder can use its Account to purchase goods in any other location from time to time. TreviPay's sole function in connection with the Purchase Program is to furnish financial services and accommodations to the Accountholder. **TREVIPAY HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, RELATING TO ANY SUCH GOODS OR SERVICES PURCHASED FROM MERCHANT, ITS SUBSIDIARIES OR ANY OF ITS AFFILIATES, OR A SELLER, OR ANY OTHER THIRD PARTY, OR THROUGH THE E-COMMERCE SITE OR ANY OF THE CHANNELS, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT AND ACCOUNTHOLDER HEREBY WAIVES ANY RIGHT TO BRING ANY CLAIM AGAINST TREVIPAY IN CONNECTION WITH ANY OF THE FOREGOING.**

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

7. Indemnification and Limitation of Liability

Accountholder shall indemnify and hold TreviPay harmless against all losses, damages, costs, expenses (including legal fees), and liability, including any third-party claims, which may result from: (i) the proper performance of TreviPay's obligations hereunder; (ii) any negligent or wrongful act or omission of Accountholder, its directors, officers, agents, employees, and subcontractors; or (iii) any breach by the Accountholder of the terms of this Agreement or if any representation or warranty made by the Accountholder in connection with or under this Agreement shall prove to have been incorrect when made or deemed to have been made. *Notwithstanding the foregoing, the Parties acknowledge that the Accountholder is a governmental entity entitled to certain immunities under the doctrines of sovereign, official, and governmental immunity. In no event shall the language of this Agreement constitute or be construed as a waiver or limitation of Accountholder's rights or defenses regarding any applicable sovereign, governmental, or official immunities and protections provided by Federal and State Constitutional Law.* IN NO EVENT SHALL TREVIPAY OR ANY OF ITS AFFILIATES OR SUBSIDIARIES BE LIABLE TO ACCOUNTHOLDER OR ANY THIRD PARTY FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES OF ANY NATURE, OR HAVE ANY LIABILITY AS A RESULT OF ANY DATA BREACH, IP INFRINGEMENT OR BREACH OF CONFIDENTIALITY OBLIGATIONS BY MERCHANT OR ANY OF ITS SUBSIDIARIES OR AFFILIATES OR ANY SELLER, IN CONNECTION WITH THE PURCHASE PROGRAM OR THROUGH THE E-COMMERCE SITE OR ANY OF THE CHANNELS, OR FOR MERCHANT'S OR ANY OF ITS SUBSIDIARIES' OR AFFILIATES OR ANY SELLER'S FAILURE TO PROPERLY AND SECURELY STORE ACCOUNTHOLDER'S INFORMATION OR PROPERLY TRANSMIT ACCOUNTHOLDER'S INFORMATION TO TREVIPAY FROM TIME TO TIME, OR FOR MERCHANT'S OR ANY OF ITS SUBSIDIARIES OR AFFILIATES, OR ANY SELLER'S OR ANY OTHER THIRD PARTY'S FAILURE TO CORRECTLY INVOICE OR CHARGE TAX OR VAT, GST, OR HST FOR ANY TRANSACTIONS MADE THROUGH THE PURCHASE PROGRAM. IN ADDITION, UNDER NO CIRCUMSTANCES SHALL TREVIPAY HAVE ANY LIABILITY TO ACCOUNTHOLDER IN CONNECTION WITH ANY BREACH BY MERCHANT OR ANY OF ITS SUBSIDIARIES OR AFFILIATES OR ANY SELLER OF ANY CONTRACT TERMS WITH ACCOUNTHOLDER ON THE E-COMMERCE SITE OR ANY OF THE CHANNELS OR ELSEWHERE. ACCOUNTHOLDER ACKNOWLEDGES THAT EMAIL IS NOT A SECURE FORM OF TRANSMISSION AND THAT IT MAY POTENTIALLY BE INTERCEPTED OR OTHERWISE OBTAINED BY PERSONS OTHER THAN THE INTENDED RECIPIENT AND WAIVES ALL RIGHTS AND REMEDIES PERTAINING TO THE COMPROMISE OF ANY ELECTRONIC COMMUNICATION BETWEEN TREVIPAY AND MERCHANT, OR ANY OF ITS SUBSIDIARIES OR AFFILIATES OR A SELLER IN CONNECTION WITH THE PURCHASE PROGRAM. ACCOUNTHOLDER ACKNOWLEDGES AND AGREES THAT TREVIPAY'S ENTIRE LIABILITY UNDER THIS AGREEMENT SHALL BE LIMITED TO THE LESSER OF THE AMOUNTS RECEIVED FROM ACCOUNTHOLDER IN THE PAST 12 MONTHS OR \$10,000.

8. Credit Limit/Credit Line

A credit line will be assigned to the Accountholder, based on TreviPay's determination of the creditworthiness of the Accountholder's application pursuant to Section 1. The amount of available credit of such credit line (the "**Credit Limit**") shall include the outstanding amounts of all purchases Accountholder has made under the Purchase Program, whether billed or unbilled. If Accountholder finds its Credit Limit to be inadequate, then Accountholder may notify TreviPay through the Program Website and request a modification to its Credit Limit. Accountholder may be required to provide additional evidence as may be necessary to support Accountholder's creditworthiness in TreviPay's sole discretion. TreviPay will review and modify credit limits in accordance with TreviPay's credit line policies. To the extent such option is not available for any reason on the Program Website, or secondarily after making such request on the Program Website for confirmatory purposes, Accountholder may also email or call TreviPay using the telephone number or email address located at the bottom of the Program Website in connection with a request for a Credit Limit increase. TreviPay reserves the right to lower, suspend or terminate the Credit Limit assigned to an Accountholder at any time and for any reason in its sole discretion. Accountholder is responsible for ensuring that it does not exceed its Credit Limit.

9. Payment/Delinquent Account/Operation of the Account

- a. Accountholder can utilize the Account for making purchases through the Purchase Program. Each purchase made by the Accountholder from the Merchant using the Account will be treated as a draw on the Account in the aggregate amount of the purchase transaction (including tax) (the "**Purchase Amount**") made by the Accountholder and the Purchase Amount will be applied against the Credit Limit as set out in Section 8.
- b. For each individual purchase made using the Account, TreviPay will issue an invoice setting out the Purchase Amount. Invoices shall be issued on a daily, weekly or other basis (depending on the Account's billing settings) and shall set out the due date of payment for the invoice (which shall be net thirty (30) or otherwise depending on the Account's billing settings or options as provided in the Program Website and selected by the Accountholder). All payments will be due on the due date indicated on the invoice. TreviPay shall apply all payments received by the Accountholder to the total amounts due by Accountholder under the Purchase Program on the Account but may, in its sole discretion, through the Program Website,

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

provide Accountholder with the option to designate a payment to a specific invoice. In the absence of remittance instructions, or if remittance instructions are incomplete or invalid, TreviPay will apply payments first to any accrued interest owing by Accountholder on all outstanding invoices and then to the other amounts due on the invoices on a first-in, first-out basis (meaning that payments will be applied to the oldest invoices first). TreviPay reserves the right to apply payments and issue refunds on the Account at its sole discretion. Account statements in respect of which TreviPay receives payment on or before the due date shall bear no interest or fees. Invoices where payment is not received in full by TreviPay by the due date will be considered delinquent. Delinquent invoices may be assessed, in the sole discretion of TreviPay, a late fee at a rate of the lesser of one and a half percent (1.5%) per month of the Purchase Amount of the outstanding invoice (equal to an annual interest rate of 18%) or the maximum percentage interest rate permitted pursuant to applicable law. Late fees are assessed on each subsequent invoice in which such late fees have accrued until paid in full. Such late fees are only assessed on outstanding and delinquent invoices and are not based on the entire amount billed in a given billing period. Late fees may be waived or modified by TreviPay in its sole discretion. The Accountholder is liable for all late fees assessed to the Account and must pay the fees to maintain the Account below the Credit Limit and in good standing.

- c. TreviPay may offset any amounts owed by TreviPay to Accountholder against any claims TreviPay has against the Accountholder. Accountholder is and shall be liable to TreviPay for all costs and expenses incurred by TreviPay in collection and enforcing its rights hereunder, including but not limited to, failed payment fees, late fees, and reasonable legal and collection fees, if any, incurred by TreviPay to collect all amounts due on Accountholder's Account.
- d. The payment terms stated in this Agreement, and/or any subsequent amendments, apply to all invoices and supersede the payment terms of any Purchase Order ("*P.O.*"), third party contract, or any other documentation the Accountholder may have signed.
- e. Accountholder shall make payments to TreviPay or TreviPay's designee as frequently as may be necessary to ensure that the outstanding Account balance remains within the Credit Limit and that Accountholder remains in compliance with the payment terms set forth herein and in the invoice. If Accountholder for any reason should fail to timely pay any amount due TreviPay under an invoice (and hereunder), Accountholder understands and agrees that TreviPay may immediately suspend the Account (and any other accounts held by Accountholder with TreviPay) and draw against any letter of credit or other security pledged by Accountholder for the benefit of TreviPay. If Accountholder's bank should fail to honor any payment made to TreviPay or any outstanding amounts due in connection with Accountholder's Account become delinquent, then TreviPay may demand immediate and full payment of all outstanding amounts under the Account. In the event that a payment made to TreviPay or TreviPay's designee is returned by the Accountholder's bank, then TreviPay reserves the right to charge a returned payment fee to the Accountholder's Account in the amount of fifty dollars (\$50.00) per instance or the maximum amount permitted by law, if less. Accountholder may pay its billing statement by direct debit to its bank account via automated clearing house ("*ACH*") (to the extent available), or by way of an Electronic Funds Transfer ("*EFT*"), or such other means as approved by TreviPay from time to time, including, to the extent allowed by TreviPay, payment by credit card at the time of transaction, or for payment of a TreviPay invoice. To the extent payment is made by check, Accountholder shall send the payment to the address on the billing statement. Accountholder shall notify TreviPay of its election to pay any amounts due and payable hereunder through ACH or reoccurring or one-time EFT via the Program Website, or as otherwise instructed to or agreed to by TreviPay. Accountholder shall be responsible for any and all banking and/or credit card fees incurred with respect to any remittance, including, but not limited to wire transfer fees and currency conversion fees (the "*Bank Fees*"), if any.

10. Disputes

Accountholder acknowledges that if it has a disagreement or dispute with Merchant in respect of a purchase made under the Purchase Program in any respect, or with respect to any right of set-off or compensation, Accountholder may raise a dispute with the Merchant through the Program Website, within sixty (60) days from the original invoice date (the "*Purchase Dispute Period*"). Accountholder acknowledges and agrees that any and all disputes raised by Accountholder must be initiated through the Purchase Program portal, and will be subject in all respects to TreviPay's network rules under the Purchase Program, including any disputes raised with respect to credit card transactions. For an avoidance of doubt, the only valid channel for raising a dispute is through the Purchase Program portal. Accountholder acknowledges and agrees that Accountholder and Merchant are solely responsible for settling any disputes with respect to a purchase. Accountholder acknowledges and agrees that TreviPay may rely solely on any decision made by Merchant with respect to whether a refund or credit is due to the Accountholder through TreviPay, and such decision shall be final as between the Accountholder and TreviPay. Accountholder acknowledges and agrees that TreviPay is not responsible for any defect in, or the quality of, or the quantity of, any goods or services obtained by Accountholder from Merchant under the Purchase Program using the Account and such issues shall have no effect on the indebtedness of Accountholder to TreviPay under this Agreement. Accordingly, in these circumstances where Accountholder has raised a dispute with respect to a purchase, Accountholder is still required to pay all amounts outstanding on the Account owing to TreviPay with respect to such purchase even if there is a problem or dispute between the Accountholder and the Merchant which remains unresolved. Accountholder acknowledges and agrees that TreviPay is not responsible for

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

resolving any disputes Accountholder may have with the Merchant and that TreviPay cannot reverse purchases made from the Merchant using the Account.

In the event that the Accountholder finds any discrepancies, errors or omissions with respect to information contained in any statement or invoice or with respect to any purchase transaction posted to the Account, the Accountholder shall have sixty (60) days from the original invoice date to dispute any charges made in respect of a transaction for such reasons under the Purchase Program. Disputes can be submitted through the Program Website as set out in the instructions contained in the FAQ page located at the Program Website or by contacting TreviPay at the telephone number or email address located at the bottom of the Program Website. If an invoice in respect of a purchase transaction is not disputed within the Purchase Dispute Period in accordance with the terms hereof, then the invoice shall be deemed to be conclusively correct and complete and will be binding on the Accountholder and the Accountholder will be liable for all charges related to the purchase transaction.

Accountholder acknowledges and agrees that TreviPay may rely solely on Merchant's determination with respect to any dispute, and such decision with respect to such dispute shall be final as between TreviPay and Accountholder. **A CLAIM OF A DISPUTE ARISING FROM ANY ISSUE OTHER THAN A BILLING ERROR (FOR EXAMPLE, BUT NOT AS A LIMITATION, DISPUTES ARISING FROM WARRANTY CLAIMS, REPRESENTATIONS, PRODUCT QUALITY, OR INCORRECT PRODUCT RECEIVED AND ACCEPTED BY ACCOUNTHOLDER), REGARDLESS OF HOW SUCH DISPUTE IS ULTIMATELY RESOLVED BY MERCHANT OR A SELLER, SHALL UNDER NO CIRCUMSTANCES BE CONSIDERED A DEFENSE TO PAYMENT OF THE UNDERLYING OBLIGATION TO TREVIPAY AND ALL OBLIGATIONS SHALL BE DUE BY THE INVOICE DUE DATE UNLESS OTHERWISE AGREED TO BY TREVIPAY IN WRITING, AND ACCOUNTHOLDER HEREBY WAIVES ANY AND ALL SUCH DEFENSES TO PAYMENT THAT ARISE AS A RESULT OF A CLAIM OF BREACH OF A REPRESENTATION OR WARRANTY BY MERCHANT OR A SELLER, TREVIPAY, OR OTHERWISE THAT IT MAY BE ENTITLED TO UNDER APPLICABLE LAW OR BY CONTRACT. THE ACCOUNTHOLDER ACKNOWLEDGES THAT ANY DISPUTE THAT IS RESOLVED IN FAVOR OF THE ACCOUNTHOLDER WILL ENTITLE THE ACCOUNTHOLDER TO A CREDIT FROM THE MERCHANT OR A SELLER (AND NOT A REFUND), UNLESS OTHERWISE AGREED TO BY THE MERCHANT OR SELLER AND ACCOUNTHOLDER.**

11. Choice of Law; Jurisdiction; Venue/Waiver of Immunity/Trial by Jury

- a. This Agreement, and any continuing guarantee, to the extent required, is governed by the laws of the State of Kansas, without reference to conflicts of laws principles, and it is agreed that jurisdiction of any legal action connected with this Agreement, including, without limitation, the class action waiver provided in this Section, shall be exclusively in the state or federal courts located in Johnson County in the State of Kansas. Notwithstanding the foregoing, TreviPay may, at its option, choose to pursue legal action against the Accountholder in any state or province in which the Accountholder does business or where jurisdiction may otherwise be proper. **ALL ACTIONS, CLAIMS, DISPUTES AND PROCEEDINGS ARISING UNDER OR RELATING TO THIS AGREEMENT SHALL BE ADJUDICATED ON AN INDIVIDUAL BASIS, AND ACCOUNTHOLDER WILL NOT UNDER ANY CIRCUMSTANCES CONSOLIDATE OR SEEK CLASS TREATMENT FOR ANY SUCH ACTION, CLAIM, DISPUTE OR PROCEEDING UNLESS PREVIOUSLY AGREED TO IN WRITING BY TREVIPAY.**
- b. Accountholder agrees that in the event of default, TreviPay may institute suit against the Accountholder in aforesaid courts and that service of process by certified mail, return receipt requested, postage prepaid, and addressed to the Accountholder shall be sufficient to confer jurisdiction of said courts, regardless of where the Accountholder is geographically located or does business.
- c. To the fullest extent permitted by applicable law, Accountholder expressly and irrevocably waives, and agrees not to assert, a defense of immunity on the grounds of sovereign immunity or other similar grounds in any action or proceeding which may be commenced or asserted by TreviPay against Accountholder or Accountholder's revenues and/or assets, whether in whole or in part or otherwise, which status would otherwise entitle Accountholder to assert such a defense in any claim against it from: (a) suit; (b) jurisdiction of any court; (c) relief by way of injunction, order for specific performance or for recovery of property; (d) attachment of Accountholder's revenues and/or assets (whether before or after judgement); and (e) execution or enforcement of any judgement to which Accountholder or Accountholder's revenues and/or assets might otherwise be subject in any proceedings in the courts of any jurisdiction. **THE PARTIES HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY ACTION OR CLAIM ARISING OUT OF THESE TERMS AND CONDITIONS.** No action shall be brought against TreviPay by Accountholder arising out of any transactions charged to any Account in accordance with this Agreement more than one (1) year from the date therefrom or, if less, such period of time set forth by the laws of the State of Kansas.

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

12. Term and Termination

This Agreement will continue in effect until terminated by either party immediately upon written notice to the other at the mailing address or email address, in the case of TreviPay, as set forth herein, or in the case of Accountholder, at the mailing address or email address set forth in the Accountholder application or maintained in the Program Website. This Agreement may be terminated by either party at any time by giving written notice to the other party; provided, however, that such termination shall not relieve Accountholder of the obligation to repay any outstanding amounts owed to TreviPay in connection with such Accountholder's Account. Upon termination, the Account shall be immediately terminated and deactivated, and the Accountholder must immediately destroy all Account identification numbers in the possession or under the control of the Accountholder or any Authorized Person. The Accountholder shall have the responsibility to pay all amounts outstanding on the Account, which shall become immediately due and payable. All terms and provisions by their nature that should survive the termination of this Agreement shall so survive and continue in full force and effect after the termination or expiration of this Agreement, including, without limitation, Sections 6, 7, 10, 11, and 12.

13. Assignment

TreviPay may assign or otherwise transfer this Agreement and any and all rights and obligations hereunder without prior notice to Accountholder. Accountholder may not assign or transfer this Agreement or any rights or obligations hereunder, by merger, or law, or otherwise, without the prior written consent of TreviPay.

14. Waiver and Amendment

Failure by TreviPay to enforce any of its rights hereunder shall not constitute a waiver of such rights or any other rights hereunder. No waiver of any of the provisions of this Agreement shall be effective unless it is in writing and signed by TreviPay. Any such written waiver shall only be applicable to the specific instance to which it relates and shall not be deemed to be a continuing or future waiver.

15. Electronic Communication

This Agreement authorizes TreviPay to transmit Accountholder information via email to the Merchant and to the Accountholder at the email address(es) provided for communication in the Accountholder application or maintained at the Program Website. Accountholder acknowledges that the email communication may contain confidential information intended solely for the use of the Accountholder and its authorized agents and representatives. In consideration of TreviPay's willingness to provide the reporting to Accountholder via email, Accountholder agrees that it will not hold TreviPay responsible for any email communication intercepted or received by anyone other than the intended recipients. Accountholder hereby releases TreviPay and its affiliates, and each of its agents, employees, and representatives, from any and all liabilities, claims, losses, damages, injuries, and expenses of any kind in any way connected with or arising out of the interception or receipt of the email communications by any unintended recipients. Accountholder hereby further agrees to indemnify, defend, and hold harmless TreviPay and its affiliates, and each of its agents, employees and representatives, from and against any and all liabilities, claims, losses, damages, injuries, or expenses sought by a third party and in any way connected with or arising out of the interception or receipt of the email communications by any unintended recipients. Accountholder's obligations, as set forth in Section 15, shall not apply to the extent such liabilities, claims, losses, damages, and injuries are caused by the gross negligence or willful misconduct of TreviPay, or its employees or agents.

16. Correspondence

All written correspondence, with the exception of payments, pertaining to Accountholder's Account shall be sent to the following address via certified or registered mail, overnight courier:

Multi Service Technology Solutions, Inc. (dba TreviPay)
6450 Sprint Parkway, Suite 3B203
Overland Park, KS 66211
ATTN: Northern Tool Commercial Account Purchase Program

You may also contact TreviPay using the telephone number or email address located at the bottom of the Program Website, which however, will not constitute notice to TreviPay unless followed by a written correspondence of the same to TreviPay's address above.

17. Accountholder Data and Personal Information

The parties certify and hereby agree to comply with the following terms, conditions, and restrictions related to any Accountholder data and any Personal Information contained therein or otherwise exchanged or transferred between the parties.

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

Each party acknowledges and agrees that Accountholder data shall be considered confidential information regardless of whether provided verbally, in written form, or otherwise. TreviPay further agrees that it shall not, without the prior written consent of the Accountholder, (i) sell Personal Information, (ii) retain, use, or disclose Personal Information for any purpose other than for the specific purpose of performing the services specified in this Agreement, including retaining, using, or disclosing Personal Information for a commercial purpose other than providing the services specified in the Agreement; or (iii) retain, use, or disclose Personal Information for any purpose outside the scope of this Agreement. Accountholder shall ensure, for the duration of the Agreement, that any Accountholder data and any Personal Information provided to TreviPay is accurate, reliable, and relevant to the Purchase Program. Accountholder represents that its collection and disclosure of Personal Information to TreviPay, and TreviPay's use of such Personal Information in connection with the Purchase Program, shall not violate, or infringe upon an individual's data privacy rights afforded under, any applicable law, statute, or regulation. In the event that Accountholder provides Personal Information to TreviPay, Accountholder acknowledges and agrees that TreviPay shall, in addition to the terms and conditions set forth herein, collect, use, and disclose such Personal Information in accordance with its website Privacy Policy, which may be amended from time to time and is accessible at www.trevipay.com/privacy-center, and Accountholder shall provide the Privacy Policy, or a link thereto, to any individual whose Personal Information is provided to TreviPay by Accountholder. Accountholder hereby authorizes and directs TreviPay to disclose any Personal Information to any third party with whom TreviPay has a business relationship that governs, or otherwise relates to, Accountholder's obligations, responsibilities, services rendered, or benefits provided for, under the Purchase Program, including any merchants, provided the third party does not sell the Personal Information. For purposes of this Section 17, the term "**Personal Information**" means any information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information, that is linked or linkable to a specific individual, and that is subject to, or otherwise afforded protection under, an applicable data protection law.

18. Trademarks

The Merchant marks are trademarks owned by Merchant. The TreviPay marks are trademarks owned by Multi Service Technology Solutions, Inc.

19. Effective Date

This Agreement shall be effective on the date on which Accountholder executes this Agreement.

20. Language

The parties acknowledge having requested that this Agreement be drafted in the English language.

21. Currency

Accountholder will make all payments under this Agreement in US Dollars, unless a different currency is consented to and offered by TreviPay. If Accountholder makes a payment in a currency other than US dollars (whether voluntary or pursuant to an order or judgement of jurisdiction) such payment will constitute a discharge of the obligations of Accountholder under this Agreement only to the extent of the amount of US Dollars which TreviPay is able to purchase at Johnson County Kansas with the amount it receives on the date of receipt. If the amount of US Dollars which TreviPay is able to purchase is less than the amount originally due to it, Accountholder will indemnify TreviPay from any loss arising as a result of such deficiency.

22. Third Party Beneficiary/Agency

Nothing contained in this Agreement will or is intended to create or will be construed to create any right in or any duty or obligation to any third party, nor does this Agreement create any third-party beneficiary rights in the Accountholder with respect to any other agreement that may exist between TreviPay and Merchant. Accountholder acknowledges and agrees that with respect to Merchant, TreviPay is an independent contractor in the performance of all its Services under the terms of this Agreement, and nothing in this Agreement will be construed to create any relationship of employer and employee between TreviPay or TreviPay's directors, officers, employees, agents, and servants and Accountholder or Merchant. Nothing in this Agreement will be construed to create any joint venture, agency, or partnership relationship between TreviPay and Accountholder or Merchant.

23. Joint and Several Obligations.

To the extent Accountholder requests, submits, or approves to add a subsidiary, affiliate, or other third party as a sub-Account (a "**Sub-Account**") under Accountholder's primary Account with TreviPay (the "**Parent Account**"), whether through the financing program portal or directly to TreviPay, regardless of whether such Sub-Account entity(ies) become individually responsible to TreviPay for any obligation under this Agreement or any other agreement with TreviPay, and regardless of whether or not any such Party that is now or hereafter becomes responsible to TreviPay for any of the obligations, or any part

PURCHASE PROGRAM ACCOUNTHOLDER AGREEMENT

thereof, whether under this Agreement or any other agreement, shall in the future cease to be so liable, Accountholder hereby declares and agrees that the terms of this Agreement shall apply in all respects to each Sub-Account, and Accountholder further acknowledges and agrees that Accountholder as the Parent Account shall be jointly and severally liable for, and absolutely and unconditionally guarantees the payment of, any and all obligations owing to TreviPay of each such Sub-Account at all times **immediately on demand**, regardless of whether or not TreviPay has exercised any or all rights and remedies available to it against such Sub-Account. Such obligation of the Accountholder as the Parent Account shall be a primary obligation of the Accountholder, regardless of whether or not demand has been made on the Sub-Account by TreviPay, or whether TreviPay has exhausted all rights and remedies against the Sub-Account.

24. Severability

If anything in this Agreement is unenforceable, illegal or void then it is severed and the rest of this Agreement remains in force.

25. Future Reference

Please retain this Agreement for future reference.

By signature hereto, Accountholder certifies that all information provided in connection with Accountholder's application and Account to be true and correct, and agrees to be bound by the terms and conditions set forth above.

IN WITNESS WHEREOF, TreviPay and Accountholder have caused this Agreement to be executed by their duly authorized representatives as of April 22, 2026 (the "Effective Date").

MULTI SERVICE TECHNOLOGY SOLUTIONS, INC. (dba TreviPay)

COUNTY OF CHRISTIAN

Signed by: Martha Salinas
By: _____
Name: Martha Salinas
Title: Chief Commercial Officer

By: _____
Name: Lynn A. Morris
Title: President

BY CHRISTIAN COUNTY AND ONE COPY OF THIS AGREEMENT WILL BE RETURNED TO YOU.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF CHRISTIAN

By: [Signature]
Lynn Morris, Presiding Commissioner

Date: 4-30-26

By: [Signature]
Bradley A. Jackson, Eastern Commissioner

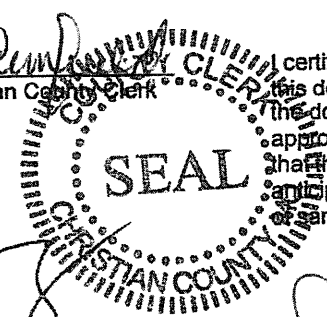
Date: 4-30-26

By: [Signature]
Johnray Williams, Western Commissioner

Date: 4-30-26

AUDITOR CERTIFICATION

ATTEST BY: [Signature]
Paula Brumfield, Christian County Clerk



I certify that the expenditure contemplated by this document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

Approved as to form:
By: [Signature]
N. Austin Fax, Christian County Counselor

[Signature]
Amy Dent, Christian County Auditor

5/6/26
Date



Christian County Commission

100 West Church St, Room 100

Ozark, MO 65721

Christian County Library Board of Trustees Vacant Positions Discussion

Presiding Commissioner Lynn A. Morris

There will soon be two vacancies open for the Christian County Library Board; one this week (end of April), and one on June 23rd. Echo Schneider is resigning from the South County post effective at the end of April and the Nixa area representative position, currently held by Mary Hernandez de Carl, will be open after the June meeting (which happens 6/23). Discussion is needed on how to proceed with interviews and/or filling these positions

Requested by: bporterfield@christiancountymo.gov 2026-04-27 11:12