

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 05

In the County Commission of said county, on the

24th day of May 20 05

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

Now on this day the County Commission of the County of Boone does hereby award bid 17-22MAR 05 as follows and authorize the Presiding Commissioner to sign said contracts and disposal request forms:

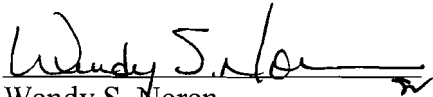
- Assessor's Office – Copier #1 to Ikon Office Solutions
- Circuit Clerk's Office – Copier #1 to Ikon Office Solutions
- Sheriff's Department Administration – Copier #1 to Ikon Office Solutions
- Juvenile Office – Copier #1 to Image Technologies
- Sheriff's Department Information Center – Copier #2 to Ikon Office Solutions
- Boone County Jail – Copier #2 to Ikon Office Solutions

Done this 24th day of May, 2005.



Keith Schnarre
Presiding Commissioner

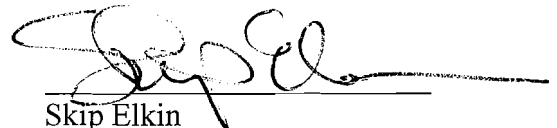
ATTEST:



Wendy S. Noren
Clerk of the County Commission

absent

Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

Boone County Purchasing

Heather Turner, CPPB
Buyer



601 E. Walnut, Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Heather Turner, CPPB
DATE: May 5, 2005
RE: 17-22MAR05 Digital Photocopiers

The bid for digital photocopiers closed on March 22, 2005. Seven bids were received. The Assessor's Office, Circuit Clerk's Office, Juvenile Office, and the Sheriff's Department evaluated the bids and recommend award as follows:

Photocopier #1 – Located in the Assessor's Office

Award to the low bidder for equipment and maintenance, Ikon Office Solutions, for the following:

• Base Photocopier	\$6,310.00
• Add Alternates:	
• Fully networked	\$1,878.24
• Large capacity paper deck	\$1,482.35
• Top corner stapler finisher	\$1,983.33
• Puncher unit	\$476.47
Equipment Grand Total	\$12,130.39

Budgeted by Assessor's Office: \$15,000.00

Photocopier #1 – Located in the Circuit Clerk's Office

Award to the low bidder for equipment and maintenance, Ikon Office Solutions, for the following:

• Base Photocopier	\$6,310.00
• Add Alternates:	
• Large capacity paper deck	\$1,482.35
• Multi-position stapler finisher	\$1,983.33
• Puncher unit	\$476.47
Equipment Grand Total	\$10,252.15

Budgeted by Circuit Clerk's Office: \$12,000.00

Photocopier #1 – Located in the Sheriff’s Department (Administration)

Award to the low bidder for equipment and maintenance, Ikon Office Solutions, for the following:

- Base Photocopier \$6,310.00
 - Add Alternates:
 - Large capacity paper deck \$1,482.35
 - Multi-position stapler finisher with saddle finisher \$2,964.71
 - Puncher unit \$476.47
 - Equipment Grand Total \$11,233.53**
- Budgeted by Sheriff’s Department \$11,500.00

Photocopier #1 – Located in the Juvenile Office

Award to the low bidder for equipment, Image Technologies, for the following:

- Base Photocopier \$5,460.00
 - Add Alternates:
 - Fully networked \$1,512.00
 - Multi-position stapler finisher \$1,162.00
 - Puncher unit Included in multi-position stapler cost
 - Equipment Grand Total \$8,134.00**
- Budgeted by Juvenile Office \$10,000.00

Photocopier #2 – Located in the Sheriff’s Department Information Center

Award to the low bidder for equipment and maintenance, Ikon Office Solutions, for the following:

- Base Photocopier \$4,703.24
 - Add Alternates:
 - Large capacity paper deck \$1,346.47
 - Top corner stapler finisher \$717.65
 - Equipment Grand Total \$6,767.36**
- Budgeted by Sheriff’s Department \$7,500.00

Photocopier #2 – Located in the Boone County Jail

Award to the low bidder for equipment and maintenance, Ikon Office Solutions, for the following:

- Base Photocopier \$4,703.24
 - Add Alternate:
 - Top corner stapler finisher \$717.65
 - Equipment Grand Total \$5,420.89**
- Budgeted by Boone County Jail \$5,700.00

Purchasing and the Assessor's Office recommend award for Photocopier #1 to Ikon Office Solutions for the Canon Digital IR5000. Total cost of the photocopier is \$12,130.39 to be paid out of Department 2010-Assessment, Account Number 92000-Replacement Office Equipment with maintenance to be pro-rated from date of copier delivery to the end of the year. On-going maintenance is \$726.00 per year through year seven. Original budget was \$15,000.00.

Purchasing and the Circuit Clerk's Office recommend award for Photocopier #1 to Ikon Office Solutions for the Canon Digital IR5000. Total cost of the photocopier is \$10,252.15 to be paid out of Department 1221-Circuit Clerk, Account Number 92000-Replacement Office Equipment with maintenance to be pro-rated from date of copier delivery to the end of the year. On-going maintenance is \$1,347.00 per year through year seven. Original budget was \$12,000.00.

Purchasing and the Sheriff's Department recommend award for Photocopier #1 to Ikon Office Solutions for the Canon Digital IR5000 and Photocopier #2 to Ikon Office Solutions for the Canon Digital IR3570. Total cost of both photocopiers is \$18,000.89 to be paid out of Department 1251-Sheriff, Account Number 92300-Replacement Machinery and Equipment with maintenance to be pro-rated from date of copier delivery to the end of the year. On-going maintenance for the Canon IR5000 is \$898.00 per year through year seven and on-going maintenance for the Canon IR3570 is \$825.00 per year through year seven. Original budget was \$19,000.00.

Purchasing and the Boone County Jail recommend award for Photocopier #2 to Ikon Office Solutions for the Canon Digital IR3570. Total cost of the photocopier is \$5,420.89 to be paid out of Department 1255-Corrections, Account Number 92000-Replacement Office Equipment with maintenance to be pro-rated from date of copier delivery to the end of the year. On-going maintenance is \$825.00 per year through year seven. Original budget was \$5,700.00.

Purchasing and the Juvenile Office recommend award for Photocopier #1 to Image Technologies for the Kyocera 5035. Total cost of the photocopier is \$8,134.00 to be paid out of Department 1241-Juvenile Office, Account Number 92000-Replacement Office Equipment. On-going maintenance begins after the initial six month warranty period ends and will be pro-rated for the remainder of the year. Maintenance for each year is as follows:

- Year 1 \$1,800.00
- Year 2 \$1,890.00
- Year 3 \$1,984.50
- Year 4 \$2,083.73
- Year 5 \$2,187.92
- Year 6 \$2,297.32
- Year 7 \$2,412.19

The original budget was \$10,000.00.

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

ATT: Bid Tabulation

cc: Beverly Braun, Sheriff Department
Jacki Davidson, Assessor's Office
Rosa Dietiker, Circuit Clerk's Office
Cathy Thompson, Juvenile Office
Bid File

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Corn Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.7.1	COPIER #1 – Base copier per specifications in Section 2.3.	\$6,151.09	\$7,820.00	\$6,971.00	\$7,895.00	\$5,460.00	\$6,310.00	\$7,672.67
4.7.2	List any deviations to the original specifications:	Does not meet 5 job copy reservation requirement	None	3,600 Sheet Paper Capacity	55 copies per min. 10 jobs in memory 150 sheet capacity doc. Feeder 40 GB Hard Drive	200 Sheet Bypass 4200 Sheet Capacity	None	True 1200 x 1200 dpi only scanning & printing
4.8.	ADD Alternates for Copier #1							
4.8.1	Fully networked copier with scanning capabilities per section 2.4.1. and Print Capability including PDLs Adobe Postscripts 3, PCL6, TIFF, PDF, Automatic PDL sensing and switching	\$1,701.80	\$2,935.72	\$2,652.00	\$1,975.00	\$1,512.00	\$1,878.24	\$2,450.00
	Identify Memory Included	64MB + 20GB HD	384MB	128 MB	64 MB	64MB + 20GB HD	5.1 GB HD, 128 MB RAM	128 MB & 40 GB HDD
	Identify Memory Expansion Capabilities	up to 576 MB	N/A	128MB + 128MB	256MB	576 MB Max	N/A	256 MB
4.8.2	Large Capacity Paper Deck	N/A	\$1,012.00	\$1,010.00	\$839.00	Included in Base Unit	\$1,482.35	\$1,004.85
	Please specify paper capacity	N/A	4,000 Sheets	4,000 Sheets	3,500 Sheets	3000 Sheets	3,500 Sheets	4000 Sheets
	Finishers							
4.8.3	Finisher with the capability to staple in top corner (30 sheets)	\$748.44	\$1,518.00	N/A	N/A	\$675.00	\$1,983.33	\$1,507.80
4.8.4	Finisher with the capability to staple in multiple positions	\$1,398.87	\$1,518.00	\$1,326.00	\$1,390.00	\$1162.00 (includes holepunch)	\$1983.33 (same finisher as above)	\$2,612.40
4.8.5	Finisher with the capability to staple in multiple positions and equipped with a saddle finisher per section 2.4.5.	\$1,523.61	\$2,631.20	\$922.00	\$2,164.00	\$1,282.50	\$2,964.71	\$2,639.70
4.8.6	Puncher Unit capable of making 2 or 3 hole punches	\$502.00	\$401.12	\$834.00	\$372.00	\$720.00 (only for booklet finisher)	\$476.47	\$397.95

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.8.7.	Fax per specifications in section 2.4.7.	\$763.00	N/A	N/A	\$595.00	\$623.70	N/A	N/A
	Describe any responsibility of the County to complete installation of fax.	Phone line at location	N/A		Phone Line Near Device	County must provide one analog fax line at copier location	None	
	TOTAL OF ALL ADD ALTERNATES (Section 4.8.1.-4.8.8.)	\$6,637.72	\$10,016.04	\$6,744.00	\$7,335.00	\$5,975.20	\$8,785.10	\$10,612.70
4.9.	Annual Maintenance Cost-Bidder must include all supplies (except for paper and staples) and must provide fixed prices in the blanks below. Percentage increases are not acceptable.							
	Annual Number of Copies							
	Annual Cost for Maintenance (Contract Year 1)							
4.9.1.	125,000	\$750.00	\$625.00	\$875.00	\$875.00	\$1,125.00	\$561.25-not connected \$605.00-connected	\$750.00
4.9.2.	150,000	\$900.00	\$750.00	\$1,050.00	\$1,050.00	\$1,200.00	\$673.50-not connected \$726.00-connected	\$900.00
4.9.3.	200,000	\$1,200.00	\$1,000.00	\$1,400.00	\$1,400.00	\$1,600.00	\$898.00-not connected \$968.00-connected	\$1,200.00
4.9.4.	250,000	\$1,500.00	\$1,250.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1122.50-not connected \$1210.00-connected	\$1,500.00
4.9.5.	300,000	\$1,800.00	\$1,500.00	\$2,100.00	\$2,100.00	\$1,800.00	\$1347.00-not connected \$1452.00-connected	\$1,800.00
4.9.6.	350,000	\$2,100.00	\$1,750.00	\$2,450.00	\$2,450.00	\$2,100.00	\$1571.50-not connected \$1694.00-connected	\$2,100.00
	Cost Per Copy for Overage (Contract Year 1)							
4.9.1.	125,000	\$0.007	\$0.005	\$0.007	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.006
4.9.2.	150,000	\$0.007	\$0.005	\$0.007	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.006
4.9.3.	200,000	\$0.007	\$0.005	\$0.007	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.006
4.9.4.	250,000	\$0.007	\$0.005	\$0.007	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.006
4.9.5.	300,000	\$0.007	\$0.005	\$0.007	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.006
4.9.6.	350,000	\$0.007	\$0.005	\$0.007	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.006

BID TABULATION
17-22MAI - Digital Photocopier

4.7. PRICING	Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Annual Cost for Maintenance (Contract Year 2)							
125,000	\$800.00	\$625.00	\$918.75	\$875.00	\$1,131.25	\$605.00-not connected	\$800.00
150,000	\$960.00	\$750.00	\$1,102.50	\$1,050.00	\$1,260.00	\$726.00-not connected	\$960.00
200,000	\$1,280.00	\$1,000.00	\$1,470.00	\$1,400.00	\$1,680.00	\$968.00-not connected	\$1,280.00
250,000	\$1,600.00	\$1,250.00	\$1,837.50	\$1,750.00	\$1,837.50	\$1,210.00-not connected	\$1,600.00
300,000	\$1,920.00	\$1,500.00	\$2,205.00	\$2,100.00	\$1,890.00	\$1,452.00-not connected	\$1,920.00
350,000	\$2,240.00	\$1,750.00	\$2,572.50	\$2,450.00	\$2,205.00	\$1,571.50-not connected	\$2,240.00
Cost Per Copy for Coverage							
(Contract Year 2)							
125,000	\$0.0075	\$0.005	\$0.00735	\$0.007	\$0.01	\$0.0449-not connected	\$0.0064
150,000	\$0.0075	\$0.005	\$0.00735	\$0.007	\$0.01	\$0.0449-not connected	\$0.0064
200,000	\$0.0075	\$0.005	\$0.00735	\$0.007	\$0.01	\$0.0449-not connected	\$0.0064
250,000	\$0.0075	\$0.005	\$0.00735	\$0.007	\$0.01	\$0.0449-not connected	\$0.0064
300,000	\$0.0075	\$0.005	\$0.00735	\$0.007	\$0.01	\$0.0449-not connected	\$0.0064
350,000	\$0.0075	\$0.005	\$0.00735	\$0.007	\$0.01	\$0.0449-not connected	\$0.0064
Annual Cost for Maintenance (Contract Year 3)							
125,000	\$850.00	\$625.00	\$962.50	\$875.00	\$1,240.31	\$605.00-not connected	\$850.00
150,000	\$1,020.00	\$750.00	\$1,155.00	\$1,050.00	\$1,323.00	\$726.00-not connected	\$1,020.00
200,000	\$1,360.00	\$1,000.00	\$1,540.00	\$1,400.00	\$1,764.00	\$968.00-not connected	\$1,360.00
250,000	\$1,700.00	\$1,250.00	\$1,925.00	\$1,750.00	\$1,929.38	\$1,210.00-not connected	\$1,700.00
300,000	\$2,040.00	\$1,500.00	\$2,310.00	\$2,100.00	\$1,984.50	\$1,452.00-not connected	\$2,040.00
350,000	\$2,380.00	\$1,750.00	\$2,695.00	\$2,450.00	\$2,315.25	\$1,571.50-not connected	\$2,380.00

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Cost Per Copy for Overage (Contract Year 3)							
4.9.13.	125,000	\$0.008	\$0.005	\$0.0077	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0068
4.9.14.	150,000	\$0.008	\$0.005	\$0.0077	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0068
4.9.15.	200,000	\$0.008	\$0.005	\$0.0077	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0068
4.9.16.	250,000	\$0.008	\$0.005	\$0.0077	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0068
4.9.17.	300,000	\$0.008	\$0.005	\$0.0077	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0068
4.9.18.	350,000	\$0.008	\$0.005	\$0.0077	\$0.007	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0068
	Annual Cost for Maintenance (Contract Year 4)							
4.9.19.	125,000	\$912.50	\$625.00	\$1,000.00	\$1,000.00	\$1,302.33	\$561.25-not connected \$605.00-connected	\$900.00
4.9.20.	150,000	\$1,095.00	\$750.00	\$1,200.00	\$1,200.00	\$1,389.15	\$673.50-not connected \$726.00-connected	\$1,080.00
4.9.21.	200,000	\$1,460.00	\$1,000.00	\$1,600.00	\$1,600.00	\$1,852.20	\$898.00-not connected \$968.00-connected	\$1,440.00
4.9.22.	250,000	\$1,825.00	\$1,250.00	\$2,000.00	\$2,000.00	\$2,025.85	\$1122.50-not connected \$1210.00-connected	\$1,800.00
4.9.23.	300,000	\$2,190.00	\$1,500.00	\$2,400.00	\$2,400.00	\$2,083.73	\$1347.00-not connected \$1452.00-connected	\$2,160.00
4.9.24.	350,000	\$2,555.00	\$1,750.00	\$2,800.00	\$2,800.00	\$2,431.01	\$1571.50-not connected \$1694.00-connected	\$2,520.00
	Cost Per Copy for Overage (Contract Year 4)							
4.9.19.	125,000	\$0.0086	\$0.005	\$0.008	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0072
4.9.20.	150,000	\$0.0086	\$0.005	\$0.008	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0072
4.9.21.	200,000	\$0.0086	\$0.005	\$0.008	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0072
4.9.22.	250,000	\$0.0086	\$0.005	\$0.008	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0072
4.9.23.	300,000	\$0.0086	\$0.005	\$0.008	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0072
4.9.24.	350,000	\$0.0086	\$0.005	\$0.008	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0072

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Annual Cost for Maintenance (Contract Year 5)							
4.9.25	125,000	\$975.00	\$625.00	\$875.00	\$1,000.00	\$1,367.45	\$561.25-not connected \$605.00-connected	\$950.00
4.9.26	150,000	\$1,170.00	\$750.00	\$1,050.00	\$1,200.00	\$1,458.61	\$673.50-not connected \$726.00-connected	\$1,140.00
4.9.27	200,000	\$1,560.00	\$1,000.00	\$1,400.00	\$1,600.00	\$1,944.81	\$898.00-not connected \$968.00-connected	\$1,520.00
4.9.28	250,000	\$1,950.00	\$1,250.00	\$1,750.00	\$2,000.00	\$2,127.14	\$1122.50-not connected \$1210.00-connected	\$1,900.00
4.9.29	300,000	\$2,340.00	\$1,500.00	\$2,100.00	\$2,400.00	\$2,187.92	\$1347.00-not connected \$1452.00-connected	\$2,280.00
4.9.30	350,000	\$2,730.00	\$1,750.00	\$2,450.00	\$2,800.00	\$2,552.56	\$1571.50-not connected \$1694.00-connected	\$2,660.00
	Cost Per Copy for Overage (Contract Year 5)							
4.9.25	125,000	\$0.0092	\$0.005	\$0.007	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0076
4.9.26	150,000	\$0.0092	\$0.005	\$0.007	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0076
4.9.27	200,000	\$0.0092	\$0.005	\$0.007	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0076
4.9.28	250,000	\$0.0092	\$0.005	\$0.007	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0076
4.9.29	300,000	\$0.0092	\$0.005	\$0.007	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0076
4.9.30	350,000	\$0.0092	\$0.005	\$0.007	\$0.008	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0076
	Annual Cost for Maintenance (Contract Year 6)							
4.9.31	125,000	\$1,050.00	\$625.00	\$875.00	\$1,250.00	\$1,435.82	\$561.25-not connected \$605.00-connected	\$975.00
4.9.32	150,000	\$1,260.00	\$750.00	\$1,050.00	\$1,500.00	\$1,531.54	\$673.50-not connected \$726.00-connected	\$1,170.00
4.9.33	200,000	\$1,680.00	\$1,000.00	\$1,400.00	\$2,000.00	\$2,042.05	\$898.00-not connected \$968.00-connected	\$1,560.00
4.9.34	250,000	\$2,100.00	\$1,250.00	\$1,750.00	\$2,500.00	\$2,233.50	\$1122.50-not connected \$1210.00-connected	\$1,950.00
4.9.35	300,000	\$2,520.00	\$1,500.00	\$2,100.00	\$3,000.00	\$2,297.32	\$1347.00-not connected \$1452.00-connected	\$2,340.00
4.9.36	350,000	\$2,940.00	\$1,750.00	\$2,450.00	\$3,500.00	\$2,680.19	\$1571.50-not connected \$1694.00-connected	\$2,730.00

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Cost Per Copy for Overage (Contract Year 6)							
4.9.31	125,000	\$0.0098	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0078
4.9.32	150,000	\$0.0098	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0078
4.9.33	200,000	\$0.0098	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0078
4.9.34	250,000	\$0.0098	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0078
4.9.35	300,000	\$0.0098	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0078
4.9.36	350,000	\$0.0098	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0078
	Annual Cost for Maintenance (Contract Year 7)							
4.9.37	125,000	\$1,125.00	\$625.00	\$875.00	\$1,250.00	\$1,507.61	\$561.25-not connected \$605.00-connected	\$1,025.00
4.9.38	150,000	\$1,350.00	\$750.00	\$1,050.00	\$1,500.00	\$1,608.12	\$673.50-not connected \$726.00-connected	\$1,230.00
4.9.39	200,000	\$1,800.00	\$1,000.00	\$1,400.00	\$2,000.00	\$2,144.15	\$898.00-not connected \$968.00-connected	\$1,640.00
4.9.40	250,000	\$2,250.00	\$1,250.00	\$1,750.00	\$2,500.00	\$2,345.18	\$1122.50-not connected \$1210.00-connected	\$2,050.00
4.9.41	300,000	\$2,700.00	\$1,500.00	\$2,100.00	\$3,000.00	\$2,412.19	\$1347.00-not connected \$1452.00-connected	\$2,460.00
4.9.42	350,000	\$3,150.00	\$1,750.00	\$2,450.00	\$3,500.00	\$2,814.20	\$1571.50-not connected \$1694.00-connected	\$2,870.00
	Cost Per Copy for Overage (Contract Year 7)							
4.9.37	125,000	\$0.0105	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0082
4.9.38	150,000	\$0.0105	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0082
4.9.39	200,000	\$0.0105	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0082
4.9.40	250,000	\$0.0105	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0082
4.9.41	300,000	\$0.0105	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0082
4.9.42	350,000	\$0.0105	\$0.005	\$0.007	\$0.01	\$0.01	\$.00449-not connected \$.00484-connected	\$0.0082

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.10.	Warranty	90 Days	3 Month Warranty provided by manufacturer-includes parts	90 Days (Everything but Toner)	N/A with Supplies Included	6 Months during which supplies will be billed at \$.003 per copy	None	100% Parts & Labor-Full Replacement 90 Day Warranty-Includes toner plus 8 year Replacement Warranty
4.11.	Annual Copy Rating:	1,800,000	960,000	3,600,000	6,000,000	1.8 million	2,400,000	2,100,000
4.12.	Warm Up Time:	25 Seconds	30 sec from power off	Up to 5 minutes	120 sec from cold start, 6 sec from energy save mode	25 seconds or less	5 Min. or Less	30 Seconds
4.13.	COPIER #2 – Base copier per specifications in Section 2.5.	\$4,668.67	\$6,042.00	\$4,670.00	\$4,877.00	\$4,022.75	\$4,703.24	\$5,238.81
4.13.1	List any deviations to the original specifications:	Does not meet 5 job copy reservation requirement	None		10 copy jobs in memory 50 sheet document feeder	2200 Sheet Capacity with 5 universal cassettes 100 sheet document feeder	50 Sheet Automatic Document Feeder	600 x 600 dpi
4.14.	ADD Alternates for Copier #2							
4.14.1	Fully networked copier with scanning capabilities per section 2.6.1 and Print Capability including PDLs Adobe Postscripts 3, PCL6, TIFF, PDF, Automatic PDL sensing and switching	\$1,701.80	\$1,544.00	\$1,358.00	\$1,609.00	\$1,512.00	\$1,413.53	\$1,723.05
	Identify Memory Included	64MB + 20GB HD	128MB	128 MB	64MB	64MB + 20GB HD	512 MB + 20GB HD	64 MB & 20 GB HDD
	Identify Memory Expansion Capabilities	576MB	N/A	128 MB + 128 MB Flash	288MB	574 MB (max total)	256 MB	256 MB
4.14.2	Large Capacity Paper Deck	\$786.51	\$784.00	\$693.00	\$674.00	\$679.00	\$1,346.47	\$1,004.85
	Please specify paper capacity	3000 Sheets	1,500 Sheets	2,000	2000 Sheets	3000 (if chosen, 2 universal cassettes must be removed from base copier)	2500 Sheets	1500 Sheet
4.14.3	Upgrade Document Feeder to a 50 sheet capacity	N/A	Included	Already is 50 sheet capacity	Included	\$0.00	Included	No Charge
	Finishers							
4.14.4	Finisher with the capability to staple in top corner (30 sheets)	\$748.44	\$804.00	N/A	N/A	\$675.00	\$717.65	\$810.60
4.14.5	Finisher with the capability to staple in multiple positions	\$1,398.87	\$804.00	\$784.00	\$738.00	\$1162 (including holepunch)	\$1,797.54	\$1,485.75

BID TABULATION

17-22MAF Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.14.6	Finisher with the capability to staple in multiple positions and equipped with a saddle finisher per section 2.6.6.	\$1,523.61	\$2,322.00	\$689.00	\$1,550.00	\$1,282.50	\$2,016.47	\$2,350.95
4.14.7	Puncher Unit capable of making 2 or 3 hole punches	\$502.00	\$1,833.00	\$338.00	\$352.00	\$720 (only for booklet finisher)	\$423.53	\$397.95
4.14.8	Fax per specifications in section 2.6.8.	\$763.00	\$575.00	\$605.00	\$654.00	\$623.70	\$588.24	\$570.15
	Any responsibility of the County to complete installation of fax.	Phone line at location	Fax Line	None	Phone Line	Analog fax line at copier location	None	Phone line with jack near copier
	TOTAL OF ALL ADD ALTERNATES (Section 4.14.1.-4.14.8.)	\$7,424.23	\$8,666.00	\$4,467.00	\$5,577.00	\$6,654.20	\$8,303.43	\$8,343.30

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.15.	Annual Maintenance Cost- Bidder must include all supplies (except for paper and staples) and must provide fixed prices in the blanks below. Percentage increases are not acceptable.							
	Annual Number of Copies							
	Annual Cost for Maintenance (Contract Year 1)							
4.15.1	125,000	\$750.00	\$937.50	\$1,312.50	\$875.00	\$1,125.00	\$725.00-not connected \$1010.00-connected	\$800.00
4.15.2	150,000	\$900.00	\$1,125.00	\$1,575.00	\$1,050.00	\$1,200.00	\$825.00-not connected \$1212.00-connected	\$960.00
4.15.3	200,000	\$1,200.00	\$1,500.00	\$2,100.00	\$1,400.00	\$1,600.00	\$1100.00-not connected \$1616.00-connected	\$1,280.00
4.15.4	250,000	\$1,500.00	\$1,875.00	\$2,625.00	\$1,750.00	\$1,750.00	\$1250.00-not connected \$2000.00-connected	\$1,600.00
4.15.5	300,000	\$1,800.00	\$2,250.00	\$3,150.00	\$2,100.00	\$1,800.00	\$1500.00-not connected \$2400.00-connected	\$1,920.00
	Cost per Copy for Overage (Contract Year 1)							
4.15.1	125,000	\$0.007	\$0.0075	\$0.0105	\$0.007	\$0.01	\$.0058-not connected \$.00808-connected	\$0.0064
4.15.2	150,000	\$0.007	\$0.0075	\$0.0105	\$0.007	\$0.01	\$.0055-not connected \$.00808-connected	\$0.0064
4.15.3	200,000	\$0.007	\$0.0075	\$0.0105	\$0.007	\$0.01	\$.0055-not connected \$.00808-connected	\$0.0064
4.15.4	250,000	\$0.007	\$0.0075	\$0.0105	\$0.007	\$0.01	\$.005-not connected \$.008-connected	\$0.0064
4.15.5	300,000	\$0.007	\$0.0075	\$0.0105	\$0.007	\$0.01	\$.005-not connected \$.008-connected	\$0.0064

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Annual Number of Copies							
	Annual Cost for Maintenance (Contract Year 2)							
4.15.6	125,000	\$800.00	\$937.50	\$1,375.00	\$875.00	\$1,131.25	\$725.00-not connected \$1010.00-connected	\$825.00
4.15.7	150,000	\$960.00	\$1,125.00	\$1,650.00	\$1,050.00	\$1,260.00	\$825.00-not connected \$1212.00-connected	\$990.00
4.15.8	200,000	\$1,280.00	\$1,500.00	\$2,200.00	\$1,400.00	\$1,680.00	\$1100.00-not connected \$1616.00-connected	\$1,320.00
4.15.9	250,000	\$1,600.00	\$1,875.00	\$2,750.00	\$1,750.00	\$1,837.50	\$1250.00-not connected \$2000.00-connected	\$1,650.00
4.15.10	300,000	\$1,920.00	\$2,250.00	\$3,300.00	\$2,100.00	\$1,890.00	\$1500.00-not connected \$2400.00-connected	\$1,980.00
	Cost per Copy for Overage (Contract Year 2)							
4.15.6	125,000	\$0.0075	\$0.0075	\$0.011	\$0.007	\$0.01	\$.0058-not connected \$.00808-connected	\$0.0066
4.15.7	150,000	\$0.0075	\$0.0075	\$0.011	\$0.007	\$0.01	\$.0055-not connected \$.00808-connected	\$0.0066
4.15.8	200,000	\$0.0075	\$0.0075	\$0.011	\$0.007	\$0.01	\$.0055-not connected \$.00808-connected	\$0.0066
4.15.9	250,000	\$0.0075	\$0.0075	\$0.011	\$0.007	\$0.01	\$.005-not connected \$.008-connected	\$0.0066
4.15.10	300,000	\$0.0075	\$0.0075	\$0.011	\$0.007	\$0.01	\$.005-not connected \$.008-connected	\$0.0066
	Annual Number of Copies							
	Annual Cost for Maintenance (Contract Year 3)							
4.15.11	125,000	\$850.00	\$937.50	\$1,437.50	\$875.00	\$1,240.31	\$725.00-not connected \$1010.00-connected	\$850.00
4.15.12	150,000	\$1,020.00	\$1,125.00	\$1,725.00	\$1,050.00	\$1,323.00	\$825.00-not connected \$1212.00-connected	\$1,020.00
4.15.13	200,000	\$1,360.00	\$1,500.00	\$2,300.00	\$1,400.00	\$1,764.00	\$1100.00-not connected \$1616.00-connected	\$1,360.00
4.15.14	250,000	\$1,700.00	\$1,875.00	\$2,875.00	\$1,750.00	\$1,929.38	\$1250.00-not connected \$2000.00-connected	\$1,700.00
4.15.15	300,000	\$2,040.00	\$2,250.00	\$3,450.00	\$2,100.00	\$1,984.50	\$1500.00-not connected \$2400.00-connected	\$2,040.00

BID TABULATION

17-22MAI - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
	Annual Number of Copies							
	Annual Cost for Maintenance							
4.15.21	(Contract Year 5) 125,000	\$975.00	\$937.50	\$1,312.50	\$1,000.00	\$1,367.45	\$725.00-not connected \$1010.00-connected	\$900.00
4.15.22	150,000	\$1,170.00	\$1,125.00	\$1,575.00	\$1,200.00	\$1,458.61	\$825.00-not connected \$1212.00-connected	\$1,080.00
4.15.23	200,000	\$1,560.00	\$1,500.00	\$2,100.00	\$1,600.00	\$1,944.81	\$1100.00-not connected \$1616.00-connected	\$1,440.00
4.15.24	250,000	\$1,950.00	\$1,875.00	\$2,625.00	\$2,000.00	\$2,127.14	\$1250.00-not connected \$2000.00-connected	\$1,800.00
4.15.25	300,000	\$2,340.00	\$2,250.00	\$3,150.00	\$2,400.00	\$2,187.92	\$1500.00-not connected \$2400.00-connected	\$2,160.00
	Cost per Copy for Overage							
4.15.21	(Contract Year 5) 125,000	\$0.0092	\$0.0075	\$0.0105	\$0.008	\$0.01	\$.0058-not connected \$.00808-connected	\$0.0072
4.15.22	150,000	\$0.0092	\$0.0075	\$0.0105	\$0.008	\$0.01	\$.0055-not connected \$.00808-connected	\$0.0072
4.15.23	200,000	\$0.0092	\$0.0075	\$0.0105	\$0.008	\$0.01	\$.0055-not connected \$.00808-connected	\$0.0072
4.15.24	250,000	\$0.0092	\$0.0075	\$0.0105	\$0.008	\$0.01	\$.005-not connected \$.008-connected	\$0.0072
4.15.25	300,000	\$0.0092	\$0.0075	\$0.0105	\$0.008	\$0.01	\$.005-not connected \$.008-connected	\$0.0072
	Annual Number of Copies							
	Annual Cost for Maintenance							
4.15.26	(Contract Year 6) 125,000	\$1,050.00	\$937.50	\$1,312.50	\$1,250.00	\$1,435.82	\$725.00-not connected \$1010.00-connected	\$925.00
4.15.27	150,000	\$1,260.00	\$1,125.00	\$1,575.00	\$1,500.00	\$1,531.54	\$825.00-not connected \$1212.00-connected	\$1,110.00
4.15.28	200,000	\$1,680.00	\$1,500.00	\$2,100.00	\$2,000.00	\$2,042.05	\$1100.00-not connected \$1616.00-connected	\$1,480.00
4.15.29	250,000	\$2,100.00	\$1,875.00	\$2,625.00	\$2,500.00	\$2,233.50	\$1250.00-not connected \$2000.00-connected	\$1,850.00
4.15.30	300,000	\$2,520.00	\$2,250.00	\$3,150.00	\$3,000.00	\$2,297.32	\$1500.00-not connected \$2400.00-connected	\$2,220.00

BID TABULATION

17-22MAR - Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.15.26	Cost per Copy for Overage (Contract Year 6) 125,000	\$0.0098	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.0058-not connected \$0.00808-connected	\$0.0074
4.15.27	150,000	\$0.0098	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.0055-not connected \$0.00808-connected	\$0.0074
4.15.28	200,000	\$0.0098	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.0055-not connected \$0.00808-connected	\$0.0074
4.15.29	250,000	\$0.0098	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.005-not connected \$0.008-connected	\$0.0074
4.15.30	300,000	\$0.0098	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.005-not connected \$0.008-connected	\$0.0074
	Annual Number of Copies							
	Annual Cost for Maintenance							
4.15.31	(Contract Year 7) 125,000	\$1,125.00	\$937.50	\$1,312.50	\$1,250.00	\$1,507.61	\$725.00-not connected \$1010.00-connected	\$975.00
4.15.32	150,000	\$1,350.00	\$1,125.00	\$1,575.00	\$1,500.00	\$1,608.12	\$825.00-not connected \$1212.00-connected	\$1,170.00
4.15.33	200,000	\$1,800.00	\$1,500.00	\$2,100.00	\$2,000.00	\$2,144.15	\$1100.00-not connected \$1616.00-connected	\$1,560.00
4.15.34	250,000	\$2,250.00	\$1,875.00	\$2,625.00	\$2,500.00	\$2,345.18	\$1250.00-not connected \$2000.00-connected	\$1,950.00
4.15.35	300,000	\$2,700.00	\$2,250.00	\$3,150.00	\$3,000.00	\$2,412.19	\$1500.00-not connected \$2400.00-connected	\$2,340.00
4.15.31	Cost per Copy for Overage (Contract Year 7) 125,000	\$0.0105	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.0058-not connected \$0.00808-connected	\$0.0078
4.15.32	150,000	\$0.0105	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.0055-not connected \$0.00808-connected	\$0.0078
4.15.33	200,000	\$0.0105	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.0055-not connected \$0.00808-connected	\$0.0078
4.15.34	250,000	\$0.0105	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.005-not connected \$0.008-connected	\$0.0078
4.15.35	300,000	\$0.0105	\$0.0075	\$0.0105	\$0.01	\$0.01	\$0.005-not connected \$0.008-connected	\$0.0078

BID TABULATION

17-22MAR Digital Photocopier

		Da-Com Corp.	Advanced Image Systems	Data Comm, Inc.	GFI Digital, Inc.	Image Technologies	Ikon Office Solutions	KOPI
4.7.	PRICING	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
4.16.	Warranty Features including Length and Features	90 Days Parts & Labor	3 Months including parts	90 Days (Everything but toner)	N/A with Supplies Included	6 Month Warranty during which supplies will be billed at \$.003 per copy	None	100% Coverage Parts and Labor Full Replacement 90 Day Warranty including Supplies
4.17.	Annual Copy Rating:	1,440,000	300,000	1,200,000	2,400,000	1.02 Million	1,020,000	960,000
4.18.	Warm Up Time:	25 Seconds	15/20 seconds	30 seconds	60 sec from cold start, 6 sec from energy save mode	25 seconds or less	5 Minutes or Less	15 Seconds
4.19.	TRADE-IN INFORMATION :							
4.19.1.	Minolta Di-450 S/N 31709116: Current Copy Count 517,905	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$300.00	\$25.00
4.19.2.	Konica 7150 S/N 55NE09369: Current Copy Count 811,010	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$200.00	\$25.00
4.19.3.	Sharp SF2540 S/N 90501245: Current Copy Count 712,479	\$0.00	\$0.00	\$100.00	\$200.00	\$0.00	\$0.00	\$25.00
4.19.4.	Canon NP6230 S/N 10252839 Current Copy Count 258,010	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$50.00	\$25.00
4.19.5.	Gestetner 3245, S/N 2B1960512 Current Copy Count 1,176,192	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$75.00	\$450.00
4.20.	STAPLES Copier #1	See Bid	\$3.60/1000	\$52 for 15,000 \$162 for 15,000 saddle stitch	\$9.50 per carton-5,000 per carton	\$59.95/\$89.95	\$39.00/\$30.00 saddle	\$42.50 for 15,000 \$32.50 for 8,000 saddle
	Copier #2	See Bid	\$3.60/1000	\$70 for 15,000	\$15 per carton-3,000 per carton	\$59.95/\$89.95	\$43.00/\$30.00 saddle	\$42.50 for 15,000 \$10.50 for 2,000 saddle
4.23.	COOP	Yes	Yes	Yes	No	Yes	Yes	Yes
4.24.	ARO	30 Days or Less	14 Days	1 week	15 Days	5 to 10 bus. Days	15 Days	15 Days

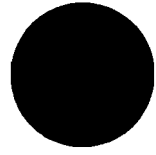
No Bid

Opened by:
Recorded by:

5/5/05

DATE

PURCHASE REQUISITION BOONE COUNTY, MISSOURI



5966

Image Technologies

To: County Clerk's Office

VENDOR NO.

VENDOR NAME

Comm Order # 222-2005

ADDRESS

CITY

Return to Auditor's Office

BID DOCUMENTATION

This field **MUST** be completed to demonstrate compliance with statutory bidding requirements. Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Bid /RFP (enter # below)
- Sole Source (enter # below)
- Emergency Procurement (enter # below)
- Written Quotes (3) attached (>\$750 to \$4,449)
- <\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
- Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

- Utility
- Travel
- Dues
- Refund
- Cooperative Agreement
- Other (Explain):
- Training
- Pub/Subscriptions
- Required Gov Payment
- Agency Fund Distribution

RECEIVED
MAY 06 2005

#17-22MAR05

(Enter Applicable Bid / Sole Source / Emergency Number)

BOONE COUNTY AUDITOR

Bill To Department # 1241

Ship To Department # 1241

Department				Account					Item Description	Qty	Unit Price	Amount
1	2	4	1	9	2	0	0	0	Kyocera 5035 with the following alternates:	1	5460.00	5460.00
									Fully Networked	1	1512.00	1512.00
									Multi-position Stapler Finisher	1	1162.00	1162.00
									Puncher Unit	1	Included	Included
									TOTAL			8134.00

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Cindy Banett
Requesting Official

Auditor Approval

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : May 13, 2005

FIXED ASSET TAG NUMBER: 07357

DESCRIPTION: Ricoh FT 5540

RECEIVED

REQUESTED MEANS OF DISPOSAL: SELL

MAY 13 2005

OTHER INFORMATION: Purchased in July 1995 from IKON

BOONE COUNTY AUDITOR

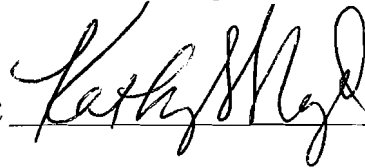
CONDITION OF ASSET: Fair - Company no longer makes replacement parts.

REASON FOR DISPOSITION: Transferring a 2000 model from the Juvenile Divison to the Judges Office.

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: On or about June 2005, upon receipt of the new copier in the Juvenile Office.

DEPARTMENT: 1210

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 6/22/92 1601
ORIGINAL COST \$6,018
ORIGINAL FUNDING SOURCE 2731 - New Deal TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

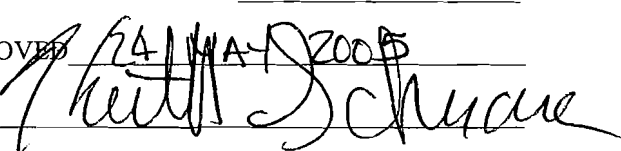
INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 222-2005

DATE APPROVED 24 MAY 2005

SIGNATURE 

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/6/05

FIXED ASSET TAG NUMBER: 12339

RECEIVED

MAY 06 2005

BOONE COUNTY AUDITOR

DESCRIPTION: 2000 Gestetner Copier

REQUESTED MEANS OF DISPOSAL: TRANSFER to Judge's Office to replace an older copier

OTHER INFORMATION: Judge's office will be taking

CONDITION OF ASSET: Fair

REASON FOR DISPOSITION: Purchasing a new copier

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

DEPARTMENT: Juvenile

SIGNATURE

Cindy Barrett

AUDITOR

ORIGINAL PURCHASE DATE _____

ORIGINAL COST _____

ORIGINAL FUNDING SOURCE _____

TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 222-2005

DATE APPROVED 5/24/05

SIGNATURE *[Signature]*

**PURCHASE AGREEMENT FOR
PHOTOCOPIER AND MAINTENANCE**

THIS AGREEMENT dated the 24 day of MAY 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Image Technologies of Missouri**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Digital Photocopiers, bid number **17-22MAR05** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated March 22, 2005 executed by Tim McVey, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Juvenile Office – 115 N. 8th Street, Columbia, MO 65201. One (1) Kyocera 5035 copier (\$5460.00) with the following Add Alternates: Fully networked (\$1512.00); Finisher with the capability to staple in multiple positions (\$1,162.00); Puncher unit capable of making 2 or 3 hole punches (Included in finisher price) for an equipment and contract cost of Eight Thousand One Hundred Thirty Four Dollars (\$8,134.00).

Maintenance shall be provided for the copier for 300,000 copies per year. Maintenance shall be billed on a pro-rated basis beginning at the end of the six month warranty period through December 31, 2005 and thereafter on a yearly basis in accordance with the following: Year 1-\$1,800.00; Year 2-\$1,890.00; Year 3-\$1,984.50; Year 4-\$2,083.73; Year 5-\$2,187.92; Year 6-\$2,297.32; Year 7-\$2,412.19. Overage shall be billed at a cost of .01 per copy. Equipment and service shall be provided as required in the bid specifications for the prices quoted. All supplies, excluding staples and paper shall be included in the above stated maintenance cost. Staples shall be billed at the rate of \$59.95 for PF73 or \$89.95 for PF75 as stated in the bid response.

3. **Delivery** - Contractor agrees to deliver the equipment per the bid specifications and within 5-10 business days after receipt of order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Juvenile Office and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/5/05

FIXED ASSET TAG NUMBER: 13096

DESCRIPTION: DI-550 Minolta Copier

REQUESTED MEANS OF DISPOSAL: SELL

OTHER INFORMATION: A Minolta Copier SN#31709116 with a FN-105 Finisher#619149, Surge Protector #397907 and PF-115 #43435078. This machine was purchase in October 2001 and has a copy usage count on it of 0568321.

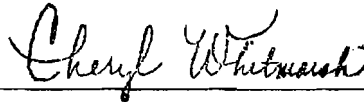
CONDITION OF ASSET: GOOD BUT VERY USED, BUT IS STILL WORKABLE

REASON FOR DISPOSITION: REPLACING WITH A NEW MACHINE

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: AT DELIVERY OF NEW MACHINE- WILL NEED TO COORDINATE WITH HEATHER IN PURCHASING DEPT.

DEPARTMENT: BOONE COUNTY CIRCUIT CLERKS OFFICE

SIGNATURE



AUDITOR

ORIGINAL PURCHASE DATE 11/1/2001 1601
ORIGINAL COST \$9,116
ORIGINAL FUNDING SOURCE 2731- Gen Fund TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

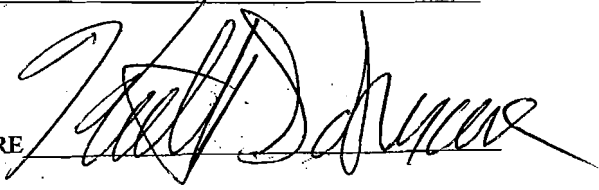
APPROVED DISPOSAL METHOD:

TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 222-2005

DATE APPROVED 24 MAY 2005

SIGNATURE



**PURCHASE AGREEMENT FOR
PHOTOCOPIER AND MAINTENANCE**

THIS AGREEMENT dated the 24 day of MAY 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ikon Office Solutions**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Digital Photocopiers, bid number **17-22MAR05** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated March 21, 2005 executed by Chris Herter, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.

2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Circuit Clerk's Office – Boone County Courthouse, 705 E. Walnut, Columbia, MO 65201. One (1) Canon ImageRUNNER 5000 copier (\$6310.00) with the following Add Alternates: Large capacity paper deck (\$1482.35); Finisher with the capability to staple in multiple positions (\$1983.33); Puncher unit capable of making 2 or 3 hole punches (\$476.47) for an equipment and contract cost of Ten Thousand Two Hundred Fifty Two Dollars and Fifteen Cents (\$10,252.15).

Maintenance shall be provided for the copier for 300,000 copies per year. Maintenance shall be billed on a pro-rated basis beginning with copier delivery through December 31, 2005 and thereafter on a yearly basis for \$1347.00. Overage shall be billed at a cost of .00449 per copy. Equipment and service shall be provided as required in the bid specifications for the prices quoted. All supplies, excluding staples and paper shall be included in the above stated maintenance cost. Staples shall be billed at the rate of \$39.00 as stated in the bid response.

3. **Delivery** - Contractor agrees to deliver the equipment per the bid specifications and within 15 days after receipt of order.

4. **Billing and Payment** - All billing shall be invoiced to the Boone County Assessor's Office and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of

the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

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

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

Ikon Office Solutions

by [Signature]
title Major Account Exec.

BOONE COUNTY, MISSOURI

by: Boone County Commission
[Signature]
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

1221/92000 - \$10,252.15

Signature June Pitchford by KF Date 5/11/05 Appropriation Account

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE: 5-5-05

FIXED ASSET TAG NUMBER: 11174

DESCRIPTION: Canon NP6230 Copier

REQUESTED MEANS OF DISPOSAL:

OTHER INFORMATION:

CONDITION OF ASSET: runs ... but seems to need lots of maintenance, mainly cleanings

REASON FOR DISPOSITION:

Buying new one.

DESIRED DATE FOR ASSET REMOVAL TO STORAGE:

When our new one comes?

DEPARTMENT: Assessor
2010

SIGNATURE

Joeli Dain

AUDITOR

ORIGINAL PURCHASE DATE

8/6/97

ORIGINAL COST

\$4,843.50

1601

ORIGINAL FUNDING SOURCE

2743 - Assesmit

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

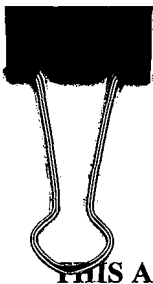
TRANSFER DEPARTMENT NAME _____ NUMBER _____
LOCATION WITHIN DEPARTMENT _____
INDIVIDUAL _____
 TRADE AUCTION SEALED BIDS
 OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 222-2005

DATE APPROVED 24 MAY 2005

SIGNATURE

Joeli Dain



**PURCHASE AGREEMENT FOR
PHOTOCOPIER AND MAINTENANCE**

THIS AGREEMENT dated the 24 day of MAY 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ikon Office Solutions**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Digital Photocopiers, bid number **17-22MAR05** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated March 21, 2005 executed by Chris Herter, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Assessor's Office – 801 E. Walnut, Room 143, Columbia, MO 65201. One (1) Canon ImageRUNNER 5000 copier (\$6310.00) with the following Add Alternates: Fully networked (\$1878.24); Large capacity paper deck (\$1482.35); Finisher with the capability to staple in top corner 30 sheets (\$1983.33); Puncher unit capable of making 2 or 3 hole punches (\$476.47) for an equipment and contract cost of Twelve Thousand One Hundred Thirty Dollars and Thirty Nine Cents (\$12,130.39).

Maintenance shall be provided for the copier for 150,000 copies per year. Maintenance shall be billed on a pro-rated basis beginning with copier delivery through December 31, 2005 and thereafter on a yearly basis for \$726.00. Overage shall be billed at a cost of .00484 per copy. Equipment and service shall be provided as required in the bid specifications for the prices quoted. All supplies, excluding staples and paper shall be included in the above stated maintenance cost. Staples shall be billed at the rate of \$39.00 as stated in the bid response.
3. **Delivery** - Contractor agrees to deliver the equipment per the bid specifications and within 15 days after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to the Boone County Assessor's Office and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of

5/5/05

DATE

6931

IKON Office Solutions

To: County Clerk's Office

VENDOR NO.

VENDOR NAME

Comm Order # 222-2005

ADDRESS

CITY

Return to Auditor's Office

BID DOCUMENTATION

This field MUST be completed to demonstrate compliance with statutory bidding requirements. Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3

- Checked: Bid /RFP (enter # below)
Sole Source (enter # below)
Emergency Procurement (enter # below)
Written Quotes (3) attached (>\$750 to \$4,449)
<\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is <\$750)
Professional Services (see Purchasing Policy Section 3-103)

Transaction Not Subject To Bidding For The Following Reason:

- Utility, Travel, Refund, Cooperative Agreement, Other (Explain), Training, Pub/Subscriptions, Required Gov Payment, Agency Fund Distribution

#17-22MAR05

(Enter Applicable Bid / Sole Source / Emergency Number)

RECEIVED

MAY 06 2005

BOONE COUNTY AUDITOR

Bill To Department # 1251

Ship To Department # 1251

Table with columns: Department, Account, Item Description, Qty, Unit Price, Amount. Rows include Canon IR5000 Digital Photocopier w/ the following alternates: Large Capacity Paper Deck, Multi-position Stapler Finisher w/ Saddle Finisher, Puncher Unit, Canon IR3570 Digital Photocopier w/ the following alternates: Large Capacity Paper Deck, Top Corner Stapler Finisher, and a TOTAL row.

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Signature of Requesting Official: Beverly D... Requesting Official

Signature of Auditor Approval: [Signature] Auditor Approval

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/3/05

FIXED ASSET TAG NUMBER: 12542

DESCRIPTION: Konica Model 7150 Copier

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION:

CONDITION OF ASSET: Highly Used

of copies 734,204

REASON FOR DISPOSITION: Requires lots of maintenance

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Boone County Sheriff

SIGNATURE

Capt Beverly Dora

-
AUDITOR

ORIGINAL PURCHASE DATE

7/27/2000 1601

ORIGINAL COST

\$13,279

ORIGINAL FUNDING SOURCE

2731-Gen Fund

TRANSFER CONFIRMED

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER *222-2005*

DATE APPROVED *24 May 2005*

SIGNATURE *[Signature]*

BOONE COUNTY

REQUEST FOR DISPOSAL/TRANSFER OF COUNTY PROPERTY

DATE : 5/3/05

FIXED ASSET TAG NUMBER: 12453

DESCRIPTION: Sharp, Model 2540 Copier

REQUESTED MEANS OF DISPOSAL: Sell

OTHER INFORMATION:

CONDITION OF ASSET: Highly Used

of Copies 847,705

REASON FOR DISPOSITION: Requires lots of maintenance

DESIRED DATE FOR ASSET REMOVAL TO STORAGE: ASAP

DEPARTMENT: Boone County Sheriff

SIGNATURE

Capt Beverly Ann

AUDITOR

ORIGINAL PURCHASE DATE 6/15/2000 1601

ORIGINAL COST \$6,483

ORIGINAL FUNDING SOURCE 2731- New Fund TRANSFER CONFIRMED _____

COUNTY COMMISSION / COUNTY CLERK

APPROVED DISPOSAL METHOD:

___ TRANSFER DEPARTMENT NAME _____ NUMBER _____

LOCATION WITHIN DEPARTMENT _____

INDIVIDUAL _____

___ TRADE ___ AUCTION ___ SEALED BIDS

___ OTHER EXPLAIN _____

COMMISSION ORDER NUMBER 222-2005

DATE APPROVED 24 MAY 2005

SIGNATURE

[Signature]

**PURCHASE AGREEMENT FOR
PHOTOCOPIER AND MAINTENANCE**

THIS AGREEMENT dated the 24 day of MAY 2005 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Ikon Office Solutions**, herein "Contractor."

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Digital Photocopiers, bid number **17-22MAR05** including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, any applicable addenda, as well as the Contractor's bid response dated March 21, 2005 executed by Chris Herter, on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Statement of Bidder's Qualifications, Attachment 1 Vendor Information, Standard Terms & Conditions, and any applicable addenda shall prevail and control over the Contractor's bid response.
2. **Purchase** - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with the following equipment and maintenance:

Sheriff's Department (Administration) – 2121 County Drive, Columbia, MO 65202. One (1) Canon ImageRUNNER 5000 copier (\$6,310.00) with the following Add Alternates: Large capacity paper deck (\$1,482.35); Finisher with the capability to staple in multiple positions and equipped with a saddle finisher (\$2,964.71); Puncher unit capable of making 2 or 3 hole punches (\$476.47) for an equipment and contract cost of Eleven Thousand Two Hundred Fifty Two Dollars and Fifteen Cents (\$11,233.53).

Maintenance shall be provided for the copier for 200,000 copies per year. Maintenance shall be billed on a pro-rated basis beginning with copier delivery through December 31, 2005 and thereafter on a yearly basis for \$898.00. Overage shall be billed at a cost of .00449 per copy. Equipment and service shall be provided as required in the bid specifications for the prices quoted. All supplies, excluding staples and paper shall be included in the above stated maintenance cost. Staples shall be billed at the rate of \$39.00 as stated in the bid response.

Sheriff's Department (Information Center) – 2121 County Drive, Columbia, MO 65202. One (1) Canon ImageRUNNER 3570 copier (\$4,703.24) with the following Add Alternates: Large capacity paper deck (\$1,346.47); Finisher with the capability to staple in the top corner (\$717.65) for an equipment and contract cost of Six Thousand Seven Hundred Sixty Seven Dollars and Thirty Six Cents (\$6,767.36).

Maintenance shall be provided for the copier for 150,000 copies per year. Maintenance shall be billed on a pro-rated basis beginning with copier delivery through December 31, 2005 and thereafter on a yearly basis for \$825.00. Overage shall be billed at a cost of .0055 per copy. Equipment and service shall be provided as required in the bid specifications for the prices

quoted. All supplies, excluding staples and paper shall be included in the above stated maintenance cost. Staples shall be billed at the rate of \$43.00 as stated in the bid response.

Boone County Jail – 2121 County Drive, Columbia, MO 65202. One (1) Canon ImageRUNNER 3570 copier (\$4,703.24) with the following Add Alternate: Finisher with the capability to staple in the top corner (\$717.65) for an equipment and contract cost of Five Thousand Four Hundred Twenty Dollars and Eighty Nine Cents (\$5,420.89).

Maintenance shall be provided for the copier for 150,000 copies per year. Maintenance shall be billed on a pro-rated basis beginning with copier delivery through December 31, 2005 and thereafter on a yearly basis for \$825.00. Overage shall be billed at a cost of .0055 per copy. Equipment and service shall be provided as required in the bid specifications for the prices quoted. All supplies, excluding staples and paper shall be included in the above stated maintenance cost. Staples shall be billed at the rate of \$43.00 as stated in the bid response.

3. **Delivery** - Contractor agrees to deliver the equipment per the bid specifications and within 15 days after receipt of order.
4. **Billing and Payment** - All billing shall be invoiced to the appropriate department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
 - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
 - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
 - c. If appropriations are not made available and budgeted for any calendar year.

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

Ikon Office Solutions

by [Signature]

title Major Account Exec.

BOONE COUNTY, MISSOURI

by [Signature]
Boone County Commission
Keith Schnarre, Presiding Commissioner

APPROVED AS TO FORM:
[Signature]
County Counselor

ATTEST:
[Signature]
Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 55.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create in a measurable county obligation at this time.)

1251/92300 - \$18,000.89
1255/92300 - \$5,420.89

[Signature]
Signature by se

5/13/05
Date

Appropriation Account

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

May Session of the April Adjourned

Term. 20 05

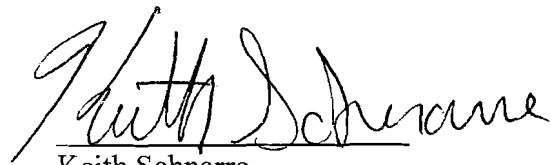
In the County Commission of said county, on the

24th day of May 20 05

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

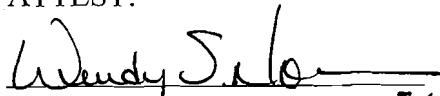
Now on this day the County Commission of the County of Boone does hereby appoint Karen M. Miller as the Boone County voting delegate for the 2005 National Association of Counties Annual Conference.

Done this 24th day of May, 2005.



Keith Schnarre
Presiding Commissioner

ATTEST:


Wendy S. Noren
Clerk of the County Commission

absent
Karen M. Miller
District I Commissioner



Skip Elkin
District II Commissioner

NACo 2005 Credentials (Voting) Identification Form

Please complete and return or fax this form by **June 24, 2005** to:
NACo • Attn: Emily Landsman • 440 First St. NW • Washington, DC 20001
or Fax: (202) 393-2630
or have the voting delgate(s) carry it with them to the conference and present it at the Credentials Desk.

Please type or print in block letters.

County / Parish / Borough

State

BOOWE

MO

Designated Delegate

First Name

Last Name

KAREN

MILLER

Job Title / Position

ASSOCIATE COMMISSIONER

First Alternate

First Name

Last Name

Job Title / Position

Second Alternate

First Name

Last Name

Job Title / Position

This form must be signed by the Chief Elected Official from your county. **Submissions without an appropriate signature will not be accepted.**

Signature: *Keith Schmale*

5-19-05

Board President / Chair / County Executive / Judge / Mayor signature required Date

Print name and title

- No state association pick-up. Please read the state association pick-up section in "Credentials FAQ."
- Check here if you wish to vote by proxy. If checked, list the county / parish / borough to cast your votes below. Your county and your proxy must have at least one paid registration for NACo's Annual Conference.

County / Parish / Borough allowed to cast my votes *

First Name of proxy county delegate

Last Name

* Please read the proxy section in "Credentials FAQ" before filling out this section.