

**CONTRACT DOCUMENTS  
BOONE COUNTY, MISSOURI  
Procurement Card Services  
BID NO: 04-25JAN05**

**ADDENDUM #1 (Issued 01-11-05)**

This addendum is issued in accordance with the Instructions to Bidders and is hereby incorporated into and made a part of the Contract Documents. Bidders are reminded that receipt of this addendum should be acknowledged and this document should be submitted as the *Acknowledgment of Addendum*.

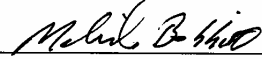
Specifications for the above noted project and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

- 1) Exhibit A is for informational purpose per request from vendors at the pre-proposal meeting. Boone County makes no guarantee as to the actual dollar amounts that will be procured using the procurement card. To view Exhibit A, go to [www.showmeboone.com](http://www.showmeboone.com), then select *Purchasing*, then select *Current Bid Opportunities*, then select Addendum #1 to bid 04-25JAN05.
- 2) **Delete** from paragraph 5.3 the percentage breakdowns and **change** the paragraph to read:  

**Offeror shall list rebate percentages based on volume of credit card purchases.**
- 3) There will initially be a minimum of ten procurement cards used for the pilot program.
- 4) Boone County operates custom-developed accounting software which runs on an IBM i Series platform. The County's chart of accounts uses a three digit fund number, a four digit department/cost center number, and a five digit account/appropriation number. In addition, the accounts payable software uses an Accounts Payable number field, fields for Vendor number and name, invoice number/description field, a remittance field, and general description field (optional).

**Bids are due at the Boone County Purchasing Office, Johnson Building, 601 E. Walnut, Room 208, Columbia, Missouri, 65201-7731, no later than 10:30 a.m., Tuesday, January 25, 2005.**

By:

  
\_\_\_\_\_  
Melinda Bobbitt, CPPB  
Director of Purchasing

BIDDER has examined copies of Addendum #1 to Request for Bid 04-25JAN05 – Procurement Card Services, receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_

Authorized Representative Signature \_\_\_\_\_ Date \_\_\_\_\_