

Request for Bid (RFB)

Boone County Purchasing 601 E. Walnut, Room 209

Columbia, MO 65201

<u>Tyson Boldan, Buyer</u> (573) 886-4392 – Fax: (573) 886-4390 Email: tboldan@boonecountymo.org

Bid Data

Bid Number: 58-12OCT09

Commodity Title: Printer Toner Cartridges Term & Supply

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: MONDAY, OCTOBER 12, 2009

Time: 10:30 AM (Bids received after this time will be returned unopened)

Location / Mail Address: **Boone County Purchasing Department**

Boone County Johnson Building 601 E. Walnut, Room 209

Columbia, MO 65201

The Johnson Building is located on the Northeast corner at 6th Street and Walnut Street. Enter Directions:

the building from the East Side. Wheel chair accessible entrance is available on the West side

of the building.

Bid Opening

Day / Date: MONDAY, OCTOBER 12, 2009

Time: 10:30 AM (Bids received after this time will be returned unopened)

Location / Address: **Boone County Johnson Building Conference Room**

601 E. Walnut, Room 213 Columbia, MO 65201

Bid Contents

1.0: Introduction and General Conditions of Bidding

2.0: Primary Specifications

3.0: Response Presentation and Review

4.0: Response Form

Work Authorization Certification

Debarment Form

Certification of Individual Bidder Individual Bidder Affidavit

Exhibit A

Standard Terms and Conditions

No Bid Response Form

- 1. Introduction and General Conditions of Bidding
- 1.1. INVITATION The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. DEFINITIONS
- 1.2.1. County This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate: Purchasing The Purchasing Department, including its Purchasing Director and staff. Department(s) or Office(s) The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought. Designee The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. Bidder / Contractor / Supplier These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate. Bidder Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.

 Contractor The Bidder whose response to this bid is found by Purchasing to meet the best interests of the

Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.

Supplier - All business(s) entities which may provide the subject goods and/or services.

- 1.2.3. Bid This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. Response The written, sealed document submitted according to the Bid instructions.
- 1.3. BID CLARIFICATION Questions regarding this Bid should be directed in writing, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. Bidder Responsibility The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. Bid Amendment If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. AWARD Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 1.5. CONTRACT EXECUTION This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder's Response.
- 1.6. COMPLIANCE WITH STANDARD TERMS AND CONDITIONS Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

- 2. Primary Specifications
- 2.1. **ITEMS TO BE PROVIDED** Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the furnishing of Printer Toner Cartridges as specified herein.
- 2.1.1. Estimated Quantity The County spends approximately \$63,000.00 on printer toner cartridges each year. All orders shall be placed on an "as needed basis". The County does not guarantee a minimum volume for purchases under a prospective contract. In addition, the County reserves the right to purchase toner cartridges from other vendors when the County deems the purchase necessary.
- 2.2. **CONTRACT DURATION** The contract shall be effective from the date of award through December 31, 2009. This contract is subject to renewal quarterly for two (2) additional one (1) year periods following expiration of the first contract period.
- 2.2.1. The unit prices for the items identified on the Response Form shall remain fixed for the identified quarterly period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the percentages outlined on the Response Form for the renewal periods.
- 2.2.2. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the previous consecutive contract period.
- 2.2.3. If contractor makes any increase during quarterly renewal as specified on their bid response, letters from the manufacturers explaining the percent increase in manufacturers cost equivalent to contractor's desired increase in contract costs are required to be sent to the County with a signed renewal letter.
- 2.3. **CONTRACT EXTENSION** The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. CONTRACT DOCUMENTS The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. PRICING All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.5.1. The contractor shall extend any and all special promotional (including "educational" promotions) sale prices or discounts immediately to the County during the term of the contract. These prices shall be honored for the duration of the specific sale or discount period.
- 2.5.2. All prices shall be FOB Destination, freight prepaid and allowed. This shall mean that the contractor bears all insurance costs and responsibilities for transporting the items, and the cost of freight, delivery, shipping, etc. must be built into the unit cost of the item. The County shall not pay freight, etc. in addition to the price of the item(s).
- 2.6. STOCK ITEMS The bidders are expected to have the items bid on the Response Form in stock.

 The items as bid are not to be subject to minimum order, or even carton only requirements.
- 2.7. AWARD The County will award this bid on an "all or none" basis. Bidders must bid all items in order to be eligible for award.
- 2.8. INSPECTION All items delivered shall be subject to inspection after delivery. If deficient in any respect, the items shall be rejected and returned at the Contractor's expense for full credit or replacement at no additional cost to the County.
- CONTACT Tyson Boldan, Buyer, 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone: (573) 886-4392, Fax: (573) 886-4390, or email: tboldan@boonecountymo.org
- 2.10. **DELIVERY** Inside delivery shall be FOB provided at the following County sites:

- 2.10.1. Boone County Government Center 801 E. Walnut, Columbia, MO 65201.
- 2.10.2. Boone County Courthouse 705 E. Walnut, Columbia, MO 65201.
- 2.10.3. Robert L. Perry Juvenile Justice Center 5665 Roger I. Wilson Drive, Columbia, MO 65202.
- 2.11. **DELIVERY TIME** All deliveries shall be made between the hours of 8:00 a.m. and 5:00 p.m., local time Monday through Friday, excluding state holidays.
- 2.11.1. The contractor will provide second day or better delivery of products.
- 2.12. USAGE REPORT The contractor shall be required to provide the County Purchasing Department with yearly usage reports. The yearly usage report should include the description of the item, item #, quantity, and dollar amount.
- 2.13. ORDERING PROCEDURE The contractor shall have either a local telephone number with the (573) area code, a toll free (800) number, or agree to accept collect calls. Orders may be accomplished by written purchase order, telephone, fax, e-mail, or online ordering system.
- 2.14. BILLING The contractor shall "bill as shipped" to the respective ordering department(s). The ordering department(s) will provide the contract number, ship to and bill to address, contact name, and phone number.
- 2.15. **PAYMENT** Invoices should be submitted to the various ordering departments of Boone County for payment which will be made 30 days after receipt of a correct and valid monthly invoice.
- 2.16 **Manufacturer** OEM cartridges that have an equivalent yield to the part numbers listed will be considered.

- 3. Response Presentation and Review
- 3.1. **RESPONSE CONTENT -** In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. Advice of Award A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
- 3.3. BID OPENING On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. Removal from Vendor Database If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. EVALUATION PROCESS Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. Method of Evaluation We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. Acceptability We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the name brand items specified on Attachment A.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing -** Your pricing must be held until contract execution or 60 days, whichever comes first.

	of Boone Purchasing Department
4.1.	Response Form Company Name:
4.2.	Address:
4.3.	City/Zip:
4.4.	Phone Number:
4.5.	Fax Number:
4.6.	E-Mail Address:
4.7.	Federal Tax ID:
4.7.1.	() Corporation
	() Partnership - Name
	() Individual/Proprietorship - Individual Name() Other (Specify)
10	PLEASE SUBMIT THREE (3) COPIES OF THE RESPONSE
4.8.	PRICING – The bidder must complete the following pages in their entirety for each printer outlined. The bidder must also complete and return Exhibit A, Prior Experience.
4.8.1.	response, letters from the manufacturers explaining the percent increase in manufacturers cost equivalent to contractor's desired increase in contract costs are required to be sent to the County with a signed renewal letter. – as per section 2.2.3. of this bid.
4.8.1.1.	% 1st Renewal Period (January 01, 2010 through March 31, 2010)
4.8.1.2.	
7.0.1.2.	% 2 nd Renewal Period (April 01, 2010 through June 30, 2010)
4.8.1.3.	 % 2nd Renewal Period (April 01, 2010 through June 30, 2010) % 3rd Renewal Period (July 01, 2010 through September 30, 2010)
4.8.1.3.	% 3 rd Renewal Period (July 01, 2010 through September 30, 2010)
4.8.1.3. 4.8.1.4. 4.8.1.5.	% 3 rd Renewal Period (July 01, 2010 through September 30, 2010) ——————————————————————————————————
4.8.1.3. 4.8.1.4. 4.8.1.5. 4.8.1.6.	% 3 rd Renewal Period (July 01, 2010 through September 30, 2010)% 4 th Renewal Period (October 01, 2010 through December 31, 2010)% 5 th Renewal Period (January 01, 2011 through March 31, 2011)
4.8.1.3. 4.8.1.4. 4.8.1.5. 4.8.1.6. 4.8.1.7.	% 3 rd Renewal Period (July 01, 2010 through September 30, 2010) % 4 th Renewal Period (October 01, 2010 through December 31, 2010) % 5 th Renewal Period (January 01, 2011 through March 31, 2011) % 6 th Renewal Period (April 01, 2011 through June 30, 2011)
4.8.1.3. 4.8.1.4. 4.8.1.5. 4.8.1.6. 4.8.1.7.	
4.8.1.3. 4.8.1.4. 4.8.1.5. 4.8.1.6. 4.8.1.7. 4.8.1.8.	
4.8.1.3. 4.8.1.4. 4.8.1.5. 4.8.1.6. 4.8.1.7. 4.8.1.8.	

	 Recycled and refurbished cartridges are NOT acceptable. OEM cartridges that have an equivalent or better yield to the part numbers listed will be considered.
4.10.	
418	Today's Date:
.17.1.	Type or Print Signed Name:
4.17.	Authorized Representative (Sign By Hand):
4.16.	The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.
4.15.	Bidder agrees that the proposed Toner Cartridges in this bid response are not refurbished, compatibles, or recycled toner cartridgesYesNo
4.14.	Describe Vendor Recycle Program, discount available to Boone County, and who is responsible for shipping costs associated with the return of recyclable cartridges:
4.13.	Describe Vendor Return Policy:
4.12.	Delivery After Receipt of Order:Days Note: The delivery date shall be stated in definite terms as it will be taken into consideration in awarding the bid. The County desires next day delivery.
4.11.	Minimum discount from catalog list for all toner cartridges introduced after inception of the contract, and all existing toner cartridges not specified herein:
	Describe online ordering capabilities:

Bidders must bid ALL ITEMS in order to be		
eligible for award.		UNIT PRICE PER
PRINTER		CARTRIDGE/KIT
Printer: Canon Inkjet BJ-30	# Of Printers = 1	8
Ink Cartridge Manufacturer: Cannon		
Item Number:	BC-10	
Item Number:	BC1-10	
Printer: Epson TM-U950	# Of Printers = 3	
Inked Ribbon Manufacturer: Epson		
Item Number:	ERC-31	
Printer: HP 2000cxi Pro/2000	# Of Printers = 1	
Ink Cartridge Manufacturer: Hewlett Packard		
Item Number:	[HP10] C4844A Black	
Item Number:	C4801A Cyan	
Item Number:	C4843A Magenta	
Item Number:	C4803A Yellow	
Printer: HP Deskjet D2430	# Of Printers = 1	112
Ink Cartridge Manufacturer: Hewlett Packard		
Item Number:	[HP 21]C9351AN#141 Black	
	[HP 22]C9352AN#140 Tri-	
Item Number:	Color	
Item Number:	[HP 58]C6658AN Photo	
Printer: HP Deskjet 970cxi	# Of Printers = 1	recognists
Ink Cartridge Manufacturer: Hewlett Packard		
Item Number:	[HP 45] C6650FN#140 Black	
Item Number:	[HP 78] C6578DN Tri-Color	
Printer: HP Officejet Pro L7680	# Of Printers = 1	100 100 100 100 100 100 100 100 100 100
Ink Cartridge Manufacturer: Hewlett Packard		
Item Number:	[HP 88]C9396AN#140 Black	
Item Number:	C9391AN#140 Cyan	-
Item Number:	C9392AN#140 Magenta	
Item Number:	C9393AN#140 Yellow	
Printer: HP Laserjet 1012	# Of Printers = 1	
Toner Manufacturer: Hewlett Packard		
Item Number:	[HP 12A] Q2612A	
Printer: HP Officejet H470B	# Of Printers = 2	
Ink Cartridge Manufacturer: Hewlett Packard		
Item Number:	[HP 98] C8765WN#140 Black	
Mana Aliali a	[HP 97] C8766WN#140 Tri-	
Item Number:	Color	10 25 -10
James de la companya		

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Printer: HP Laserjet 2100m		# Of Printers = 12	
Toner Manufacturer: Hewlett Pac			
	Item Number:	[HP 96A] C4096A	
Printer: HP Laserjet 2200dn		# Of Printers = 11	To a
Toner Manufacturer: Hewlett Pac		TUD COAL CASCO	
THE STATE OF THE S	Item Number:	[HP 96A] C4096A	514-17
Printer: HP Laserjet 2200dn		# Of Printers = 1	
Toner Manufacturer: Troy / Nukot	e Item Number:	02 94039 004	
		02-81038-001	
	Item Number:	LT121RMICR	9
Printer: HP Laserjet 2300dn		# Of Printers = 1	0.70
Toner Manufacturer: Hewlett Paci	kard Item Number:	[HP 10A] Q2610A	
Printer: HP Laserjet 4	nom ivaniber.		
Toner Manufacturer: Hewlett Paci	kard	# Of Printers = 5	
	Item Number:	[HP 98A] 92298A	
Printer: HP Laserjet 4000	item ivamber.	# Of Printers = 1	
Toner Manufacturer: Hewlett Paci	kard	#OFFINITEIS - 1	
· · · · · · · · · · · · · · · · · · ·	Item Number:	[HP 27x] C4127x	
Printer: HP Laserjet 4050n		# Of Printers = 7	
Toner Manufacturer: Hewlett Paci	kard	n of time of	
	Item Number:	[HP 27x] C4127x	
Printer: HP Laserjet 4050tn		# Of Printers = 2	
Toner Manufacturer: Hewlett Pac	kard	/ O. T. BIRGIO E	
	Item Number:	[HP 27x] C4127x	
Printer: HP Laserjet 4200dti	n	# Of Printers = 1	
Toner Manufacturer: Hewlett Paci	kard	The state of the s	
	Item Number:	[HP 38A] Q1338A	
Printer: HP Laserjet 4p	110	# Of Printers = 1	
Toner Manufacturer: Hewlett Pacl	kard		
	Item Number:	[HP 74A] 92274A	
Printer: HP Laserjet 4si		# Of Printers = 1	
Toner Manufacturer: Hewlett Pacl	kard		
	Item Number:	[HP21A] 92291A	
Printer: HP Laserjet 5000n		# Of Printers = 2	
Toner Manufacturer: Hewlett Pacl	kard		
	Item Number:	[HP29X] C4129x	40
			1. 1

Printer: HP Laserjet 5550c	ln	# Of Printers = 1
Toner Manufacturer: Hewlett Pa	ackard	
	Item Number:	C9730A Black
	Item Number:	C9731A Cyan
	Item Number:	C9733A Yellow
	Item Number:	C9733A Magenta
Printer: HP Color Laserjet	P4014dn	# Of Printers = 1
Toner Manufacturer: Hewlett Pa	eckard	
	Item Number:	[HP 64A] CC364A
Printer: IBM Infoprint 1140)	# Of Printers:= 1
Toner Manufacturer: InfoPrint		
	Item Number:	28P2010
Usage Kit Manufacturer: IBM		
	Item Number:	28P2625
Printer: IBM Infoprint 1332	2	# Of Printers = 1
Toner Manufacturer: InfoPrint		No encouponing to an application of a company of the Proposition of the property of the Proposition of the P
	Item Number:	75P4305
Printer: IBM Infoprint 1332	2/MICR 35	# Of Printers = 1
Toner Manufacturer: Source Tec		
	Item Number:	STI-204528-75P108
Printer: IBM Infoprint 1585	วัท	# Of Printers = 2
Toner Manufacturer: InfoPrint		
	Item Number:	75P6877
Photoconductor Kit Manufact	urer: InfoPrint	
	Item Number:	75P6878
Maintenance Kit Manufacture	: InfoPrint	
	Item Number:	39v2603
Printer: IBM Infoprint 40		# Of Printers = 1
Toner Manufacturer: IBM		
	Item Number:	90H3566
Usage Kit Manufacturer: InfoPi	rint	
	Item Number:	90H3567
Printer: IBM Infoprint 1767	1 100 100	# Of Printers = 1
Toner Manufacturer: IBM		
	Item Number:	39v2208(Cyan)
	Item Number:	39V2209(Magenta)
	Item Number:	39v2210(Yellow)
	Item Number:	39v2211(Black)
Printer: IBM Laser 4317-00	01	# Of Printers = 1
Toner Manufacturer: IBM		A 200 (200 (200 (200 (200 (200 (200 (200

Printer: IBM Laser 4317-00	1 MICR	# Of Printers = 1	
Toner Manufacturer: IBM			
	Item Number:	63H2401	
Printer: Konica Minolta Ma 2530DL	agicolor	# Of Printers ≑ 1	
Toner Manufacturer: Konica Min	nolta		
	Item Number:	1710587-004	
Printer: Lexmark C510n		# Of Printers = 1	
Toner Manufacturer: Lexmark			
	Item Number:	20k1403 Black	
Printer: Lexmark C530dn		# Of Printers = 1	
Toner Manufacturer: Lexmark			
	Item Number:	C5220KS Black	
	Item Number:	C5220CS Cyan	
	Item Number:	C5220MS Magenta	
	Item Number:	C5220YS Yellow	
Photoconductor Kit Manufact	urer: Lexmark		
	Item Number:	C53034X	
Printer: Lexmark C534dn	100	# Of Printers = 2	
Toner Manufacturer: Lexmark			
	Item Number:	C5240KH Black	
	Item Number:	C5340CS Cyan	
	Item Number:	C5340MX Magenta	
	Item Number:	C53040YX Yellow	
Photoconductor Kit Manufacti			
Maria de Balancia de Santo Santo Companyo de Santo San	Item Number:	C53034X	B
Printer: Lexmark C543dn		# Of Printers = 2	
<u>Toner</u> Manufacturer: Lexmark			
	Item Number:	C540H1KG Black	
	Item Number:	C540H1YG Yellow	
	Item Number:	C540H1MG Magenta	
	Item Number:	C540H1CG Cyan	
Waste Toner Bottle Manufa			
	Item Number:	C540x71G	
Printer: Lexmark C544dn		# Of Printers = 1	
Toner Manufacturer: Lexmark			
	Item Number:	C540H1KG Black	
	Item Number:	C540H1YG Yellow	
	Item Number:	C540H1MG Magenta	
	Item Number:	C540H1CG Cyan	
Waste Toner Bottle Manufact			-
	Item Number:	C540x71G	

Printer: Lexmark C720		# Of Printers = 1	
Toner Manufacturer: Lexm	ark	** OF HIROS - Francis Constitution of the state of the st	
	Item Number:	15W0903 Black	\exists
	Item Number:	15W0900 Cyan	
	Item Number:	15W0902 Yellow	
	Item Number:	15W0901 Magenta	
Photoconductor Kit Manufac	turer: Lexmark		
	Item Number:	15W0904	
Printer: Lexmark C920dtn		# Of Printers = 1	
Toner Manufacturer: Lexmark			
	Item Number:	C9202KH Black	
	Item Number:	C9202CH Cyan	
	Item Number:	C9202MH Magenta	
	Item Number:	C9202YH Yellow	
Photoconductor Kit Manufact			
	Item Number:	12N0772 Color	
	Item Number:	12N0773 Black	
Printer: Lexmark E250dn		# Of Printers = 2	
Toner Manufacturer: Lexmark			
	Item Number:	E250A11A	
Printer: Lexmark E321	September 1	# Of Printers = 1	
Toner Manufacturer: Lexmark			
	Item Number:	12A7405	
Printer: Lexmark Optra R		# Of Printers = 1	
<u>Toner</u> Manufacturer: Lexmark			
	Item Number:	1382150	
Printer: Lexmark Optra s1	620	# Of Printers = 2	
Toner Manufacturer: Lexmark			
	Item Number:	1382925	880000
Printer: Lexmark T430dn	Sec. 1	# Of Printers = 35	
Toner Manufacturer: Lexmark			_
Mariatana	Item Number:	12A8425	4
Maintenance Kit Manufacture			4
	Item Number:	56P2333	P. 6.55
Printer: Lexmark T520n		# Of Printers = 13	
Toner Manufacturer: Lexmark			_
D	Item Number:	12A6835	
Printer: Lexmark T630n		# Of Printers = 7	
Toner Manufacturer: Lexmark			\dashv
	Item Number:	12A7462	

Printe	r: Lexmark T640n		# Of Printers = 5	
Toner	Manufacturer: Lexmark			
		Item Number:	64015HA	
Printe	r: Lexmark T650n		# Of Printers = 1	
Toner	Manufacturer: Lexmark			
		Item Number:	T650A11A	
Printer	r: Lexmark 4039 10p	lus	# Of Printers = 1	
Toner	Manufacturer: Lexmark			
		Item Number:	1382150	
Printer	r: Okidata Microline	390 Turbo	# Of Printers = 3	
Toner	Manufacturer: NuKote			
		Item Number:	BM249	
Printer	: Xerox DocuPrint N	12825	# Of Printers = 2	
Toner	Manufacturer: Xerox			
L		Item Number:	113R00443	

WORK AUTHORIZATION CERTIFICATION PURSUANT TO 285.530 RSMo (FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of)	١	
State of)ss)	
My name is	I am an authorized age	ent of(Bidder). This
business is enrolled and participates	in a federal work authorization pro	ogram for all employees working in connection with
services provided to the County. Th	is business does not knowingly em	nploy any person that is an unauthorized alien in
connection with the services being p	rovided. Documentation of particip	pation in a federal work authorization program is
attached hereto.		
Furthermore, all subcontract	tors working on this contract shall	affirmatively state in writing in their contracts that they
are not in violation of Section 285.5	30.1, shall not thereafter be in viola	lation and submit a sworn affidavit under penalty of
perjury that all employees are lawfu	lly present in the United States.	
	Affiant	Date
	Printed Name	
Subscribed and sworn to before me	this day of, 20	_ .
	Notary I	Public

(Please complete and return with Contract)

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, <u>Federal Register</u> (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, 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 or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative	
Signature	Date

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to	section 208.009 RSMo, any person applying for or receiving any grant, contract, loan,
retirement, welfare,	health benefit, post secondary education, scholarship, disability benefit, housing
benefit or food assis	tance who is over 18 must verify their lawful presence in the United States. Please
•	below. Note: A parent or guardian applying for a public benefit on behalf of a child manent resident need not comply.
1.	I have provided a copy of documents showing citizenship or lawful presence in the

1.	United States. (Such proof certificate, or immigration d	ocuments showing citizenship or lawful presence in may be a Missouri driver's license, U.S. passport, b ocuments). Note: If the applicant is an alien, are must occur prior to receiving a public benefit.	
2.	I do not have the above doct may allow for temporary 90	aments, but provide an affidavit (copy attached) wh day qualification.	iich
3.	of Qual	l application for a birth certificate pending in the Sta ification shall terminate upon receipt of the birth that a birth certificate does not exist because I am n	
Applicant	Date	Printed Name	

AFFIDAVIT (Only Required for Individual Bidder Certification Option #2)

State of Missouri)			
County of)SS.)			
I, the undersigned, United States citizen or an permanent residence.		teen years of age, swear u United States government		
Date	_	Signature		
Social Security Number or Other Federal I.D. Num	– ber	Printed Name		
On the date above contained in the foregoing	written affidavit are true a	appeared be according to his/her best k	fore me and swore the nowledge, information	nat the facts on and belief.
		Notary Public		
My Commission Expires:				

EXHIBIT A
PRIOR EXPERIENCE
(References of similar services for governmental agencies are preferred)

Prior Services Performed for:

Bid #	58-12OCT09	Page	September 22, 2009	
Description of Prior Services (include dates):				
	Date of Contract: Length of Contract:			
	Contact Name: Telephone Number:			
	Company Name: Address:			
3.	Prior Services Performed	for:		
	Description of Prior Servi	ces (include dates):		
	Date of Contract: Length of Contract:			
	Contact Name: Telephone Number:			
	Company Name: Address:			
2.	Prior Services Performed	for:		
	Description of Prior Servi	ces (include dates):		
	Date of Contract: Length of Contract:			
	Contact Name: Telephone Number:			
	Company Name: Address:			



Standard Terms and Conditions

Boone County Purchasing 601 E. Walnut, Room 209 Columbia, MO 65201 Tyson Boldan, Buyer

Phone: (573) 886-4392 – Fax: (573) 886-4390

- Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
- 2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item by item basis, or an "all or none" basis, whichever is in the best interest of the County.
- 3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
- 4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
- Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
- The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
- The County Commission reserves the right to cancel all or any part of orders if delivery is not made
 or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing
 Department.
- In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
- 9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
- 10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
- 11. No bid transmitted by fax machine will be accepted.
- 12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
- In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.



"No Bid" Response Form

Boone County Purchasing 601 E. Walnut, Room 209 Columbia, MO 65201

Tyson Boldan, Buyer (573) 886-4392 – Fax: (573) 886-4390

"NO BID RESPONSE FORM"

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by mail or fax.

If you would like to FAX this "No Bid" Response Form to our office, the FAX number is (573) 886-4390.

Bid: 58-12OCT09 Printer Toner Cartridge Term & Supply

Business Name:	_
Address:	_
	_
	_
Telephone:	_
Contact:	_
Date:	
Reason(s) for not bidding:	