



**Boone County Purchasing**  
613 E. Ash, Room 109  
Columbia, MO 65201

## ***Request for Bid (RFB)***

***Tyson Boldan, Buyer***

(573) 886-4392 – Fax: (573) 886-4390  
Email: [tboldan@boonecountymo.org](mailto:tboldan@boonecountymo.org)

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### ***Bid Data***

Bid Number: **01-09JAN12**  
Commodity Title: **Law Enforcement Equipment Term & Supply**

### **DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT**

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#### ***Bid Submission Address and Deadline***

Day / Date: **MONDAY, JANUARY 09, 2012**  
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**  
Location / Mail Address: **Boone County Purchasing Department  
Boone County Johnson Building  
613 E. Ash, Room 109  
Columbia, MO 65201**  
Directions: The Purchasing office is located on the Southeast corner at 7<sup>th</sup> Street and Ash Street. Enter the building from the south Side. Wheel chair accessible entrance is available.

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#### ***Bid Opening***

Day / Date: **MONDAY, JANUARY 09, 2012**  
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**  
Location / Address: **Boone County Johnson Building Conference Room  
613 E. Ash, Room 115  
Columbia, MO 65201**

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#### ***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  
Standard Terms and Conditions  
No-Bid Response Form**

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**1. Introduction and General Conditions of Bidding**

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- 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 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. An "Invitation 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, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. 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 to one or multiple respondents. The County also reserves the right to not award any item or group of items if the goods and/or services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms.
- 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 and delivery of **Law Enforcement Equipment** as specified herein.
  - 2.1.1. **Quantity** –All orders shall be placed on an "as needed basis". The County does not guarantee a minimum volume for purchases under a prospective contract. The estimates provided on the Response Form are for informational and evaluation purposes only and do not constitute a guarantee of usage. In addition, the County reserves the right to purchase law enforcement equipment from other vendors when the County deems the purchase necessary.
  - 2.2. **Contract Duration** - The contract shall be effective from Date of Award through December 31, 2012. This contract is subject to renew annually for three (3) 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 original contract 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 maximum percent proposed on the Response Form.
    - 2.2.2. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
  - 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. Additionally, the County shall not be subject to any minimum order quantities or total prices.
    - 2.5.1. 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.
  - 2.6. **Replacement Of Damaged Product**– The contractor shall be responsible for replacing any item received in damaged condition at no cost to the County. This includes all shipping costs for returning non-functional items to the contractor for replacement.
  - 2.7. **Minimum Order Quantity**– The contractor shall not impose a minimum order quantity for any item listed in the contract or otherwise available to the County.
  - 2.8. **Products Availability And Limitations**– The contractor shall agree to provide law enforcement equipment on an as needed, if needed basis as ordered. The contractor shall agree that the contractor may not cancel any item from the list of items unless the manufacturer has discontinued that item. The contractor must communicate the manufacturer discontinuation of any product under the contract to the Boone County Purchasing Department. In such instances, the contractor shall work with the Purchasing Department to identify and implement alternative options that shall maintain or reduce costs associated with the replacements while maintaining established quality levels.
  - 2.9. **Billing And Payments**– Invoices shall be submitted to the Boone County Sheriff's Department at the following address: 2121 County Drive, Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate monthly statement.
  - 2.10. **Return Of Goods**– County may cancel any purchase at any time for a full credit.
  - 2.11. **Product Substitutions**– Due to standardization requirements at the Boone County Sheriff

**Department, Bidders shall bid as specified herein. For items listed no substitutions will be considered unless otherwise specified. Items for which substitutions will be considered will be specified with the words, or equal/equivalent, in reference to an item or brand substitution that is equal in function and ability to the specific item listed, as well all items for which substitutions will be considered.** Bidders proposing to furnish items other than specified must submit complete descriptive literature with each substitute item bid. Bids received without descriptive literature are subject to rejection.

- 2.12. **Award** – The County’s preference is to award to one (1) single vendor, however, if it is more cost effective to award by group, the County may choose to award to multiple vendors. Award(s) will be made based on best overall value for the County.
- 2.13. **Samples** – The County reserves the right to request samples after bids are opened and before the award is made. When samples are requested, they must be furnished free of charge. Each individual sample must be labeled with the bidder’s name and manufacturer’s brand name and number.
- 2.14. **Designee** – Boone County Sheriff’s Department, 2121 County Drive, Columbia, MO 65202.
- 2.15. **Bid Clarification** - Any questions or clarifications concerning bid documents should be addressed to Tyson Boldan, Buyer, 613 E. Ash, Room 109, Columbia, Missouri 65201. Telephone (573) 886-4392 Fax (573) 886-4390, E-mail: tboldan@boonecountymo.org.

**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](http://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.

4. **Response Form**

4.1. Company Name: \_\_\_\_\_

4.2. Address: \_\_\_\_\_

4.3. City/Zip: \_\_\_\_\_

4.4. Phone Number: \_\_\_\_\_

4.5. Fax Number: \_\_\_\_\_

4.6. Federal Tax ID: \_\_\_\_\_

4.6.1. ( ) Corporation

( ) Partnership - Name \_\_\_\_\_

( ) Individual/Proprietorship - Individual Name \_\_\_\_\_

( ) Other (Specify) \_\_\_\_\_

PRICING				
4.7. LEATHER ACCESSORIES				
Item #	Product Description	Unit Price	Qty	Extended Price
4.7.1.	<b>Duty Belt Safariland #94</b> -Clarino finish -Double lined full length hook lining Velcro. Model # 94-XX-9 (XX = SIZE)	\$ _____	12	\$ _____
4.7.2.	<b>Underbelt Safariland #99</b> -Velcro underbelt with full length soft pile to mate with the outer belt lining. - Clarino finish on reverse side Model # 99-XX-9 (XX = SIZE)	\$ _____	12	\$ _____
4.7.3	<b>Safariland Model 6360 Holster w/ALS level III</b> -Clarino Finish -Models that MUST be available: Glock Models 22, or 23 for right or left handed duty Model # 6360-X-XX (Depending On Weapon Make, Model)	\$ _____	5	\$ _____
4.7.4.	<b>Security Holster Safariland SS3</b> -Clarino Finish -Models that MUST be available: Glock Models 22, or 23 – for right or left handed duty Model # SS3 070-X-XX (Depending on Weapon Make, Model)	\$ _____	5	\$ _____
4.7.5.	<b>Double Magazine Holders Safariland #77-83-9HS</b> -Clarino or Hi-Gloss Finish -Side by side with hidden snap closure. -Gould &Gouldrich -Models that MUST be available: Glock Models 22, or 23.	\$ _____	10	\$ _____

4.7.6.	<b>Taser Cartridge "Dump Pouch"</b> - Clarino or high gloss finish -Double Over/Under Black Hardware -Stallion DTC3 Model # DTC3	\$ _____	5	\$ _____
4.7.7.	<b>Taser X-26 Holster</b> -With Tek-lok adapter, Right and Left Hand -Blade Tech X26 Model # 44952 OR 44953	\$ _____	5	\$ _____
4.7.8.	<b>Single Hand Cuff Case</b> -Clarino or Hi-Gloss Finish -Hidden snap closure -Gould & Gouldrich Model # H583CL	\$ _____	15	\$ _____
4.7.9.	<b>Glove Pouches Safariland 33</b> -Velcro closure -Clarino Finish Model # 33-9V	\$ _____	10	\$ _____
4.7.10	<b>Belt Keepers-Safariland 62-9HS</b> -Packs of 4 -Clarino or hi-gloss finish -Hidden snap enclosures	\$ _____	10	\$ _____
4.7.11.	<b>Mace Holder Gould &amp; Goodrich Open top Carrier #H549</b> -Clarino Finish -Sizes IV Model # H549 CL	\$ _____	10	\$ _____
4.7.12.	<b>ASP Collapsible Baton Holder/ Stinger Holder</b> - for 21" baton -open top carrier -Clarino Finish -Gould & Gouldrich Model # H550-21 CL	\$ _____	10	\$ _____
4.7.13	<b>Sidebreak Asp Baton Scabbard</b> -For 21" baton -Clarino finish -open top Model # BA 164 BLK CL	\$ _____	10	\$ _____
4.7.14.	<b>21" ASP Expandable Batons F21B</b> Model # ASP F21B	\$ _____	10	\$ _____



4.7.15.	<b>Poly Stinger Holder Safariland #306-11-9</b> -Works for the 5.11 Light for Life 300	\$ _____	10	\$ _____
4.7.16	<b>Flashlight Ring Safariland #730-9</b> - Works for the 5.11 Light for Life 400	\$ _____	10	\$ _____
4.7.17.	<b>TOTAL FOR SECTION 4.7.</b>			\$ _____

4.8.	MISCELLANEOUS EQUIPMENT	Unit Price	Qty	Extended Price
4.8.1.	<b>Radio Holders: Porta Clips</b> -Models that MUST be available include: <b>Porta Clip model #MXATT</b> for Motorola Portable Radio models XTS2500, PR1500;	\$ _____	10	\$ _____
4.8.2.	<b>Pepper Spray – Saber RED 52CFT10 10% Oleoresin Capsicum series</b> -Saber MK-3	\$ _____	25	\$ _____
4.8.3.	<b>Pepper Spray – Saber RED 52CFT30 10% Oleoresin Capsicum series</b> -Saber MK-4	\$ _____	5	\$ _____
4.8.4.	<b>Pepper Spray – Saber RED 92H2060 10% Oleoresin Capsicum series</b> -Saber MK-9	\$ _____	4	\$ _____
4.8.5.	<b>Handcuffs Smith and Wesson Model #100</b> -Double locking mechanism. -All Steel -2 Keys per set MUST be provided Model #SW350103	\$ _____	15	\$ _____
4.8.6.	<b>Leg Irons Smith and Wesson Model #1900</b> - Double locking mechanism - Oversized cuff to fit ankles - 14” chain - Heavy steel with nickel finish - 2 Keys per set MUST be provided Model# KR-S&W-350121	\$ _____	15	\$ _____
4.8.7.	<b>Belly Chain Smith and Wesson Model #1800</b> - Nickel - Double Lock Capability - 27 oz. 10.9 " circumference - Comes with hand cuff - 2 Keys per set MUST be provided Model # 350109	\$ _____	15	\$ _____

Item #	Product Description	Unit Price	Qty	Extended Price
4.8.9.	<b>5.11 "Light for Life" UC3.400 Flashlight w/ charger</b> -LED light source -270 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	\$ _____	5	\$ _____
4.8.10	<b>5.11 "Light for Life" PC3.300 Flashlight w/ charger</b> -LED light source -200 Peak lumens w/ dual stream and strobe modes -90 second charging -Default programming mode	\$ _____	5	\$ _____
4.8.11.	<b>Rechargeable Magcharger Flashlight: Mag-Lite Magcharger</b> -30,000 candle power adjustable beam. -Constructed of aircraft aluminum. -AC/DC  Product Number RX1019	\$ _____	5	\$ _____
4.8.12.	<b>Magcharger Replacement Battery Stick</b> Product Number ARXX075	\$ _____	Each	\$ _____
4.8.13.	<b>Magcharger Replacement Halogen Lamp</b> Product Number LR00001	\$ _____	Each	\$ _____
4.8.14.	<b>Magcharger Replacement Lens</b> Product Number 108-060	\$ _____	Each	\$ _____
4.8.15.	<b>Magcharger Replacement Lamp Reflector</b> Product Number 108-104	\$ _____	Each	\$ _____
4.8.16.	<b>Magcharger Replacement Charging Cradle</b> Product Number ARXX025	\$ _____	Each	\$ _____
4.8.17.	<b>Cyalume Lightstick Flares</b> -Hi-intensity 30 minute flares. -Identify Quantity per Case - 100 Product Number Red – 9-08089, yellow-9-08087	\$ _____	Case	

Item #	Product Description	Unit Price	Qty	Extended Price
4.8.18.	<b>Cyalume Lightstick Flares</b> -12 Hour flares. -Identify Quantity per Case -100 Product Number Red-9-08012, yellow 9-08014, green 9-08011	\$ _____	Case	
4.8.19.	<b>Latent Finger Print Kit: Sirchie Search II Kit or Equivalent: #177L.</b> Product Number 177L	\$ _____	6	\$ _____
4.8.20.	<b>Riot Helmet by American Body Armor</b> -High impact resistant polycarbonate shell of RT-1006 and have a reinforced neck protector. -Molded visor to allow maximum peripheral vision with added face and eye protection against flammable liquids and acids. -Mask to accommodate a gas mask. -Lower neck coverage. -Three helmet aerators for maximum ventilation. -Permanent molded face shield with positive face lock up or down. -Helmet cannot weigh more than 2lb-10oz.	\$ _____	1	\$ _____
4.8.21.	<b>Streamlight Flashlight with Chargers: Stinger</b> -AC/DC Fast chargers Product Number 75024	\$ _____	10	\$ _____
4.8.22.	<b>Stinger Replacement Charger</b> Product Number 75103	\$ _____	Each	\$ _____
4.8.23.	<b>Stinger Replacement Battery Stick</b> Product Number 75175	\$ _____	Each	\$ _____
4.8.24.	<b>Stinger Replacement Bulb</b> Product Number 75914	\$ _____	Each	\$ _____
4.8.25.	<b>Stinger Fast Charger 120V Cord</b> Product Number 22665	\$ _____	Each	\$ _____
4.8.26.	<b>Stinger Replacement Lamp Assembly</b> Product Number 75956	\$ _____	Each	\$ _____
4.8.27.	<b>Rolling Measuring Wheel Device</b> <b>Make: Rolatape Model: MM30</b> Product Number MM30	\$ _____	5	\$ _____

4.8.28.	<b>TOTAL FOR SECTION 4.8.</b>	\$ _____		\$ _____
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		Unit Price	Qty	Extended Price
4.9.	<b>MISCELLANEOUS UNIFORM EQUIPMENT</b>			
4.9.1.	<b>Collar Brass Blackington #7/HG or Equal</b> -State seal with clutch back fastener. -Hi-glo finish.	\$ _____	20	\$ _____
4.9.2.	<b>Badges Blackington #748 or Equal</b> -Hard stoned enamel seal and hard flowed enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	\$ _____	10	\$ _____
4.9.3.	<b>Wallet Badge Blackington #748 or Equal</b> -Hard stoned enamel seal and hard flowed enamel lettering with safety catch. -Hi-glo 7 point badge with full color.	\$ _____	10	\$ _____
4.9.4.	<b>Hat Badge Blackington A2687W or Equal</b>	\$ _____	10	\$ _____
4.9.5.	<b>Engraved One Line Nameplate</b> -1/2" Height -Polished Gold -20 Spaces Per Line -Black Lettering -Clutch Back Product name: Blackington Product Number: J1	\$ _____	Each	\$ _____
4.9.6	<b>TOTAL FOR SECTION 4.9.</b>	\$ _____		\$ _____
4.10	<b>NYLON DUTY GEAR</b>			
4.10.1	<b>Nylon Duty Belt</b> Model # _____	\$ _____	12	\$ _____
4.10.2	<b>Nylon or plain leather Underbelt</b> -Plain leather finish velcro underbelt with full length soft pile to mate with the outer belt lining. Model # _____	\$ _____	12	\$ _____
4.10.3	<b>Nylon Double Magazine Holders</b> -Side by side with hidden snap closure. -Models that MUST be available: Glock Models 22, or 23. Model # _____	\$ _____	10	\$ _____
4.10.4	<b>Nylon Single Hand Cuff Case</b> -Hidden snap closure Model # _____	\$ _____	20	\$ _____
4.10.5	<b>Safariland Nylon Glove Pouch 4600-4BL</b> -Nylon construction -Black -Velcro or snap closure Model # _____	\$ _____	12	\$ _____
4.10.6	<b>Nylon Belt Keepers</b> -Packs of 4 -Hidden snap enclosures Model # _____	\$ _____	10	\$ _____

4.10.7	<b>Nylon ASP Collapsible Baton Holder</b> - for 21" baton -open top carrier -Clarino Finish Model # _____	\$ _____	<b>12</b>	\$ _____
4.10.8	<b>Sidebreak Asp Baton Scabbard</b> -For 21" baton -Plain or basketweave finish -open top Model # _____	\$ _____	<b>10</b>	\$ _____
4.11.9	<b>Nylon Double Hand Cuff Case</b> -Hidden snap closure Model # _____	\$ _____	<b>10</b>	\$ _____
4.10.10	<b>Nylon Holster for Stinger Flashlight</b> Model # _____	\$ _____	<b>10</b>	\$ _____
4.10.11	<b>Replacement Buckle for Nylon Belt</b> Model # _____	\$ _____	<b>10</b>	\$ _____
4.10.12	<b>TOTAL FOR SECTION 4.10</b>	\$ _____		\$ _____

4.12. Maximum Percentage Increase for each potential renewal period:

\_\_\_\_\_ % 1<sup>st</sup> Renewal Period

\_\_\_\_\_ % 2<sup>nd</sup> Renewal Period

\_\_\_\_\_ % 3<sup>rd</sup> Renewal Period

4.12.1 If your company has an interactive web page capable of on-line order processing please provide web address: \_\_\_\_\_

4.13.a Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

\_\_\_\_\_ Yes \_\_\_\_\_ No

4.13.b Will you provide the County with a discount for any catalog items NOT specific to this contract?

\_\_\_\_\_ If so, what percentage? \_\_\_\_\_ %

4.14. Delivery ARO: \_\_\_\_\_

4.15. **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.**

4.15.1. Authorized Representative (Sign By Hand):

4.15.2. Type or Print Signed Name: \_\_\_\_\_

4.15.3. Today's Date: \_\_\_\_\_

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

County of \_\_\_\_\_ )  
State of \_\_\_\_\_ ) ss

My name is \_\_\_\_\_. I am an authorized agent of \_\_\_\_\_ (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

\_\_\_\_\_ Date  
Affiant

\_\_\_\_\_  
Printed Name

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public



## 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 assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

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

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

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

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_ )  
Date

\_\_\_\_\_ )  
Signature

\_\_\_\_\_ )  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_ )  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_ )  
Notary Public

My Commission Expires:

**(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, Federal Register (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.

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Name and Title of Authorized Representative

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Signature

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Date



*Standard Terms and Conditions*

**Boone County Purchasing**  
613 E. Ash, Room 109  
Columbia, MO 65201

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

1. 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.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. 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.
8. 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 may 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 or **e-mail** will be accepted. **U.S. mail only.**
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.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses

required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



**Boone County Purchasing**  
613 E. Ash, Room 109  
Columbia, MO 65201

***“No Bid” Response Form***

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: 01-09JAN12 – Law Enforcement Equipment Term & Supply**

Business Name: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Contact: \_\_\_\_\_

Date: \_\_\_\_\_

Reason(s) for not bidding:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_