



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

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

**Amy Robbins, Senior Buyer**  
(573) 886-4392 – Fax: (573) 886-4390  
Email: arobbins@boonecountymo.org

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### ***Bid Data***

Bid Number: **27-19JUN13**

Commodity Title: **Duplicating Services Term & Supply**

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

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

Day / Date: **WEDNESDAY, JUNE 19, 2013**  
Time: **10:30 A.M. (Bids received after this time will be returned unopened)**

Location / Mail Address: **Boone County Purchasing Department  
Boone County Annex Building  
613 E. Ash St., Room 109  
Columbia, MO 65201**

Directions: The Purchasing office is located on the Northeast corner at 7<sup>th</sup> Street and Ash Street. Enter the building from the South side. Wheel chair accessible entrance is available.accessible entrance is available on the West side of the building.

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### ***Bid Opening***

Day / Date: **WEDNESDAY, JUNE 19, 2013**  
Time: **10:30 A.M. C.S.T.**

Location / Address: **Boone County Annex Building Conference Room  
613 E. Ash St., Room 109  
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**  
**References Sheet**  
**Debarment Form**  
**Work Authorization Certification**  
**Certification of Individual Bidder**  
**Individual Bidder Affidavit**  
**Standard Terms and Conditions**

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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. An “Invitation 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 email 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. 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.
- 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** – For the provision of a Term and Supply contract for the furnishing of **Duplicating Services**, or document reproduction, for the County of Boone – Missouri as specified herein.
  - 2.1.1. **Quantity** – Based on past usage, the **estimated** total expenditures against this contract are expected to exceed \$30,000 annually. The expenditures specified herein are estimates only and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County. Orders will be made on an “as needed basis” and with the issuance of an approved County Purchase Order. The County reserves the right to increase or decrease quantities as requirements dictate.
  - 2.1.2. **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.
    - 2.1.2.1. **Contract Duration** – The contract shall be effective from the **date of award through June 30, 2014 and may be automatically renewed for an additional four (4) one-year periods** unless canceled by the Purchasing Director in writing prior to a renewal period.
    - 2.1.2.2. **Contract Extension** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.2. **GENERAL REQUIREMENTS:**
  - 2.2.1. All prices for quantities described in Section 4 of this request must also include ANY AND ALL fees associated with set-up, clean-up, labor, pick-up of job request, delivery of completed job, and any other fee associated with completing the requirements for completing duplicating service.
  - 2.2.2. Documents shall be reproduced on 20 lb., recycled bond paper. Recycled bond paper shall have a minimum of 50% reclaimed fiber, 40% pre-consumer contents and 10% post consumer contents as defined by The U. S. Environmental Protection Agency (EPA).
  - 2.2.3. Documents that need to be made into transparency(s) shall be size 8.5 inch x 11 inch and shall be colorless clear transparency film.
  - 2.2.4. Copies shall be simplex or duplex as specified by County. Copies shall be sorted and bound as specified.
- 2.3. **MISCELLANEOUS COPY SERVICES** – The bidder may submit with the bid, price lists for additional copy services offered, which may be required by the County but are not covered in this Request for Bid. Bidder shall also state the discount from the price list given. Name and date of price list shall be provided. Price list shall be commercially offered to the trade and shall not be specifically made for this bid. Bidders may also indicate on a price list any volume discounts for any items detailed in this Request for Bid.
- 2.4. **PICK-UP AND DELIVERY:**
  - 2.4.1. Contractor shall pick up originals and deliver copies to requesting department as identified in the Request for Bid.
  - 2.4.2. Pick-ups and deliveries shall be made between the hours of 8:00 a.m. and 4:00 p.m., Monday thru Friday excluding holidays observed by Boone County.
  - 2.4.3. Contractor shall pick up originals within four (4) business hours after telephone request by County representative. The completed job shall be returned within a maximum of seventy-two clock hours after receipt of originals. Any re-work required due to contractor error shall be corrected and returned within four clock hours after submission, if submitted prior to 1:00 p.m.

- Corrections submitted later than 1:00 p.m. shall be returned by 10:00 a.m. the next working day.
- 2.4.4. Contractor shall provide a receipt itemizing description and cost of the service performed per request.
  - 2.5. **EMERGENCY/RUSH SERVICE** – The Bidder should submit, as part of the response, an emergency/rush policy to be followed in the event it becomes necessary for the respondent to work after hours, weekends or holidays to complete a job within twenty-four clock hours after receipt of originals. This policy shall be exercised only upon County request. The Bidder shall include in its policy any additional charges with these services.
  - 2.6. **VENDOR QUALIFICATIONS** – The Bidder shall have a minimum of three years experience in duplicating services.
  - 2.7. **REFERENCES** – Bidder shall submit a minimum of three references for which the bidder has provided reproduction services within the preceding 24 months. References may be checked prior to award. Any negative responses received may result in disqualification of the bid. Failure to submit references with the bid response may disqualify the bid from further consideration for award.
  - 2.8. **DESIGNEE** – All County departments. Locations for pickup and delivery are as follows:  
Boone County Government Center Offices, 801 E. Walnut, Columbia, MO 65201  
Boone County Annex Building, 613 E. Ash, Columbia, MO 65201  
Boone County Courthouse, 705 E. Walnut, Columbia, MO 65201  
Boone County Public Works, 5551 Tom Bass Rd., Columbia, MO 65201  
Boone County Sheriff Department, 2121 County Drive, Columbia, MO 65202  
Boone County Juvenile Justice Center, 5665 N. Roger I Wilson Memorial Drive, Columbia, MO 65202
  - 2.9. **BID/CLARIFICATION CONTACT** – Amy Robbins, Purchasing, 613 E. Ash St., Room 109, Columbia, MO 65201. Telephone: (573) 886-4392, Facsimile: (573) 886-4390, e-mail: arobbins@boonecountymo.org.
  - 2.10. **BILLING** – Contractor shall provide a receipt itemizing description and cost of the service performed per request. Each department shall be invoiced separately for all orders placed. County agrees to pay all correct monthly invoices within 30 days from the date of receipt.
  - 2.11. **DELIVERY** – FOB Destination – Inside delivery to the Boone County requesting department. All deliveries shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.
    - 2.11.1. Bidders shall state the delivery time on the response page.
  - 2.12. **DESCRIPTIVE LITERATURE** – Bidders proposing to furnish items other than specified must submit complete descriptive literature with bid. Bids received without descriptive literature are subject to rejection.
  - 2.13. **SAMPLES** – Boone County reserves the right to request samples after bids are opened and before the award is made. When samples are called for, they must be furnished free of expense and if not destroyed in testing will, upon request, be returned at the bidder's expense. A request for the return of samples must be made within ten days following opening bids. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number.
  - 2.14. **OR EQUAL** – Bidders are to bid as specified herein or bid an approved equal. Determination of equality is solely Boone County's responsibility.
  - 2.15. **QUALITY OF WORK** – Contractor shall maintain a high standard of quality work on all duplicating jobs. Boone County reserves the right to refuse poor quality work, and will require the Contractor to reproduce the work at no additional cost to the County.

**3. Response Presentation and Review**

- 3.1 **RESPONSE CONTENT** – In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question should be answered and if not applicable, the section should contain “N/A.”
- 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.** The County is 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 bid number and the due date and time.
  - 3.2.2. **Advice of Award** – The County’s Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at [www.showmeboone.com](http://www.showmeboone.com). View information under *Purchasing*.
  - 3.2.3. If you have obtained this bid document from our Web Page or from a source other than the Boone County Purchasing Department, please check with our office or web page prior to submitting your bid to ensure that you have a complete package. The Purchasing Department cannot be responsible for providing addenda if we do not have you on our vendor list for this bid.
- 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** – The County reserves 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** – The County reserves 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** – The County’s 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** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
  - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for our use.
  - 3.5.3. **Endurance of Pricing** – Bidder’s pricing must be held until award or 60 days, whichever comes first.

- 3.5.4. **Award:** 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. The County reserves the right to award to one or multiple respondents.
- 3.5.5. Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

**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) \_\_\_\_\_

**4.7. Pricing**

**Base Copy Price**

	<b>1-100 copies (each)</b>	<b>101-1000 copies (each)</b>	<b>1001-5000 copies (each)</b>
<b>4.7.1. Sheet Size 8.5" x 11" 20lb</b>			
4.7.1.1. Black & White Simplex	\$ _____	\$ _____	\$ _____
4.7.1.2. Black & White Duplex	\$ _____	\$ _____	\$ _____
4.7.1.3. Color Simplex	\$ _____	\$ _____	\$ _____
4.7.1.4. Color Duplex	\$ _____	\$ _____	\$ _____
<b>4.7.2. Sheet Size 8.5" x 11" 24lb</b>			
4.7.2.1. Black & White Simplex	\$ _____	\$ _____	\$ _____
4.7.2.2. Black & White Duplex	\$ _____	\$ _____	\$ _____
4.7.2.3. Color Simplex	\$ _____	\$ _____	\$ _____
4.7.2.4. Color Duplex	\$ _____	\$ _____	\$ _____
<b>4.7.3. Sheet Size 8.5" x 11" 60 lb</b>			
4.7.3.1. Black & White Simplex	\$ _____	\$ _____	\$ _____
4.7.3.2. Black & White Duplex	\$ _____	\$ _____	\$ _____
4.7.3.3. Color Simplex	\$ _____	\$ _____	\$ _____
4.7.3.4. Color Duplex	\$ _____	\$ _____	\$ _____
<b>4.7.4. Sheet Size 8.5" x 14" 20lb</b>			
4.7.4.1. Black & White Simplex	\$ _____	\$ _____	\$ _____
4.7.4.2. Black & White Duplex	\$ _____	\$ _____	\$ _____
4.7.4.3. Color Simplex	\$ _____	\$ _____	\$ _____
4.7.4.4. Color Duplex	\$ _____	\$ _____	\$ _____



4.7.5. **Sheet Size 11" x 17" 20lb**

4.7.5.1. Black & White Simplex	\$ _____	\$ _____	\$ _____
4.7.5.2. Black & White Duplex	\$ _____	\$ _____	\$ _____
4.7.5.3. Color Simplex	\$ _____	\$ _____	\$ _____
4.7.5.4. Color Duplex	\$ _____	\$ _____	\$ _____

**Additional Options**

**Additional Price Per copy (to be added to base price)**

4.7.6. <b>Colored Paper</b>			
4.7.6.1. Pastel	\$ _____	\$ _____	\$ _____
4.7.6.2. Astrobright	\$ _____	\$ _____	\$ _____

4.7.7. <b>Cardstock</b>			
4.7.7.1. Cardstock 65 lb	\$ _____	\$ _____	\$ _____
4.7.7.2. Colored Cardstock 65 lb	\$ _____	\$ _____	\$ _____
4.7.7.3. Cardstock 80 lb	\$ _____	\$ _____	\$ _____
4.7.7.4. Colored Cardstock 80lb	\$ _____	\$ _____	\$ _____

4.7.8. <b>Folding</b>			
4.7.8.1. Half fold	\$ _____	\$ _____	\$ _____
4.7.8.2. Trifold	\$ _____	\$ _____	\$ _____

4.7.9. <b>Stapling</b>	\$ _____	\$ _____	\$ _____
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4.7.10. <b>Collate</b>	\$ _____	\$ _____	\$ _____
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4.7.11. <b>3- hole punch</b>	\$ _____	\$ _____	\$ _____
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4.7.12. <b>Padded</b>			
4.7.12.1. Pad of 50 sheets	\$ _____	\$ _____	\$ _____
4.7.12.2. Pad of 100 sheets	\$ _____	\$ _____	\$ _____

4.7.13. <b>Binding (coil, wire or comb)</b>			
4.7.13.1. Up to 1" binding	\$ _____	\$ _____	\$ _____
4.7.13.2. 1" to 2" binding	\$ _____	\$ _____	\$ _____

<b>Miscellaneous Copy Service discount from price list for any service</b>			_____ %
4.7.14. <b>not detailed within.</b>			

<b>Emergency/Rush Services – Additional percent charge per item.</b>			_____ %
4.7.15. <b>Include attachment as necessary.</b>			

**MISCELLANEOUS PRINTING**

4.7.16 <b>Business Cards</b>		<b><u>Qty 250</u></b>	<b><u>Qty 500</u></b>	
4.7.16.1. Business Cards (one box of 250)	\$ _____	\$ _____		
4.7.16.2. Business Cards (one box of 500)	\$ _____	\$ _____		

4.7.17. <b>Envelopes</b>		<b><u>Qty 1000</u></b>	<b><u>Qty 2500</u></b>	<b><u>Qty 5000</u></b>
4.7.17.1. #10 Regular Envelopes	\$ _____	\$ _____	\$ _____	\$ _____
4.7.17.2. #10 Window Envelopes	\$ _____	\$ _____	\$ _____	\$ _____

4.8. **Maximum Percentage Increase for** \_\_\_\_\_ % 2<sup>nd</sup> Year; \_\_\_\_\_ % 3<sup>rd</sup> Year  
\_\_\_\_\_ % 4<sup>th</sup> Year; \_\_\_\_\_ % 5<sup>th</sup> Year.

**Hours of**

4.9. **Operation:** \_\_\_\_\_

4.9.1. **Open 24 hours? (yes/no):** \_\_\_\_\_

4.10. **Delivery After Receipt of Order:** \_\_\_\_\_ days

4.11. **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

4.12. **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.**

4.12.1. **Authorized Representative (Sign By Hand):**

\_\_\_\_\_

**Type or Print Signed Name:**

\_\_\_\_\_

4.12.2. **Today's Date:** \_\_\_\_\_

*References Sheet*

***County of Boone***

***Purchasing Department***

4.13. **References** – Bidder must provide three (3) references for services rendered to public/commercial clients which are similar in size and scope.

4.13.1. **Reference #1**

Individual Name:

Company Name:

Address:

Telephone:

4.13.2. **Reference #2**

Individual Name:

Company Name:

Address:

Telephone:

4.13.3. **Reference #3**

Individual Name:

Company Name:

Address:

Telephone:

**(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

## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.



**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





## **STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI**

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.
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. St., Room 109  
Columbia, MO 65201

Amy Robbins, Senior Buyer  
Phone: (573) 886-4391 – Fax: (573) 886-4390  
[arobbins@boonecountymo.org](mailto:arobbins@boonecountymo.org)

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## “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 #27-19JUN13 – Duplicating Services Term & Supply**

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

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