



BOONE COUNTY, MISSOURI

**Request for Bid #: 30-19MAY16 – Office Furniture for the Emergency
Communication Center**

ADDENDUM #2 - Issued May 16, 2016

This addendum is issued in accordance with the Request for Bid Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's Response Form.

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

The County received the following question and is provided a response below:

Question 1: In regards to section 2.11, is there any leniency on the specified terms for invoices and payment, for a project of this size? For example: deposits, progressive payments, etc.

Response: Revise paragraph 2.11. Invoices and Payment in the bid with the following:

INVOICES AND PAYMENT –

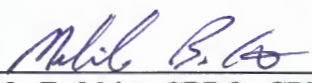
Payment Terms: 50% due upon Notice to Proceed / Contract execution, Net 30
 50% due upon installation & acceptance, Net 30

Vendor shall send **two** invoices to the County. One should be returned with the signed contract and one at completion of delivery and acceptance of goods/installation.

All charges must be priced as listed on the vendor's bid response. No additional fees or taxes shall be charged. The County's Purchase Order Number must appear on the invoice. The County agrees to pay the invoices within thirty (30) days from receipt of a correct invoice and all other required documents. A lump sum payment shall be made upon acceptance by Boone County.

The second invoice shall be submitted to Boone County Joint Communications Operations, 17 N. 7th Street, Suite A, Columbia, MO 65201.

By:



Melinda Bobbitt, CPPO, CPPB
Director of Purchasing

BIDDER has examined **Addendum #2** to Request for Bid #30-19MAY16 – *Office Furniture for the Emergency Communication Center*, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

E-mail: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____