



Request for Bid (RFB)

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

Marlene Ridgway, Buyer
Phone: (573) 886-4392 – Fax: (573) 886-4390
Email: midgway@boonecountymo.org

Bid Data

Bid Number: **76-09DEC03**

Commodity Title: **Radio & Auxiliary Equipment – Install, Maintenance
and Services**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, DECEMBER 9, 2003**
Time: **10:25 A.M. (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**
Directions: **The Johnson Building is located on the Northeast corner at 6th
Street and Walnut Street. Enter the building from the East Side.
Wheel chair accessible entrance is available on the West side of
the building.**

Bid Opening

Day / Date: **TUESDAY, DECEMBER 9, 2003**
Time: **10:30 A.M. C.S.T.**
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
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 Boone County. 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. 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, 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. Bidders' 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. **CONTRACT PERIOD** - Any Term and Supply Contract resulting from this Bid will have an initial term from date of award through one year with an additional two (2) one-year renewals unless canceled by either party commencing with execution of Contract (or on another mutually agreeable start date.)
- 1.7. **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**- Repairs, installation and/or transfer of communication and related equipment service including, but not limited to, mobile and portable radios, controllers, speakers, cameras, base stations, antennas, light bars, cages, consoles, power amplification units, communications repeater, light bars, spot lights, goose neck lights, and all types antennas. Some units are installed in law enforcement vehicles and public works vehicles including heavy equipment such as motor graders. This contract WILL NOT include cellular telephones or pagers as they are covered under a separate contract. The County expects a minimum of 10 new vehicles to be outfitted with equipment for the year 2004.

2.1.1. **Departments** - This contract will be utilized by the Boone County Sheriff's Department, Public Works Department and Facilities Maintenance Division or any other department requiring the use of said service.

2.1.2. **Scope of Work** – The County has equipped vehicles in the following levels. The bidder will respond with a fixed price to install, remove or transfer the following equipment into a vehicle.

2.1.3. Level 1 will include:

- | | |
|--|--|
| <input type="checkbox"/> Radio Mount | <input type="checkbox"/> Radio Speaker |
| <input type="checkbox"/> 2 piece Radio/Amplifier | <input type="checkbox"/> Light Bar |
| <input type="checkbox"/> Light Control | <input type="checkbox"/> Cage |
| <input type="checkbox"/> Siren Control | <input type="checkbox"/> Shotgun Rack |
| <input type="checkbox"/> Siren Speaker | |
| <input type="checkbox"/> Wg Wags | |
| <input type="checkbox"/> Flashlights | |

2.1.4. Level 2 will include:

- | | |
|--|---|
| <input type="checkbox"/> Radio Mount | <input type="checkbox"/> Flashlights |
| <input type="checkbox"/> 2 piece Radio/Amplifier | <input type="checkbox"/> Radio Speaker |
| <input type="checkbox"/> Light Control | <input type="checkbox"/> Dash Laser (2) |
| <input type="checkbox"/> Siren Control | <input type="checkbox"/> Cage |
| <input type="checkbox"/> Siren Speaker | <input type="checkbox"/> Shotgun Rack |
| <input type="checkbox"/> Wg Wags | <input type="checkbox"/> Extra DC Plugs |
| | <input type="checkbox"/> Radio Antennas |

2.1.5. Level 3 will include:

- | | |
|--|---|
| <input type="checkbox"/> Radio Mount | <input type="checkbox"/> Wg Wags |
| <input type="checkbox"/> 2 piece Radio/Amplifier | <input type="checkbox"/> Flashlights |
| <input type="checkbox"/> Light Control | <input type="checkbox"/> Radio Speaker |
| <input type="checkbox"/> Siren Control | <input type="checkbox"/> Dash Laser (2) |
| <input type="checkbox"/> Siren Speaker | <input type="checkbox"/> Radio Antennas |

2.2. CONTRACTOR RESPONSIBILITIES

2.2.1 Contractor will furnish all materials and equipment including: tools, equipment, supplies, transportation, facilities, labor and services required to perform the work described in the request. Prices quoted in Section 4 shall include all equipment, wiring, freight and all other miscellaneous costs associated with installation and repair.

2.2.2 Field response from the time a call is placed to the Contractor's designated representative and personnel arrives, is expected to be a maximum of eight (8) hours. The County department reserves the right to extend the response time at their discretion per occurrence and such extensions are not precedent setting.

2.2.3 Contractor will be required to provide safe and adequate storage facilities for County owned vehicles and equipment.

2.2.4 Contractor will be required to provide proof of material costs when the mark up margin is applied.

2.2.5 Contractor will be responsible for any errors or damage caused by its employees, administration or sub-contractors as it relates to actual damage.

2.2.6 Contractor is required to notify the County of any requested installations that may impede the safety of the occupants of the vehicle. Such notification must be issued to the Administrative Authority of the respected department before completing said installation.

- 2.2.7 Contractor is required to provide repairs and maintenance in accordance with manufacturer's specifications.
- 2.2.8 Contractor will not be responsible for installation, service and maintenance of starter, generators, batteries or other devices required or used for furnishing power to the communications equipment or with respect to the effects upon transmission or reception produced by or emanating from such power supplies nor for wiring, fusing or harnessing of any 120 Volt AC or DC circuits or heavy equipment electrical systems.
- 2.3. **COUNTY RESPONSIBILITIES**
- 2.3.1 County will provide the Contractor with one departmental contact for each department requiring services for estimate approval, parts and other needs. These individuals will be identified upon execution of the contract.
- 2.3.2 County will provide Contractor with available technical literature and programming apparatus if requested by the contractor and if they are available.
- 2.3.3 If the Administrative Authority of any department determines it is more cost effective to replace any equipment submitted for repair, county agrees to pay costs accrued during pre-authorized limits authorized by the department representative.
- 2.3.4 The County may choose to provide repair parts for the repair of County equipment. Both the County and the vendor will maintain an inventory of the parts; the parts will be located at the vendor's location. At the end of the term of the contract, the County will pick up any remaining unused parts from the Contractor.
- 2.4. **EVALUATION** - Evaluation of bids will be based on prices quoted; bidder's qualifications and previous experience; and the amount of other work being currently performed by the bidder. The County reserves the right to award the bid in the best interest of the County.
- 2.5. **CONTRACT TERMS** - The contract shall be subject to renewal each year following the end of the first contract period, for two (2) additional one-year periods.
- 2.5.1 **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month to month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.5.2 **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.
- 2.6. **INSURANCE REQUIREMENTS** –
The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form and companies satisfactory to the County.
- 2.6.1. **Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of the work. In case any class of employees engaged in hazardous work under this contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide Employee's Liability Insurance for the protection of their employees not otherwise protected.
- 2.6.2. **Comprehensive General Liability** - The Contractor shall take out and maintain during the life of this contract such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by any subcontractor or by anyone directly or indirectly employed by either of them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.
- 2.6.3. **Insurance Certifications** - The Contractor shall furnish the County with Certificate(s) of Insurance, which name the County as additional insured in an amount as required in this section and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.7. **DESIGNEE** - Boone County Sheriff's Department, 2121 County Dr. Columbia, MO 65202 and the Boone County Public Works Department, 5551 South Hwy 63 South Columbia, MO 65201
- 2.7.1. **Contact** - Marlene Ridgway, Buyer, Boone County Purchasing 601 E. Walnut, Room 209, Columbia, MO 65201 - (573) 886-4392 email: mrldgway@boonecountymo.org

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 must be answered and if not applicable, the section must contain "NA"
- 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** - If you wish to be advised of the outcome of this Bid, enclose with your Response a self-addressed stamped return envelope (size 10, first-class one-ounce postage) for our use in mailing a copy of the summary recap of the award. Notification will be by mail only, except to awarded Bidder.
- 3.2.3 The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing Department*.
- 3.2.4 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**: Award will be made to the lowest, responsible bidder meeting specifications, who presents the product or service that is in the best interest of Boone 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.
- 3.5.5 Boone County reserves the right to reject all bids. Boone County reserves the right to waive informalities in bids.

4. **Response Form**- Submit **three (3) complete copies** of your Response in a single sealed envelope, **clearly marked on the outside, left corner** with your company name and return address, the proposal number and the due date and time.

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. Federal Tax ID: _____

4.7. **VENDORS MUST PROVIDE INFORMATION REQUESTED BELOW. RESPONSES CAN BE PROVIDED ON SEPARATE SHEETS OF PAPER. WHEN RESPONDING, INCLUDE THE ITEM NUMBERS IN SECTION 4.7. TO CORRESPOND WITH QUESTIONS. (EXAMPLE-YOU WOULD PREFACE THE LOCATION OF YOUR SHOP WITH THE NUMBERS 4.7.1.)**

- 4.7.1. Location of Shop and/or where service will be performed:
- 4.7.2. Service Hours Available:
- 4.7.3. List telephone numbers and contact names for service (including emergency number, personnel to be contacted):
- 4.7.4. Can you expedite installation of equipment?
- 4.7.5. If so, indicate lead time:
- 4.7.6. Give background of company and service personnel experience:
- 4.7.7. Number of years engaged in business under present firm name:
- 4.7.8. If you have performed business under a different name, please give name and location:
- 4.7.9. Percent of work done by own staff?
- 4.7.10. Have you ever failed to complete any work awarded to your company? If so, where and why?
- 4.7.11. Have you ever defaulted on a contract?
- 4.7.12. List contracts currently held by your company, including approximate number and types of items involve, along with person and phone number to be contacted for reference. Please use references of similar situation to the County. List at least three not including the County of Boone.
- 4.7.13. Average standard response time from the time the vehicle is taken to shop to the time the installation and/or transfer is completed.

4.8. **REPAIR PRICING** **UNT** **PRICE**

4.8.1. Shop Technical Labor, per hour for repairs.	per hour	\$ _____
4.8.2. Field Technical Labor (on-site) per hour includes travel time plus mileage for any repairs (mobiles, base stations, consoles, light bars, sirens, etc.) This would also apply if work will be done at County's individual facilities.	per hour	\$ _____
4.8.2.1. List minimum billing increment:		
4.8.3. Flat rate per item (radios, mobile and portable, base cabinet, and/or console) for estimating repairs including labor. This estimate to be deducted off repair cost if item(s) is repaired.	per item	\$ _____

4.8.4. Percentage markup of parts. (Percentage will include all overhead costs including but not limited to, ordering, storage, freight, taxes, etc.) per item % _____

4.9. INSTALLATION PRICING

4.9.1. Flat rate for the following installations to include antenna, battery connections and wiring hookups; on-site preferred

4.9.2. Installation of under dash type radio each \$ _____

4.9.3. Installation of under dash type radio with horn honk. each \$ _____

4.9.4. Installation of remote head type radio each \$ _____

4.9.5. Transfer of under dash type radio. each \$ _____

4.9.6. Transfer of under dash type radio with horn honk. each \$ _____

4.9.7. Transfer of remote head type radio. each \$ _____

4.9.8. Removal of existing radio(s) and associated equipment at time of new installation. each \$ _____

4.10. **Installation Pricing for Sheriff Dept vehicles**

4.10.1. Flat rate per vehicle for Level 1 per section 2.2.1. Installation \$ _____

4.10.2. Removal \$ _____

4.10.3. Transfer \$ _____

4.10.4. Flat Rate per vehicle for Level 2 per section 2.2.2. Installation \$ _____

4.10.5. Removal \$ _____

4.10.6. Transfer \$ _____

4.10.7. Flat Rate per vehicle for Level 3 per section 2.2.3. Installation \$ _____

4.10.8. Removal \$ _____

4.10.9. Transfer \$ _____

4.11. Itemized Pricing

Flat rate cost of the following:

	Install	Remove	Transfer
4.11.1. Radio Mount	\$ _____	\$ _____	\$ _____
4.11.2. Radio	\$ _____	\$ _____	\$ _____
4.11.3. Radio/Amplifier	\$ _____	\$ _____	\$ _____
4.11.4. Light Control	\$ _____	\$ _____	\$ _____
4.11.5. Siren Control	\$ _____	\$ _____	\$ _____
4.11.6. W/g Wags	\$ _____	\$ _____	\$ _____
4.11.7. Flashlights	\$ _____	\$ _____	\$ _____
4.11.8. Radio Speaker	\$ _____	\$ _____	\$ _____
4.11.9. Siren Speaker	\$ _____	\$ _____	\$ _____

4.11.10.	Light Bar	\$ _____	\$ _____	\$ _____
4.11.11.	Cage	\$ _____	\$ _____	\$ _____
4.11.12.	Shotgun Rack	\$ _____	\$ _____	\$ _____
4.11.13.	Extra DC Plugs	\$ _____	\$ _____	\$ _____
4.11.14.	Video Camera	\$ _____	\$ _____	\$ _____
4.11.15.	Antennas	\$ _____	\$ _____	\$ _____
4.11.16.	Relays	\$ _____	\$ _____	\$ _____

4.12. Maximum percentage increase for all prices submitted for the two subsequent renewable contract periods.

2nd Year _____ % 3rd Year _____ %

4.13. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order.** By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

Authorized Representative (Sign By Hand):

_____ Date: _____

4.13.1. _____
Authorized Representative Name Printed

4.14. 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



Standard Terms and Conditions

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

Marlene Ridgway, 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 Quotation 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 quotation 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 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.
 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.



"No Bid" Response Form

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

Marlene Ridgway, 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: 76-09DEC03 – Radio & Auxiliary Equipment – Install, Maintenance and Services

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____