



Request for Bid (Bid)

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

Tyson Boldan, Buyer
Phone: (573) 886-4392 Fax: (573) 886-4390
Email: tboldan@boonecountymmo.org

Bid Data

Bid Number: **30-08MAY09**
Commodity Title: **Inmate Uniforms Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **FRIDAY, MAY 8, 2009**
Time: **10:30 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 208
Columbia, MO 65201

Directions: The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **FRIDAY, MAY 8, 2009**
Time: **10:30 A.M.** (Bids received after this time will be returned unopened)
Location / Address: Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form**
Attachment A
Work Authorization Certification
Debarment Form
Certification of Individual Bidder
Individual Bidder Affidavit
Standard Terms and Conditions

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the 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, by e-mail or fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. 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 also reserves the right to not award any item or group of items if the services can be obtained from cooperative MMPPC or other governmental contracts under more favorable terms. 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.
- 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 period resulting from this Bid will have an initial term from Date of Award through June 30, 2010, and may be automatically renewed for an additional three (3) years unless canceled by Purchasing Director in writing prior to a renewal term.
- 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** – 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 Inmate Jumpsuits, Institutional Trousers, and Institutional V-Neck Shirts to the Boone County Jail on an *as needed* basis as detailed in the following specifications.
- 2.1.1. **Quantity** – The quantities indicated on the Response Form are estimates only and are based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County. The County reserves the right to increase or decrease the quantities outlined on the Response Form as needed.
- 2.2. 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.
- 2.2.1. If renewal percentages are not provided for the items listed on the Response Form, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **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.
- 2.4. **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. **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. **CONSTRUCTION REQUIREMENTS**
- 2.6.1. All items shall be construction from a 7 ½ ounce twill, 65% polyester/35% cotton industrial laundry finish quality fabric.
- 2.6.2. All seams shall be triple stitched, with a reinforced crotch and points of strain with dual duty thread.
- 2.6.3. **Inmate Jumpsuit** – Construction of jumpsuit shall have heavy-duty laundry proof snap closure. Style shall have elastic back with woven heat resistant elastic.
- 2.6.4. **Institutional Trousers** – Construction of trousers shall also include heat resistant elastic lock stitched. Style is pull on with mock fly.
- 2.6.5. **Institutional V-Neck Shirt** – Shirt style is slip on with raglan sleeves, no buttons.
- 2.7. **COLOR REQUIREMENTS**
- 2.7.1. Inmate Jumpsuits – All jumpsuits shall be institutional black and white with horizontal stripes.
- 2.7.2. Institutional Trousers – All bidders must provide pricing for white trousers, green trousers, and trousers in institutional black and white with horizontal stripes.
- 2.7.3. Institutional V-Neck Shirts – All bidders must provide pricing for white v-neck shirts, green v-neck shirts, and v-neck shirts in institutional black and white with horizontal stripes.
- 2.8. **LETTERING REQUIREMENTS** – All lettering shall be uppercase and stenciled in red. Bidders must include the cost of the lettering in the unit prices for the clothing items listed on the

Response Form.

- 2.8.1. Inmate Jumpsuits and Institutional V-Neck Shirts shall have the words "BOONE COUNTY" in letters 1 ½" high forming an arch running from the left shoulder to right shoulder area on the back of the shirt. The word "JAIL" shall be in letters 3" high centered below the arch formed by the words Boone County. All lettering on the white shirts shall have the word "SERVICE" in letters 1 ½" high forming an arch running from the left shoulder area to right shoulder area on the back of the shirt. The word "OVER" shall be 3" high centered below the arch formed by the word "Service". The word "SENTENCE" shall be in letters 1 ½" high forming a "U" running from the left shoulder area to the right shoulder area centered under the word "Over". See Attachment A for a sample of the lettering required.
- 2.8.2. Institutional Trousers shall have the words "BOONE COUNTY JAIL" in letters 1 ½" high running down one leg. The lettering on the white trousers shall have the letters "S.O.S." in letters 4" high running down one leg.
- 2.8.3. There shall be NO LETTERING on the green institutional trousers and v-neck shirts.
- 2.9. **ADDITIONAL INSTRUCTIONS**
- 2.9.1. **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 sample submittal. Each individual sample must be labeled with the bidder's name and manufacturer's brand name and number.
- 2.9.2. **Product Substitution:** All product substitutions offered must be pre-approved by the Boone County Purchasing Department in writing and no later than June 30, 2009. The County reserves the right to request samples of any substitutes. These samples will be free of charge. Interpretation of "equal or better" is to be determined at the sole discretion of the county staff.
- 2.10. **DELIVERY** – Delivery shall be made FOB Destination, inside delivery, with freight charges fully included and prepaid. The seller pays and bears the freight charges.
- 2.10.1. **Delivery Address** – All requested items shall be delivered to the Boone County Sheriff's Department, 2121 County Road, Columbia, MO 65202.
- 2.10.2. **Delivery Time:** All deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., local time Monday through Friday, excluding county holidays.
- 2.11. **BILLING AND PAYMENTS** – Invoices shall be submitted to the Sheriff's Department, Attn: Leasa Quick, 2121 County Drive, Columbia, MO 65202. Payment will be made within 30 days from receipt of an accurate **monthly statement**.
- 2.12. **NON-EXCLUSIVITY** - The County reserves the right to obtain "like or similar" products of this or other manufacturers, exclusive of this contract, when use of such products is deemed to be in the best interest of the County.
- 2.13. **DESIGNEE** – Boone County Sheriff's Department
- 2.13.1. **Bid Clarification** – Tyson Boldan, Buyer, 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone: (573) 886-4392; Facsimile (573) 886-4390 or email: tboldan@boonecountymmo.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 herein. Failure to adhere to all requirements may result in Bidder's 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." 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**. 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 proposal 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, Bid Tabulations are posted on our website <http://showmeboone.com/PURCHASING/>.
- 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 County use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. Revised Response Form

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. E-Mail Address: _____
- 4.7. Federal Tax ID: _____
- 4.7.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.8. PRICING

INMATE JUMPSUITS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.1.	Medium	\$	50	
4.8.2.	Large	\$	50	\$
4.8.3.	X-Large	\$	50	\$
4.8.4.	2X	\$	30	\$
4.8.5.	3X	\$	20	\$
4.8.6.	4X	\$	5	\$
4.8.7.	6X	\$	5	\$
4.8.8.	8X	\$	5	\$
4.8.9.	9X	\$	5	\$
4.8.10.	10X	\$	5	\$
4.8.11.	BLACK AND WHITE INMATE JUMPSUIT TOTAL			\$

INSTITUTIONAL TROUSERS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.12.	Medium	\$	20	\$
4.8.13.	Large	\$	20	\$
4.8.14.	X-Large	\$	40	\$
4.8.15.	2X	\$	20	\$
4.8.16.	3X	\$	10	\$
4.8.17.	4X	\$	5	\$
4.8.18.	6X	\$	5	\$
4.8.19.	8X	\$	5	\$
4.8.20.	9X	\$	5	\$
4.8.21.	10X	\$	5	\$
4.8.22.	BLACK AND WHITE INSTITUTIONAL TROUSERS TOTAL			\$
INSTITUTIONAL V-NECK SHIRTS (Institutional Black and White with Horizontal Stripes)				
	Size	Unit Price	Quantity	Extended Price
4.8.23.	Medium	\$	20	\$
4.8.24.	Large	\$	20	\$
4.8.25.	X-Large	\$	40	\$
4.8.26.	2X	\$	20	\$
4.8.27.	3X	\$	10	\$
4.8.28.	4X	\$	5	\$
4.8.29.	6X	\$	5	\$
4.8.30.	8X	\$	5	\$
4.8.31.	9X	\$	5	\$
4.8.32.	10X	\$	5	\$

4.8.33.	BLACK AND WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.34.	TOTAL FOR ALL BLACK & WHITE ITEMS REQUESTED (4.8.11. + 4.8.22. + 4.8.33.)			\$
INSTITUTIONAL TROUSERS (White)				
	Size	Unit Price	Quantity	Extended Price
4.8.35.	Medium	\$	10	\$
4.8.36.	Large	\$	10	\$
4.8.37.	X-Large	\$	10	\$
4.8.38.	2X	\$	10	\$
4.8.39.	3X	\$	10	\$
4.8.40.	4X	\$	10	\$
4.8.41.	6X	\$	10	\$
4.8.42.	8X	\$	10	\$
4.8.43.	9X	\$	10	\$
4.8.44.	10X	\$	10	\$
4.8.45.	WHITE INSTITUTIONAL TROUSERS TOTAL			\$
INSTITUTIONAL V-NECK SHIRTS (White)				
	Size	Unit Price	Quantity	Extended Price
4.8.46.	Medium	\$	10	\$
4.8.47.	Large	\$	10	\$
4.8.48.	X-Large	\$	10	\$
4.8.49.	2X	\$	10	\$
4.8.50.	3X	\$	10	\$
4.8.51.	4X	\$	10	\$
4.8.52.	6X	\$	10	\$
4.8.53.	8X	\$	10	\$

4.8.54.	9X	\$	10	\$
4.8.55.	10X	\$	10	\$
4.8.56.	WHITE INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.57.	TOTAL FOR ALL WHITE ITEMS REQUESTED (4.8.45. + 4.8.56)			
INSTITUTIONAL TROUSERS (Green w/No Lettering)				
	Size	Unit Price	Quantity	Extended Price
4.8.58.	Medium	\$	10	\$
4.8.59.	Large	\$	10	\$
4.8.60.	X-Large	\$	10	\$
4.8.61.	2X	\$	10	\$
4.8.62.	3X	\$	10	\$
4.8.63.	4X	\$	10	\$
4.8.64.	6X	\$	10	\$
4.8.65.	8X	\$	10	\$
4.8.66.	9X	\$	10	\$
4.8.67.	10X	\$	10	\$
4.8.68.	GREEN INSTITUTIONAL TROUSERS TOTAL			\$
INSTITUTIONAL V-NECK SHIRTS (Green w/No Lettering)				
	Size	Unit Price	Quantity	Extended Price
4.8.69.	Medium	\$	10	\$
4.8.70.	Large	\$	10	\$
4.8.71.	X-Large	\$	10	\$
4.8.72.	2X	\$	10	\$
4.8.73.	3X	\$	10	\$
4.8.74.	4X	\$	10	\$

4.8.75.	6X	\$	10	\$
4.8.76.	8X	\$	10	\$
4.8.77.	9X	\$	10	\$
4.8.78.	10X	\$	10	\$
4.8.79.	GREEN INSTITUTIONAL V-NECK SHIRTS TOTAL			\$
4.8.80.	TOTAL FOR ALL GREEN ITEMS REQUESTED (4.8.68. + 4.8.79)			

Maximum Percentage Increase for _____ % 1st Renewal _____ % 2nd Renewal
 4.9. _____ % 3rd Renewal

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

VENDORS ARE REMINDED THAT THEY ARE TO PROVIDE A SAMPLE OF EACH PRODUCT PROPOSED IN THE REQUIRED COLOR AND FABRIC, WITH THEIR BID RESPONSE.

PLEASE SUBMIT THREE (3) COPIES OF THE RESPONSE

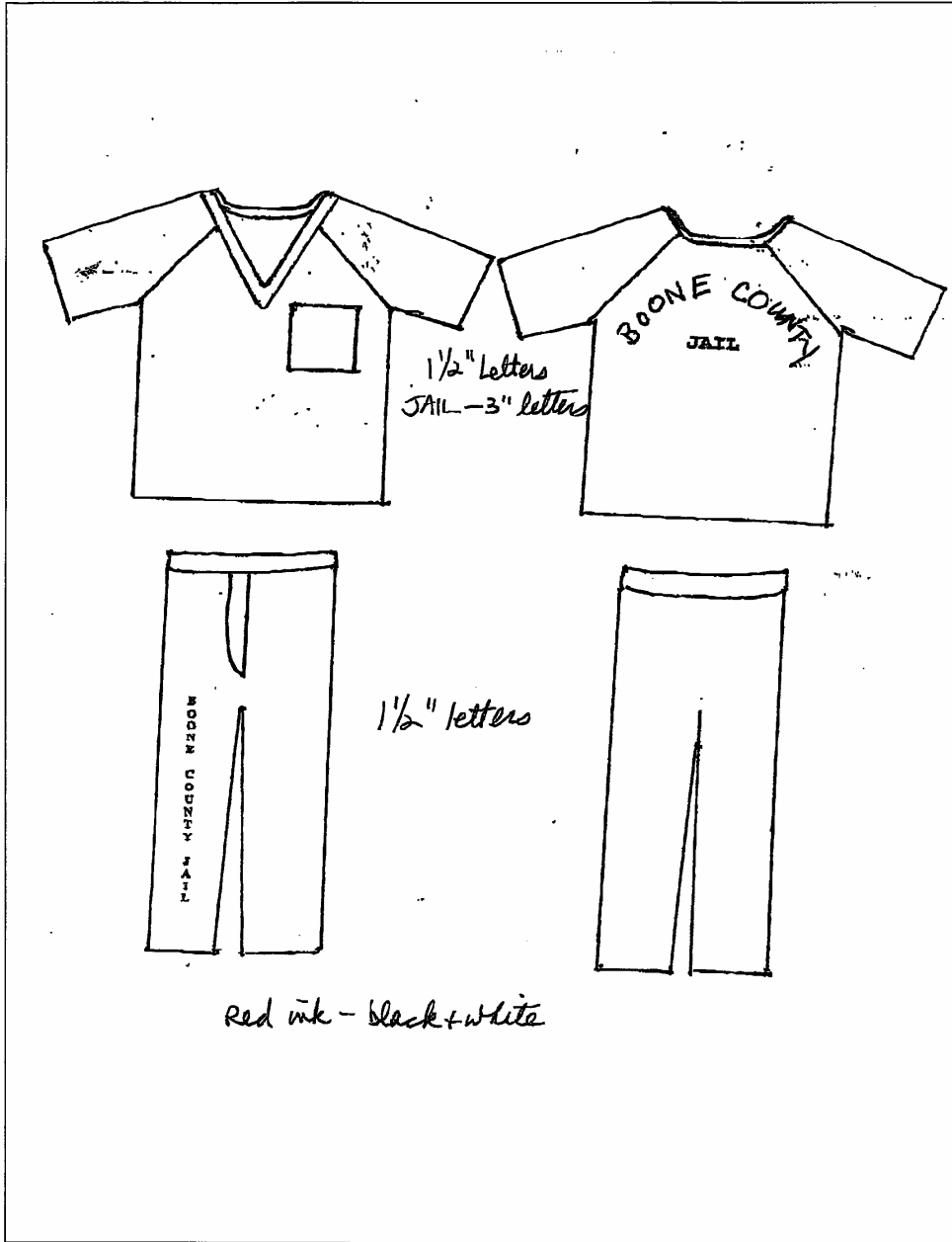
4.12. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Invitation for Bid which have been read and understood, and all of which are made part of this order. By submission 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.

4.12.1. Authorized Representative (Sign By Hand):

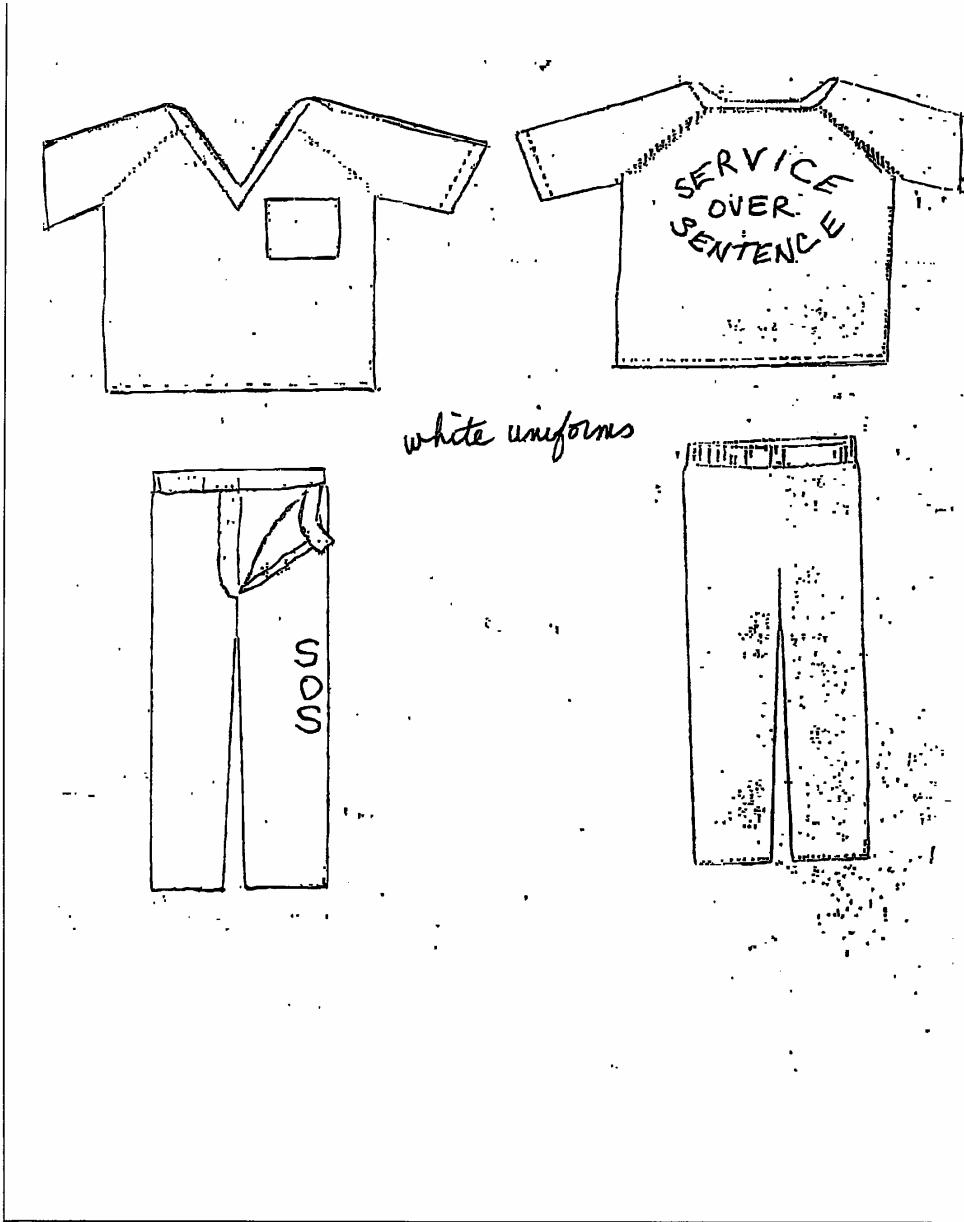
_____ Date: _____

4.12.2. Print Name and Title of Authorized Representative

_____ Date: _____



Attachment A



Attachment A

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.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

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 *E-Verify Memorandum of Understanding* that you completed when enrolling. The link for that form is:

<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:

<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

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*.

(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.

Name and Title of Authorized Representative

Signature

Date

CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food 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



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

Standard Terms and Conditions

Tyson Boldan, Buyer
(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 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. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.



“No Bid” Response Form

Boone County Purchasing
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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: 30-08MAY09 Inmate Uniforms Term and Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

