#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

October Session of the August Adjourned

Term. 20

02

**County of Boone** 

In the County Commission of said county, on the

 $17^{th}$ 

day of

October

**20** 02

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 64-24SEP02 for a Digitizer to DLT Solutions, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17<sup>th</sup> day of October, 2002.

Don Stamper

Presiding Commissioner

ATTEST:

Wendy S. Noren

Clerk of the County Commission

ABSENT

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

## **Boone County Purchasing**

Marlene Ridgway
Buyer



601 E.Walnut, Rm 209 Columbia, MO 65201 (573) 886-4392 Fax (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Marlene Ridgway W

RE:

64-24SEP02 - Digitizer

DATE:

October 10, 2002

The GIS and Information Technology Departments and I have reviewed the bids submitted and recommend award to DLT Solutions, Inc. for having the lowest and best bid meeting the minimum specifications. Total contract cost is \$4,653.00 to be paid from organization 1176 account 91301. The amount budgeted for this item was \$5,300.00.

The bid tabulation is attached.

Bid Tabulation 64-24SEP02 - Digitizer

	J	Seller Instrument & Manufacturing Co	DLT Solutions	CADD Solutions, Inc.
4.7.	PRICING -			
	Calcomp Drawing Board III w/ power lift/tilt base	\$ 5,530.00	\$ 4,905.00	\$ 4,757.00
	Minus extended warranty	\$ -	\$ (252.00)	\$ -
	Total	\$ 5,530.00	\$ 4,653.00	\$ 4,757.00
	Warranty?	1 yr standard warranty; Optional extended \$260/year	1 year extended warranty billed annually; incl ext warranty \$252	1 yr parts and labor
4.1	Delivery ARO	10 working days	30 days	7-10 days
4.12	Co Op??	Yes	Yes	Yes

10/4/02 ————————————————————————————————————		IASE REQUISIT										
DAIL	BOONE	COUNTY, IVIISS	OUNI									
7568	DLT Solutions											
VENDOR NO.	VENDOR NAME	PHONE #										
	ADDRESS	CITY	STATE ZIP									
			452-2002									
	BID DOCU This field MUST be completed to demonstrate Refer to RSMo 50.660, 50.753-50.790											
☐ Emergency F ☐ Written Quot ☐ <\$750 No Bid from a bid, ev	er # below) (enter # below) Procurement (enter # below) es (3) attached (<\$750 to \$4,449) Is Required (enter bid # below if you are purchasing en if this purchase is <\$750) Services (see Purchasing Policy Section 3-103)	Transaction Not Subject To  Utility Travel Dues Refund Cooperative Agreement Other (Explain):	Bidding For The Following Reason:  Training Pub/Subscriptions Required Gov Payment Agency Fund Distribution									

#### Ship To Department # 1176

(Enter Applicable Bid / Sole Source / Emergency Number)

#64-24SEP02

#### Bill To Department # 1176

<b>O</b>	٠. ٢		<b></b>	,	,,	• • •	•			Sii to sopariione, tite			
D	epar	tme	nt			Ac	ccou	unt		Item Description	Qty <sup>-</sup>	Unit Price	Amount
1	1	7	6		9	1	3	0	1	Digitizer	1	4653	4653.00
				'						CLERK'S OFFICE			
										*DO NOT UNSTAPLE THESE PAGES  *THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO			
										COMM ORDER # ON THE FORMATA  AUDITOR'S OFFICE.			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

Michael Mallicoat

Requesting Official

**Auditor Approval** 

DL

### PURCHASE AGREEMENT FOR A DIGITIZER

OCT 1 0 2002

THIS AGREEMENT dated the 1544 day of 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and DLT Solutions, Inc., herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for a Digitizer, County of Boone Request for Bid for a Digitizer, bid number 64-24SEP02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form as well as the Contractor's bid response dated September 16, 2002 executed by Justin B. Sauers on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form shall prevail and control over the Contractor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with a Calcomp Drawing Board III per the bid specifications without the extended warranty (\$252/yr) for a total of \$4,653.00.
- 3. **Delivery** Contractor agrees to deliver the benches stated above to the GIS Department with in thirty (30) days after order.
- 4. *Billing and Payment* All billing shall be invoiced to the Boone County GIS Department. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. **Entire Agreement** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

DLT SOLUTIONS, INC.	BOONE COUNTY, MISSOURI
title Sales Represenativy	by: Boone County Commission  Don Stamper, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
County Counselor	Wendy S. Noren, County Clerk n
AUDITOR CERTIFICATION	
In accordance with RSMo 50.660, I hereby certify to balance exists and is available to satisfy the obligation is not required for a term and supply countries of the countries o	tion(s) incurred by this contract. (Note:
Juni & Pitchford 10/15/2 Signature Lyse Date	1176-91301 - \$4,653.00
Signature U My Se Date	Appropriation Account

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the August Adjourned

Term. 20

02

**County of Boone** 

In the County Commission of said county, on the

 $17^{th}$ 

day of

October

02 20

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 63-01OCT02 for Metal Culvert Pipe Term and Supply to Metal Culvert, Inc. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17<sup>th</sup> day of October, 2002.

Presiding Commissioner

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

District II Commissioner

# **Boone County Purchasing**

Marlene Ridgway Buyer



601 E.Walnut, Rm 209 Columbia, MO 65201 (573) 886-4392 Fax (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Marlene Ridgway /\lambda

RE:

63-01OCT02 - Metal Culvert Pipe Term and Supply

DATE:

October 9, 2002

The Public Works Department and I have reviewed the two bids submitted and recommend award to Metal Culvert, Inc. for having the lowest and best bid meeting the minimum specifications. This is a term and supply contract with two possible renewals.

The bid tabulation is attached.

#### **Bid Tabulation**

63-01OCT02 - Metal Culvert Pipe Term and Supply

	oz metal Galvert i po rem		pson Culvert Co		Metal Culvert, Inc.
Section	Description		Unit Price		Unit Price
1.11.1.	12", 14 GA, L.F.	\$	9.27	\$	8.06
4.11.2.	12" Bands 12" wide, each	\$	13.91	\$	12.09
4.11.3.	12" Bands 12 wide, each	\$	18.54	\$	16.12
4.11.4.	15", 14 GA, L.F.	\$	11.58	\$	10.22
4.11.5.	15" Bands 12" wide, each	\$	17.37	\$	15.33
4.11.6.	15" Bands 24" wide, each	\$	23.16	\$	20.44
4.11.7.	18", 14 GA, L.F.	\$	13.90	\$	12.10
4.11.8.	18" Bands 12" wide, each	\$	20.85	\$	18.15
4.11.9.	18" Bands 24" wide, each	\$	27.80	\$	24.20
4.11.10.	24", 14 GA, L.F.	\$	18.53	\$	16.13
4.11.10.	24" Bands 12" wide, each	\$	27.80	\$	24.20
	24" Bands 12 wide, each	\$	37.06	\$	32.26
4.11.12.	30", 12 GA, L.F.	\$	31.66	\$	27.80
4.11.13.		\$	47.49	\$	41.70
4.11.14.	30" Bands 12" wide, each	\$	63.32	\$	55.60
4.11.15.	30" Bands 24" wide, each	\$	37.84	\$	33.12
4.11.16	36", 12 GA, L.F.		56.76	\$	49.68
4.11.17.	36" Bands 12" wide, each 36" Bands 24" wide, each	\$	75.68	\$	66.24
4.11.18.			63.33	\$	56.45
4.11.19.	48", 10 GA, L.F.	\$	95.00	<u> </u>	84.68
4.11.20.	48" Bands 12" wide, each	\$	126.66	\$	112.90
4.11.21.	48" Bands 24" wide, each	\$	71.05	\$	64.37
4.11.22.	54", 10 GA, L.F.	\$	106.58	\$	96.56
4.11.23.	54" Bands 12" wide, each	\$		\$	
4.11.24.	54" Bands 24" wide, each	\$	142.10 79.54		128.74
1.11.25.	60", 10 GA, L.F.	\$		\$	70.92
+.11.26.	60"Bands, each	\$	159.08	\$	141.84
4.11.27.	66", 10 GA, L.F.	\$	87.27		77.76
4.11.28.	66"Bands, each	\$	174.54	\$	155.52
4.11.29.	72", 10 GA, L.F.	\$	94.99	\$	84.67
4.11.30.	72"Bands, each	\$	189.98	\$	169.34
4.11.31.	84", 12 GA, L.F. 3x1	\$	105.57 211.14	\$	90.98
4.11.32.	84"Bands, each	\$		\$	181.96
4.11.33.	96", 12 GA, L.F. 3x1	\$	121.24	\$	103.80
4.11.34.	96"Bands, each	\$	484.96	\$	519.00
4.11.35.	108", 12 GA, L.F. 3x1	\$	136.09	\$	116.33
4.11.36.	108" bands, each	\$	544.36	\$	581.65
4.11.37.	35" x 24" R.E. 12 GA, L.F.	\$	34.60	\$	28.73
4.11.38.	35" x 24" , R.E. Bands, each	\$	51.90	\$	43.10
4.11.39.	49" x 33" R.E. 12 GA, L.F.	\$	48.10	\$	39.96
4.11.40.	49" x 33", R.E. Bands, each	\$	72.15	\$	59.94
4.11.41.	64" x 43", R.E. 12 GA, L.F.	\$	61.61	\$	51.77
4.11.42.	64" x 43", R.E. Bands, each	\$	92.42	\$	77.66
4.11.43.	Lifting Lugs, each	\$	35.00	\$	40.00
4.0	Total	\$	3,941.78	\$	3,662.07
4.8.	Coop?	no		yes	/70/ die fenerale ' '
4.9.	Deliver ARO	21 days		3 WKS	/7% dis. for customer pick-up
Addendum 1		\$	318.16	\$	354.60
1	66" Bands, 48" wide	\$	349.08	\$	388.80
<u>,                                    </u>	72" Bands, 48" wide	\$	379.96	\$	423.35
	84" Bands, 48" wide	\$	844.56	\$	454.90

	Addendum 2 Maximum % increase for	2 renewals	8%	10%
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# PURCHASE AGREEMENT FOR METAL CULVERT PIPE TERM AND SUPPLY

THIS AGREEMENT dated the 1740 day of 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Metal Culverts, Inc., herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement For Culvert Pipe Term and Supply, County of Boone Request for Quotation for Metal Culvert Pipe Term and Supply, bid number 63-010CT02 Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and Addendums One and Two as well as the Contractor's bid response dated September 26, 2002 and executed by Greg Brauner on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, Introduction and General Terms and Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, and Standard Terms and Conditions and Addendums One and Two shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on the date written above through September 30, 2003 subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for two additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- 3. Purchase/Service The County agrees to purchase from the Contractor and the Contractor agrees to supply the County items listed in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.
- **4. Delivery** Contractor agrees to deliver items described above within 3 weeks from the date of order and in compliance with the bid specifications.
- 5. Billing and Payment All billing shall be invoiced to the Boone County Public Works Department and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees

to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- **6.** Binding Effect This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- **8.** *Termination* This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

METAL CULVERISING.	BOONE COUNTY, MISSOURI
y Chris Duneg	by: Boone County Commission
title Director of Sales	MNXJample
address Po Box 330	Don Stamper, Presiding Commissioner
Jeffesson CITY NO 65/02	
APPROVED AS TO FORM:	ATTEST:
/V Um	Wondy J. Norm
County Counselor	Wendy S. Moren, County Clerk るシ
AUDITOR CERTIFICATION  In accordance with RSMo 50 660. I hereby certify that	t a sufficient unencumbered appropriation balance exists and
	contract. (Note: Certification is not required for a term and
No Incumbrance les mis	2040-26420 Term/Supply
Mo Indumbranco liquies Signature dy	Appropriation Account

# **Boone County Purchasing**

**Debbie Crutchfield**Office Specialist



601 E.Walnut-Room 209 Columbia, MO 65201 (573) 886-4394 Fax (573) 886-4390

Email: dcrutchfield@boonecountymo.org

October 21, 2003

Chris Dunegan Metal Culverts, Inc. #325 O P.O. Box 330 Jefferson City, MO 65102



RE: 63-01OCT02 - Metal Culvert Pipe Term & Supply

Dear Mr. Dunegan:

The County of Boone wishes to renew the above referenced contract. Confirming the letter dated September 12, 2003, you agree to renew the contract under the same terms and conditions as the original contract with a 3% increase over last year's prices. This contract renewal date will cover through September 30, 2004.

Should you have any questions, please contact me.

Sincerely,

Debbie Crutchfield Office Specialist

Cc Public Works
Bid File
Clerk's File
Auditor

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

ea.

October Session of the August Adjourned

Term. 20

02

**County of Boone** 

In the County Commission of said county, on the

17<sup>th</sup>

day of

October

**20** 02

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 58-18SEP02 for Printer Toner Term and Supply to cmi of Columbia, MO per the recommendation of the Purchasing Department. It is further ordered that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17<sup>th</sup> day of October, 2002.

Don Stamper

**Presiding Commissioner** 

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

# **Boone County Purchasing**

Melinda Bobbitt, CPPB Director



601 E.Walnut, 2nd Floor Columbia, MO 65201 Phone: (573) 886-4391

Fax: (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Melinda Bobbitt, CPPB

DATE:

October 11, 2002

RE:

58-18SEP02 – Printer Toner Term and Supply

The Bid for Printer Toner Term and Supply was issued on August 28, 2002. The bid closed on September 18, 2002. Eleven bids were received. Upon the completion of the bid evaluation, Information Technology and Purchasing recommend award to cmi of Columbia, MO for both of their bids submitted. One of their bids is for OEM toner and the other is for compatibles. This is a county-wide term and supply contract with Information Technology as the primary user, department 1170, account 23018 – Printer Supplies.

The contract will run through October 31, 2003 and may be renewed for four, one-year periods. There are no requisitions attached as this is a Term and Supply contract.

ATTACHMENT: Bid Tabulation

cc:

Bid File

Michael Mallicoat, Director Information Technology

								MARKET						
	Bid Tabulation 58-18SEP02 - Toner			Boise				Computer Magic Inc Name Brand						
Sect.	Description	Qty.	Manufacturer/Item #	Unit P	rice	Г	Ext. Price	Manufacturer/Item #		nit Price		Ext. Price		
4.7.1	Toner: Infoprint 40: #90H3566	32	Infoprint/SI-90H3566		25.91	\$		IBM/Lexmark/90H3566	\$					
						Г			Т		Т			
4.7.2	Toner: HP27X Ultra Precise: #C4127X	17	HP/SI-C4127X	\$ 10	05.91	\$	1,800.47	HP/C4127X (10K - High Yield)	\$	102.00	1	1,734.00		
4.7.3	Toner: IBM NP 17/4317 Blkj: # 63H2401	15	Lexmark/SI-63H2401		69.62	\$		IBM/Lexmark/63H2401	\$					
4.7.4	Toner: Lexmark Optra T612: #12A5845	2	Lexmark/SI-12A5845	\$ 24	46.73	\$	493.46	Lexmark/1295845	\$	245.85	1	491.70		
	T			۱					١.		L			
4.7.5	Toner: Troy MICR for HP2100: #02-81038-001	3	Troy/S50281038001		89.14	_		As bid/96AM (High Yield)	\$		_			
4.7.6	Toner: HP2100X1: #4096A	4	HP/SI-C4096A		83.21	\$		HP/C4096A	\$		_			
4.7.7	Toner: Lex IBM 4019/4028: #1380520	20	Lexmark/SI-1380520	I	09.78	_		IBM/Lexmark/1380520 9.K Yield	\$					
4.7.8	Toner: Lex IBM 4039/3916: #1380950	5	Lexmark/SI-1380950		17.39	\$		IBM/Lexmark/12.8K Yield	\$					
4.7.9	Toner: Lex Optra SC1275: #1361751	8	Lexmark/SI-1361751		59.78			Lexmark	\$		_			
4.7.10	Toner: Lex Optra SC1275: #1361752	6	Lexmark/SI-1361752		54.89			Lexmark	\$					
4.7.11	Toner: HP 2100SE Blk Laserjet	30	HP/SI-C4096A	\$ 8	83.21	\$	2,496.30	HPC4096A	\$	82.00	1	2,460.00		
4.7.12	Toner: Lex Optra R/4049; #1382150	9	Lexmark/SI-1382150	\$ 22	27.17	\$	2,044.53	l exmark	\$	221.99	١	1,997.91		
111112	Toner: HP Series II/III: #92295A	- Ŭ	Eckmany of 1002 100	1		Ť	2,044.00	LOXITAIN	tŤ	221.00	+	1,007.01		
4.7.13	Total Till Solids Tillit Notabook	3	HP/SI-92295A	\$ 8	83.38	\$	250.14	HP	\$	84.00	1	252.00		
4.7.14	Toner: Lex HP 3SI/4SI/4SIM X: #140191A	4	Lexmark/SI-140191A		85.32			Lexmark	\$					
4.7.15	Toner: HP Deskjet 900/970: #C6578DN	3	SI-C6578DN				83.43		\$		_			
4,7,16	Toner: Lexmark Optra SC Yellow: #1361754	3	Lexmark/SI-1361754		54.89	\$		Lexmark	\$					
4.7.17	Toner: Lexmark Optra SC Cyan: # 1361753	2	Lexmark/SI-1361753		54.89	\$		As specified	\$		_			
4.7.18	Toner: Lexmark IBM 3930: #70X7440	8	Lexmark/SI-70X7440			\$		LexmarkCN/2	\$					
4.7.10	Toller, Lexillark Ibivi 3930, #70X7440	l °	Lexinariosi-70A7440	Φ 0	02.17	P	057.30	LexiliarkCiv/2	۴	65.00	+	000.00		
4.7.19	Toner: IBM 4317 Micr Toner: #02-81017-001	2	Lexmark/Q8-80281017001	\$ 27	71.73	\$	543.46	Sercomp/LT4317	<b>s</b>	189.00	ا	378.00		
4.7.20	Toner: IBM Infoprint 1130-1140: #28P2010	2	Lexmark /SI-28P2010		96.73			IBM/Lexmark	\$					
4.7.21	Toner: IBM Laser: #63H5721	2	Lexmark/SI-63H5721		46.40	_		IBM/Lexmark	\$		_			
4.7.22	Toner: Lexmark HP4000: #140127X	2	Lexmark/SI-140127X		86.73			As specified	\$					
4.7.23	Toner: Lexmark 98 Long Life: #140198X	2	Lexmark/SI-140198X		74.89			As specified	\$					
4.7.24	Toner: Lexmark: #140195A	2	Lexmark/SI-140195A		56.79			As specified	\$					
1	TOTAL COMMING IN 140 TOTAL		Eckinding 140100/1	<del>                                     </del>	00.70	Ť	110.00	7.0 opcomed	<del>۱</del> *	01.00	+	120.00		
4.7.25	Toner: Lexmark: #1382925	2	Lexmark/SI-1382925	\$ 18	84.78	s	369.56	As specified	\$	189.00	1	378.00		
4.7.26	Toner: HP Laserjet 4/5: #92298X	4	HP/SI-92298X		83.21	i		As specified	\$					
						Ť			۲		T			
4.7.27	Toner: Canon NPG-13A, Black, 6035-F, 6230	10	Cannon/S5-1384A011AA	\$ 2	26.23	\$	262.30	Canon/1384A003AA New Canon #	\$	31.99	ı İ s	319.90		
4.7.28	Toner: Lexmark T520, Black	5	Lexmark/SI-12A6830	\$ 12	25.00	\$	625.00	Lexmark	Т	No Bid	13	-		
4.7.29	Toner: HP2200	50	HP/SI-C4096A	\$ 8	83.21	\$	4,160.50	HP/hpc4096A	\$	82.00	1	4,100.00		
				1		П			Т		Т			
4.7.30	Toner: Lexmark C750	3	Lexmark/SI-10B042K		47.50	\$		As specified	\$	185.00		555.00		
Sect.	Description	Qty.	Manufacturer/Item #	Unit P	Price	L	Ext. Price	Manufacturer/Item #	ľ	Init Price	L	Ext. Price		
4.7.31	GRAND TOTAL (4.7.1 THROUGH 4.7.30)					\$	33,264.47				ï	32,029.36		
4.	Max. percentage for 2nd Year			2-3	_				L	No Bid	$\mathbf{J}^{-}$			
	3rd Year			2-3		]				No Bid	_			
	4th Year			2-3		]				No Bid	J			
	_5th Year			2-3	3%	1				No Bid	7			
4.9.	Minimum discount from catalog			309	%	1			Г	No Bid	٦			
4.10.	Delivery After Receipt of Order:			1 da	lay	1			Г	1-2 days	7			
4.14.	Co-op?			YE	S	1				YES	7			
	No Bids					1					٦			
	Computer Wholesale Products of America					1			Г		٦			
	EDCO Group					1					1			
	K-O-P-I					1					٦			
$\overline{}$	Softhouse House Inc.		$\overline{}$		1			-		┪				
<b></b>	CED/Phillips Company			-		1			$\vdash$		1			
						ı			_		_			

					- MA-A	<u> </u>					
	Bid Tabulation 56-18SEP02 - Toner		Computer Magic Inc.				xpress - Jeff.		Corporate Expr		
Sect.	Description	Qty.	Manufacturer/Item #	Unit Price	Ext. Price	Manufacturer/Item #	Unit Price	Ext. Price	Manufacturer/Item #	Unit Price	Ext. Price
4.7.1	Toner: Infoprint 40: #90H3566	32	No Bid	N/A	\$ -	IBM/90H3566	\$ 239.05	\$ 7,649.60	IBM/90H3566	\$ 239.05	\$ 7,649.60
										0074	4 474 50
4.7.2	Toner: HP27X Ultra Precise: #C4127X	17	Item # HT27X high yield	\$ 69.95		HP/C4127X	\$ 105.91		LM/140127X	\$ 86.74	
4.7.3	Toner: IBM NP 17/4317 Blkj: # 63H2401		No Bid	N/A	\$ -	IBM/63H2401	\$ 171.25		IBM63H2401	\$ 171.25	\$ 2,568.75
4.7.4	Toner: Lexmark Optra T612: #12A5845	2	Item # LT610	\$ 152.00	\$ 304.00	Lexmark/12a5845	\$ 246.75	\$ 493.50	LM/12A5845	\$ 246.75	\$ 493.50
l				45400	404.07	T/000400004	00740	\$ 681.36	TROY/0281038001	\$ 227.12	\$ 681.36
4.7.5	Toner: Troy MICR for HP2100: #02-81038-001		As Specified	\$ 154.99		Troy/0281038001			LM/140196a	\$ 68.80	
4.7.6	Toner: HP2100X1: #4096A		Item #HT96A	\$ 67.00		HP/C4096A Lexmark/1380520	\$ 209.78		LM/1380520	\$ 209.78	
4.7.7	Toner: Lex IBM 4019/4028: #1380520		LT4019 high Yield	\$ 101.95		Lexmark/1380950	\$ 217.24		LM/1380950	\$ 217.24	
4.7.8	Toner: Lex IBM 4039/3916: #1380950	5	Item # Lt4039 12.8K High Yield			Lexmark/1361751	\$ 59.60		LM/1361751	\$ 59.60	\$ 476.80
4.7.9	Toner: Lex Optra SC1275: #1361751	8	No Bid	N/A N/A	*		\$ 54.84		LM/1361751	\$ 54.84	
4.7.10	Toner: Lex Optra SC1275: #1361752	6	No Bid		*	Lexmark/1361752	\$ 83.22		LM/140196A	\$ 68.80	
4.7.11	Toner: HP 2100SE Blk Laserjet	30	Item# HT96A	\$ 67.00	\$ 2,010.00	HP/C4096A	\$ 83.22	\$ 2,490.00	LM/140190A	\$ 60.00	\$ 2,064.00
1.740	T 1 0-1 D/4040-#4000450	١ ,	H#174040		4 000 00	LM/1382150	\$ 227.17	\$ 2.044.53	LM/1382150	\$ 227.17	\$ 2,044.53
4.7.12	Toner: Lex Optra R/4049: #1382150	9	Item# LT4049	\$ 120.00	\$ 1,000.00	LIVI/ 1302 130	\$ 227.17	\$ 2,044.03	LIVI/ 1302 130	\$ 221.11	\$ 2,044.00
1	Toner: HP Series I I/III: #92295A	١,	W#11T054	\$ 36.99	440.07	HP/92295A	\$ 83.38	¢ 250.14	LM140195A	\$ 56.79	\$ 170.37
4.7.13	T	3	Item# HT95A			HP/92295A LM120191A			LM/140191A	\$ 85.43	
4.7.14	Toner: Lex HP 3SI/4SI/4SIM X: #140191A	4	Item# HT91A						HP/C6578DN	\$ 27.83	
4.7.15	Toner: HP Deskjet 900/970: #C6578DN	3	Sercomp HP6578-3C	7		HP/C6578DN			LM/1361754		
4.7.16	Toner: Lexmark Optra SC Yellow: #1361754	3	No Bid	N/A	\$ -	LM/1361754	\$ 54.89				and the second s
4.7.17	Toner: Lexmark Optra SC Cyan: # 1361753	2	No Bid	N/A	\$ -	LM/1361753	\$ 54.89		LM/1361753	\$ 54.89	
4.7.18	Toner: Lexmark IBM 3930: #70X7440	8	No Bid	N/A	\$ -	LM70X7440	\$ 103.95	\$ 831.60	LM/70X7440	\$ 103.95	\$ 831.60
1	<u> </u>										
4.7.19	Toner: IBM 4317 Micr Toner: #02-81017-001	2	Item# LT4319 (high Yield)	\$ 189.00		TROY/0281017001	\$ 293.97		TROY/0281017001	\$ 293.97	
4.7.20	Toner: IBM Infoprint 1130-1140: #28P2010	2	No Bid	N/A	\$ -	LM/28P2010	\$ 322.54		LM/28P2010	\$ 322.54	
4.7.21	Toner: IBM Laser: #63H5721	2	No Bid	N/A	\$ -	IBM/63H5721	\$ 152.90		IBM/63H5721	\$ 152.90	
4.7.22	Toner: Lexmark HP4000: #140127X	2	Item# HT27X (10k HIGH YIELD)			LM/140127X	\$ 86.74		LM/140127X	\$ 86.74	
4.7.23	Toner: Lexmark 98 Long Life: #140198X	2	No Bid	N/A	\$ -	LM/140198X			LM/140198X	\$ 74.89	
4.7.24	Toner: Lexmark: #140195A	2	No Bid	N/A	\$ -	LM/140195A	\$ 56.79	\$ 113.58	LM/140195A	\$ 56.79	\$ 113.58
4.7.25	Toner: Lexmark: #1382925	2	LT4059	\$ 102.00		LM/1382925	\$ 184.78		LM/1382925	\$ 184.78	
4.7.26	Toner: HP Laserjet 4/5: #92298X	4	ITEM# HT98X	\$ 55.00	\$ 220.00	HP/92298X	\$ 83.22	\$ 332.88	LM/140198X	\$ 74.89	\$ 299.56
				1.							
4.7.27	Toner: Canon NPG-13A, Black, 6035-F, 6230		ITEM#CT6035	\$ 25.00	_	CANON/NPG13A	\$ 25.15		CANON/NPG-13A	\$ 25.15	
4.7.28	Toner: Lexmark T520, Black	5	No Bid	N/A	\$ -	L/M(Toner is LexmarkT			LM/12A6835	\$ 271.48	
4.7.29	Toner: HP2200	50	ITEM# HT96A	\$ 67.00	\$ 3,350.00	HP/C4096A	\$ 83.22	\$ 4,161.00	LM/140196A	\$ 68.80	\$ 3,440.00
1.										400.50	500.50
4.7.30	Toner: Lexmark C750	3	No Bid	N/A	\$ -	LM/10B032K	7 17111	\$ 589.50		\$ 196.50	
Sect.	Description	Qty.	Manufacturer/Item #	Unit Price	Ext. Price	Manufacturer/Item #	Unit Price	Ext. Price	Manufacturer/Item #	Unit Price	Ext. Price
4.7.31	GRAND TOTAL (4.7.1 THROUGH 4.7.30)	<u></u>	<u> </u>		\$ 12,785.74	<u>i                                     </u>		\$ 34,974.23	ļ	<u> </u>	\$ 33,323.97
4.	Max. percentage for 2nd Year			No Bid			4%			4%	4
	3rd Year			No Bid	1		4%			4%	4
	4th Year			No Bid			4%			4%	4
	_5th Year			No Bid	1		4%			4%	4
4.9.	Minimum discount from catalog			No Bid			10%			10%	4
4.10.	Delivery After Receipt of Order:			1-2 days	1		1 DAY			1 DAY	1
4.14.	Co-op?			YES	1		YES			YES	1
	No Bids										_
	Computer Wholesale Products of America										J
	EDCO Group										
	K-O-P-I				1						
	Softhouse House Inc.				1						]
	CED/Phillips Company				1						]
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Description			1	Corporate Express I	-		mp	uter Graphic										
## Control Improved 42 - Specified   \$2,000   \$2,000   \$7,500   \$7,500   \$8,000   \$8,000   \$8,000   \$1		Bid Tabulation 96-18SEP02 - Toner					,	· · · · · · · · · · · · · · · · · · ·			ıtio				ions			
6.7.2 Tomer: HP27X URcs Precises (PC4127X   17 LM14027X   5 86.74 8 1.474.65 KERCX/6R205   8 95.00 8 1.551.00 HPC4127X   3 190.64 8 1.73 Core (BM NP 17427X TRUE, 8 2694240) 15 As Specified   5 267.71 8 2.445.50 HRX6930240)   8 185.00 8 2.550.00 HRX593040   3 243.01 NP272046   3 243.01				Manufacturer/Item #	U													Ext. Price
# 17.3 Concer (BM NP 17/437) Bits) # 68/14201   15	4.7.1	Toner: Infoprint 40: #90H3566	32	As Specified	\$	229.25	\$	7,336.00	IBM/90H3566	\$	235.00	\$	7,520.00	IBM/90H3566	\$	243.19	\$	7,782.08
# 17.3 Concer (BM NP 17/437) Bits) # 68/14201   15										I								
A.7.5   Tomer: Long Mich Right (1920-1928-6)01   3 As Specified   \$246.74   \$493.48   Mr12245845   \$283.00   \$686.00   Mr1245845   \$244.32   \$1.												_						1,744.88
4.7.5 Toner: Troy MICR for HP2100. e02-81038.001 3 As Specified \$ 217.59 \$ 6.52.17 TROY MICROV2-e1038-001 \$ 229.00 \$ 6.570 PROY MICROV2-e1038-001 \$ 203.01 \$ 5.00.01 \$					_					\$		\$						2,388.90
4.7.6 Toner: Proy MICR for HP2100: #02-0139-001 \$ 203.07 \$ 805.07 \$1038-001 \$ 203.37 \$ 8	4.7.4	Toner: Lexmark Optra T612: #12A5845	2.	As Specified	\$	246.74	\$	493.48	LM/12A5845	\$	263.00	\$	526.00		\$	244.32	\$	488.64
## 4.77   Tomer. Lax (Plan 504)205   1.00	1.									L							ı	
4.7.7   Tomer Lex (EM 40194028; em 1380920)			_							-								610.11
4.7.9					****					_								325.72
## 47.90   Toner Lex Optis SC1275 #1381751   8   83 Specified   \$ 93.78   \$   477.22   LMT381751   \$   61.00   \$   488.00   LMT3817512   \$   62.38   \$   47.10   Toner Lex Optis SC1275 #1381752   \$   6   83 Specified   \$ 93.99   \$   2.098.70   HPC4099A   \$   85.00   \$   2.550.00   HPC4099A   \$   81.43   \$   47.12   Toner Lex Optis SAU4049: #1382150   9   8   8   8   8   9   8   2.098.70   HPC4099A   \$   8   8   8   8   8   8   47.12   LAND SAUTH S										_								4,070.20
4.7.10 Toner: Lex Optra SC1275: #1281752					_					-								1,086.05
4.7.12 Toner: Lex Optra RV4049: #1382150 9 As Specified \$ 227.17 \$ 2,044.53 LM/182150 \$ 222.00 \$ 1.998.00 LM/1322150 \$ 224.31 \$ 1.998.00 LM/1322150 \$ 224.3										_		-						499.04
4.7.12   Toner; Lex Optra R/4049; #1382150   9   As Specified   \$ 227.17   \$ 2,044.53   LM/1382150   \$ 222.00   \$ 1,998.00   LM/1382150   \$ 224.31   \$ 1,713   \$ 1,713   \$ 1,714   \$ 1,714   Toner; Lex Hip Sides Hills #822956   A												_						355.62
Toner: HP Series   IIII: 92/295A   \$   5.5.21   \$   159.63   HP92/295A   \$   85.00   \$   255.00   HP92/295A   \$   81.42   \$   \$   47.14   Toner: Lax HP \$33/45 145 145 147 147  Toner: Lax HP \$33/45 145 145 147  Toner: Lax HP \$34/45 145 145 147  Toner: Lax HP \$43/45 145 147  Toner: Lax HP \$43/45 145 145 145 145 145 145 145 145 145 1	4.7.11	Toner: HP 2100SE Blk Laserjet	30	LM/140196A	\$	69.89	\$	2,096.70	HP/C4096A	\$	85.00	\$	2,550.00	HP/C4096A	\$	81.43	\$	2,442.90
Toner: HP Series   IIII::#822954	1				L		١.			١.		١.					١.	
4.7.14   Original Content   Conten	4.7.12		9	As Specified	\$	227.17	\$	2,044.53	LM/1382150	\$	222.00	\$	1,998.00	LM/1382150	\$	224.31	\$	2,018.79
4.715   Toner: ILex HB \$33481/481M X #1401914		Toner: HP Series I //III: #92295A	l	1	١.		Ι.					l		1			ŀ	
47.15   Toner: IPM Leskist 900970: #C6578DN   3   As Specified   5   54.89   5   64.77   M7361754   5   56.00   5   168.00   LM19361754   5   55.27   5   47.71   Toner: Lexmark Optra SC Valow: #1361754   3   As Specified   5   54.89   5   164.77   M7361755   5   50.00   5   168.00   LM19361754   5   55.27   5   47.71   Toner: Lexmark Optra SC Qvar. #1361753   2   As Specified   5   54.89   5   164.77   Toner: Lexmark IBM 3930: #70X7440   8   As Specified   5   54.89   5   169.76   LM7361753   5   50.00   5   112.00   LM1951753   5   59.27   5   47.18   Toner: Lexmark IBM 3930: #70X7440   8   As Specified   5   28.71   5   657.36   No Bid   1.70   1.7										·					_			244.26
4.7.16   Toner: Lexmark Optra SC Varie #1361754   3   As Specified   \$ 4.89   \$ 104.67   LM/1361754   \$ 56.00   \$ 168.00   LM/1361754   \$ 5.527   \$ 4.7.17   Toner: Lexmark Optra SC Varie #1361753   2   As Specified   \$ 4.84   \$ 10.07   LAW 1361753   \$ 56.00   \$ 112.00   LM/1361753   \$ 55.027   \$ 4.7.18   Toner: Lexmark Plant Signature   \$ 54.89   \$ 10.07   LAW 1361753   \$ 56.00   \$ 112.00   LM/1361753   \$ 55.027   \$ 4.7.18   Toner: Lexmark Plant Signature   \$ 54.89   \$ 10.07   LAW 1361753   \$ 55.00   \$ 112.00   LM/1361753   \$ 55.027   \$ 4.7.19   Toner: Lexmark Plant Signature   \$ 56.73   No Bid   NA   \$   LM/7007440   \$ 8.62.73   \$ 5.7.20   \$ 170.07   \$ 1.00   LAW 1361753   \$ 5.00   LAW 1361753   LAW 1361753   LAW 1361753   LAW 1361753   LAW 1361										_		_						368.68
## A7.14 Toner: Lexmark Potra SC Cyan: #1361753					_		•					\$						81.90
A7.18   Toner: Leximark   EM   Sayo: #70X7440   8   As Specified   \$   82.17   \$   657.36   No Bid   No.   \$   LM/70X7440   \$   86.27   \$   \$   \$   \$   \$   \$   \$   \$   \$					_					\$		\$			\$			177.81
A.7.19   Toner: IBM 4317 Micr Toner: #02-81017-001   2   As Specified   \$ 288.00   \$ 576.00   IBM/02-81017-001   \$ 268.00   \$ 536.00   IBM/028P2010   \$ 299.44   \$ 47.21   Toner: IBM Infoprint 1130-1140: #28P2010   2   As Specified   \$ 296.74   \$ 593.48   As Specified   \$ 308.00   \$ 616.00   IBM/028P2010   \$ 299.44   \$ 47.21   Toner: IBM Infoprint 1130-1140: #28P2010   2   As Specified   \$ 296.74   \$ 593.48   As Specified   \$ 308.00   \$ 616.00   IBM/028P2010   \$ 299.44   \$ 47.21   Toner: IBM Infoprint 1130-1140: #28P2010   2   As Specified   \$ 86.74   \$ 173.48   \$ 246.36   IBM/0345721   \$ 144.00   \$ 288.00   IBM/028P2010   \$ 299.44   \$ 47.22   Toner: Lexmark #04.000; #140127X   2   As Specified   \$ 86.74   \$ 173.48   \$ 246.36   IBM/0345721   \$ 144.00   \$ 288.00   IBM/0345721   \$ 144.62   \$ 47.22   Toner: Lexmark #04.000; #140197X   2   As Specified   \$ 86.74   \$ 173.48   \$ 246.36   IBM/0345721   \$ 144.00   \$ 288.00   IBM/0345721   \$ 144.62   \$ 47.22   Toner: Lexmark #140198X   2   As Specified   \$ 74.89   \$ 149.76   XEROX \$27/68926   \$ 93.00   \$ 188.00   IBM/0345721   \$ 144.62   \$ 47.24   Toner: Lexmark #140198A   2   CANON/1364A002   \$ 53.21   \$ 104.02   XEROX \$83/68902   \$ 50.00   \$ 100.00   LM/140198X   \$ 76.29   \$ 47.25   Toner: Lexmark #140198A   2   CANON/1364A002   \$ 53.21   \$ 104.02   XEROX \$83/68902   \$ 50.00   \$ 378.00   LM/140198X   \$ 59.97   \$ 47.26   Toner: Lexmark #140198A   2   CANON/1364A003   \$ 24.65   \$ 246.50   CANON/1384A011AA   \$ 27.00   \$ 340.00   HP/92298X   \$ 81.33   \$ 47.26   Toner: Lexmark #140198A   2   CANON/1364A003   \$ 24.65   \$ 246.50   CANON/1384A011AA   \$ 27.00   \$ 270.00   CANON/NPG-13A   \$ 25.50   \$ 47.29   Toner: Lexmark #140198A   5 96.74   \$ 290.22   S194   \$ 100.9   \$ 700.00   No Bid   NB   \$ 34.00   HP/92298X   \$ 81.33   \$ 47.29   Toner: Lexmark *190.00   \$ 700.00   No Bid   NB   \$ 34.00   HP/92298X   \$ 81.33   \$ 47.20   Toner: Lexmark *190.00   To			2		\$					\$		\$	112.00		\$			118.54
4.7.19   Toner: IBM   A317 Mirr   Toner #02-81017-001   2   As Specified   \$ 288.00   \$ 576.00   IBM/02-81017-001   \$ 288.00   \$ 538.00   \$ 51017-001   \$ 288.19   \$ 4.720   Toner: IBM   Inspirit   130-1140; #2829010   2   AS Specified   \$ 296.74   \$ 538.48   AS Specified   \$ 308.00   \$ 616.00   IBM/2892010   \$ 299.44   \$ 4.721   Toner: IBM   Issuer: #63415721   2   LM/140109A   \$ 124.18   \$ 248.36   IBM/63415721   \$ 144.00   \$ 288.00   IBM/63415721   \$ 144.00   IBM/6410182   \$ 288.00   IBM/63415721   \$ 144.00   IBM/6410182   \$ 288.00   IBM/6410182   I	4.7 <i>.</i> 18	Toner: Lexmark IBM 3930: #70X7440	8	As Specified	\$	82.17	\$	657.36	No Bid		NA	\$	-		\$	86.27	\$	690.16
4.7.20   Toner: IBM Inforprint   1130-1140: #28P2010   2   As Specified   \$ 296.74   \$ 593.48   As Specified   \$ 308.00   \$ 616.00   IBM   28P2010   \$ 294.44   \$ 4.7.21   \$ 70000000000000000000000000000000000	i		1							ı		Г					i	
4.7.21   Toner: LBM Laser: #83H5721   2 LM/140109A   \$ 124.18   \$ 2.48.36   BM/63145721   \$ 144.00   \$ 2.88.00   IBM/63145721   \$ 144.62   \$ 4.7.22   Toner: Lexmark HP4000: #140127X   2 As Specified   \$ 86.74   \$ 1.73.46   XEROX 27X/6K926   \$ 93.00   \$ 186.00   LM/140127X   \$ 88.71   \$ 4.7.23   Toner: Lexmark Bl.ong Life: #140198X   2 As Specified   \$ 74.89   \$ 149.78   XEROX 98X/6R904   \$ 71.00   \$ 142.00   LM/140198X   \$ 76.29   \$ 4.7.24   Toner: Lexmark: #140195A   2 CANON/1524A002   \$ 53.21   \$ 106.42   XEROX 98X/6R902   \$ 50.00   \$ 100.00   LM/140195A   \$ 59.97   \$ 4.7.24   Toner: Lexmark: #140195A   2 CANON/1524A002   \$ 53.21   \$ 106.42   XEROX 98X/6R902   \$ 50.00   \$ 100.00   LM/140195A   \$ 59.97   \$ 4.7.25   Toner: Lexmark: #1382925   2 As Specified   \$ 184.78   \$ 369.56   LM/1382925   \$ 189.00   \$ 378.00   LM/1382925   \$ 186.23   \$ 4.7.26   Toner: HP Laserjet 4/5: #92298X   4 LM/140198X   \$ 74.89   \$ 2.99.56   HP/92298X   \$ 85.00   \$ 378.00   LM/1382925   \$ 186.23   \$ 4.7.26   Toner: Lexmark: #1382925   \$ 140.00   \$ 3.00   LM/140198A   \$ 81.33   \$ 4.7.27   Toner: Canon NPG-13A, Black, 6035-F, 6230   10 CANON/1384A003   \$ 24.65   \$ 246.50   CANON/1384A011AA   \$ 27.00   \$ 27.00   CANON/NPG-13A   \$ 25.50   \$ 4.7.29   Toner: Lexmark (750) Black   5 CANON/140196A   \$ 69.89   \$ 3.494.50   XEROX 98X/6R902   \$ 77.00   \$ 3.850.00   HP/9298X   \$ 81.43   \$ 8   4.7.29   Toner: Lexmark (750) Black   5 CANON/140196A   \$ 69.89   \$ 3.494.50   XEROX 98X/6R902   \$ 77.00   \$ 3.850.00   HP/9298X   \$ 81.43   \$ 8   4.7.29   Toner: Lexmark (750) Black   5 CANON/140196A   \$ 69.89   \$ 3.494.50   XEROX 98X/6R902   \$ 77.00   \$ 3.850.00   HP/9298X   \$ 81.43   \$ 8   4.7.29   Toner: Lexmark (750) Black   5 CANON/140196A   \$ 69.89   \$ 3.494.50   XEROX 98X/6R902   \$ 77.00   \$ 3.850.00   HP/9298X   \$ 81.43   \$ 8   4.7.29   Toner: Lexmark (750) Black   5 CANON/140196A   \$ 9.80   XEROX 98X/6R902   \$ 77.00   \$ 3.850.00   HP/9298X   \$ 81.43   \$ 8   4.7.29   XEROX 98X/6R902   \$ 77.00   \$ 3.850.00   HP/9298X   \$ 81.43   \$ 8   4.7.29   XER										-								536.38
4.7.22   Toner: Lexmark HP4000: #140127X   2   As Specified   \$ 86.74   \$ 1.73.48   XEROX 27X6K9266   \$ 9.30.0   \$ 186.00   LM/140127X   \$ 88.71   \$ 4.7.23   Toner: Lexmark 98 Long Life: #140198X   2   As Specified   \$ 74.89   \$ 1.49.78   XEROX 98X6R904   \$ 71.00   \$ 1.42.00   LM/140198X   \$ 76.29   \$ 4.7.24   Toner: Lexmark: #140195A   2   CANON/1524A002   \$ 53.21   \$ 106.42   XEROX 98X6R902   \$ 50.00   \$ 100.00   LM/140198X   \$ 76.29   \$ 4.7.25   Toner: Lexmark: #140195A   2   CANON/1524A002   \$ 53.21   \$ 106.42   XEROX 98X6R902   \$ 50.00   \$ 100.00   LM/140198X   \$ 59.97   \$ 4.7.25   Toner: Lexmark: #1382925   2   As Specified   \$ 184.78   \$ 369.56   LM/1382925   \$ 189.00   \$ 378.00   LM/140198X   \$ 59.97   \$ 4.7.26   Toner: HPLaserjet 4/5: #92298X   4   LM/140198X   \$ 74.99   \$ 299.56   HP/92298X   \$ 85.00   \$ 340.00   HP/92298X   \$ 81.33   \$ 4.7.26   Toner: Lexmark 192298X   4   LM/140198X   \$ 74.99   \$ 299.56   HP/92298X   \$ 85.00   \$ 340.00   HP/92298X   \$ 81.33   \$ 4.7.26   Toner: Lexmark 192298X   5   246.50   CANON/1384A003   \$ 24.65   \$ 246.50   CANON/1384A011AA   \$ 27.00   \$ 270.00   CANON/1976-13A   \$ 25.50   \$ 4.7.28   Toner: Lexmark 19209   S 10.00   LM/140196A   \$ 69.89   \$ 3.494.50   XEROX/6R928   \$ 77.00   \$ 3.850.00   HP/04096A   \$ 81.43   \$ 4.7.29   Toner: HP/2200   5   LM/140196A   \$ 69.89   \$ 3.494.50   XEROX/6R928   \$ 77.00   \$ 3.850.00   HP/04096A   \$ 81.43   \$ 4.7.30   Toner: Lexmark C/50   3   LM/108041K   \$ 96.74   \$ 200.23   S 164.00   XEROX/6R928   \$ 77.00   \$ 3.850.00   HP/04096A   \$ 81.43   \$ 4.7.31   Toner: Lexmark C/50   3   LM/108041K   \$ 96.74   \$ 200.23   S 164.00   XEROX/6R928   \$ 77.00   \$ 3.850.00   HP/04096A   \$ 81.43   \$ 4.7.31   Toner: Lexmark C/50   Manufacturer/fitem #   Unit Price   Ext. Price   Manufacturer/fitem #   LM/108032K   189.36   XEROX/6R928   XEROX										_								598.88
47.23   Toner: Lexmark: 98 Long Life: #140198X   2   As Specified   \$ 74.89   \$   149.78   XEROX 98X/6R904   \$ 71.00   \$   142.00   M/140198X   \$ 76.29   \$   47.24   Toner: Lexmark: #140195A   2   CANON/1524A002   \$ 53.21   \$   166.42   XEROX 95A/6R902   \$ 50.00   \$   100.00   LM/140195A   \$ 59.97   \$   \$   47.25   Toner: Lexmark: #1382925   2   As Specified   \$ 184.78   \$ 369.56   LM/1382925   \$ 189.00   \$ 378.00   LM/140195A   \$ 59.97   \$   \$   47.25   Toner: HP Laserjet 4/5: #92298X   4   LM/140196X   \$ 74.89   \$ 299.56   LM/1382925   \$ 189.00   \$ 378.00   LM/140195A   \$ 50.00   \$   100.00   LM/140195A   \$ 50.97   \$   142.00   LM/140195A   \$ 50.97   LM/140195A					_							\$			\$			289.24
47.24   Toner: Lexmark: #140195A   2   CANON/1524A002   \$ 53.21   \$ 106.42   XEROX 95A/6R902   \$ 50.00   \$ 100.00   LM/140195A   \$ 59.97   \$																		177.42
4.7.25 Toner: Lexmark: #1382925					_					_		\$						152.58
4.7.26 Toner: HP Laserjet 4/5: #92298X	4.7.24	Toner: Lexmark: #140195A	2	CANON/1524A002	\$	53.21	\$	106.42	XEROX 95A/6R902	\$	50.00	\$	100.00	LM/140195A	\$	59.97	\$	119.94
4.7.26 Toner: HP Laserjet 4/5: #92298X	1	L			L.		١.											
4.7.27   Toner: Canon NPG-13A, Black, 6035-F, 6230   10   CANON/1384A003   \$ 24.65   \$ 246.50   CANON/1384A011AA   \$ 27.00   \$ 270.00   CANON/NPG-13A   \$ 25.50   \$ 24.7.28   Toner: Lexmark T520, Black   5   CANNON/F42-1501-700   \$ 33.07   \$ 165.35   Lexmark 520/12A6830   \$ 140.00   \$ 700.00   No Bid   NB   \$ 24.7.29   Toner: HP2200   50   LM/140196A   \$ 69.89   \$ 3.494.50   XEROX/6R928   \$ 77.00   \$ 3.850.00   HP/C4096A   \$ 81.43   \$ 25.50   \$ 24.7.29   Toner: Lexmark C750   3   LM/10B041K   \$ 96.74   \$ 290.22   \$ 194   \$ 108   \$ 324.00   LM/10B032K   \$ 199.36   \$ 20.70   \$ 20.					-							-			_			372.46
4.7.28   Toner: Leximark T520, Black   5   CANNON/F42-1501-700   \$ 33.07   \$ 165.35   Leximark 520/12A6830   \$ 140.00   \$ 700.00   No Bid   NB   \$ 147.29   Toner: HP2200   50   LM/140196A   \$ 69.89   \$ 3,494.50   XEROX/6R928   \$ 77.00   \$ 3,850.00   HP/C4096A   \$ 81.43   \$ 147.30   Toner: Leximark C750   3   LM/10B041K   \$ 96.74   \$ 290.22   \$ 194   \$ 108   \$ 324.00   LM/10B032K   \$ 189.36	4.7.26	Toner: HP Laserjet 4/5: #92298X	4	LM/140198X	\$	74.89	\$	299.56	HP/92298X	\$	85.00	\$	340.00	HP/92298X	\$	81.33	\$	325.32
4.7.28   Toner: Leximark T520, Black   5   CANNON/F42-1501-700   \$ 33.07   \$ 165.35   Leximark 520/12A6830   \$ 140.00   \$ 700.00   No Bid   NB   \$ 147.29   Toner: HP2200   50   LM/140196A   \$ 69.89   \$ 3,494.50   XEROX/6R928   \$ 77.00   \$ 3,850.00   HP/C4096A   \$ 81.43   \$ 147.30   Toner: Leximark C750   3   LM/10B041K   \$ 96.74   \$ 290.22   \$ 194   \$ 108   \$ 324.00   LM/10B032K   \$ 189.36	47.07	T 0 ND0 404 BL 1 0005 F 0000		0.1101/40041000	١.	04.05	١,	242.50		I.		۱						
4.7.29 Toner: HP2200															_			255.00
4.7.30   Toner: Lexmark C750   3   LM/10B041K   \$ 96.74   \$ 290.22   \$194)   \$108   \$ 324.00   LM/10B032K   \$ 189.36   \$ \$ 247.31   \$ 290.22   \$194   \$ \$ 324.00   LM/10B032K   \$ 189.36   \$ \$ 290.22   \$ 290.2					_							\$						-
47.30   Toner: Lexmark C750   3   LM/10B041K   \$ 96.74   \$ 290.22   \$194)   \$108   \$ 324.00   LM/10B032K   \$ 189.36   \$	4.7.29	Toner: HP2200	50	LM/140196A	\$	69.89	\$	3,494.50		\$	77.00	\$	3,850.00	HP/C4096A	\$	81.43	\$	4,071.50
Sect.   Description   Qty.   Manufacturer/Item #   Unit Price   Ext. Price   Manufacturer/Item #   Unit Price   Ext. Price   Manufacturer/Item #   Unit Price   Ext. Price   Manufacturer/Item   Unit Price   Ext. Price   Indication   Ext. Price   Ext. Price   Indication   Ext. Price   Indication   Ext. Price   Ext. Price   Indication   Ext. Price   Ext. Price   Indication   Ext. Price   Indication   Ext. Price   Indication   Ext. Price	1720	T I 0750	ا ا	L MAODO AAIX	١,	00.74	_	200.00		ı	6400	٦	204.00	L NA/40D0001/	_	400.00		500.00
4.7.31 GRAND TOTAL (4.7.1 THROUGH 4.7.30)  4.8 Max. percentage for 2nd Year  3rd Year  4th Year  5th Year  6%  Minimum discount from catalog  4.9. Minimum discount from catalog  Cost+14%  4.10. Delivery After Receipt of Order:  4.14. Co-op?  No Bids  Computer Wholesale Products of America  EDCO Group  K-O-P-I  Softhouse House Inc.							+⇒			١.,		\$					1 \$	568.08
4.8 Max. percentage for 2nd Year   6%   1%   5%     3rd Year   6%   NB   5%     4th Year   6%   NB   5%     5th Year   6%   NB   5%     4.9.   Minimum discount from catalog   Cost+14%   NB   25%     4.10.   Delivery After Receipt of Order:   1-2 DAYS     4.14.   Co-op?   YES     No Bids   Computer Wholesale Products of America   EDCO Group     K-O-P-I   Softhouse House Inc.			Qty.	wanuracturer/item#	14	nit Price	┿			۲۳	nit Price	۰		Manuracturer/item	Uni	t Price	<del>  _</del> -	Ext. Price
Softhouse House Inc.   Shape			<u> </u>		⊢	C0/	₽	31,137.08	L	┼	40/	13	32,053.85	1		<b>CO</b> /	13	32,961.08
4th Year         6%         NB         5%           5th Year         6%         NB         5%           4.9. Minimum discount from catalog         Cost+14%         NB         25%           4.10. Delivery After Receipt of Order:         1-2 DAYS         1-3 DAYS         1-5 DAYS           4.14. Co-op?         YES         No Bids         Computer Wholesale Products of America         EDCO Group         K-O-P-I         K-O-P-I           K-O-P-I         Softhouse House Inc.         Softhouse House Inc.         Softhouse House Inc.	4.0				⊢		-			⊢		1					1	
5th Year         6%         NB         5%           4.9. Minimum discount from catalog         Cost+14%         NB         25%           4.10. Delivery After Receipt of Order:         1-2 DAYS         1-3 DAYS         1-5 DAYS           4.14. Co-op?         YES         No Bids         Computer Wholesale Products of America         EDCO Group         K-O-P-I         K-O-P-I         Softhouse House Inc.					├-		-			<b> </b>		1					4	
4.9.       Minimum discount from catalog       Cost+14%       NB       25%         4.10.       Delivery After Receipt of Order:       1-2 DAYS       1-3 DAYS       1-5 DAYS         4.14.       Co-op?       YES         No Bids       Computer Wholesale Products of America       Computer Wholesale Products of America       K-0-P-I         EDCO Group       K-0-P-I       Softhouse House Inc.					-		4			⊢		1					-	
4.10. Delivery After Receipt of Order:  4.14. Co-op?  No Bids Computer Wholesale Products of America EDCO Group K-O-P-I Softhouse House Inc.	140				⊢		4			┡-		1					4	
4.14. Co-op?  No Bids Computer Wholesale Products of America EDCO Group K-O-P-I Softhouse House Inc.							-			ļ.,		ł					ł	
No Bids Computer Wholesale Products of America EDCO Group K-O-P-I Softhouse House Inc.					1-2		4				DAYS	j			1-51	JAYS	1	
Computer Wholesale Products of America  EDCO Group  K-O-P-I  Softhouse House Inc.	4.14.	-			⊢	YES	4											
EDCO Group  K-O-P-I  Softhouse House Inc.					⊢		4											
K-O-P-I Softhouse House Inc.	<u> </u>				⊢		1											
Softhouse House Inc.	<u> </u>				<u></u>		1											
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CED/Phillips Company					<u>_</u>		1											
	<u></u>	CED/Phillips Company			<u></u>		1											

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	Bid Tabulation 56-18SEP02 - Toner		Image	Technologies				Me		SCR Inc.							
Sect.	Description	Qty.	Manufacturer/Item #	Un	it Price		Ext. Price	Manufacturer/Item #	Ü	nit Price		Ext. Price	Manufacturer/Item #		nit Price		Ext.Price
4.7.1	Toner: Infoprint 40: #90H3566	32	LM/90H3566	\$	243.00	\$	7,776.00	IBM/90H3566	\$	236.43	\$	7,565.76	LTI/N40	\$	109.50	\$	3,504.00
			LASERMASTER/C412			Г											
4.7.2	Toner: HP27X Ultra Precise: #C4127X	17			88.63			LM/140127X	\$	85.40	\$		LTI/ZX1000X	_	58.00		986.00
4.7.3	Toner: IBM NP 17/4317 Blkj : # 63H2401	15	LM/63H2401	\$	185.00	\$		IBM/63H2401	\$	165.08	\$		LTI4317R	\$		\$	1,110.00
4.7.4	Toner: Lexmark Optra T612: #12A5845	2	LM/12A8545	\$	329.00	\$	658.00	LM/12A5845	\$	247.80	\$	495.60	LM/12A5845	\$	244.00	\$	488.00
						١.		SOURCE	١.		١.			١.		١.	
4.7.5	Toner: Troy MICR for HP2100: #02-81038-001	3	TROY/02-81038-001		205.00			TECH/STI2096M		196.90	_		TROY/0281038001		209.00		627.00
4.7.6	Toner: HP2100X1: #4096A		HP/4096A	_	110.00			LM/140196A	\$		\$		LTI/32X1000	\$			232.00
4.7.7	Toner: Lex IBM 4019/4028: #1380520		IBM/1380520	\$	83.28	\$		LM/1380520			\$		LTI/4019R	\$			1,160.00
4.7.8	Toner: Lex IBM 4039/3916: #1380950		LM/1380950	\$	96.67	\$		LM/1380950	_		_		LTI/4049R	\$		_	345.00
4.7.9	Toner: Lex Optra SC1275: #1361751		LM/1361751	\$				LM/1361751	\$	64.00	\$		LM/1361751	\$			472.00
4.7.10	Toner: Lex Optra SC1275: #1361752		LM/1361752	<b>\$</b> \$	73.40			LM/1361752	\$		-		LM/1361752	\$			324.00
4.7.11	Toner: HP 2100SE Blk Laserjet	30	HP/4096A	\$	110.00	\$	3,300.00	LM/140196A	\$	73.80	\$	2,214.00	LTI/32X1000	\$	58.00	\$	1,740.00
1			LASERMASTER/1382						L.		١.			١.		١.	
4.7.12	Toner: Lex Optra R/4049: #1382150	9	150	\$	110.06	\$	990.54	LM/1382150	\$	226.54	\$	2,038.86	LTI/4049R	\$	69.00	\$	621.00
1	Toner: HP Series II/III: #92295A		LASERMASTER/9229			١.			١.		١.			L		١.	
4.7.13		_	5A		34.40			LM/140195A	\$	63.52			LTI/SX250		24.00	_	72.00
4.7.14	Toner: Lex HP 3SI/4SI/4SIM X: #140191A	4	LM/140191A	\$	93.86			LM/140191A	\$				LTI/NX1000	\$		\$	144.00
4.7.15	Toner: HP Deskjet 900/970: #C6578DN		HP/C6578DN	\$	30.27	_		HP/C6578DN	\$	30.10			HP/C6578DN	\$		\$	82.95
4.7.16	Toner: Lexmark Optra SC Yellow: #1361754	3	LM/1361754	\$	73.40			LM/1361754	\$	59.00			LM/1361754	\$		_	162.00
4.7.17	Toner: Lexmark Optra SC Cyan: # 1361753	2	LM/1361753	\$		_		LM/1361753	\$				LM/1361753	\$		\$	108.00
4.7.18	Toner: Lexmark IBM 3930: #70X7440	8	LM/70X7440	\$	97.20	\$	777.60	IBM/70X7440	\$	43.65	\$	349.20	LM/70X7440	\$	81.00	\$	648.00
						١.		SOURCE	L.		١.			١.		١.	
4.7.19	Toner: IBM 4317 Micr Toner: #02-81017-001	2	TROY/02-81017-001		301.00			TECH/STI204317		246.76			TROY/02-81017-001		265.00		530.00
4.7.20	Toner: IBM Infoprint 1130-1140: #28P2010	2	LM/28P2010		401.00	_		IBM/28P2010		306.34			IBM/28P2010	_	318.00	_	636.00
4.7.21	Toner: IBM Laser: #63H5721		LM/63H5721		165.00			IBM63H5721		147.00			IBM/63H5721	_	139.90		279.80
4.7.22	Toner: Lexmark HP4000: #140127X	2	LM/140127X	_	104.00	<u> </u>		LM/140127X	\$		_		LTI/ZX1000X	\$		_	116.00
4.7.23	Toner: Lexmark 98 Long Life: #140198X	2	LM/140198X	\$	89.05	_		LM/140198X	\$				LTI/EX1000X	\$		\$	72.00
4.7.24	Toner: Lexmark: #140195A	2	LM/140195A	\$	68.01	\$	136.02	As Specified	\$	63.52	\$	127.04	LTI/SX250	\$	24.00	\$	48.00
1			LASERMASTER/1382	١.		L		l	١.		١.		. =	١.	75.00	١.	450.00
4.7.25	Toner: Lexmark: #1382925	2	925	_	124.78			As Specified	_	186.90			LTI/051000	\$			150.00
4.7.26	Toner: HP Laserjet 4/5: #92298X	4	HP/92298X	\$	98.00	\$	392.00	LM/140198X	\$	77.72	\$	310.88	LTI/EX1000X	\$	36.00	\$	144.00
			CANONIARRA CAAAA	1	00.00	١.	000.00	0.1101/4004400044	_	07.00	١,	070.00	0411011400440444	1.	04.00	٦	0.40.00
4.7.27	Toner: Canon NPG-13A, Black, 6035-F, 6230	10	CANON/1384AO11AA	\$		_		CANON/1384A003AA	\$				CANON/1384A011AA	_		\$	249.00 688.75
4.7.28	Toner: Lexmark T520, Black	5	LM/12A6830		152.00			LM/12A3160	\$				LM/12A6830	9			2,900,00
4.7.29	Toner: HP2200	50	HP/4096A	4	110.00	1 9	5,500.00	LM/140196A	\$	73.80	Þ	3,690.00	LTI/32X1000	╀	58.00	\$	2,900.00
4.7.00	7 1 1 0750	_	LM/10B023K	_	000.00	s	000.00	LM/10B042K	1	162.82	L	400.40	LM/10B041K	١,	107.00	s	321.00
4.7.30	Toner: Lexmark C750	3	Manufacturer/Item #		230.00 nit Price	13	Ext. Price	Manufacturer/Item #	_	nit Price	13	Ext. Price	Manufacturer/Item #				Ext.Price
Sect. 4.7.31	Description GRAND TOTAL (4.7.1 THROUGH 4.7.30)	Qty.	Manufacturer/item #	U	III Price	1			1-	nit Price	\$			-	nit Price	15	18,960.50
	Max. percentage for 2nd Year	<u> </u>	L	├	3%	╀╸	33,000.33	L.,	╄	1%	1.3	32,704.02		╄	7%	╀╇	10,300.30
4.0	3rd Year			$\vdash$	3%	1			$\vdash$	2%	1			⊢	7%	-	
				⊢	3%	1			$\vdash$	3%	1			⊢	7%	┨	
	4th Year 5th Year			<del></del>	3%	1			-	4%	1			H	7%	1	
40				$\vdash$	20%	1			$\vdash$	NB	1			۲	25%	1	
4.9.	Minimum discount from catalog				DAYS	-			-	3 DAYS	1			H	-2 DAYS	4	
4.10.	Delivery After Receipt of Order:			_4	DATS	L				3 DATS	1				-2 DATS	Ĺ	
4.14.	Co-op?																
	No Bids																
	Computer Wholesale Products of America																
L	EDCO Group																

EDCO Group K-O-P-I

Softhouse House Inc. CED/Phillips Company

#### PURCHASE AGREEMENT FOR PRINTER TONER CARTRIDGES TERM AND SUPPLY

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Printer Toner Cartridges Term and Supply, County of Boone Request for Bid, bid number 58-18SEP02, Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the un-executed Response Form, Standard Terms and Conditions and Addendum Number One, as well as the Contractor's bid response dated September 5, 2002 and executed by Rosanna L. Martinez on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the Introduction and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form, Addendum Number One and the Standard Terms and Conditions shall prevail and control over the Contractor's bid response.
- 2. Contract Duration This agreement shall commence on the date written above through October 31, 2003, subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for four (4) additional one year periods subject to the pricing clauses in the Contractor's bid response and thereafter on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not; provided, however, that from and after the expiration date of this agreement and any annual extensions thereof, Contractor shall have the right to terminate this agreement upon thirty days advance written notice of termination.
- **3.** *Purchase* The County agrees to purchase from the Contractor and the Contractor agrees to supply the County Printer Toner Cartridges as identified and responded to in the Contractor's Response Forms from both bids submitted by cmi for Compatible Supplies and OEM Supplies. Items will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid responses, as needed and as ordered by the County.
- 4. **Delivery** Contractor agrees to deliver the items as specified within one to two (1-2) days after receipt of order.
- 5. Billing and Payment All billing shall be invoiced to the Department placing the order, and may only include the prices as identified in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

- 6. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 7. Entire Agreement This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.
- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

cmi	BOONE COUNTY, MISSOURI
title Supplies Specialist  address 1905 Vandiver Dr.  Columbia Mo 18202	by: Boone County Commission  Don Stamper, Presiding Commissioner
APPROVED AS TO FORM:  County Counselor	ATTEST:  Wendy S. Noren, County Clerk
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify that a suffic available to satisfy the obligation(s) incurred by this contract. the contract do not result in a measurable county obligation.)	
Co  Term & Supply-No Encumbrance Signature	ntywide Term/Supply - (No Encumbrance Required)  Required 10/(1/00 African Account

### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the August Adjourned

Term. 20 02

**County of Boone** 

In the County Commission of said county, on the

 $17^{th}$ 

day of

October

20 02

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby award bid 68-15OCT02 for Pre-Printed Envelopes and Forms as follows:

- Tag Enterprises of Girard, KS: Items 4.7.1 and 4.7.3
- General Printing of Columbia, MO: Items 4.7.6 through 4.7.11

It is further order that the Presiding Commissioner be hereby authorized to sign said contracts.

Done this 17<sup>th</sup> day of October, 2002.

Don Stamper

**Presiding Commissioner** 

ATTEST:

Clerk of the County Commission

Karen M. Miller

District I Commissioner

District II Commissioner

# **Boone County Purchasing**

Marlene Ridgway
Buyer



601 E.Walnut, Rm 209 Columbia, MO 65201 (573) 886-4392 Fax (573) 886-4390

#### **MEMORANDUM**

TO:

**Boone County Commission** 

FROM:

Marlene Ridgway

RE:

68-15OCT02 - Pre-Printed Envelopes and Forms

DATE:

October 15, 2002

The Collector's office and the Purchasing Department have reviewed the bids submitted and recommend award as following:

We recommend awarding the pre-printed envelopes to Tag Enterprises of Girard, KS for items 4.7.1. and 4.7.3. We are not recommending award of items 4.7.2. 4.7 and 4.7.5 at this time. Total contract price is \$1,687.30.

(4.7.4) (4.7.5)

We recommend award for the pre-printed forms to General Printing of Columbia, MO for items 4.7.6. through 4.7.11. Total contract price is \$1,462.27.

The bid tabulation is attached.

#### **Bid Tabulation**

68-15OCT02 - Pre-Printed Envelopes and Forms

		·		Gene	eral Printing	С	Flesh		Sir Speedy	La	ike Printing	Bra	ike Printing	En	Tag iterprises
Sect.	Description	Env. Color/ Misc. info	Qty.		Price		Price		Price		Price		Price		Price
4.7.1	#10 White Window Envelopes for Boone Co. Collector	White/ Single Sided Print	37,000	\$	892.50	\$	923.15	\$	1,046.66	\$	1,343.00	\$	869.50	\$	699.30
4.7.2	#10 White Window Envelopes for Boone Co. Assessor	White/ Single Sided Print	55,000	\$	1,181.50	\$	1,245.75	\$	1,555.84	\$	1,997.00	\$	1,237.50	\$	929.50
4.7.3	#9 Yellow Envelopes for Boone Co. Collector	Yellow/ Double Sided Print	40,000	\$	2,037.00	\$	1,888.40	\$	2,001.92	\$	1,854.00	\$	1,220.00	\$	988.00
4.7.4	6½ × 9½ White Window Envelopes for Boone Co. Collector	White/ Single Sided Print	300	\$	339.00	\$	441.00	\$	236.88	\$	303.00		No Bid		No Bid
4.7.5	9×12 Manila Window Envelopes for Boone Co. Collector	Manila/ Single Sided Print	3,000	\$	675.00	\$	1,242.00	\$	798.60	\$	815.00		No Bid		No Bid
	Total for Envelopes			\$	5,125.00	\$	5,740.30	\$	5,639.90	\$	6,312.00	\$	3,327.00	\$	2,616.80
4.7.6	Paper Printed Personal Property Bill	white/ Single Sided Print	10,000	\$	218.35	\$	226.50	\$	205.21	\$	264.00	\$	298.50	\$	161.00
4.7.7	Paper Printed Personal Property Receipt	pink/ Single Sided Print	20,000	\$	362.17	\$	445.00	\$	452.47	\$	576.00	\$	598.50	\$	330.00
4.7.8	Paper Printed Real Estate Bill	Sided Print	10,000	\$	218.35	\$	222.50	\$	244.80	\$	288.00	\$	340.00	\$	235.00
4.7.9	Paper Printed Informational Message	Ivory/ Single Sided Print	20,000	\$	362.17	\$	445.00	\$	452.47	\$_	576.00	\$	598.50	\$	470.00
4.7.10	Paper Printed Real Estate Receipt	Gray/ Single Sided Print	10,000	\$	218.35	\$	299.40	\$	205.21	\$_	288.00	\$	340.00	\$	235.00
4.7.11	NCR 3-part forms 8.5×11 Refund Forms	white over yellow over pink/ Single Sided Print	300	\$	82.88	\$	94.00	\$	76.12	\$	124.00	\$	90.00	<b>\$</b>	79.00
4.7.12	Total for Forms:			\$	1,462.27	\$	1,732.40		1,636.28		2,116.00	\$	2,265.50		1,510.00
	Total for Envelopes and Forms			\$			7,472.70		7,276.18	\$	8,428.00	\$	5,592.50	\$	4,126.80
4.8	Delivery After Receipt of Order:			n/r		Per	Bid Specs	7-1	8 days	4 w	eeks	7-14	1 days	10-	12 days
4.10.	Co-op?			Yes		Yes		Yes	8	Yes		Yes		Yes	-
	Sampler Juded?	Analis	L	No		Yes		No		No		No		No	

19/15/02	PURCHASE REQUISITION									
DATE	BOONE COUNTY, MISSOURI									
396	General Printing									
VENDOR NO.	VENDOR NAME	PHO	ONE #							
	ADDRESS	CITY	STATE ZIP 455-2002							
	BID DOCUMENTATION  This field MUST be completed to demonstrate compliance with statutory bidding requirements.  Refer to RSMo 50.660, 50.753-50.790, and the Purchasing Manual—Section 3									
☐ Written Quote ☐ <\$750 No Bids from a bid, ever		Transaction Not Subject To Bidd  Utility Travel Dues Refund Cooperative Agreement Other (Explain):	ing For The Following Reason:  Training Pub/Subscriptions Required Gov Payment Agency Fund Distribution							
#68-15OCT02 (Enter Applie	cable Bid / Sole Source / Emergency Number)									

#### Ship To Department # 1150

#### **Bill To Department # 1150**

Department Account				cou	ınt		Item Description	Qty	Unit Price	Amount		
1	1	5	0	2	3	0	0	1	Preprinted Forms		1,462.27	1,462.27
									CLERK'S OFFICE  *DO NOT UNSTAPLE THESE PAGES  *THE ONLY ACTION NEEDED IS TO WRITE THE COMM ORDER # ON THE FORM AND RETURN TO AUDITOR'S OFFICE.			

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

$(\mathcal{L})$	14	0		
Mucia	$\mathcal{N}/\mathcal{I}$	Susm	luce	1_/
	Requesting	Official	1	
			0	

**Auditor Approval** 

Court Order # 455-2002

#### PURCHASE AGREEMENT FOR PRE-PRINTED ENVELOPES AND FORMS

IN CONSIDERATION of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Pre-Printed Envelopes and Forms, County of Boone Request for Bid for Pre-Printed Envelopes and Forms, bid number 68-15OCT02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form as well as the Contractor's bid response dated October 8, 2002 executed by Ken Gibbs on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form shall prevail and control over the Contractor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with items responded to in Section 4.7.6 through 4.7.11. as required in the bid specifications for a total of \$1,462.27.
- 3. **Delivery** Contractor agrees to deliver the envelopes stated above as defined in the bid specifications by October 31, 2002.
- 4. Billing and Payment All billing shall be invoiced to the Boone County Collector's Office. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. **Entire Agreement** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

**BOONE COUNTY, MISSOURI** 

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

**GENERAL PRINTING** 

(V) M. CX	$\cdot \cap$
by tera Los Sia	by: Boome County Commission
title Jales	Don Stamper, Presiding Commissioner
	bon Stamper, Fresiding Commissioner
APPROVED AS TO FORM:	ATTEST:
	Wendy J. None
County Counselor	Werldy S. Noren, County Clerk ス
AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify balance exists and is available to satisfy the obligation is not required for a term and supply do not result in a measurable county obligation.)	ation(s) incurred by this contract. (Note:
June & Pitchfack 10/1	1150-23001 - \$1,462.27
Signature hype Date	Appropriation Account

10/15/02

### **PURCHASE REQUISITION BOONE COUNTY, MISSOURI**

DATE

517 N. Hwy 7 **Tag Enterprises** PHONE # VENDOR NAME

**VENDOR** NO.

KS Girard ADDRESS CITY

66743 STATE

ZIP

	455-2002
This field MUST be completed to demonstrate	MENTATION compliance with statutory bidding requirements. and the Purchasing Manual—Section 3
<ul> <li>☑ Bid /RFP (enter # below)</li> <li>☐ Sole Source (enter # below)</li> <li>☐ Emergency Procurement (enter # below)</li> <li>☐ Written Quotes (3) attached (&lt;\$750 to \$4,449)</li> <li>☐ &lt;\$750 No Bids Required (enter bid # below if you are purchasing from a bid, even if this purchase is &lt;\$750)</li> <li>☐ Professional Services (see Purchasing Policy Section 3-103)</li> </ul>	Transaction Not Subject To Bidding For The Following Reason:  Utility Training  Travel Pub/Subscriptions  Dues Required Gov Payment  Refund Agency Fund Distribution  Cooperative Agreement  Other (Explain):
#68-15OCT02 (Enter Applicable Bid / Sole Source / Emergency Number)	

#### Ship To Department # 1150

#### Bill To Department # 1150

Department Acc		Account				Item Description	Qty	Unit Price	Amount				
1	1	5	0		2	3	0	0	1	Preprinted envelopes		1687.30	1687.30
							_						-
		ļ						_					
				,				_					
										CLERK'S OFFICE			
							_			*DO NOT UNSTAPLE THESE PAGES			
ļ						<u> </u>	<u> </u>			*THE ONLY ACTION NEEDED IS TO WRITE THE		***************************************	
										COMM ORDER # ON THE FORM AND RETURN TO			
										Nobilion of Clina			
													^

I certify that the goods, services or charges specified above are necessary for the use of this department, are solely for the benefit of the county, and have been procured in accordance with statutory bidding requirements.

John Densmus	
Requesting Official	
1/	

**Auditor Approval** 

### PURCHASE AGREEMENT FOR PRE-PRINTED ENVELOPES AND FORMS

THIS AGREEMENT dated the \_\_\_\_\_\_ day of \_\_\_\_\_\_ 2002 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and Tag Enterprises, herein "Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

- 1. Contract Documents This agreement shall consist of this Purchase Agreement for Pre-Printed Envelopes and Forms, County of Boone Request for Bid for Pre-Printed Envelopes and Forms, bid number 68-15OCT02 including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review, the unexecuted Response Form as well as the Contractor's bid response dated October 11, 2002 executed by Brian Wells on behalf of the Contractor. All such documents shall constitute the contract documents which are attached hereto and incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, the terms, conditions, provisions and requirements contained in the bid specifications including Instructions and General Conditions of Bidding, Primary Specifications, Response Presentation and Review and the unexecuted Response Form shall prevail and control over the Contractor's bid response.
- 2. **Purchase** The County agrees to purchase from the Contractor and the Contractor agrees to supply the County with items responded to in Section 4.7.1. and 4.7.3. as required in the bid specifications for a total of \$1,687.30.
- 3. **Delivery** Contractor agrees to deliver the envelopes stated above as defined in the bid specifications by October 31, 2002.
- 4. Billing and Payment All billing shall be invoiced to the Boone County Collector's Office. Billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.
- 5. **Binding Effect** This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.
- 6. **Entire Agreement** This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

- 7. **Termination** This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:
  - a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
  - County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
  - c. If appropriations are not made available and budgeted for any calendar year.

**IN WITNESS WHEREOF** the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

TAG ENTERPRISES	BOONE COUNTY, MISSOURI
title Pres	by: Boone County Commission  Don Stamper, Presiding Commissioner
APPROVED AS TO FORM:	ATTEST:
County Counselor  AUDITOR CERTIFICATION In accordance with RSMo 50.660, I hereby certify balance exists and is available to satisfy the obligation of the country of the co	ation(s) incurred by this contract. (Note:
do not result in a measurable county obligation.)	
June C. Pitchford 10/17	1150-23001 - \$1,687.30
Signature byse Date	Appropriation Account

### 456 -200

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the August Adjourned

Term. 20

02

**County of Boone** 

In the County Commission of said county, on the

17<sup>th</sup>

day of

October

**20** 02

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby authorize a pilot County Pollwokers Program for the November 5, 2002 election. Full time County employees who serve as pollwokers shall be granted up to 8 hours of paid leave for the time served on election day.

Done this 17<sup>th</sup> day of October, 2002.

Don Stamper

**Presiding Commissioner** 

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skip Elkin

District II Commissioner

#### ELECTION REFORM COMPONENTS

- I. Equipment Replacement punch card/mechanical FY 2003

  NOT EFFECT 350 million Missouri share approximately 12 million. Missouri costs for equipment only 24 to 58 million
  - II. Election improvement voter education, state voter file development, training, equipment replacement FY 2003 350 million; Missouri share approximately 5 million. Costs will depend on configuration of state voter system
  - III. Election Administration Commission development of standards for equipment, management, voter education, pollworker training. Testing and certification of equipment
- IV. Minimum Requirements integrated computerized state voter file, "second-chance" voting, accessible voting equipment, places have error rate standards, development of state election reform plan, identification requirements and database verification of identification with motor vehicle and/or Social Security Administration, new rules for overseas and military absentee ballots.
  - V. Requirements funding 2.9 billion over next 3 fiscal years. Missouri share approximately 47 million. Equipment requirements cost to Missouri 12 to 25 million.
  - VI. Polling Place accessibility 100 million in grants to make polling places accessible 50 million in FY 2003
  - VII. Pollworker grants for High school and College Students 5 million each program in FY 2003
  - VIII. Enforcement Justice Department and state review

Missouri share – approximately 64 million in formula funding and undetermined amount of additional competitive grant funding; equipment requirements 26 to 83 million; other costs will be dependent on federal standards developed over next 20 months and state plan drafted over next 6 months.

Most deadlines for compliance are Jan. 1, 2004 with an extension for cause to Jan. 1 2006.

### FEDERAL ELECTION REFORM IMPLICATIONS FOR BOONE COUNTY

Many items will depend on the state plan but I anticipate a three year phase in to:

Either full electronic equipment
Or

Precinct ballot counters and 1 electronic at each precinct

Costs run from 650,000 to 2.7 million for equipment purchase

#### Either will require:

Higher staffing levels to test/deliver/maintain equipment Pool of pollworkers capable of dealing with the new equipment Expanded space for storage/setup

Expanded staffing for grant acquisition and project management

- polling place accessibility
- pollworker recruitment/training
- voter education
- retooling polling locations (i.e. electrical outlets)

Expanded technical assistance for implementation of state system

Potential litigation with state – preserve County's rights under Article 10, Section 23A of state constitution

Ongoing maintenance costs of equipment are at least 20% of purchase

To maximize access to federal funds and prepare for implementation I will be submitting revised budget for 2003.

456-2002

#### PROPOSED ORDER

Now on this day the County Commission of the County of Boone authorizes a pilot County Pollworker Program for the November 5, 2002 election. Full time County employees who serve as pollworkers shall be granted up to 8 hours of paid leave for the time served on election day.

#### **CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

October Session of the August Adjourned

Term. 20 02

**County of Boone** 

ea

In the County Commission of said county, on the

 $17^{th}$ 

day of

October

**20** 02

the following, among other proceedings, were had, viz:

Now on this day, the County Commission of the County of Boone does hereby approve the request from First Night Columbia 2003 to conduct a fireworks display from the Courthouse Square on New Year's Eve, December 31, 2002. It is further ordered that the Presiding Commissioner be hereby authorized to sign said request form.

Done this 17<sup>th</sup> day of October, 2002.

Don Stamper

**Presiding Commissioner** 

ATTEST:

Wendy S. Noren

Clerk of the County Commission

Karen M. Miller

District I Commissioner

Skin Elkin

District II Commissioner



# Community Celebration On New Year's Eve

To:

Boone County Commission - Karen Miller

From:

First Night Columbia

Kate Akers, First Night Board President

Subject:

Request for approval of fireworks display

Date:

October 1, 2002

First Night Columbia 2003 requests approval to conduct a fireworks display from the Courthouse Square in Downtown Columbia for the public on New Year's Eve, December 31, 2002.

Display Description: A short children's fireworks display is scheduled to begin at 9 pm. At midnight a fireworks display will be shot from the Courthouse Annex and the Boone County Government Center. The display will include proximal and ariel fireworks with a maximum size of 21/2 inch cakes/mortars. All fireworks will be shot from the rooftop locations. The County parking lot will not be used.

The County of Boone and the Boone County Commission will be listed as additional insureds on \$5,000,000 insurance policy.

Restricted areas will be enforced and safety will be top consideration. The maps enclosed designate the restricted areas and proposed street closings.

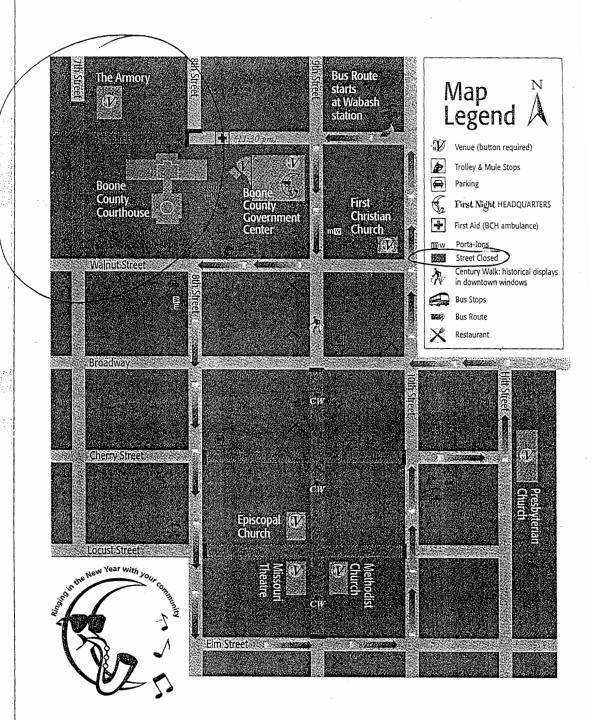
Attached is the fireworks proposal, a map of area and a copy of the insurance policy. If you have questions please call Karen Ramey at 874-7465.

Thank you for your consideration.

Approved:

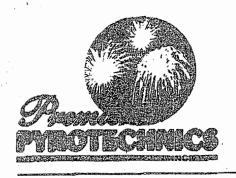
Date:

www.firstnightcolumbia.org \* \* \* e-mail: newyear@coin.org First Night Columbia, P.O. Box 1284, Columbia, MO 65205



Directions:

rom I-70 take Providence south to Broadway, turn left to Downtown



### Our Mission... "A Dedication to Pyrotechnic Perfection"

### "Columbia, Mo-First Night 2003" December 31 - January 1, 2003 Fireworks Proposal

Program Objective: To highlight the Children's parade and Midnight Celebration events with dazzling pyro interludes stimulating crowd participation and generating attendance enthusiasm. The proposed pyro programs in this program will act as "supporting" special events in conjunction with the "Columbia First Night 2003" agenda. Each pyro effect and sequence is designed in conformance with NFPA 1126 & 1123 (National Fire Protection Association) Safety Standards for Theatrical and Proximal Pyrotechnics and Display Fireworks, and in accordance with the City of Columbia, Missouri safety and fire codes.

Program Strategies:

Event Pyro Agenda - Children's Parade Conclusion -:

With appropriate restrictive safety clearance and the approval of the CFD, the following proximate and display firework sequences will be initiated from a top the Boone County Court House Annex wings:

20 - 20 second x 20' silver gerbs fired in pairs every 2 seconds creating a silver cascading wall of fire to start the event.

5 - Color Changing Saxon (Pin Wheels) to be fired simultaneously with the gerb front.

10 - different sequences of sets of 2 - 25 shot 1.25" cakes (display fireworks) each with a 25 second duration and 5 second overlap to the next firing sequence. (NOTE - If safety distance will be a concern at the time of this event - then an equal dollar amount of proximate effect sequences will be alternated in for the display fireworks).

10 - 3" MYLAR Confetti Mines (Streamers only - I promise) showered at the conclusion of the pyro event - Believe me ....kids love the streamers. Very little cleanup, and the 3" Mines we have found to be very powerful in projection confetti even from ground level up to 30 - 40' - Very shiny and colorful!!!

Show Duration: Approx. 5 minutes.

Corporate Office:
P.O. Box 487
Flichland, MO 65556
688-647-6863
Fpx 573-785-2728
email: premier@premierpyro.com

Northern Region:
305 Lewie & Clark Tr.
Yankton, SD 57078
605-665-4482 voice and fail
email: northern@premierpyro.com

Aldwest Region: 202 N.W. Redwood Ct. Less Summit, MO 64084 616-150-1882 voice and isa awal: michaest@premierpyro.com



Our Mission...
"A Dedication to Pyrotechnic Perfection"

### "Columbia, Mo-First Night 2003" December 31 - January 1, 2003 Fireworks Proposal

Event Pyro Agenda - New Year's Celebration - Midnight -:

With appropriate restrictive safety clearance and the approval of the CFD, the following proximate and display firework sequences will be initiated from a top the Boone County Court House Annex wings:

12:00 Midnight -

A second wall of silver gerbs 20 - 20x20 will be initiated except with 20 Niagara Falls creating an even larger cascading wall of silver than the start of the Children's Display. The concluding 5 seconds of the "wall of silver" will be concluded with 10 silver crosette mines fired simulaneaosly (at close range - proximate - 120 - 150' altitude type).

20 sequences of 25 shot to 300 shot multi-shot displays will be simul fired in duration's of 25 seconds per sequence with 5 second of lap to the next sequence. Strobing, Crackling Chry., Whistling, and Comet color sequences will be coordinated leading up to the final "Salute" sequence of an aerial bombardment of artillery salutes (1 1/2" size multi shot).

Upon final salute sequence - the firing of 3 - 30 shot proximate mine matrix boards will be initiated on the front firing site giving the impression of a dual wall of fire and report.

Midnight show duration - 10 minutes. - Very intense multi shot display.

Corporate Office:
P.O. Box 487
Filchland, MO 65556
888-647-8863
Fax 673-765-2728
ameli: premier@gramferpyre.com

Northem Region: 305 Lewis & Clark Tr. Yenkton, SD 57078 605-365-4482 voice and fex email: northem@premierpyro.com Midwest Region: 202 N.W. Redword Ct. Lees Summit, MO 64864 616-350-1862 voice and fau small: midwest@premisrpyvo.com



Our Mission...
"A Dedication to Pyrotechnic Perfection"

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#### Fireworks Proposal will include:

- Pyrotechnician Services 3- personnel on site for program coordination, set-up, program servicing, teardown, and post-program follow-up. All pyrotechnic devices in this proposal will be fired electronically and in conformance to NFPA 1126 and NFPA 1123.
- Fireworks Permitting (via Columbia Fire Marshall and The City of Columbia, MO).
- \$5,000,000 Liability Insurance Coverage please notify us of "additionally insured" parties.
- Account/sponsor post program review and program cleanup.

Total Show Budget: \$8000.00

Corporate Office: P.O. Box 487 Richland, MO 65556 886-647-6863 Fax 573-765-2728 email: pramter@premierpyro.com Northem Region:
305 Lewis & Clark Tr.
Yankton, SD 57678
606-665-4482 voice and lex
email: northem@premierpyre.com

Midwest Region:
202 N.W. Redwood Ct
Lees Summit, MO 64054
816-350-1882 valcz end fax
email: midwest@premierpyro.com