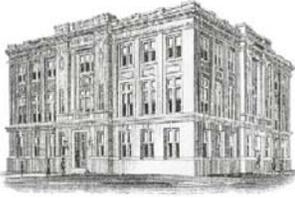


Christian County Commission



Invitation to Bid

Return bid no later than: 8:45 a.m. Central Time

Product or Services Requested: County-Wide Office Supplies

(Please provide (2) two summary copies and one unbound original of your detailed bid proposal)

Bid Opening Date: February 28, 2019

Bid Opening Time: 9:00 a.m.

Contact: Christian County Commission
100 W. Church Street, Room 100
Ozark, MO 65721

Phone: 417-582-4300 Fax: 417-581-5924

Email: countycommission@christiancountymo.gov

Christian County maintains a list of vendors interested in bidding on products and services for Christian County. It is the vendor's responsibility to update contact information. Vendors are removed from the list if they are invited to bid, but do not participate. The Christian County Commission office is not obligated to send invitations to vendors. Due to the volume of request and postage costs, the Commission Office does not send bids to all interested vendors. Christian County fulfills its legal requirements by posting a notice in the local paper.

(1) Submitting your bid:

Bids are opened in public meetings on the opening date and time specified above. Any interested persons may attend. Bids must be delivered no later than fifteen (15) minutes before bid opening time mentioned above. Bids must be received in a SEALED envelope. Mark your envelope "BID DOCUMENTS-DO NOT OPEN".

If the Commission office receives a container which is not identifiable as a bid/proposal, the Administrative Assistant will open the container to determine the contents. If the contents are determined to be a bid/proposal, the container will be resealed and the date and time received will be noted on the outside. All bids will remain sealed until they are opened and read aloud by the County Commissioners at the specified time. Bids which are not received in the Commissioner's Office at least 15 minutes prior to bid opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be presented or opened, except as stated below. At the time fixed for opening of proposals, the content will be made public for the vendor and other interested persons. Vendors are cautioned to review their bid very carefully. Any additional information, specifications, drawings, etc. should be attached. Bids should be signed and dated. It shall be the responsibility of persons submitting bids to acquire the necessary specifications.

(2) Late bids:

Under extraordinary circumstances, the Commission may authorize the opening of a late bid when the bid was turned over to the physical control of an independent postal or courier service with a promised delivery time prior to the time set for the opening of bids. The County Commission is not responsible for bids sent to the wrong address, faxed, emailed, or received after the cut-off date and time. Remember to address or hand-deliver your bid. Bids will not be accepted by fax or email because we must have the original signed document. Bidders must consider the postal service or courier time schedules when sending their bids and provide ample time for delivery. The following guidelines may be utilized to determine the criteria for an extraordinary circumstance: Christian County offices were closed due to inclement weather conditions, postal or courier services were delayed due to labor strikes or unforeseen "Acts of God", or postal or courier services did not meet the delivery time promised to the vendor. In such case, the vendor must provide written proof that promised delivery time was prior to the time set for the bid opening. All such decisions are at the sole discretion of the Commission.

(3) Bid Withdrawal:

After the bid opening, a vendor may be permitted to withdraw a bid prior to the award at the sole discretion of the County Commissioners if there is a verifiable error in the bid and enforcement of the bid would impose an unconscionable hardship on the vendor. The withdrawal will be considered only after receipt of a written request supporting documentation from the vendor. Withdrawal shall be the vendor's sole remedy for an error other than the obvious clerical error.

(4) Product Samples:

The Commission may request samples for evaluation purposes. Any samples requested must be provided free of charge. Samples which are not destroyed by testing will be returned at the vendor's expense if return of the samples is stipulated in the vendor's bid. Samples submitted by a vendor who receives the award may be kept for the duration of the contract for comparison with shipments received.

(5) Itemization of Proposal:

Vendor must clearly identify in his/her bid and on the pricing worksheet, all components. It is mandatory that vendors submit with their proposal documents, itemization of all goods and services proposed. The breakdown must be itemized by model/part number, description of goods or services, and unit cost.

(6) Minority Business Participation:

Christian County encourages the participation and utilization of minority business enterprises in all projects of the county. Christian County will provide equitable and fair opportunity to minority businesses to submit bids and proposals and to receive an award. By responding to this invitation, the vendor agrees that it does not discriminate on the basis of race, religion, creed, national origin, age, sex or disability, and that it will refrain from any unlawful employment practices.

(7) Communication with County Employees:

Vendors shall not communicate with any county employee regarding this Invitation to bid with the exception of the county contact written on the first page. Vendors shall ensure that no improper, unethical, or illegal relationships or conflict of interest exists between vendor, the county, any employee, officer, director, or principal of vendor or the county and any other party. The county reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not. The county also reserves the right to decide at its sole discretion whether disqualification of vendor and/or cancellation of award shall result. Such disqualification or cancellation shall be without fault or liability to the county.

(8) Collusion:

By submitting a proposal in response to this invitation to bid, vendor and each person signing on behalf of the vendor, certify under penalty of perjury, that to the best of his/her belief the prices in the proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such prices with any other vendor, or any other competitor. Unless otherwise required by law, the prices in the bid have not been knowingly disclosed by vendor, and will not be knowingly disclosed by vendor, prior to opening, directly or indirectly, to any other vendor or competitor. No attempt has been made or will be made by vendor or any other person associated with this invitation to bid,

partnership, corporation, or entity to submit or not to submit a proposal in response to this bid for the purpose of restricting competition.

(9) Incurred costs:

The county is not liable for any costs incurred by a vendor in the preparation or production of its proposal or for any work performed prior to the issuance of a valid contract under Missouri law. Such exemption from liability applies whether such costs are incurred by vendor or indirectly through vendors agent, employees, assigns or others, whether related or not to vendor.

(10) For Construction Services:

All on site employees of vendors and sub vendors must complete required safety training. Required safety training is OSHA 10 training. (A ten (10) hour course in construction safety and health taught by an OSHA approved instructor), or similar program at least as stringent as OSHA 10 training. For more information contact the Missouri Division of Labor Standards. Christian County requires documentation showing that the on-site employee/s have completed the required training.

(11) Vendor's Personnel Qualifications:

Christian County reserves the right to approve or disapprove the vendor's personnel providing services for Christian County Government. Christian County also reserves the right to request replacement of any person assigned to provide services. Unless the situation regarding the personnel requires immediate replacement, the vendor shall be allowed at least fourteen (14) days after notification to replace unsatisfactory personnel.

If requested, the vendor shall provide a list of names, social security numbers, and dates of birth for each such personnel who will be providing services at Christian County buildings. In addition, the vendor must notify Christian County of any additions or changes to the list. Christian County reserves the right to accept or reject any of the vendor's personnel assigned to the contract to provide services.

(12) Discount applicable:

Vendor will provide information on any quantity discounts that may apply to the equipment or services utilized in developing their pricing structure. State the length of time the discounts are available post-installation.

(13) Insurance:

The vendor shall understand and agree that Christian County cannot save and hold harmless and or indemnify the vendor or employees against any liability incurred or arising as a result of any activity of the vendor, or any activity of the vendor's employees related to the vendor's performance under the contract. Therefore, the vendor must acquire and maintain adequate liability insurance in the form (s) and amount (s) sufficient to protect Christian County, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense

related to his/her performance under this contract. The vendor shall take out and maintain during the life of the contract comprehensive general liability insurance which names Christian County, Missouri and its elected officials and employees as additional named insureds in an amount sufficient to cover the sovereign immunity limits for public entities as calculated by the Department of Insurance and published annually in the Missouri Register per section 537.610, RSMo. For the life of the contract, vendor shall maintain comprehensive general liability insurance coverage for all claims arising out of a single accident or occurrence of at least \$3,000,000.00 and for any one person in a single accident or occurrence of at least \$500,000.00 Vendor shall maintain during the life of the contract Workers Compensation Insurance for Vendor's employees coverage that shall meet Missouri statutory limits or \$1,000,000 for each accident, whichever is greater. General and other non-professional liability insurance shall include an endorsement that adds Christian County and their respective officials and employees as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and Christian County is protected as an additional insured.

(14) Vendor Liability:

The vendor shall be responsible for any and all personal injury (including death) or property damage as a result of the vendor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the vendor assumes the obligation to save Christian County, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act. The vendor also agrees to hold Christian County including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the vendor under the terms of the contract. The vendor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by Christian County, including its agencies, employees, and assignees.

(15) Business Compliance:

The vendor must be financially sound and must not be operating under the protection of the United States Bankruptcy Code. The vendor must be in compliance with the laws regarding conducting business in the State of Missouri. The vendor certifies by signing the signature page of this original document and any amendment signature page(s) that the vendor and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The vendor shall provide documentation of compliance upon request by Christian County. The compliance to conduct business in the state shall include but may not be limited to:

- Registration of business name. (if applicable)
- Certificate of authority to transact business/certificate of good standing. (if applicable)
- Taxes (e.g., city/county/state/federal)
- State and local certifications (e.g. Professions/occupations/activities)
- Licenses and permits (e.g., city/county license, sales permits)
- Insurance (e.g., worker's compensation/unemployment compensation)

(16) Terms and Conditions:

The vendor is cautioned when submitting pre-printed forms containing terms and conditions or other type material to make sure such documents do not contain other terms and conditions which conflict with those of this agreement and its contractual requirements. The vendor agrees that in the event of conflict between any of the vendor's terms and conditions and those contained in this agreement, that the this agreement shall govern. Taking exception to Christian County terms and conditions may render a vendor's bid non-responsive and remove it from consideration for award.

Christian County will enter into a one-year agreement.

A binding contract shall consist of: (1) the RFP or invitation to bid, amendments thereto, with RFP bid invitation changes/additions, (2) the vendor's proposal and (3) the County Commission's acceptance of the proposal by "notice of award" or by "purchase order". All Exhibits and Attachments included in the RFP or bid invitation shall be incorporated into the contract by reference.

The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

Any changes to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the vendor and the County Commission or by a modified purchase order prior to the effective date of such modification. The vendor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence from the County Commission, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

(17) Employee Bidding/Conflict of Interest:

Vendors who are elected or appointed officials or employees of Christian County or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the vendor or any owner of the vendor's organization is currently an elected or appointed official or an employee of Christian County or any political subdivision thereof, please provide the following information:

- Name and title of the elected or appointed official or employee of Christian County or any Political subdivision.
- What is the percentage of ownership interest in the vendor's organization held by elected or appointed official or employee of Christian County or political subdivision thereof?

(18) Independent Contractor:

The vendor is an independent contractor and shall not represent the vendor or the vendor's employees to be employees of Christian County or an agency of Christian County. The vendor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc.

(19) Substitutions:

The vendor shall not substitute any item(s) without the prior written approval of the Christian County Commissioners. In the event an item becomes unavailable, the vendor shall be responsible for providing a suitable substitute item. The vendor's failure to provide an acceptable substitute may result in cancellation or termination of the contract. Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The vendor shall understand that Christian County reserves the right to allow the substitution of any new or different product/system offered by the vendor. Christian County shall be the final authority as to the acceptability of any proposed substitution. Any item substitution shall require a formal contract amendment authorized by Christian County Commissioners prior to Christian County acquiring the substitute item under the contract. The vendor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the vendor.

(20) Replacement of Damaged Product:

The vendor shall be responsible for replacing any item received in damaged condition at no cost to Christian County. This includes all fuel costs for returning non-functional items to the vendor for replacement.

(21) Prices:

The vendor shall submit firm fixed prices on the Pricing Page. All pricing shall be considered firm for the duration of the contract period. All pricing shall be quoted with all fees included. Vendor's prices must be the lowest offered to any governmental or commercial consumer, under the same terms and conditions.

(22) Fuel charges:

Fuel charges shall be added into the quote for services. However, if the cost of #2 diesel as reported by the Department of Energy internet site and recorded as the "Weekly Retail On-Highway Diesel Prices" for the Midwest Region exceeds \$3.50 per gallon, the vendor will charge no more than 1 ½ % for each \$.10 increase in the recorded cost of fuel above the \$3.50 base line. It is expected, because of the timeliness of the DOE report, the cost of fuel for a prior month shall be used as the basis for a current month's fuel surcharge assessment. January's reported diesel cost shall be used to compute any surcharge for February's services, etc. Vendor agrees that any additional charges related to fuel increases must be agreed upon between vendor and Christian County before implementation by the vendor.

(23) Description of Product:

The vendor should present a detailed description of the product proposed on **the Pricing Sheet (Page 16)** in response to this Invitation for Bid. It is the vendor's responsibility to make sure all products proposed are adequately described in order to conduct an evaluation of the bid. At the time fixed for opening of proposals, the content will be made public for the information of the bidder and others interested.

(24) Non-Exclusivity:

The Contract is non-exclusive and shall not in any way preclude the County from entering into similar agreements and/or arrangements to acquire equal or like goods and/or services from other vendors. The County may make multiple awards from a single solicitation document when such awards are in the best interest of the county.

(25) Billing and Payments:

Invoices will be submitted to Christian County Highway Department, 1106 W Jackson Street, Ozark, MO 65721. It is estimated there are 25 various offices and departments requiring separate billing (if applicable to bid products offered). Vendor shall provide the department with invoices and statements of accounts on a monthly basis noting any amounts and invoices past due. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice.

Services or goods must be received before payment can be made. The vendor shall submit all reports required herein and a copy of each invoice as supporting documentation with the monthly statement. Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever including, but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract.

Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial.

If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

(26) Return of Goods:

Christian County may cancel any purchase at any time for a full credit.

(27) Management of Materials:

The vendor agrees and understands that as the needs of the county change, the county will notify the vendor of those changes. If requested by the county, the vendor shall make a corresponding adjustment to the services. The vendor will implement the requested changes upon notification.

In the event changes occur during the effective period of this contract which are beyond the control of the vendor that significantly increase or decrease the established cost, the vendor or Christian County may request a corresponding modification to the established cost.

With such request, the vendor must provide documentation of the change and must demonstrate how such change affects the cost. In addition, the vendor shall recommend an adjusted cost accompanied by the resulting calculations. However, the vendor shall agree and understand that any such request must be approved by the Christian County Commissioners.

The decision of the adjustment to the cost by Christian County shall be final and without recourse.

(28) Schedule:

The vendor shall ensure that services are performed in a manner so as to minimize any interference, annoyance, or disruption to the operations of Christian County.

In the event the vendor does not perform in accordance with the vendor's agreement, Christian County shall notify the vendor following determination of such. Vendor shall be responsive to the needs of Christian County at all times. The vendor shall be responsible for all permits, fees, and expenses related to the service. The vendor shall disclose to Christian County all information on sub vendor contracts/agreements, if applicable, including any rebates or incentives offered by sub vendors to the contactor.

(29) Services:

The vendor agrees to provide a detailed description of the services to be provided, including any additional information about the services on a separate sheet of paper if needed. The vendor will provide an itemization of the amount the vendor will charge, the unit of measure for the services, and specific increments and timeframes to submit invoices to the vendor and receive payments from the vendor.

(30) Reporting Requirements:

On a monthly basis, the vendor shall submit a report to Christian County for each County building site, identify the services provided and the dates of service.

The vendor must maintain financial and accounting records and evidence pertaining to the contract in accordance with generally accepted accounting principles. The vendor shall make all records, books, and other documents relevant to the contract available to Christian County and the Christian County Auditor in an acceptable format and at all reasonable times during the term of the contract, and for three (3) years from the date of final payment on the contract or the completion of an independent audit, whichever is later. If any litigation, claim, negotiation, audit, or other actions involving the records has been started before the expiration of the retention period, the vendor shall retain such records until completion of the action and resolution of all issues which arise from it. Failure to retain adequate documentation for any service billed may result in recovery of payments for services not adequately documented.

The vendor shall permit the County Auditor or authorized representatives of Christian County or any other division of government to have access, for the purpose of auditing or examination, to any of the vendor's books, documents, papers, records, recording receipts and disbursements of any of the funds paid to the vendor. The vendor further agrees that any audit exception noted by governmental auditors shall not be paid by Christian County and shall be the sole responsibility of the vendor. However, the vendor shall have the right to contest any such exception by any legal procedure the vendor deems appropriate. Christian County will pay the vendor all amounts which the vendor may ultimately be held entitled to receive as a result of any such legal action.

The vendor shall agree and understand that if contract monitoring reveals that an audit is warranted, Christian County reserves the right to require the vendor to have an audit of financial records, accounting records, and related contract documentation performed by an independent Certified Public Accountant (CPA) in accordance with generally accepted auditing standards. Christian County's determination of the need for the audit shall be final and without recourse.

(31) Liquidated Damages:

The vendor agrees and understands that the provision of the services in accordance with the schedules and requirements stated herein and in accordance with the Christian County Commissioner's approval are considered critical to the efficient operations of Christian County. Since the amount of actual damages would be difficult to establish in the event the vendor fails to comply with the schedules and requirements, the vendor shall agree and understand that the amount identified below as liquidated damages shall be reasonable and fair under the circumstances:

In the event the vendor fails to perform the services, the vendor shall be assessed liquidated damages in the amount of ten percent (10%) of the price for the services for each twenty-four (24) hour period thereafter in which the identified requirement is not completed. If the fault lies with Christian County, no assessment shall be made.

The vendor shall also agree and understand that such liquidated damages shall either be deducted from the vendor's invoices pursuant to the contract or paid by the vendor as a direct payment to Christian County at the sole discretion of Christian County.

The vendor shall agree and understand that all assessments of liquidated damages shall be within the discretion of Christian County and shall be in addition to, not in lieu of, the rights of Christian County to pursue other appropriate remedies.

(32) Excused Performance:

Any failure or delay in performance or payment due to contingencies beyond either party's reasonable control, including strikes, riots, terrorist acts, compliance with applicable laws or governmental orders, fires, and acts of God, shall not constitute a breach of this agreement.

(33) Cancelling Service:

The Christian County Commission reserves the right to discontinue service at any time by giving a 30 day notice. The vendor shall agree and understand that the vendor shall terminate the services upon written notification from Christian County. The decision by the Christian County Commissioners shall be final and without recourse.

(34) Determination for Award:

The award shall be made to the lowest priced and best responsive vendor. Christian County reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the vendor to meet mandatory general performance specifications; and/or 2) failure of the vendor to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the vendor within the past three years. As deemed in its best interests, Christian County reserves the right to clarify any and all portions of any vendor's offer.

Agreements signed by Christian County must be signed by at least a majority of the members of the *County Commission*. Agreements must be attested by the *County Clerk* and approved to form by the *County Counselor*. In addition, the *County Auditor* must certify that there is an unencumbered balance available to pay the contract cost.

(35) Protesting bid award:

A bid award protest must be submitted in writing and must be received by the county within ten (10) calendar days after the date of the award. If the tenth day falls on a Saturday, Sunday or state holiday, the period shall extend to the next business day. A protest submitted after the ten (10) calendar day period shall not be considered. The written protest should include the following information: (A) Name, address, and phone number of the protester, (B) Signature of the protester or the protester's representative, (C) Solicitation product, (D) Detailed statement

describing the grounds for the protest; and supporting exhibits, evidence, or documentation to substantiate the claim.

(36) Suspension or debarment of Vendor:

The County Commission may suspend or debar a vendor for cause. The following shall be sufficient cause for suspension or debarment. The list is not meant to be all inclusive but shall serve as a guideline for vendor discipline and business ethics:

Failure to perform in accordance with the terms, conditions and requirements of a contract/purchase order.

Violating any federal, state or local law, ordinance or regulation in the performance of a contract/purchase order.

Providing false or misleading information on an application, in a bid, or in correspondence to county offices.

Failure to honor a bid for the length of time specified.

Colluding with others to restrain competition. Obtaining information, by whatever means, related to a proposal submitted by a competitor in response to a request for proposal in order to obtain an unfair advantage during the negotiation process.

Contacting bid evaluators or any other person who may have influence over the award, without authorization from the County Commission, for the purpose of influencing the award of a contract; or giving gifts, meals, trips or any other thing of value or a monetary advantage for personal benefit, directly or indirectly, to an employee of the county or to any evaluator of bids/proposals.

The vendor may appeal suspension or debarment by submitting a written request to the County Commission within fifteen (15) calendar days after receipt of the formal notice. The vendor must provide specific evidence and reasons why the suspension or debarment is not necessary. On the basis of this information, the suspension may be modified, rescinded, or affirmed. The decision shall be final and mailed to all parties.

~~(37) PRICING SHEET~~

Product/Service	Size/Type	Frequency	Price (includes all fees)

(38) Declaration:

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. Signature required below confirming understanding of this statement.

Doing Business as (DBA) Name	Legal Name of Entity/Individual Filed with IRS for this Tax ID No.
Mailing Address	IRS Form 1099 Mailing Address
City, State, Zip Code	City, State, Zip Code

Contact Person	Email Address
Phone number	Fax number
Authorized Signature	Date
Printed Name	Title

List three (3) business references:

1st

Company Name

Representative Name

Address

City

State Zip

Business Phone

Business Fax

Cellular Phone

email address if available

2nd

Company Name

Representative Name

Address

City

State Zip

Business Phone

Business Fax

Cellular Phone

email address if available

3rd

Company Name

Representative Name

Address

City

State Zip

Business Phone

Business Fax

Cellular Phone

email address if available

(39) Contact Information:

Any additional information desired may be requested by mail to the address listed, or by telephone to 417-582-4300. Information requests may also be e-mailed to countycommission@christiancountymo.gov. This e-mail address is for information requests only and shall not be used for submission of proposals or modifications to proposals. Such submissions will be rejected and deleted without notification to the sending party.

Thank you for your consideration of this Invitation to Bid. We appreciate your participation in the bidding process.

CHRISTIAN COUNTY COMMISSIONERS
Ralph Phillips, Presiding Commissioner
Hosea Bilyeu, Western Commissioner
Mike Robertson, Eastern Commissioner

Bid Specifications

Bid Submissions

All bids must be received on or before February 28, 2019 at 8:45 a.m. Bids must be received in a sealed envelope to the Christian County Commission office 100 W. Church Street Room 100 Ozark, MO 65721. Clearly mark the envelope with your company name and address. No faxed or emailed bids will be accepted. All bids must be filled out on Christian County bid forms supplied in the attached specifications. If you have any products, additional services, or price adjustments please list these in the *additional charges/conditions sections*. All bids must be signed and have the company's information included. If you are bidding on more than one product or service, please include the company's information and sign every form you are bidding on. All bids must be in the format requested in the bid forms. Any variance from this can cause rejection of the bid. The bid forms are the only part that must be returned in your envelope. The specification details may be kept by the bidder. Any bid that is submitted must be honored for 30 days from the opening without any increase or change to price or penalty. Failure to comply with the above listed requirements may result in the rejection of the bid.

Bid Withdrawal

Any bid can be withdrawn up to 8:45 a.m. on February 28, 2019 for any reason without penalties, but any bid not withdrawn by this time will be subject to honor the pricing and services stated within that bid.

Bid Opening

All bids will be opened and read aloud on February 28, 2019 at 9:00 a.m. at the Christian County Commission Office. The bidders and public are welcome to attend the formal bid opening. No decisions relating to the award of any contract or agreement will be made at the bid opening. Copies of all bids will be available to anyone.

Bidder Responsibility

It is the responsibility of the bidder to have the bid submitted on or before the deadline stated in this packet on the proper forms. It is also the responsibility of the bidder to ensure that the prices they submit are firm and not subject to contingency or increases. If a bidder's prices are subject to increases, penalties, surcharges, or any additional costs or fees it must be stated on the *additional charges/conditions* section on each bid form. Any increase or decrease in a price is subject to affect the awarding of a contract. If a bidder fails to honor a stated price as submitted in the bid form or contract, Christian County Commission reserves the right to obtain the same product or service from the next lowest bidder who submitted a bid price for the same product or service. The original bidder shall then be responsible for the difference in price. It is the responsibility of the bidder to examine and review projects and specifications. All bidders are responsible to verify the quality, availability, and schedule of any products that they may need for this bid.

<u>ITEM DESCRIPTION</u>	<u>CATEGORY</u>	<u>PRICE</u>
2-IN-1 ZIPPER D-RING DUAL BINDER	BINDERS	\$
D RING VIEW 2 BINDER	BINDERS	\$
3 PRESS BRD BINDER COVER, LTR	BINDERS	\$
TAB DIVID INDX INSERT 5 TAB CL	BINDING ACCESSORIES	\$
TAB SHEET PROTECTOR, 8-TABS	BINDING ACCESSORIES	\$
ECONOMY WEIGHT SHEET PROTECTORS	BINDING ACCESSORIES	\$
MONTHLY READY INDEXES	BINDING ACCESSORIES	\$
INSERTABLE DIVIDERS 8-TAB CLR	BINDING ACCESSORIES	\$
BINDER POCKETS	BINDING ACCESSORIES	\$
DISC CDR 52X 80MIN 100SP	BLANK COMPUTER MEDIA	\$
100/PACK 4.7GB DVD-R	BLANK COMPUTER MEDIA	\$
100/PACK CD-R SPINDLE	BLANK COMPUTER MEDIA	\$
DVDR DL PRINTABLE	BLANK COMPUTER MEDIA	\$
32GB USB FLASH DRIVE	BLANK COMPUTER MEDIA	\$
CD/DVD SLEEVES	BLANK COMPUTER MEDIA	\$
DVDR 4.7GB 16X	BLANK COMPUTER MEDIA	\$
8GB FLASH DRIVE	BLANK COMPUTER MEDIA	\$
JUMPDRIVE S50 16GB USB 2.0	BLANK COMPUTER MEDIA	\$
2 PK 16GB S50 USB 2.0	BLANK COMPUTER MEDIA	\$
CALCULATOR, 12 DIG, PRT, BK	CALCULATORS	\$
DESK/PRINT CALCULATOR MP-11DX	CALCULATORS	\$
8-DIGIT DUAL POWER CALCULATOR	CALCULATORS	\$
DESKTOP DISPLAY CALCULATOR	CALCULATORS	\$
8-DIGIT DESKTOP CALCULATOR	CALCULATORS	\$
18X30 GRASSCLOTH CHARCOAL MAT	CLEANING AND BREAKROOM	\$
TISSUES 2-PLY, 6/PK	CLEANING AND BREAKROOM	\$
BIG ROLL PAPER TOWELS 6/PK	CLEANING AND BREAKROOM	\$
PAPER ROLL TOWELS	CLEANING AND BREAKROOM	\$
AA16 DBLWD BATTERIES	BATTERIES	\$
AA BATTERIES 24-PACK	BATTERIES	\$
SANITIZING WIPES	CLEANING AND BREAKROOM	\$
DESKTOP WIND TOWER FAN	CLEANING AND BREAKROOM	\$
POWER STICK VACUUM	CLEANING AND BREAKROOM	\$
FACIAL TISSUE 3-PACK	CLEANING AND BREAKROOM	\$
NAPKINS, 12X13	CLEANING AND BREAKROOM	\$
9VOLT BATTERIES 4-PACK	BATTERIES	\$
TALL KITCHEN GARBAGE BAGS	CLEANING AND BREAKROOM	\$
AAA16 DBLWD BATTERIES	BATTERIES	\$
PLASTIC WASTEBASKET - 12" HEIGHT	CLEANING AND BREAKROOM	\$
12VOLT ALKALINE BATTERIES	BATTERIES	\$

PRIVACY WIDESCREEN FILTER 23	COMPUTER ACCESSORIES	\$
FLEX ARM COPYHOLDER	COMPUTER ACCESSORIES	\$
WIRELESS WAVE KEYBOARD	COMPUTER ACCESSORIES	\$
DUAL MONITOR DESK STAND	COMPUTER ACCESSORIES	\$
WIRELESS MOUSE	COMPUTER ACCESSORIES	\$
ELECTRONICS DUSTER 7 OZ 4-PACK	COMPUTER ACCESSORIES	\$
WIRELESS OPTICAL MOUSE	COMPUTER ACCESSORIES	\$
PALM SUPPORT/WRIST PILLOW	COMPUTER ACCESSORIES	\$
PC MOUSE PAD	COMPUTER ACCESSORIES	\$
COPY PAPER LETTER	COPY & MULTIPURPOSE PAPER	\$
COPY PAPER LEGAL	COPY & MULTIPURPOSE PAPER	\$
#65 CARDSTOCK	COPY & MULTIPURPOSE PAPER	\$
INDEX CARDS	COPY & MULTIPURPOSE PAPER	\$
MONTHLY DESKTOP CALENDAR	DATED GOODS	\$
MONTHLY CALENDAR - SOFT COVER	DATED GOODS	\$
MONTHLY CALENDAR - HARD COVER	DATED GOODS	\$
MONTHLY DESK PAD	DATED GOODS	\$
MONTHLY WALL CALENDAR	DATED GOODS	\$
MESH LETTER TRAY, SIDE LOADED	DESK ACCESSORIES	\$
ORGANIZER DESK 3 HORZ 3 UPRT STL	DESK ACCESSORIES	\$
ORGANIZER HRZNT VRT MSH	DESK ACCESSORIES	\$
BIG STACKER INBOX	DESK ACCESSORIES	\$
INCLINE SORTER	DESK ACCESSORIES	\$
MESH TABLETOP HANGING FILE	DESK ACCESSORIES	\$
3-TIER METAL MESH FILE TRAY	DESK ACCESSORIES	\$
MESH DRAWER ORGANIZER	DESK ACCESSORIES	\$
LETTER TRAY, 2PK	DESK ACCESSORIES	\$
PUNCHED METAL BUS CRD HOLDER	DESK ACCESSORIES	\$
STEEL WHITEBOARD ALUMINUM FRAME 2X3	EDUCATION PRODUCTS	\$
8 INCH STRAIGHT SCISSORS	EDUCATION PRODUCTS	\$
EPPS, CLEAR CLASP, 10X13	ENVELOPES	\$
ENVELOPE, SELF-SEAL 9X12	ENVELOPES	\$
9X12 QUICKSTRIP ENVELOPES	ENVELOPES	\$
#3 COIN ENV BRN KRFT 24#	ENVELOPES	\$
ENVELOPES, WITHOUT WINDOW, #10	ENVELOPES	\$
ENVELOPES, CLASP, 9X12	ENVELOPES	\$
QUICKSTRIP BUSINESS ENVELOPES 500/BX	ENVELOPES	\$
EPPS, CLEAR CLASP, 6X9	ENVELOPES	\$
ENVELOPES, KFT CLASP 8 3/4 X 11 1/2	ENVELOPES	\$
ENVELOPES, CLASP, 10X13	ENVELOPES	\$
HANGING FILE FOLDERS, LETTER	FILING AND ORGANIZATION	\$

HANGING FILE FOLDERS, LEGAL	FILING AND ORGANIZATION	\$
FASTENER ADHV 1 CAP 1C/BX	FILING AND ORGANIZATION	\$
2 FASTENER FOLDER, LTR, STRAIGHT	FILING AND ORGANIZATION	\$
FILE POCKET 1524EB LTR 3.5	FILING AND ORGANIZATION	\$
EXPAND FILE JACKETS LETTER	FILING AND ORGANIZATION	\$
EXPAND FILE JACKETS LEGAL	FILING AND ORGANIZATION	\$
FASTENER FOLDER	FILING AND ORGANIZATION	\$
ENDTAB FOLDER LTR MAN 100	FILING AND ORGANIZATION	\$
ENDTAB FOLDER LEGAL MAN 100	FILING AND ORGANIZATION	\$
FILE FOLDER, LTR, 1/3-CUT	FILING AND ORGANIZATION	\$
SORTER ALL PURPOSE 23.5X2.5	FILING AND ORGANIZATION	\$
PLASTIC FILE FOLDER, LETTER	FILING AND ORGANIZATION	\$
PLASTIC FILE FOLDER, LEGAL	FILING AND ORGANIZATION	\$
LEGAL WHITE LABELS	FILING AND ORGANIZATION	\$
LETTER WHITE LABELS	FILING AND ORGANIZATION	\$
OXFORD 5X8 RULED INDEX CARD	FILING AND ORGANIZATION	\$
OXFORD HEAVY WEIGHT INDEX CARD	FILING AND ORGANIZATION	\$
POLY FILE JACKETS, LETTER SIZE	FILING AND ORGANIZATION	\$
POLY FILE JACKETS, LEGAL SIZE	FILING AND ORGANIZATION	\$
HANGING FOLDER, 1/5 LETTER	FILING AND ORGANIZATION	\$
PLASTIC INDEX TABS	FILING AND ORGANIZATION	\$
BOX BOTTOM FOLDERS, LETTER SIZE	FILING AND ORGANIZATION	\$
BOX BOTTOM FOLDERS, LEGAL SIZE	FILING AND ORGANIZATION	\$
COFFEE BREWER, 10-CUP	FOOD & BEVERAGE	\$
COFFEE REG CANISTER	FOOD & BEVERAGE	\$
KEURIG-COMPATIBLE PODS COFFEE - REGULAR	FOOD & BEVERAGE	\$
KEURIG-COMPATIBLE PODS COFFEE - DECAF	FOOD & BEVERAGE	\$
ULTRA HEAVY DUTY DISPOSABLE PLATES	FOOD & BEVERAGE	\$
12-OZ COFFEE CUPS DISPOSABLE	FOOD & BEVERAGE	\$
COFFEE FILTERS	FOOD & BEVERAGE	\$
COFFEE DECAF CANISTER	FOOD & BEVERAGE	\$
COFFEE CREAMER SINGLE SERVE PORTIONS 3/8 FL OZ	FOOD & BEVERAGE	\$
HEAVY-DUTY PLASTIC KNIVES	FOOD & BEVERAGE	\$
HEAVY-DUTY PLASTIC SPOONS	FOOD & BEVERAGE	\$
HEAVY-DUTY PLASTIC FORKS	FOOD & BEVERAGE	\$
9-INCH UNCOATED PAPER PLATES	FOOD & BEVERAGE	\$
EMPLOYEE RECORD FOLDER 20 PK	FORMS	\$
BLK DESKTOP RISER	FURNITURE	\$
ADJUSTABLE DESK RISER	FURNITURE	\$
PLASTIC STACK CHAIR	FURNITURE	\$
5-SHELF STEEL HD SHELIVING	FURNITURE	\$

PRINTER CART	FURNITURE	\$
MESH ROLLING FILE CUBE	FURNITURE	\$
SELF-STICK NOTES 3X3	GENERAL OFFICE PAPER	\$
SMALL SELF-STICK FLAGS	GENERAL OFFICE PAPER	\$
SELF-STICK NOTES 1-1/2X2	GENERAL OFFICE PAPER	\$
1/2 INCH TABS	GENERAL OFFICE PAPER	\$
4X6 SELF-STICK NOTES	GENERAL OFFICE PAPER	\$
TAPE FLAGS, SIGN HERE	GENERAL OFFICE PAPER	\$
PRIORITY FLAGS	GENERAL OFFICE PAPER	\$
REMAN COMPATIBLE CNM 120 BLK TONER	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 26X HY LASERJET TONER BLK	INK & LASER PRINTER CARTRIDGES	\$
ON COMPATIBLE 252 INK HY BK/SY CLR 4PK	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 87A LASERJET TONER BLACK	INK & LASER PRINTER CARTRIDGES	\$
CANON COMPATIBLE PG-243 BLACK INK	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 952 CMY/952XL BLK INK CARTRIDGE	INK & LASER PRINTER CARTRIDGES	\$
REMAN HP COMPATIBLE 85A BK TNR	INK & LASER PRINTER CARTRIDGES	\$
CANON COMPATIBLE TONER #120 BLACK	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 305A BLACK LASERJET TONER	INK & LASER PRINTER CARTRIDGES	\$
CANON COMPATIBLE CL-244 TRI-COLOR INK	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 305A MAGENTA LASERJET TONER	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 305A CYAN LASERJET TONER	INK & LASER PRINTER CARTRIDGES	\$
REMAN HP COMPATIBLE 78A BK TNR	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 564 BLACK ECONOMY INK	INK & LASER PRINTER CARTRIDGES	\$
PITNEY BOWES COMPATIBLE K700 PSTGMTR	INK & LASER PRINTER CARTRIDGES	\$
XEROX COMPATIBLE 106R01593 YELLOW TONER	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 350A BLACK TONER CARTRIDGE	INK & LASER PRINTER CARTRIDGES	\$
RICOH COMPATIBLE TONER SP C220A, BK	INK & LASER PRINTER CARTRIDGES	\$
HP952 COMPATIBLE COLOR CMY INK CART 3PK	INK & LASER PRINTER CARTRIDGES	\$
REMAN COMPATIBLE CNM PG240XL HY BK INK	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 62XL BLK/62 CLR INK 2PK	INK & LASER PRINTER CARTRIDGES	\$
REMAN COMPATIBLE HP 125A MG TNR	INK & LASER PRINTER CARTRIDGES	\$
REMAN COMPATIBLE HP 125A YI TNR	INK & LASER PRINTER CARTRIDGES	\$
REMAN COMPATIBLE HP 125A CY TNR	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 952 BLACK ORIGINAL INK CART	INK & LASER PRINTER CARTRIDGES	\$
HP COMPATIBLE 952 BLACK INK CARTRIDGE	INK & LASER PRINTER CARTRIDGES	\$
REMAN COMPATIBLE CNM CL241XL CLR INK	INK & LASER PRINTER CARTRIDGES	\$
LASER LABELS 1X 2 5/8, 3M/BOX	LASER AND INKJET LABELS	\$
CD/DVD LABELS 50SHT/100 LB	LASER AND INKJET LABELS	\$
WHITE FILE FOLDER LABELS	LASER AND INKJET LABELS	\$
3X36 12 PK MAILING TUBES	MAILING AND SHIPPING	\$
2 1/2 X 24 WHITE MAIL TUBE	MAILING AND SHIPPING	\$

4X48 WHITE MAILING TUBES	MAILING AND SHIPPING	\$
2X2 WHITE MAILING TUBE	MAILING AND SHIPPING	\$
HD CLR 2.6MIL 1.88X109YRD 6 PK	MAILING AND SHIPPING	\$
3X24 12 PK MAILING TUBES	MAILING AND SHIPPING	\$
2.3 ML RUBBER TAPE, 2X110YD	MAILING AND SHIPPING	\$
12X12X12 CORR SHIPPING BOX	MAILING AND SHIPPING	\$
3X30 12 PK MAILING TUBES	MAILING AND SHIPPING	\$
MESSAGE PACKING TAPE	MAILING AND SHIPPING	\$
EZ START PREMIUM TAPE 2	MAILING AND SHIPPING	\$
BLACK 25 HDMI TO HDMI CABLE	NETWORKING & POWER	\$
13 PORT USB 2.0 HUB W/PWR ADAPTOR	NETWORKING & POWER	\$
RGB COAX CBL SVGA/VGA MONITOR	NETWORKING & POWER	\$
4K HDMI EXT CBL W ETHNT	NETWORKING & POWER	\$
6FT BLACK USB 2.0 EXTENSION	NETWORKING & POWER	\$
STAPLE-FREE STAPLER	OFFICE COMMODITIES	\$
GLUE STICKS .28 OZ	OFFICE COMMODITIES	\$
DESKTOP STAPLER	OFFICE COMMODITIES	\$
20-SHEET HOLE PUNCH	OFFICE COMMODITIES	\$
8 SCISSORS TITANIUM BONDED 2PK	OFFICE COMMODITIES	\$
B777 STAPLER	OFFICE COMMODITIES	\$
SORTKWIK 1-3/4 OZ/2PK	OFFICE COMMODITIES	\$
STORAGE CLIPBOARD	OFFICE COMMODITIES	\$
ENVELOPE MOISTENER	OFFICE COMMODITIES	\$
PAPER CLIP HOLDER	OFFICE COMMODITIES	\$
MAGNETIC CLIPS LARGE 2 1/4IN	OFFICE COMMODITIES	\$
STL BNDR CLPS MED 1-1/4X5/8	OFFICE COMMODITIES	\$
ENVELOPE MOISTENER WITH ADHESIVE	OFFICE COMMODITIES	\$
ASSORTED BINDER CLIPS	OFFICE COMMODITIES	\$
STAND UP STAPLER	OFFICE COMMODITIES	\$
PAPER CLIPS, REG NON-SKID	OFFICE COMMODITIES	\$
PAPER CLIPS JUMBO SMOOTH	OFFICE COMMODITIES	\$
STEEL BINDER CLIPS 2X1	OFFICE COMMODITIES	\$
LETTER OPENER PLASTIC	OFFICE COMMODITIES	\$
STL BNDR CLIPS SMALL 3/4X3/8	OFFICE COMMODITIES	\$
STANDARD STAPLES 5000CT	OFFICE COMMODITIES	\$
GLUE DISAPPEARING .26OZ PRP EA	OFFICE COMMODITIES	\$
JUMBO NON-SKID PAPER CLIPS	OFFICE COMMODITIES	\$
12IN BEVELED WOOD RULER	OFFICE COMMODITIES	\$
7 STRAIGHT SCISSORS L/R HAND	OFFICE COMMODITIES	\$
SCOTCH MOUNTING SQUARES	OFFICE COMMODITIES	\$
STAPLE REMOVER	OFFICE COMMODITIES	\$

SF-1 STANDARD STAPLES	OFFICE COMMODITIES	\$
ECONOMY PAPER CLIPS STANDARD	OFFICE COMMODITIES	\$
VALUE MELAMINE DRY ERASE	OFFICE COMMUNICATION	\$
MAGNETS F GLS BRD 6PK CLR	OFFICE COMMUNICATION	\$
LAMINATING PCH LETTER SIZE	OFFICE MACHINES	\$
LABELWRITER LBLS FILE FOLDER	OFFICE MACHINES	\$
TAPE, INVISIBLE, 3/4X1296	OFFICE TAPES	\$
3/4X1000 MAGIC TAPE	OFFICE TAPES	\$
TAPE 3/4X1000 10PK	OFFICE TAPES	\$
TAPE INVISIBLE 3/4X1296	OFFICE TAPES	\$
SCOTCH TAPE DISPENSER	OFFICE TAPES	\$
TAPE, TRANSPARENT, 1/2X1296	OFFICE TAPES	\$
PULSE OXIMETER	PRACTICE SUPPLIES	\$
RELIEF PAK LITE REUSABLE HOT/C	PRACTICE SUPPLIES	\$
FABRIC BANDAGE 1X3	PRACTICE SUPPLIES	\$
HP OR COMPATIBLE COLOR LASERJET PRO M452DN PRINTER	PRINTERS	\$
HP OR COMPATIBLE PRO M402DN PRINTER	PRINTERS	\$
EPSON WORKFORCE OR COMPATIBLE WF-7710 WF AIO	PRINTERS	\$
PORELON OR COMPATIBLE PR-42 CALC INK ROLL	RIBBONS	\$
2-1/4 ADD ROLLS	ROLL PAPER	\$
2 1/4INCX130 ADDING MACHINE RLS	ROLL PAPER	\$
CASH REGISTER/POS PAPER, 5 RLS/PK	ROLL PAPER	\$
LEGAL PAD LEGAL RULE	RULED PADS	\$
CERTIF_HOLDER BLACK 25/PACK	RULED PADS	\$
RULED PADS, 8 1/2X11	RULED PADS	\$
STENO BOOK, GREGG RULING	RULED PADS	\$
RULED PADS, 5X8	RULED PADS	\$
MEMO BOOK, 3X5	RULED PADS	\$
ECON NTR PWDRFR GLV, 2XL	SAFETY & MAINTENANCE SUPPLIES	\$
NITRL DISP GLOVE PF LG 1000/CT	SAFETY & MAINTENANCE SUPPLIES	\$
FIRST AID KIT ALL PURPOSE	SAFETY & MAINTENANCE SUPPLIES	\$
IBUPROFEN 200 MG	SAFETY & MAINTENANCE SUPPLIES	\$
SELF-INKING DATER 1-1/8X2	STAMPS AND SIGNS	\$
SELF-INK STAMP 5/8X1-5/8	STAMPS AND SIGNS	\$
SELF INK DATE STAMP PLASTIC	STAMPS AND SIGNS	\$
SELF-INKING STAMP 1-1/2X3	STAMPS AND SIGNS	\$
ECO PRE-INK STAMP 1/2X1-3/4	STAMPS AND SIGNS	\$
2X10 NAMEPLATE	STAMPS AND SIGNS	\$
L/L FILE BOX CLEAR	STORAGE BOXES	\$

DRAWER STORE - MESH - 3X6	STORAGE BOXES	\$
LIQUID PAPER DRYLINE 2PK	WRITING INSTRUMENTS	\$
GEL ROLLING BALL PEN, FINE PT	WRITING INSTRUMENTS	\$
UNI-BALL GEL PENS	WRITING INSTRUMENTS	\$
GEL EXTRA FINE PEN	WRITING INSTRUMENTS	\$
RET FINE BLACK 12 PACK PENS	WRITING INSTRUMENTS	\$
GEL ROLLING BP XF BL DZ	WRITING INSTRUMENTS	\$
DRY ERASE MARKER	WRITING INSTRUMENTS	\$
CHISEL MARKERS 36-PK	WRITING INSTRUMENTS	\$
PEN RETR Z-GRIP 1.0MM	WRITING INSTRUMENTS	\$
36CT FINE BLACK PENS	WRITING INSTRUMENTS	\$
HIGHLIGHTER VARIETY PACK	WRITING INSTRUMENTS	\$
VISIBLE INK ROLLERBALL PEN	WRITING INSTRUMENTS	\$
CORRECTION TAPE WITH GRIP 2PK	WRITING INSTRUMENTS	\$
UNI-BALL GEL IMPACT REFILL BL	WRITING INSTRUMENTS	\$
SECURE A PEN REPLACEMENT PEN	WRITING INSTRUMENTS	\$
EXPO ERASER	WRITING INSTRUMENTS	\$
FINE POINT MARKERS	WRITING INSTRUMENTS	\$
BLUE BARREL CLIC ERASE	WRITING INSTRUMENTS	\$
ROUNDSTICK MEDIUM POINT PEN	WRITING INSTRUMENTS	\$
HIGHLIGHTER MAJOR ACCENT LV	WRITING INSTRUMENTS	\$
SUPER HI-POLYMER LEADS, 0.5MM	WRITING INSTRUMENTS	\$
ROUNDSTICK FINE POINT PEN	WRITING INSTRUMENTS	\$
MECHANICAL PENCILS	WRITING INSTRUMENTS	\$
MECHANICAL PENCIL REFILLS	WRITING INSTRUMENTS	\$

PLEASE READ ALL THE SPECIFICATIONS AND REGULATIONS REQUIRED IN THIS BID PACKET AND ON THE BID FORMS BEFORE SUBMITTING A BID. BY SUBMITTING A BID YOU ARE ACKNOWLEDGING THAT YOU FULLY UNDERSTAND AND COMPLY WITH THE REQUIREMENTS SET FORTH IN THIS BID.

IF YOU HAVE ANY QUESTIONS OR DO NOT UNDERSTAND ANY PORTION OF THIS BID, PLEASE FEEL FREE TO CONTACT THE CHRISTIAN COUNTY COMMISSION.

The Christian County Commission would like to express their appreciation in taking the time and work to participate in the bid letting process. Thank you for all your work and support in making Christian County a better place to live and work.