



**JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES**
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

**Invitation for Bid: PRINTER, COPIER AND FAX SUPPLIES Date Issued: 9-26-12
2013**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, OCTOBER 30, 2012, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

VICKIE PRATT

Department of the Administrative Services
636-797-5023

**Contract
Contact:**

VICKIE PRATT

Department of Administrative Services
636-797-5382

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

**Contract Term:
1-1-13 to 12-31-13
UPON APPROVAL OF THE
COUNTY COUCIL AND
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Company Name

Authorized Agent (Print)

Address

Signature

City/State/Zip Code

Title

Telephone #

Date

Tax ID #

E-mail

Fax #

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1.0 BID REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes

“BIDDER”S INITIALS: _____”

1.1 BID SUBMISSION:

Submit bid form in triplicate (three copies) with specification pages, if applicable. No facsimile or electronic bids shall be accepted and shall be rejected. The Vendor prior to the submission dead line as stated on page 1 must submit all bids. Late bids will not be accepted and returned to the vendor unopened. The County reserves the right to request additional written or oral information from Respondents in order to obtain clarification. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the bid form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the bid being rejected.

1.2 BASIS OF BID AWARD:

Award may be made on an item-by-item basis to the lowest and best bidder(s) or award may be made to the lowest and best bid total, whichever provides the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, ability to deliver, or any other reason deemed to be in the best interest of the County. Quantities stated herein represent an estimate for the period stated. Orders shall be placed for actual requirements as needed. The County may reject any or all bids for any reason and may waive any informality. Bids submitted from a Missouri State Contract shall include a copy of the State Contract with the bid. Bid award does not constitute an order or obligation to order by the County. The issuance of a Purchase Order Number shall be construed as acceptance of a Contract with all terms, conditions, and prices firm during the length of the agreement terms.

1.3 BID AWARD:

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.

1.4 BID PREPARATION:

1. Bidders are responsible for examination of drawings, specifications, schedules and instructions. Failure to do so will be at the bidder's risk.
2. Each bidder shall furnish the information required by the invitation. The bidder shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate bids for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Bidder shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the invitation for bid.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

1.5 MODIFICATION OR WITHDRAWAL OF BIDS:

Bids may be modified or withdrawn prior to the exact hour and date specified for receipt of bids, provided the modification or withdrawal is in writing and is delivered in the same manner as a bid submission.

1.6 LATE BIDS:

It is the responsibility of the bidder to deliver his bid or bid modification on or before the date and time of the bid closing to the Department of the County Clerk. Bids received late will be rejected and returned unopened to the bidder.

1.7 BID DEPOSITS:

Bid Deposits are not required unless specified in the specifications.

1.8 MATERIAL AVAILABILITY:

Bidders must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of bid and delivery time. It is the responsibility of the bidder to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

1.9 ALTERNATE BIDS:

Alternate Bids for items will be accepted except when stated “**NO SUBSTITUTIONS**”. Bidders must submit complete specifications on all alternate bids with the bid form. Alternate bids without complete specifications may be rejected. Alternate bids and exceptions to bid clauses must be clearly noted on the bid form. The County may accept or reject alternate bids; whatever is most advantageous to the County.

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are incorporated into the contract as if fully setout therein.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5382, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at it's own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES ORIGINAL CERTIFICATES OF INSURANCE BEFORE THE CONTRACT IS AWARDED. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) Required () Not Required Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) Required () Not Required Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

**C. (X) Required () Not Required Worker's Compensation Insurance:
per Missouri Revised Statutes Chapter 287**

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

1.14 BID OPENINGS

Bids will be publicly opened and read aloud at the time indicated on page 1. The bidders and the public are invited but not required to attend the formal opening of the bids. No decisions relating to the award of a contract or agreement will be made at the opening.

1.15 BID TABULATIONS

Bid Tabulations are not available for 5 to 7 business days following the Bid Opening. Bid submissions are open for public review at the time of the Bid Opening. Bid tabulations are posted on the County's web-site address, www.jeffcomo.org. **NO COPIES** of bid tabulations are sent to vendors.

2.0 BID RESPONSE AND CONTRACT

2.1 BIDDER REPRESENTATIONS:

The Bidder, by executing the Bid form certifies that:

- A. The bid complies with Invitation for Bid form and Bid Specifications.
- B. Bidder is not debarred or suspended from participation in Federal Assistance programs.

2.2 TAXES:

No bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective bidder may be required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County.

Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

2.3 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:

- A. The prices in the bid shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any bidder or other person.
- B. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the bidder prior to opening.
- C. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid.

2.4 PRICE:

The price(s) specified in this bid shall be firm and not subject to contingency or reservation. If the Vendor fails to honor stated prices as submitted in the Bid Form or Contract, the County reserves the right to obtain the same items from the next lower vendor who submitted a bid price for the item. The original vendor shall be responsible for the difference in price and required to make restitution to the County for the difference in price. The bidder represents prices specified in the bid do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the bidder's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has

sold the items, or services, to others, this contract price shall be reduced accordingly. **Bid prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County).** Prices shall be firm for ALL County departments and locations for term of the agreement.

2.5 MISSOURI DOMESTIC PRODUCT PROCUREMENTACT:

Bidder represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The Act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Bidder shall include proof of compliance with the Act with the bid when requested.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract" means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

2.15 CHOICE OF LAW:

This bid and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

2.16 TERMINATION:

- A. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County with a thirty (30) day written notice. The Vendor may terminate the Agreement/Contract upon a sixty (60) day prior notice in writing. In the event of any termination of the Agreement/Contract by the Vendor, the County may purchase such supplies and/or services similar to those terminated and for the duration of the Agreement/Contract period the Vendor will be liable for all costs in excess of the established contract pricing.
- B. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability. The County may cancel the Agreement/Contract or affirm the Contract and hold the Vendor responsible for damages.
- C. **Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid.** Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.
- D. Default: County may terminate the whole Contract or any part in either of the following circumstances:
 - D-1. If supplier fails to deliver the items required by the contract within the time specified; or
 - D-2. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
 - D-3. In the event of the Supplier's non-compliance with the provisions as set forth, this Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County

contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

2.17 NOTICE AND SERVICE THEREOF:

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the bid form.

2.18 CONTRACT TERM:

Performance shall be governed solely by the terms and conditions as set forth in the Invitation for Bid, Bid Specifications, Bid Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

2.19 COMPLIANCE WITH APPLICABLE LAWS:

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended, including provisions of the Home Rule Charter of Jefferson County, Missouri requiring all workers performing work under any contract with Jefferson County be paid a wage that is at least the prevailing hourly rate of wages for work of a similar character in Jefferson County.

2.20 ACTS OF GOD:

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

2.21 SELLER'S INVOICES:

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

2.22 APPROVAL:

It is agreed the acceptance of a Bid shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council, and the County Counselor.

2.23 RENEWAL OPTION:

The County reserves the right to negotiate the contract for one (1) additional one-year term with the written consent of the awarded vendor. If the contractor/vendor request an increase in compensation for any renewal period, the vendor shall notify the Office of Contracts and Grants no less than 60 days prior to the end of the contract period. The County shall notify the Vendor of the intent to exercise the renewal option. However, failure to notify the Vendor does not waive the County's right to exercise the renewal option.

2.24 INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:

Indicate: Individual: Partnership: Corporation.

Incorporated in the State of _____.

2.25 LITIGATION:

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

AFFIDAVIT OF WORK AUTHORIZATION

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative) as _____ (Position/Title) first being duly sworn on my oath, affirm _____ (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____ (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to _____ (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature

Printed Name

Title

Date

Subscribed and sworn to before me this _____ of _____. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)

_____, and my commission expires on _____.
(NAME OF STATE) (DATE)

Signature of Notary

Date

AFFIDAVIT OF WORK AUTHORIZATION

(Continued)

CURRENT BUSINESS ENTITY STATUS

I certify that _____ (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Authorized Business Entity
Representative's Name
(Please Print)

Authorized Business Entity
Representative's Signature

Business Entity Name

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
13511	Copier Staples - Sharp Copiers, 3 Boxes/Carton	Sharp	SF-Sc11	BOX	0		
13512	Copier Staples - Sharp AR-M237 Copier, 3/Box	Sharp	AR-SC1	BOX	0		
13513	Copier Staples - Sharp AR-M277 Copier, 3/Box	Sharp	AR-SC1	BOX	0		
13514	Copier Staples - Sharp AR-M350 Copier AG559, 3/Box	Sharp	AR-SC1	BOX	0		
13515	Copier Staples - Sharp AR-M620 Copier, 3/Box	Sharp	SC11	BOX	0		
13520	Copier Staples - Canon Copier E-1 Staple Cartridge for use in Canon NP 6050 Copier & Toshiba 3560; 5,000/Case	Canon E-1	0251A001AA	CASE	0		
13523	Copier Staples - Ricoh Aficio 270 Copier, also for Toshiba Studio E 35, Savin Type G 320R-AM, Cartridges/3Case	Savin	Type G 9670	CASE	0		
13551	Copier Staples - Staple Cartridge for use in Panasonic DP2500, 3/Carton	Panasonic	DQSS200	CARTON	0		
13552	Copier Staples - Staple Cartridge for use in Panasonic DP4510 & DP6010 & DP4520 &D6020H, Toshiba Estudio 603 T700 staple cartridge, bx.	Panasonic	FQSS66	BOX	3		
13553	Copier Staples - Staple Cartridge for use in Panasonic DP3510	Panasonic	FQSS32	CARTON	0		
13554	Copier Staples - Staple Cartridge for use in Panasonic DP3510, 73120114 - 5/Box	Panasonic	FQSS50	BOX	0		
14204	Toner - Sharp AR270 NT1 also AR310NT	Sharp *	SHRAR310NT	EACH	15		
14205	Toner - Sharp AR450U	Sharp *	SHRAR450NT	EACH	4		
14206	Toner - Sharp ARM620U	Sharp *	SHRAR621NT1	EACH	2		
14207	Toner - Sharp ARM255N,355/455	Sharp *	SHRAR455NT1	EACH	11		
14303	Toner - XEROX MFP 8560 Color, Cyan, 3/Box	XEROX *	XER108R00723	BOX	1		
14304	Toner - XEROX MFC 8560 Color, Magenta, 3/Box	XEROX *	XER108R00724	BOX	1		
14305	Toner - XEROX MFC 8560 Color, Yellow, 3/Box	XEROX *	XER108R00725	BOX	1		
14306	Toner - XEROX MFC 8560 Color, Black, 3/Box	XEROX *	XER108R00726	BOX	1		
14307	Toner - XEROX MFC 8560 Color, Black, 6/Box	XEROX *	XER108R00727	BOX	1		
14509	Toner - Toshiba T3500 Studio E35 and Studio E34, 4 Cartidges/Box	Toshiba *	TOST3500	BOX	0		
14601	Toner - Toshiba E-studio 555/655	Toshiba *	TOST8550	EACH	5		
14603	Toner - Toshiba E-studio 523/523T/603, Assessor id# 17620, PZ id# 17475, PW id# 17617	Toshiba *	TOST7200	EACH	4		
14604	Toner - Toshiba 2060	Toshiba *	TOST2060	EACH	0		
14608	Toner - Toshiba DP 2570	Toshiba *	TOST2460	EACH	0		
14613	Toner - Toshiba Studio E 230/280	Toshiba *	TOST2320	EACH	0		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
14615	Toner - Toshiba 1350, 4/Carton	Toshiba *	TOST1350	CARTON	0		
14702	Toner - Panasonic DP2000/2500	Panasonic *	DQ TU18B	EACH	1		
14703	Toner - Panasonic DP18 WORKIO/DP1810P	Panasonic *	DQ TU10C	EACH	0		
14704	Toner - Panasonic DP6010	Panasonic *	DQ-TU35D	EACH	0		
14705	Toner - Panasonic DP4510, DP3510	Panasonic *	DQ TU24D	EACH	0		
14706	Toner - Panasonic DP4520	Panasonic *	DQ TU33G	EACH	4		
14707	Toner - Panasonic DP2310/3030	Panasonic *	DQ TU15E	EACH	2		
14800	Toner - Minolta Bizhub 222	Minolta *	TN-211	EACH	1		
15101	Laser Toner - HP Laserjet 1300 Series	HP *	HEWQ2613X	EACH	0		
15103	Laser Toner - HP LaserJet 4V, 4MV Black	HP *	HEWC3900A	EACH	0		
15104	Laser Toner - HP LaserJet, 1012, 1020, 1022, 3020, & 3030 Series, Black	HP *	HEWQ2612A	EACH	2		
15107	Laser Toner - HP LaserJet 4200 Series	HP *	HEWQ1338A	EACH	11		
15108	Laser Toner - HP 8100DN Printer, Black	HP *	HEWC4182X	EACH	0		
15109	Laser Toner - Hewlett Packard 4000, 4000N, 4000SE, 4050N	HP *	HEWC4127X	EACH	11		
15112	Laser Toner - HP 8500 Printer, Magenta	HP *	HEWC4151A	EACH	0		
15114	Laser Toner - HP Color Laser Jet 4500 and 4550N Series, Black	HP *	HEWC4191A	EACH	2		
15115	Laser Toner - HP Color Laser Jet 4500 and 4550N Series, Cyan	HP *	HEWC4192A	EACH	1		
15116	Laser Toner - HP Color Laser Jet 4500 and 4550N Series, Magenta	HP *	HEWC4193A	EACH	1		
15117	Laser Toner - HP Color Laser Jet 4500 and 4550N Series, Yellow	HP *	HEWC4194A	EACH	2		
15118	Drum - HP Color Laser Jet 4500 and 4550N Series	HP *	HEWC4195A	EACH	1		
15119	Laser Toner - HP 2100 Series, Black	HP *	HEWC4096A	EACH	0		
15120	Laser Toner - HP 4100 Series, Black	HP *	HEWC8061X	EACH	16		
15121	Laser Toner - HP Laserjet 1000 Series, Black	HP *	HEWC7115AG	EACH	18		
15122	Transfer Kit - HP Color Laser Jet 4500 and 4550N Series	HP *	HEWC4196A	EACH	0		
15123	Fuser Kit - HP Color Laser Jet 4500 and 4550N Series	HP *	HEWC4197A	EACH	0		
15124	Laser Toner - HP Laserjet 5500 Color Printer, Black	HP *	HEWC9730A	EACH	2		
15125	Laser Toner - HP Laserjet 5500 Color Printer, Cyan	HP *	HEWC9731A	EACH	2		
15126	Laser Toner - HP Laserjet 5500 Color Printer, Yellow	HP *	HEWC9732A	EACH	1		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
15127	Laser Toner - HP Laserjet 5500 Color Printer, Magenta	HP *	HEWC9733A	EACH	1		
15135	Laser Toner - HP Laserjet 4600 Color Printer, Black	HP *	HEWC9720A	EACH	3		
15136	Laser Toner - HP Laserjet 4600 Color Printer, Cyan	HP *	HEWC9721A	EACH	3		
15137	Laser Toner - HP Laserjet 4600 Color Printer, Yellow	HP *	HEWC9722A	EACH	3		
15138	Laser Toner - HP Laserjet 4600 Color Printer, Magenta	HP *	HEWC9723A	EACH	4		
15139	Laser Toner - HP Laserjet 2550N Color Printer, Black	HP *	HEWQ3960A	EACH	8		
15140	Laser Toner - HP Laserjet 2550N Color Printer, Cyan	HP *	HEWQ3961A	EACH	5		
15141	Laser Toner - HP Laserjet 2550N Color Printer, Yellow	HP *	HEWQ3962A	EACH	5		
15142	Laser Toner - HP Laserjet 2550N Color Printer, Magenta	HP *	HEWQ3963A	EACH	4		
15143	Drum Unit - HP Laserjet 2550N Color Printer	HP *	HEWQ3964A	EACH	9		
15144	Laser Toner - HP Laserjet 2300N Printer, Black	HP *	HEWQ2610A	EACH	10		
15145	Laser Toner - HP Laserjet 4300 Printer, Black	HP *	HEWQ1339A	EACH	2		
15146	Drum Unit - HP Laserjet 8500 Color Printer	HP *	HEWC4153A	EACH	0		
15147	Laser Toner - HP Laserjet 4350 Printer, Black	HP *	HEWQ5942X	EACH	16		
15148	Laser Toner - HP Laserjet 2400 Series, Black	HP *	HEWQ6511X	EACH	0		
15149	Laser Toner - P3005 or M3035 Printer, Black	HP *	HEWQ7551A	EACH	21		
15152	Laser Toner - Lexmark IBM Optra S 1250, 1255, 1620, 1625, 1650, 1855, 2420, 2450, and 2455; Black	Lexmark *	LEX1382925	EACH	0		
15155	Laser Toner - Lexmark IBM 4039 10PLUS, 4049, Black	Lexmark *	LEX1382150	EACH	0		
15156	Laser Toner - Lexmark IBM 4037 Pageprinter, Black	Lexmark *	LEX1382760	EACH	0		
15157	Laser Toner - Lexmark E234N, Black	Lexmark*	LEX24015SA	EACH	8		
15158	Laser Toner - LEXMARK T650 Printer, Black	Lexmark*	LEXT650A11A	EACH	10		
15159	Laser Toner - Lexmark T520, T522 Printer, Black	Lexmark *	LEX12A6735	EACH	2		
15160	Laser Toner - HP Laserjet 1100 Series, 3200 Series, Black	HP *	HEWC4092A	EACH	0		
15161	Laser Toner- HP LaserJet P1606DN, Black	HP *	HEWCE278A	EACH	10		
15165	Laser Toner - HP Laserjet 90A, Black	HP *	HEWCE390A	EACH	0		
15170	Laser Toner - HP LaserJet 3600 Cartridge, Black	HP *	HEWQ2670A	EACH	0		
15171	Laser Toner - HP LaserJet 3600, Cyan	HP *	HEWQ2671A	EACH	0		
15172	Laser Toner - HP LaserJet 3600, Yellow	HP *	HEWQ2672A	EACH	0		
15173	Laser Toner - HP LaserJet 3600, Magenta	HP *	HEWQ2673A	EACH	0		
15179	Laser Toner - HP Laserjet 1160, 1320 Series, Black	HP *	HEWQ5949X	EACH	1		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
15180	Laser Toner - HP Color Laserjet 3800N, Black	HP *	HEWQ6470A	EACH	11		
15184	Laser Toner - HP Color Laserjet 3600 & 3800, Cyan	HP *	HEWQ6471A	EACH	4		
15185	Laser Toner - HP Color Laserjet 3600 & 3800, Yellow	HP *	HEWQ6472A	EACH	5		
15186	Laser Toner - HP Color Laserjet 3600 & 3800, Magenta	HP *	HEWQ6473A	EACH	5		
15187	Laser Toner - HP Color Laserjet P2015DN, Black	HP *	HEWQ7553A	EACH	6		
15188	Laser Toner - HP Laserjet P1505, Black	HP *	HEWCB436A	EACH	23		
15189	Laser Toner - HP Laserjet 4250 ONLY, Black	HP *	HEWQ5942A	EACH	1		
15190	Laser Toner - HP Laserjet 4013 and 4014, Black	HP *	HEWCC364A	EACH	41		
15191	Laser Toner - HP Laserjet M1212 MFP, Black	HP *	HEWCE285A	EACH	1		
15193	Laser Toner - HP Color Laserjet CP3520/CP3530, Black	HP *	HEWCE250A	EACH	3		
15194	Laser Toner - HP Color Laserjet CP3520/CP3530, Cyan	HP *	HEWCE251A	EACH	1		
15195	Laser Toner - HP Color Laserjet CP3520/CP3530, Magenta	HP *	HEWCE253A	EACH	1		
15196	Laser Toner - HP Color Laserjet CP3520/CP3530, Yellow	HP *	HEWCE252A	EACH	0		
15198	Laser Toner - Sharp AL-1661CS Printer, Black	Sharp *	SHRIVRAL110TD	EACH	0		
15199	Drum Unit - Sharp AL-1661CS Printer	Sharp *	SHRAL100DR	EACH	0		
15200	Laser Toner - Sharp AL1655CS Printer, Black	Sharp *	SHRAL100TD	EACH	0		
15201	Drum Unit - Sharp AL-1655CS Printer	Sharp *	SHRAL100DR	EACH	0		
15300	Laser Toner - Ricoh Aficio SP C811DN Printer, Black	Ricoh *	RIC820000	EACH	2		
15301	Laser Toner - Ricoh Aficio SP C811DN Printer, Yellow	Ricoh *	RIC820008	EACH	1		
15302	Laser Toner - Ricoh Aficio SP C811DN Printer, Magenta	Ricoh *	RIC820016	EACH	1		
15303	Laser Toner - Ridoh Aficio SP C811DN Printer, Cyan	Ricoh *	RIC820024	EACH	1		
15305	Laser Toner - HP Color Laserjet CP1215/1515, Black	HP *	HEWCB540A	EACH	0		
15306	Laser Toner - HP Color Laserjet CP1215/1515, Cyan	HP *	HEWCB541A	EACH	2		
15307	Laser Toner - HP Color Laserjet CP1215/1515, Magenta	HP *	HEWCB543A	EACH	3		
15308	Laser Toner - HP Color Laserjet CP1215/1515, Yellow	HP *	HEWCB542A	EACH	0		
15309	Laser Toner - HP Laserjet P1005, HP35, black	HP *	HEWCB435A	EACH	8		
15310	Laser Toner - HP Laserjet M2727/P2015, Black	HP *	HEWQ7553X	EACH	0		
15311	Laser Toner - HP Laserjet P2035, Black	HP *	HEWCE505A	EACH	8		
15312	Laser Toner - HP Laserjet 5000 Series, Black (for use in Canon FP400 printer)	HP *	HEWC4129X	EACH	0		
15313	Laser Toner - HP Color LaserJet CM2320NF MFP, Black	HP *	HEWCC530A	EACH	14		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
15314	Laser Toner - HP Color LaserJet CM2320NF MFP, Cyan	HP *	HEWCC531A	EACH	15		
15315	Laser Toner - HP Color LaserJet CM2320NF MFP, Magenta	HP *	HEWCC533A	EACH	14		
15316	Laser Toner - HP Color LaserJet CM2320NF MFP, Yellow	HP *	HEWCC532A	EACH	14		
15317	Laser Toner - HP Laserjet M4345, Black	HP *	HEWQ5945A	EACH	0		
15318	Laser Toner - Canon MF8380CDW, Black 118	Canon *	118 BLACK	EACH	11		
15319	Laser Toner - Canon MF8380CDW, Magenta 118	Canon *	118 MAGENTA	EACH	2		
15320	Laser Toner - Canon MF8380CDW, Yellow 118	Canon *	118 YELLOW	EACH	2		
15321	Laser Toner - Canon MF8380CDW, Cyan 118	Canon *	118 CYAN	EACH	2		
15325	Laser Toner - Dell 3000CN/3100CN, Black	PRM - Dell *	310-5726	EACH	0		
15326	Laser Toner - Dell 3000CN/3100CN, Yellow	PRM - Dell *	310-5729	EACH	0		
15327	Laser Toner - Dell 3000CN/3100CN, Magenta	PRM - Dell *	310-5730	EACH	0		
15328	Laser Toner - Dell 3000CN/3100CN, Cyan	PRM - Dell *	310-5731	EACH	0		
15335	Laser Toner - C610 Series, Black	Okidata *	OKI44315304	EACH	0		
15336	Laser Toner - C610 Series, Cyan	Okidata *	OKI44315303	EACH	0		
15337	Laser Toner - C610 Series, Magenta	Okidata *	OKI44315302	EACH	0		
15338	Laser Toner - C610 Series, Yellow	Okidata *	OKI44315301	EACH	0		
15339	Laser Drum - C610 Series, Black	Okidata *	OKI44315104	EACH	0		
15340	Laser Drum - C610 Series, Cyan	Okidata *	OKI44315103	EACH	0		
15341	Laser Drum - C610 Series, Magenta	Okidata *	OKI44315102	EACH	0		
15342	Laser Drum - C610 Series, Yellow	Okidata *	OKI44315101	EACH	0		
15409	Inkjet Cartridge - HP, Black	HP *	HEW51645A	EACH	16		
15411	Inkjet Cartridge - HP 23A, Tri-Color	HP *	HEWC1823D	EACH	10		
15412	Inkjet Cartridge - HP-2000C OR 2500C and 2200/2250 Printers, Black	HP *	HEWC4844A	EACH	17		
15420	Inkjet Cartridge - HP Business Inkjet 2200/2250 & Design Jet 500/800, Cyan	HP *	HEWC4836A	EACH	8		
15421	Inkjet Cartridge - HP Business Inkjet 2200/2250 & Design Jet 500/800, Magenta	HP *	HEWC4837A	EACH	10		
15422	Inkjet Cartridge - HP Business Inkjet 2200/2250 & Design Jet 500/800, Yellow	HP *	HEWC4838A	EACH	10		
15423	Printhead - HP Business Inkjet 2200/2250 & Design Jet 500/800, Black	HP *	HEWC4810A	EACH	3		
15424	Printhead - HP Business Inkjet 2200/2250 & Design Jet 500/800, Cyan	HP *	HEWC4811A	EACH	2		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
15425	Printhead - HP Business Inkjet 2200/2250 & Design Jet 500/800, Magenta	HP *	HEWC4812A	EACH	1		
15426	Printhead - HP Business Inkjet 2200/2250 & Design Jet 500/800, Yellow	HP *	HEWC4813A	EACH	2		
15427	Inkjet Cartridge - HP 600C, Black	HP *	HEW51629A	EACH	0		
15428	Ink jet cartridge - HP, for use in Desk jet 970C, Photosmart P1000, P1100, Tri-Color	HP *	HEWC6578DN	EACH	0		
15430	Inkjet Cartridge - HP Deskjet 610 & HP Fax 1120, 1120xi, Black	HP *	HEWC6614D	EACH	3		
15432	Inkjet Cartridge - HP Officejet 6110, 6110xi, MFC PSC 1210, 2110, 2210, Black	HP *	HEWC6656AN	EACH	37		
15433	Inkjet Cartridge - HP Officejet 6110, 6110xi, MFC PSC 1210, 2110, 2210, Tri-Color	HP *	HEWC6657AN	EACH	14		
15436	Ink Cartridge - HP Officejet 940XL, Option 140, Black	HP *	HEWC4906AN	EACH	7		
15437	Inkjet Cartridge - HP Officejet 8500, 940XL, Option 140, Cyan	HP *	HEWC4907AN	EACH	1		
15438	Inkjet Cartridge - HP Officejet 8500, Model 940XL, Option 140, Magenta	HP *	HEWC4908AN	EACH	1		
15439	Inkjet Cartridge - HP Officejet 8500, Model 940XL, Option 140, Yellow	HP *	HEWC4909AN	EACH	3		
15440	Inkjet Cartridge - HP 8600 Office Jet Premium; 940XL Black	HP *	HEWC15436AN	EACH	2		
15441	Inkjet Cartridge - HP 8600 Office Jet Premium; 940XL Cyan	HP *	HEWC15437AN	EACH	1		
15442	Inkjet Cartridge - HP 8600 Office Jet Premium; 940XL Magenta	HP *	HEWC15438AN	EACH	1		
15443	Inkjet Cartridge - HP 8600 Office Jet Premium, 940XL Yellow	HP *	HEWC15439AN	EACH	1		
15444	Inkjet Cartridge - HP 8600 Office Jet Premium, Black	HP *	HEWC4902AN	EACH	6		
15445	Inkjet Cartridge - HP 1055 Plotter, Black	HP *	HEWC4871A	EACH	0		
15446	Inkjet Cartridge - HP 1055 Plotter, Yellow	HP *	HEWC4848A	EACH	0		
15447	Inkjet Cartridge - HP 1055 Plotter, Magenta	HP *	HEWC4847A	EACH	0		
15448	Inkjet Cartridge - HP 1055 Plotter, Cyan	HP *	HEWC4846A	EACH	1		
15461	Inkjet Cartridge - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Cyan	HP *	HEWC15448A	EACH	0		
15462	Inkjet Cartridge - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Magenta	HP *	HEWC15447A	EACH	0		
15463	Inkjet Cartridge - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Yellow	HP *	HEWC15446A	EACH	0		
15464	Printhead - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Black	HP *	HEWC4820A	EACH	0		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
15465	Printhead - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Cyan	HP *	HEWC4821A	EACH	0		
15466	Printhead - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Magenta	HP *	HEWC4822A	EACH	0		
15467	Printhead - HP 1055 Plotter/Design Jet 1050C, & 1055CM Plotter, Yellow	HP *	HEWC4823A	EACH	0		
15468	Inkjet Cartridge - HP Design Jet 500 Plotter, Cyan	HP *	HEWC4911A	EACH	2		
15469	Inkjet Cartridge - HP Design Jet 500 Plotter, Magenta	HP *	HEWC4912A	EACH	2		
15470	Inkjet Cartridge - HP Design Jet 500 Plotter, Yellow	HP *	HEWC4913A	EACH	2		
15474	Inkjet Cartridge - HP Office Jet 7210, HP94 Black	HP *	HEWC8765WN	EACH	0		
15475	Inkjet Cartridge - HP Office Jet 7210, HP97 Tri-Color	HP *	HEWC9363WN	EACH	97		
15476	Inkjet Cartridge - HP Office Jet 7210, HP100 Photo Gray	HP *	HEWC9368AN	EACH	4		
15477	Inkjet Cartridge - HP Office Jet 7210, HP96 Black	HP *	HEWC8767WN	EACH	191		
15478	Inkjet Cartridge - HP Office Jet 7210, HP99 Photo Black	HP *	HEWC9369WN	EACH	4		
15480	Inkjet Cartridge - HP Deskjet 3940/3920/1400, Tri-Color	HP *	HEWC9352AN	EACH	0		
15482	Inkjet Cartridge - HP Deskjet 4140, HP21 Black	HP *	HEWC9351AN	EACH	0		
15484	Inkjet Cartridge - HP Officejet, 88XL Black	HP *	HEWC9396AN	EACH	6		
15485	Inkjet Cartridge - HP Officejet, 88XL Cyan	HP *	HEWC9391AN	EACH	6		
15486	Inkjet Cartridge - HP Officejet, 88XL Magenta	HP *	HEWC9392AN	EACH	3		
15487	Inkjet Cartridge - HP Officejet, 88XL Yellow	HP *	HEWC9393AN	EACH	2		
15489	Inkjet Cartridge - HP Deskjet F4140, Tri-Color	HP *	HEWC9352AN	EACH	0		
15495	Printhead - HP Officejet Pro L7680, HP88 Black/Yellow	HP *	HEWC9381A	EACH	2		
15496	Printhead - HP Officejet Pro L7680, HP88 Magenta/Cyan	HP *	HEWC9382A	EACH	2		
15497	Inkjet Cartridge - HP95 Tri-Color	HP *	HEWC8766WN	EACH	0		
15498	Printhead - HP Officejet Pro 8500 All-in-One , HP940 Black/Yellow	HP *	HEWC4900A	EACH	0		
15499	Printhead - HP Officejet Pro 8500 All-in-One , HP940 Cyan/Magenta	HP *	HEWC4901A	EACH	0		
15502	Inkjet Cartridge - Epson Photo R 300 Printer, Black	Epson *	EPST048120	EACH	0		
15503	Inkjet Cartridge - Epson Photo R 300 Printer, Cyan	Epson *	EPST048220	EACH	0		
15504	Inkjet Cartridge - Epson Photo R 300 Printer, Light Cyan	Epson *	EPST048520	EACH	0		
15505	Inkjet Cartridge - Epson Photo R 300 Printer, Magenta	Epson *	EPST048320	EACH	0		
15506	Inkjet Cartridge - Epson Photo R 300 Printer, Light Magenta	Epson *	EPST048620	EACH	0		
15507	Inkjet Cartridge - Epson Photo R 300 Printer, Yellow	Epson *	EPST048420	EACH	0		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
15508	Inkjet Cartridge - Standard Print Cartridge, MB260, 280, 290	Okidata *	OKI56123401	EACH	3		
15531	Inkjet Cartridge - Lexmark, 17 Black	Lexmark *	LEX10N0217	EACH	0		
15588	Inkjet Cartridge - HP 6540 Series, 5740 series, Tri-Color	HP *	HEWC8766WN	EACH	0		
15589	Inkjet Cartridge - HP12A Black	HP *	HEWQ2612A	EACH	4		
15602	Ribbon - Printer, IBM	Lexmark *	LEX1040930	EACH	4		
15609	Ribbon - Oki® Microline 420, 420N, 421, 490 and 491 printers	Okidata *	OKI42377801	EACH	36		
15610	Ribbon - Epson Ribbon Cartridge for TM-U675 Printer	EPSON *	EPSERC-32B	EACH	0		
16103	Fax Cartridge - Brother PPF 4750, Black	Brother *	BRTTN460	EACH	2		
16104	Fax Cartridge - Brother Thermal Ribbon Cartridge PFC1170, 1270, 1570, 1770, 1870, 1970MC	Brother *	BRTPC201	EACH	15		
16105	Fax Cartridge - Brother 2800, Toner Cartridge	Brother *	BRTTN250	EACH	4		
16107	Fax Drum Cartridge - Brother 4750	Brother *	BRTDR400	EACH	2		
16108	Fax Cartridge - Brother 775, Thermal Ribbon Cartridge	Brother *	BRTPC301	EACH	0		
16109	Fax Drum Cartridge - Brother 2800	Brother *	BRTDR250	EACH	1		
16110	Fax Cartridge - Brother DCP 7020, MFC-7220	Brother *	BRTTN350	EACH	11		
16111	Fax Cartridge - Brother 950C	Brother *	BRTTN550	EACH	10		
16113	Fax Cartridge - Canon L200/L220/L240/L250/L260i/L280/L290/L300/L350/L360, MultiPASS L60/L90	Canon *	CANFX-3	EACH	0		
16115	Fax/Copier Cartridge - Brother DCP-8020	Brother *	BRTTN530	EACH	1		
16116	Fax Cartridge - Brother TN540	Brother *	BRTTN540	EACH	15		
16117	Fax Drum Cartridge - Brother DR510	Brother *	BRTDR510	EACH	1		
16118	Fax Drum Cartridge - Brother DR350	Brother *	BRTDR350	EACH	0		
16119	Fax Drum Cartridge - Brother DR520	Brother *	BRTDR520	EACH	1		
16120	Fax Cartridge - HP Deskjet 400, 420C Series, 500C, 540, 550C, 560C; Deskjet Plus 500, 510, 520; Deskwriter 510, 520, 540, 550C, 560C; Fax 200, 300, 310, 700, 750, 900 and 950, Black	HP *	HEW51626A	EACH	0		
16123	Fax Toner Cartridge - Brother MFC 8480DN	Brother *	BRTTN620	EACH	3		
16124	Fax Drum Cartridge - Brother DCP 8025D, DR500	Brother *	BRTDR500	EACH	0		
16135	Fax Cartridge - Sharp UX355L, Thermal Transfer Refill Ribbon, Black, 2/Box	Sharp *	SHRUX3CR	EACH	0		
17000	Multi-Function Machine Toner - DCP-7030, DCP-7040, HL-2140, HL-2170W, MFC-7340, MFC-7345N, MFC-7440N, MFC-7840W	Brother *	BRTTN330	EACH	0		

COUNTY ID	ITEM DESCRIPTION	SUGGESTED MANUFACTURE	SUGGESTED ITEM	UNIT OF MEASURE	CURRENT USAGE	COMMENTS	BID COST PER UNIT OR MEASURE
17005	Multi-Function Machine Toner - HL-3040CN, HL-3045CN, HL-3070CW, HL-3075CW, MFC-9010CN, MFC-9120CN, MFC-9125CN, MFC-9320CW, MFC-9325CW, Black	Brother *	BRTTN210BK	EACH	0		
17006	Multi-Function Machine Toner - HL-3040CN, HL-3045CN, HL-3070CW, HL-3075CW, MFC-9010CN, MFC-9120CN, MFC-9125CN, MFC-9320CW, MFC-9325CW, Cyan	Brother *	BRTTN210C	EACH	0		
17007	Multi-Function Machine Toner - HL-3040CN, HL-3045CN, HL-3070CW, HL-3075CW, MFC-9010CN, MFC-9120CN, MFC-9125CN, MFC-9320CW, MFC-9325CW, Magenta	Brother *	BRTTN210M	EACH	0		
17008	Multi-function Machine Toner - HL-3040CN, HL-3045CN, HL-3070CW, HL-3075CW, MFC-9010CN, MFC-9120CN, MFC-9125CN, MFC-9320CW, MFC-9325CW, Yellow	Brother *	BRTTN210Y	EACH	0		

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this _____ day of _____ 2012:

County of Jefferson, State of Missouri

Company Name

Signature

Kenneth B. Waller County Executive

Print

Company Address: _____

Phone: _____

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

County Auditor

APPROVED AS TO FORM

County Counselor