

R. 20614



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

February 9, 2021

Victory Supply, LLC
Attn: Mariah Macham
7025 Industrial Park Rd.
Mount Pleasant, TN 38474

Dear Ms. Macham:

Please consider this letter as Contract Award Notification for a Twelve (12) Month Term & Supply Contract for the furnishing of **Inmate Clothing** for use by the **Department of Corrections** as detailed below:

Bid No: **64-20C**
Resolution No: **20614**
Commodity: **Inmate Clothing**
Contract Term: **February 1, 2021 through January 31, 2022**
Jackson County Point of Contact: **Katelyn Edgar, 816-881-3292, kedgar@jacksongov.org**
Victory Supply Point of Contact: **Mariah Macham, 888-376-1205, mariah@victorysupplyinc.com**

The following required documents shall be furnished by your firm within ten (10) days after receipt of this agreement in accordance with the bid specifications.

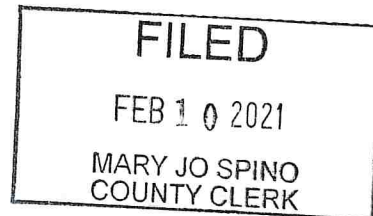
CERTIFICATE OF INSURANCE

NOTE: INDICATE JACKSON COUNTY'S BID NUMBER ON ALL DOCUMENTS

The Jackson County Executive, or designee, shall be the sole judge as to the fact of the fulfillment of this agreement and upon any breach hereof said Executive or designee shall, at their option, declare this agreement void, and for any loss or damage by reason of such breach, whether this agreement is annulled or not, said Supplier and the sureties on said bond shall be liable.

JACKSON COUNTY MISSOURI

Bob Crutsinger
Director of Finance and Purchasing



Jackson County Missouri Invitation to Bid No. 64-20
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A TERM AND SUPPLY CONTRACT for the furnishing of Inmate Clothing for use by the Department of Corrections.

A Contract between Jackson County Missouri ("County") and the undersigned ("Contractor"), collectively referred to as the "parties". The term "offer" as used herein refers to Contractor's offer made in response to this Bid Number. The parties agree as follows in consideration of the mutual covenants contained herein.

This Contract shall be binding when it is signed by the County's Purchasing Officer and shall run from such date until the end of the 12th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consists of: (1) Contractor's offer, including those papers which Contractor submitted with or expressly incorporated in its offer as a part thereof, to the extent the terms of such papers were expressly or impliedly accepted by the County, or were modified in writing with the express or implied consent of the parties; (2) written modification to this Contract signed by the County's Purchasing Officer and consented to expressly or impliedly by Contractor. This Contract represents the entire agreement between the parties in regard to this Bid Number. All modifications to this Contract must be in writing signed by the County's Purchasing Officer.

The laws of the State of Missouri and Jackson County, Missouri govern this Contract. This Contract shall be binding upon and to the benefit of the successor and assignees of the parties. The Contractor shall not assign this Contract or any monies payable hereunder without the prior written consent of the County. Contractor is an independent contractor of the County and shall indemnify the County for loss, damage or liability which the County incurs to the extent that such results proximately from the negligence or violation of Contractor or its employees, agents or subcontractors.

In regard to any goods which are included in the sale hereunder, Contractor makes to the County the warranties provided in Article Two of the Uniform Commercial Code of the State of Missouri to the extent that they apply by the terms thereof.

The County gives each of its employees an employee identification card having thereon a photograph of the employee. The County will not pay for any goods and/or services delivered by Contractor to any persons who did not present to Contractor at the time of delivery their County Identification Cards and who were not in fact authorized to receive delivery.

The County reserves the right to terminate this Contract for any reason upon at least 14 days written notice to Contractor. The parties may annually extend this Contract beyond its original term for a time, not to exceed 12 month extensions, from the last day of the original term provided that the County's consent to such an extension and the extension does not involve changes in the specifications, terms and conditions, or increase in prices unless such changes or increases are provided for in said specifications, terms or conditions in effect at the expiration of the original term has been approved by the County Legislature.


The County will pay to Contractor the applicable pricing quoted by Contractor in its offer for any goods and/or services whose purchase was ordered by the County's Purchasing Officer in consequence of the County's acceptance of Contractor's offer. The County will make good faith effort to make payment within thirty (30) days after the latest of: (1) the date of proper delivery to the County; (2) the date of acceptance by the County; (3) the date when the receiving department has received from the Contractor a correct and complete invoice showing the pertinent County Purchase Order Number(s). Payment may be withheld by the County to protect itself from actual or potential loss which has resulted or may result from the Contractor's non-performance of any of its duties required hereunder.

Contractor warrants that no officer or employee of the County, whether elected or appointed, shall in any manner whatsoever be interested in or receive any benefit from the profits or emoluments of this contract.

If the County awarded this Contract, would the Contractor sell under the prices and terms of this Contract to any Municipal, County, Public Utility, Hospital, or Educational Institution having membership in the Mid-America Council of Public Purchasing and located within the greater Kansas City Metropolitan Trade Area? (All deliveries are to be F.O.B. Destination and there shall be no obligation on the part of any member of such Council to utilize this Contract).

(Check one) Yes No Initials _____, Minimum order, if applicable \$ N/A

ALL PAGES OF THIS INVITATION TO BID ARE EXPRESSLY MADE A PART OF THIS CONTRACT. The format of this Contract has been approved by the County Counselor's Office. Signature of vendor as indicated below MUST BE COMPLETED before contract can be awarded:

CONTRACTOR'S NAME: Victory Supply LLC PHONE NO: 888-376-1205
ADDRESS: 7025 Industrial Park Rd. Mount Pleasant, TN 38474 FAX NO: 931-325-5521
NAME OF AUTHORIZED AGENT (print name): Marlinh Macham DATE: 11/20/2020
SIGNATURE OF AUTHORIZED AGENT:  TITLE: Bids Analyst
EMAIL ADDRESS OF AUTHORIZED AGENT: marlinh@victorysupplyinc.com bids@victorysupplyinc.com
FEDERAL ID NO: 48-1263884 and/or SOCIAL SECURITY NO: _____
CHECK IF APPLICABLE: DISADVANTAGED BUSINESS ENTERPRISE (DBE): _____ MINORITY BUSINESS ENTERPRISE (MBE): _____
WOMAN OWNED (WBE):

JACKSON COUNTY MISSOURI BY BOB CRUTSINGER, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF BOB CRUTSINGER:  DATE: 11-20-2020

- 4.26 Purchase Orders for specific items and quantities may also be issued against this Contract.
- 4.27 **PRICE INCREASE/DECREASE:** In regards to the prices quoted herein by the Successful Contractor(s): Contractor(s) may increase or decrease these prices only when the increase/decrease applies to the General Public, is stated officially IN WRITING to the County and does not exceed the suggested list prices as stated officially by the manufacturer. A price increase/decrease shall not take effect against the County until the Contractor has verified the above conditions IN WRITING to the reasonable satisfaction of the County’s Purchasing Supervisor by submitting a copy of Contractor’s Supplier information, name, address, telephone number and contact person. Prices MUST BE firm and fixed for a minimum of the first six (6) month period in the contract.

5.0 REQUIRED SUBMITTALS

- 5.1 Manufacture’s Specifications and Warranty Information on the Products being Bid.
- 5.2 The Successful Contractor’s Current Catalog with price lists; if the bidder catalog is online; bidder must provide website address with bid.
- 5.3 Contractor Utilization Plan, pages 22 through 26, hereof must be filled out, signed, notarized, and submitted with your bid. Failure to include this document with your bid may RESULT IN THE REJECTION OF YOUR BID.
- 5.4 Failure to include any of the items listed above may result in the REJECTION of your bid.

6.0 EVALUATION PROCESS

- 6.1 All bids received that are responsive to the General Conditions, Specifications, and other provisions of this Invitation to Bid will be evaluated. An Evaluation Committee made up of Jackson County, Missouri personnel will evaluate bids and make recommendations. Jackson County, Missouri shall be the sole judge of the bids submitted and its decision shall be final.

7.0 QUESTIONS

- 7.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under the General Conditions, Item Number Five on Page 9 of this Invitation to Bid by 5:00pm CST on November 17, 2020. Point of contact for the Purchasing Department is Katelyn Edgar, email address: kedgar@jacksongov.org. All questions will be answered in the form of an Addenda on the Jackson County, Missouri website. Failure to follow this procedure MAY result in the REJECTION OF YOUR BID.
- 7.2 Respondents and their agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must follow this procedure. Respondents or their agents may not contact any other County personnel regarding the matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contact is grounds for REJECTION of Respondent’s bid.

8.0 QUOTATIONS

- 8.1 Quantities are estimates only for each item. The County may or may not exceed these estimates.
- 8.2 **ALTERNATE BIDS:** For items bid as alternate or not as specified samples MUST be provided. You must also provide the manufacturer’s descriptive literature marked with the following information:
 - 8.2.1 Bid Number
 - 8.2.2 Bid Item Number

No.	Description	Est Qty	U/M	Price	Color Bid	Manufacturer Bid	Bid as Specified?
Women’s Wear							
4.1	Sport Bra: Sizes 32-46	75	Dozen	\$ 17.21	Orange	VSI	YES NO
4.2	Briefs						
	Size 6	100	Dozen	\$ 6.57	Orange	VSI	YES NO
	Size 8	100	Dozen	\$ 6.57	Orange	VSI	YES NO
	Size 10	100	Dozen	\$ 7.91	Orange	VSI	YES NO
	Size 12	100	Dozen	\$ 8.21	Orange	VSI	YES NO
	Size 14	20	Dozen	\$ 8.61	Orange	VSI	YES NO

	Size 16	20	Dozen	\$ 8.91	Orange	VSI	YES	NO
	Size 20	20	Dozen	\$ 9.99	Orange	VSI	YES	NO
Total for Sizes 4.2				\$ 4766.95				
4.3	Night Shirt	40	Dozen	\$ 64.44	Orange	VSI	YES	NO
Men's Wear								
4.4	Undershirt							
	Size Small	100	Dozen	\$ 34.44	Orange	VSI	YES	NO
	Size Medium	100	Dozen	\$ 34.44	Orange	VSI	YES	NO
	Size Large	200	Dozen	\$ 34.44	Orange	VSI	YES	NO
	Size X-Large	200	Dozen	\$ 34.44	Orange	VSI	YES	NO
	Size 2X-Large	200	Dozen	\$ 40.44	Orange	VSI	YES	NO
	Size 3X-Large	200	Dozen	\$ 44.91	Orange	VSI	YES	NO
	Size 4X-Large	100	Dozen	\$ 44.91	Orange	VSI	YES	NO
	Size 5X-Large	10	Dozen	\$ 44.91	Orange	VSI	YES	NO
	Size 6X-Large	30	Dozen	\$ 47.91	Orange	VSI	YES	NO
	Size 7X-Large	20	Dozen	\$ 82.99	Orange	VSI	YES	NO
	Size 8X-Large	10	Dozen	\$ 99.44	Orange	VSI	YES	NO
	Size 9X-Large	10	Dozen	\$ 111.11	Orange	VSI	YES	NO
	Size 10X-Large	10	Dozen	\$ 122.40	Orange	VSI	YES	NO
Total for Sizes 4.4				\$ 49100.70				
4.5	Under Shorts							
	Size 32 Small	100	Dozen	\$ 18.21	Orange	VSI	YES	NO
	Size 36 Medium	100	Dozen	\$ 18.21	Orange	VSI	YES	NO
	Size 40 Large	200	Dozen	\$ 18.21	Orange	VSI	YES	NO
	Size 44 X-Large	200	Dozen	\$ 18.21	Orange	VSI	YES	NO
	Size 48 2X-Large	200	Dozen	\$ 19.99	Orange	VSI	YES	NO
	Size 52 3X-Large	200	Dozen	\$ 19.99	Orange	VSI	YES	NO
	Size 56 4X-Large	100	Dozen	\$ 21.92	Orange	VSI	YES	NO
	Size 58 6X-Large	50	Dozen	\$ 24.24	Orange	VSI	YES	NO
	Size 7X-Large	30	Dozen	\$ 25.51	Orange	VSI	YES	NO
	Size 8X-Large	30	Dozen	\$ 26.97	Orange	VSI	YES	NO
	Size 9X-Large	20	Dozen	\$ 28.44	Orange	VSI	YES	NO
	Size 10X-Large	20	Dozen	\$ 29.11	Orange	VSI	YES	NO
Total for Sizes 4.5				\$ 25051.40				
Footwear								
4.6	Tennis Shoes, Slip-on; Men							
	Size Men 7	200	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 8	350	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 9	500	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 10	500	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 11	500	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 12	200	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 13	200	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 14	50	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 15	50	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 16	10	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 17	10	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 18	10	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 19	10	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Men 20	10	Pair	\$ 4.59	Navy	VSI	YES	NO
	Tennis Shoes, Slip-On; Women							
	Size Women 5	20	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Women 6	25	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Women 7	40	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Women 8	40	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Women 9	35	Pair	\$ 4.59	Navy	VSI	YES	NO
	Size Women 10	25	Pair	\$ 4.59	Navy	VSI	YES	NO
Total for Sizes 4.6				\$ 12783.15				

4.7	Tennis Shoes, Velcro Closures; Men							
	Size Men 5	10	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 6	10	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 7	25	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 8	50	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 9	20	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 10	70	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 11	50	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 12	50	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 13	25	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 14	10	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 15	10	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 16	12	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 17	12	Pair	\$ 4.89	White	VSI	YES	NO
	Size Men 18	12	Pair	\$ NB	White	VSI	YES	NO
	Size Men 19	12	Pair	\$ NB	White	VSI	YES	NO
	Size Men 20	12	Pair	\$ NB	White	VSI	YES	NO
	Total for Sizes 4.7			\$ 1731.06				
4.8	Shower Shoes, Size X-Large	650	Dozen	\$ 6.61	Black/White	VSI	YES	NO
4.9	Molded Shoes							
	Size Men 5-6	9	Dozen	\$ 33.36	Orange	VSI	YES	NO
	Size Men 7-8	9	Dozen	\$ 33.36	Orange	VSI	YES	NO
	Size Men 9-10	33	Dozen	\$ 33.36	Orange	VSI	YES	NO
	Size Men 11-12	33	Dozen	\$ 33.36	Orange	VSI	YES	NO
	Size Men 13-14	33	Dozen	\$ 33.36	Orange	VSI	YES	NO
	Size Men 15-16	25	Dozen	\$ 33.36	Orange	VSI	YES	NO
	Total for Sizes 4.9			\$ 4737.12				
4.10	Socks	1300	Dozen	\$ 5.07	Orange	VSI	YES	NO
	Jumpsuits & Jackets							
4.11	Jumpsuits – Orange Coverall							
	Size Small	250	Each	\$ 12.44	Orange	VSI	YES	NO
	Size Medium	300	Each	\$ 12.44	Orange	VSI	YES	NO
	Size Large	500	Each	\$ 12.44	Orange	VSI	YES	NO
	Size X-Large	1,000	Each	\$ 12.44	Orange	VSI	YES	NO
	Size 2X-Large	1,000	Each	\$ 12.44	Orange	VSI	YES	NO
	Size 3X-Large	1,000	Each	\$ 13.24	Orange	VSI	YES	NO
	Size 4X-Large	1,000	Each	\$ 13.24	Orange	VSI	YES	NO
	Size 5X-Large	600	Each	\$ 13.68	Orange	VSI	YES	NO
	Size 6X-Large	400	Each	\$ 13.68	Orange	VSI	YES	NO
	Size 7X-Large	60	Each	\$ 14.97	Orange	VSI	YES	NO
	Size 8X-Large	60	Each	\$ 14.97	Orange	VSI	YES	NO
	Size 9X-Large	60	Each	\$ 14.97	Orange	VSI	YES	NO
	Size 10X-Large	60	Each	\$ 14.97	Orange	VSI	YES	NO
	Jumpsuits – Blue Coverall							
	Size Small	50	Each	\$ 12.44	Blue	VSI	YES	NO
	Size Medium	100	Each	\$ 12.44	Blue	VSI	YES	NO
	Size Large	150	Each	\$ 12.44	Blue	VSI	YES	NO
	Size X-Large	150	Each	\$ 12.44	Blue	VSI	YES	NO
	Size 2X-Large	200	Each	\$ 12.44	Blue	VSI	YES	NO
	Size 3X-Large	100	Each	\$ 13.24	Blue	VSI	YES	NO
	Size 4X-Large	75	Each	\$ 13.24	Blue	VSI	YES	NO
	Size 5X-Large	50	Each	\$ 13.68	Blue	VSI	YES	NO
	Size 6X-Large	30	Each	\$ 13.68	Blue	VSI	YES	NO
	Size 7X-Large	30	Each	\$ 14.97	Blue	VSI	YES	NO
	Size 8X-Large	30	Each	\$ 14.97	Blue	VSI	YES	NO
	Size 9X-Large	25	Each	\$ 14.97	Blue	VSI	YES	NO
	Size 10X-Large	25	Each	\$ 14.97	Blue	VSI	YES	NO
	Jumpsuits – Green Coverall							

Size Small	100	Each	\$ 12.44	Green	VSI	YES	NO
Size Medium	100	Each	\$ 12.44	Green	VSI	YES	NO
Size Large	125	Each	\$ 12.44	Green	VSI	YES	NO
Size X-Large	125	Each	\$ 12.44	Green	VSI	YES	NO
Size 2X-Large	300	Each	\$ 12.44	Green	VSI	YES	NO
Size 3X-Large	300	Each	\$ 13.24	Green	VSI	YES	NO
Size 4X-Large	200	Each	\$ 13.24	Green	VSI	YES	NO
Size 5X-Large	100	Each	\$ 13.68	Green	VSI	YES	NO
Size 6X-Large	40	Each	\$ 13.68	Green	VSI	YES	NO
Size 7X-Large	20	Each	\$ 14.97	Green	VSI	YES	NO
Size 8X-Large	20	Each	\$ 14.97	Green	VSI	YES	NO
Size 9X-Large	10	Each	\$ 14.97	Green	VSI	YES	NO
Size 10X-Large	10	Each	\$ 14.97	Green	VSI	YES	NO
Jumpsuits – Khaki Coverall							
Size Small	50	Each	\$ 12.44	Khaki	VSI	YES	NO
Size Medium	50	Each	\$ 12.44	Khaki	VSI	YES	NO
Size Large	60	Each	\$ 12.44	Khaki	VSI	YES	NO
Size X-Large	100	Each	\$ 12.44	Khaki	VSI	YES	NO
Size 2X-Large	125	Each	\$ 12.44	Khaki	VSI	YES	NO
Size 3X-Large	125	Each	\$ 13.24	Khaki	VSI	YES	NO
Size 4X-Large	100	Each	\$ 13.24	Khaki	VSI	YES	NO
Size 5X-Large	50	Each	\$ 13.68	Khaki	VSI	YES	NO
Size 6X-Large	20	Each	\$ 13.68	Khaki	VSI	YES	NO
Size 7X-Large	10	Each	\$ 14.97	Khaki	VSI	YES	NO
Size 8X-Large	10	Each	\$ 14.97	Khaki	VSI	YES	NO
Size 9X-Large	10	Each	\$ 14.97	Khaki	VSI	YES	NO
Size 10X-Large	10	Each	\$ 14.97	Khaki	VSI	YES	NO
Total for Sizes & Colors 4.11			\$ 122927.10				
4.12	Jackets						
Size Medium	25	Each	\$ 20.33*	Yellow	VSI	YES	NO
Size Large	25	Each	\$ 21.16*	Yellow	VSI	YES	NO
Size X-Large	25	Each	\$ 21.56*	Yellow	VSI	YES	NO
Size 2X-Large	30	Each	\$ 21.76*	Yellow	VSI	YES	NO
Total for Sizes 4.12			\$ 2229.05				

*This is a special order item with a 60-day lead time.

SIGNATURE: 	DATE: 11/19/2020
NAME: (Print or Type) Mariah Macham	PHONE: 888-376-1205
TITLE: (Print or Type) Bid Analyst	CELL:
COMPANY NAME: (Print or Type) Victory Supply LLC	FAX: 931-325-5521
EMAIL ADDRESS: (Print or Type) Bids@VictorySupplyInc.com	
WEB ADDRESS: (Print or Type) https://www.victorysupplyinc.com	

