

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18362

Sponsor(s): James D. Tindall

Date: January 13, 2014

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with a Three Twelve Month extension options for the furnishing of Corrections Uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, Missouri and The Armory of Kearney, Missouri under the Terms and Conditions of Invitation to Bid No. 70-13.</u></p>																								
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Corrections Estimated Use: \$75,000.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$75,000.00 Prior Year Actual Amount Spent (if applicable): \$63,023.30</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:															
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PRIOR LEGISLATION	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 17740, November 21, 2011</p>																								
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Anessa Culbertson, Senior Buyer, 881-3465</p>																								
REQUEST SUMMARY	<p>Department of Corrections require a Term and Supply Contract for Corrections Uniforms. Purchasing issued Invitation to Bid 70-13 in response to those requirements:</p> <p>A total of 28 notifications were distributed and two responses were received and evaluated:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="2"></th> <th style="text-align: center;">Alamar Uniforms</th> <th style="text-align: center;">The Armory</th> </tr> <tr> <th colspan="2" style="text-align: center;">Corrections Uniforms</th> <th></th> <th></th> </tr> <tr> <th style="text-align: center;">No</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">Amount</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Uniforms</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">1</td> <td>Men's Long Sleeve Shirt - Each price</td> <td style="text-align: right;">\$45.63</td> <td style="text-align: right;">\$42.95</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Men's Short Sleeve Shirt - Each price</td> <td style="text-align: right;">\$40.63</td> <td style="text-align: right;">\$40.95</td> </tr> </tbody> </table>			Alamar Uniforms	The Armory	Corrections Uniforms				No	Description	Amount	Amount		Uniforms			1	Men's Long Sleeve Shirt - Each price	\$45.63	\$42.95	2	Men's Short Sleeve Shirt - Each price	\$40.63	\$40.95
		Alamar Uniforms	The Armory																						
Corrections Uniforms																									
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	Uniforms																								
1	Men's Long Sleeve Shirt - Each price	\$45.63	\$42.95																						
2	Men's Short Sleeve Shirt - Each price	\$40.63	\$40.95																						

3	Women's Long Sleeve Shirt - Each price	\$45.63	\$42.95
4	Women's Short Sleeve Shirt - Each price	\$40.63	\$40.95
5	Men's Trouser - Each price	\$35.78	\$49.95
6	Women's Trouser - Each price	\$35.78	\$49.95
7	Winter Coat - Each price	\$65.99	\$194.00
8	Quintessential Windbreaker Jacket - Each price	\$68.00	\$129.95
9	Tie - Each price	\$4.50	\$7.95
10	BDU Pant - Each price	\$28.50	\$34.95
11	BDU Skirt - Each price	\$28.50	\$34.95
12	Embroidered Emblem, Shoulder Patch - Each price	\$2.75	\$2.95
13	Embroidered Emblem, Sgt. Chevrons - Each price	\$5.00/set	\$1.75
14	Embroidered Emblem, Badge - Each price	\$2.75	\$3.95
15	Embroidered Emblem, Service Stars, 1 Star - Each price	\$1.80	\$0.95
16	Embroidered Emblem, Service Stars, 2 Stars - Each price	\$2.06	\$1.85
17	Embroidered Emblem, Service Stars, 3 Stars - Each price	\$2.32	\$2.85
18	Embroidered Emblem, Service Stars, 4 Stars - Each price	\$2.58	\$3.80
19	Embroidered Emblem, Service Stars, 5 Stars - Each price	\$2.83	\$4.75
20	Embroidered Emblem, Service Stars, 6 Stars - Each price	\$3.09	\$5.70
21	Embroidered Emblem, Service Stars, 7 Stars - Each price	\$3.35	\$6.65
22	Embroidered Emblem, Service Stars, 8 Stars - Each price	\$3.61	\$7.60
23	Embroidered Emblem, Service Stars, 9 Stars - Each price	\$3.86	\$8.55
24	Embroidered Emblem, Service Stars, 10 Stars - Each price	\$4.12	\$9.50
25	Embroidered Emblem, CERT Patch - Each price	\$2.75	\$3.95
26	Dress Coat - Each price	\$226.00	\$199.00
27	Mock Turtleneck Dickey w/Embroidery - Each price	\$13.00	\$13.95
28	Men's Long Sleeve Casual Shirt w/Embroidery - Each price	\$19.50	\$40.95
29	Women's Long Sleeve Casual Shirt w/Embroidery - Each price	\$19.50	\$40.95
30	Men's Short Sleeve Casual Shirt w/Embroidery - Each price	\$17.50	\$40.95
31	Women's Short Sleeve Casual Shirt w/Embroidery - Each price	\$17.50	\$40.95
32	Cargo Pants - Each price	\$58.00	\$49.95
	Accessories		
33	Leather Belt - Each price	\$17.00	\$30.95
34	Badges, Manager - Each price	\$56.00	\$82.95
35	Badges, Captain - Each price	\$56.00	\$82.95
36	Badges, Lieutenant - Each price	\$56.00	\$82.95

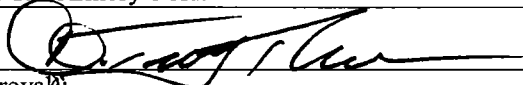

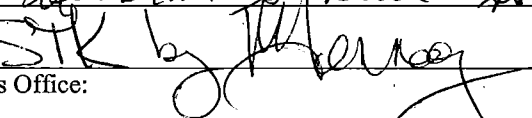
37	Badges, Sergeant - Each price	\$56.00	\$82.95
38	Badges, Officer - Each price	\$56.00	\$82.95
39	Commendation Bars - Each price	\$2.50	\$7.95
40	Stars for Commendation Bars - Each price	\$6.50	\$2.95
41	Name Bars - Each price	\$10.00	\$15.95
42	Collar Brass, Oak Leaf, 1-1/8" x 7/8" - Each price	\$5.50	\$23.95
43	Collar Brass, Oak Leaf, 3/4" x 9/16" - Each price	\$4.75	\$23.95
44	Collar Brass, Captain Bars - Each price	\$5.25	\$23.95
45	Collar Brass, Lieutenant Bars - Each price	\$5.25	\$23.95
46	Collar Brass, J C Rhodium - Each price	\$18.95/pair	\$22.95
47	Collar Brass, D C Rhodium - Each price	\$18.95/pair	\$22.95
48	Collar Brass, J C Goldplt - Each price	\$18.95/pair	\$23.95
49	Collar Brass, D C Goldplt - Each price	\$18.95/pair	\$24.95
50	Helmet - Each price	\$330.00	\$144.95
51	Tactical Knee Pads - Each price	\$17.75	\$26.95
52	Elbow Pads - Each price	\$13.50	\$13.95
53	SWAT Nomex Balaclava - Each price	\$29.30	\$24.95
54	Baton Grommet - Each price	\$1.75	\$2.95
55	Baton Ring - Each price	\$7.50	\$8.95
56	Tote Bag - Each price	\$22.00	\$33.95
57	Watch Cap - Each price	\$22.00	\$10.95
58	Nylon Duty Belt - Each price	\$32.50	\$29.95
59	Nylon Duty Belt Keeper - Each price	\$6.50	\$2.99
	Shoes		
60	Leather Gloves - Each price	\$27.00	\$30.95
61	Swat Boots - Each price	\$92.50	\$85.95
62	Men's Uniform Shoes - Each price	\$90.00	\$54.95
63	Women's Uniform Shoes - Each price	\$89.00	\$54.95
64	Men's High Top Shoes - Each price	\$93.00	\$91.95
65	Women's High Top Shoes - Each price	\$83.00	\$91.95
66	Men's Low Top Shoes - Each price	\$104.30	\$84.95
67	Women's Low Top Shoes - Each price	\$105.00	\$84.95
68	Men's Low Top Athletic Cross Trainer - Each price	\$114.00	\$90.95
69	Women's Low Top Athletic Cross Trainer - Each price	\$114.00	\$90.95

70	Men's High Top Athletic Cross Trainer - Each price	\$81.00	\$90.95
71	Women's High Top Athletic Cross Trainer - Each price	\$81.00	\$90.95
72	Men's High Top Mid-Cut Boot - Each price	\$76.00	\$120.95
73	Women's High Top Mid-Cut Boot - Each price	\$80.00	\$120.95
74	Ultra Lite Boots - Each price	\$80.00	\$124.95
75	Uniform Oxford - Each price	\$105.00	\$54.95
	Sewing on Emblems		
76	Patches - Each price	\$1.25	\$2.50
77	Chevron - Each price	\$0.85	\$2.50
78	Service Stars - Each price	\$0.85	\$0.75
		\$3,085.74	\$3,496.64

*There were 55 items listed at a lower price with Alamar and 23 items listed at a lower price with the Armory.

Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Corrections Uniforms for use by the Department of Corrections to Alamar Uniforms in North Kansas City, Missouri and The Armory in Kearney, Missouri; under Terms and Conditions of Invitation to Bid No. 70-13 as the lowest and best bidder.

This award is made on an "As Needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specified purchases is subject to annual appropriations.

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum from Using Departments and the pertinent pages of Alamar Uniforms and The Armory's bid.	
REVIEW	Department Director: 	Date: 1/9/14
	Finance (Budget Approval): If applicable 	Date: 1/7/14
	Division Manager: 	Date: 1/9/2014
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

ABSTRACT OF BIDS

BID NO: 70-13		The Armory LLC				
DATE: 11/19/13		Alamar Uniforms				
Corrections Uniforms		AMOUNT				
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT
	Uniforms					
1	Mens Long Sleeve Shirt-Each Price			45.63		42.95
2	Mens Short Sleeve Shirt-Each Price			40.63		40.95
3	Womens Long Sleeve Shirt-Each Price			45.63		42.95
4	Womens Short Sleeve Shirt-Each Price			40.63		40.95
5	Mens Trouser-Each price			35.78		49.95
6	Womens Trouser-Each Price			35.78		49.95
7	Winter Coat-Each Price			65.99		194.00
8	Quintessential Windbreaker Jacket -Each Price			68.00		127.95
9	Tie-each Price			4.50		7.95
10	BDU Pant-Each Price			28.50		34.95
11	BDU Skirt-Each Price			28.50		34.95
12	Embroidered Emblem, Shoulder Patch-Each Price			2.75		2.95
13	Embroidered Emblem, Sgt.Chevrons-Each Price			5.00/each		1.75
14	Embroidered Emblem, Badge-Each Price			2.75		3.95
15	Embroidered Emblem, Service Stars, 1 Stars-Each Price			1.80		.95
16	Embroidered Emblem, Service Stars, 2 Stars-Each Price			2.06		1.85
17	Embroidered Emblem, Service Stars, 3 Stars-Each Price			2.32		2.85

BID NO: 70-13		The Armory LLC				
DATE: 11/19/13		Alamar Uniforms				
Corrections Uniforms						
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT
18	Embroidered Emblem, Service Stars, 4 Stars- Each Price			2.58		3.80
19	Embroidered Emblem, Service Stars, 5 Stars- Each Price			2.83		4.75
20	Embroidered Emblem, Service Stars, 6 Stars- Each Price			3.09		5.70
21	Embroidered Emblem, Service Stars, 7 Stars- Each Price			3.35		6.65
22	Embroidered Emblem, Service Stars, 8 Stars- Each Price			3.61		7.60
23	Embroidered Emblem, Service Stars, 9 Stars- Each Price			3.86		8.55
24	Embroidered Emblem, Service Stars, 10 Stars- Each Price			4.12		9.50
25	Embroidered Emblem, CERT Patch-Each Price			2.75		3.95
26	Dress Coat-Each Price			226.00		199.00
27	Mock Turtleneck Dickey w/Embroidery-Each Price			13.00		13.95
28	Men's Long Sleeve Casual Shirt w/Embroidery- Each Price			19.50		40.95
29	Women's Long Sleeve Casual Shirt w/Embroidery- Each Price			19.50		40.95
30	Men's Short Sleeve Casual Shirt w/Embroidery- Each Price			17.50		40.95
31	Women's Short Sleeve Casual Shirt w/Embroidery- Each Price			17.50		40.95
32	Cargo Pants-Each Price			58.00		49.95
33	Leather Belt-Each Price			17.00		30.95

ABSTRACT OF BIDS

BID NO: 70-13		The Armory LLC	
DATE: 11/19/13		LLC	
Corrections Uniforms			
NO	DESCRIPTION	UNIT	QTY
		AMOUNT	AMOUNT
34	Badges, Manager-Each Price	56.00	82.95
35	Badges, Captain-Each Price	"	82.95
36	Badges, Lieutenant-Each Price	"	82.95
37	Badges, Sergeant-Each Price	"	82.95
38	Gadges, Officer-Each Price	"	82.95
39	Commendation Bars-Each Price	2.50	7.95
40	Stars for Commendation Bars-Each Price	6.50	2.95
41	Name Bars-Each Price	10.00	15.95
42	Collar Brass, Oak Leaf, 1-1/8" x 7/8"-Each Price	5.50	23.95
43	Collar Brass, Oak Leaf, 3/4" x 9/16"-Each Price	4.75	23.95
44	Collar Brass, Captain Bars-Each Price	5.25	23.95
45	Collar Brass, Lieutenant Bars-Each Price	"	23.95
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47	Collar Brass, D C Rhodium-Each Price	"	22.95
48	Collar Brass, J C Goldpl-Each Price	"	23.95
49	Collar Brass, D C Goldpl-Each Price	"	24.95
50	Helmet-Each Price	330.00	144.95
51	Tactical Knee Pads-Each Price	17.75	26.95

BID NO: 70-13		The Armory LLC				
DATE: 11/19/13		AMOUNT				
Corrections Uniforms		AMOUNT				
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT
52	Elbow Pads-Each Price			13.50	13.95	
53	SWAT Nomex Balaclava-Each Price			29.30	24.95	
54	Baton Grommet-Each Price			1.75	2.95	
55	Baton Ring-Each Price			7.50	8.95	
56	Tote Bag-Each Price			22.00	33.95	
57	Watch Cap-Each Price			22.00	10.95	
58	Nylon Duty Belt-Each Price			32.50	29.95	
59	Nylon Duty Belt Keeper-Each Price			6.50	2.99	
60	Leather Gloves-Each Price			27.00	30.95	
	Shoes					
61	Swat Boots-Each Price			92.50	85.95	
62	Mens Uniforms Shoes-Each Price			90.00	54.95	
63	Womens Uniform Shoes-Each Price			89.00	54.95	
64	Mens High Top Shoes-Each Price			93.00	91.95	
65	Womens High Top Shoes-Each Price			83.00	91.95	
66	Mens Low Top Shoes-Each Price			104.30	84.95	
67	Womens Low Top Shoes-Each Price			105.00	84.95	
68	Mens Low Top Athletic Cross Trainer-Each Price			114.00	90.95	

**Jackson County Department of Corrections
MEMO**

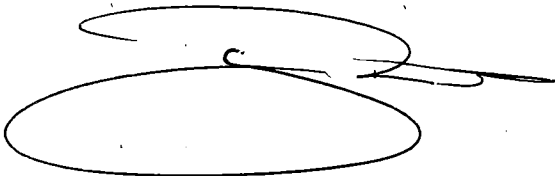


To: Barbara Casamento,
CC: File
Date: December 9, 2013
From: Cyril K. Ritter
Subject: Bid 70-13

Corrections personnel reviewed the attached documents for uniform bid 70-13. Based upon several criteria including price, Corrections recommends a split award. There were fifty five (55) items listed at a lower price with Alamar and 23 items listed at a lower price with The Armory.

The total expenditures for uniform equipment shall not exceed \$75,000.

If you have any questions regarding the contents of this memo, please contact Cyril K. Ritter at 881-4280.

 12/17/2013

A TERM AND SUPPLY CONTRACT on CORRECTIONS UNIFORMS for 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 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consist 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 36 months, 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 ST Minimum order, if applicable \$ No minimum
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: Alamar Uniforms PHONE NO: 816-363-6700
ADDRESS: 207 Armour Road, North Kansas City, MO FAX NO: 816-363-6793
NAME OF AUTHORIZED AGENT (print or type): Steve Zalkin DATE: 11/15/13
SIGNATURE OF AUTHORIZED AGENT: [Signature] TITLE: President
EMAIL ADDRESS OF AUTHORIZED AGENT: ALAMARKCEAOL.COM
FEDERAL ID NO: 47-083359 and/or SOCIAL SECURITY NO: _____
SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable)

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

7.0 QUOTATIONS


NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
	Uniforms			
1.	Mens Long Sleeve Shirt	240 each	Fechheimer 45W46L51	\$ 45.63
2.	Mens Short Sleeve Shirt	240 each	Fechheimer 95R46L51	\$ 40.63
3.	Womens Long Sleeve Shirt	100 each	Fechheimer 102W46L51	\$ 45.63
4.	Womens Short Sleeve Shirt	120 each	Fechheimer 152R46L51	\$ 40.63
5.	Mens Trouser	240 each	Blauer 8650-11	\$ 35.78
6.	Womens Trouser	200 each	Blauer 8650W-11	\$ 35.78
7.	Winter Coat	60 each	TimberKing 2000	\$ 65.99
8.	Quintessential Windbreaker Jacket	180 each	H Bruce Small HS3426	\$ 68.00
9.	Tie	100 each	S. Broome 7001-00	\$ 4.50
10.	BDU Pant	70 each	TruSpec 1523	\$ 28.50
11.	BDU Shirt	70 each	TruSpec 1405	\$ 28.50
12.	Embroidered Emblem, Shoulder Patch	1200 each	Alamar CustomShield	\$ 2.75
13.	Embroidered Emblem, Sgt. Chevrons	80 each	Premier 222	\$ 5.00/set
14.	Embroidered Emblem, Badge	200 each	Alamar CustomBadge	\$ 2.75
15.	Embroidered Emblem, Service Stars, 1 Star	80 each	Alamar 1 Star	\$ 1.80
16.	Embroidered Emblem, Service Stars, 2 Stars	70 each	Alamar 2 Stars	\$ 2.06
17.	Embroidered Emblem, Service Stars, 3 Stars	60 each	Alamar 3 Stars	\$ 2.32
18.	Embroidered Emblem, Service Stars, 4 Stars	60 each	Alamar 4 Stars	\$ 2.58
19.	Embroidered Emblem, Service Stars, 5 Stars	40 each	Alamar 5 Stars	\$ 2.83
20.	Embroidered Emblem, Service Stars, 6 Stars	20 each	Alamar 6 Stars	\$ 3.07
21.	Embroidered Emblem, Service Stars, 7 Stars	20 each	Alamar 7 Stars	\$ 3.35
22.	Embroidered Emblem, Service Stars, 8 Stars	40 each	Alamar 8 Stars	\$ 3.61
23.	Embroidered Emblem, Service Stars, 9 Stars	40 each	Alamar 9 Stars	\$ 3.86
24.	Embroidered Emblem, Service Stars, 10 Stars	40 each	Alamar 10 Stars	\$ 4.12
25.	Embroidered Emblem, CERT Patch	200 each	Alamar CustomCERT	\$ 2.75
26.	Dress Coat	25 each	Fechheimer 34871	\$ 226.00
27.	Mock Turtleneck Dickey w/embroidery	283 each	Blauer 8119-04	\$ 13.00
28.	Men's Long Sleeve Casual Shirt w/embroidery	200 each	Skinner K500LS	\$ 19.50
29.	Women's Long Sleeve Casual Shirt w/embroidery	150 each	Skinner K500LSW	\$ 19.50

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
30.	Men's Short Sleeve Casual Shirt w/embroidery	200 each	Sawmar K500	\$17.50
31.	Women's Short Sleeve Casual Shirt w/embroidery	150 each	Sawmar K500L	\$17.50
32.	Cargo Pants	400 each	Blauer 8810	\$58.00
				\$
	Accessories			
33.	Leather Belt	120 each	Dutyman 1611	\$17.00
34.	Badges, Manager	10 each	Blackinton B538	\$56.00
35.	Badges, Captain	10 each	Blackinton B538	\$56.00
36.	Badges, Lieutenant	10 each	Blackinton B538	\$56.00
37.	Badges, Sergeant	20 each	Blackinton B538	\$56.00
38.	Badges, Officer	50 each	Blackinton B538	\$56.00
39.	Commendation Bars	120 each	Blackinton A-187	\$2.50
40.	Stars for Commendation Bars	150 each	Blackinton A-428	\$6.50
41.	Name Bars	200 each	Blackinton J-1	\$10.00
42.	Collar Brass, Oak Leaf, 1-1/8" x 7/8"	2 pair	Hero's Pride 4427K	\$5.50
43.	Collar Brass, Oak Leaf, 3/4" x 9/16"	2 pair	Hero's Pride 442R	\$4.75
44.	Collar Brass, Captain Bars	10 pair	Hero's Pride 4411M	\$5.25
45.	Collar Brass, Lieutenant Bars	15 pair	Hero's Pride 4407M	\$5.25
46.	Collar Brass, J C Rhodium	200 each	Blackinton #5	\$18.95 /pair
47.	Collar Brass, D C Rhodium	200 each	Blackinton #5	\$18.95 /pair
48.	Collar Brass, J C Goldpl	30 each	Blackinton #5	\$18.95 /pair
49.	Collar Brass, D C Goldpl	30 each	Blackinton #5	\$18.95 /pair
50.	Helmet	30 each	Sear S-1611	\$330.00
51.	Tactical Knee Pads	30 each	Hatch KP250	\$17.75
52.	Elbow Pads	30 each	Hatch EP300	\$13.50
53.	SWAT Nomex Balaclava	30 each	Hatch NHT500	\$29.30
54.	Baton grommet	30 each	HWC RG-1	\$1.75
55.	Baton ring	30 each	HWC R87-15	\$7.50
56.	Tote bag	30 each	Michels 5244-1	\$22.00
57.	Watch Cap	30 each	Blauer 125XLR	\$22.00
58.	Nylon Duty Belt	60 each	Dutyman 750	\$32.50
59.	Nylon Duty Belt Keeper	360 each	Dutyman 724	\$6.50
60.	Leather Gloves	50 pair	Hatch RFK300	\$27.00
				\$
	Shoes			
61.	Swat Boots	70 pair	Magnum 5178	\$92.50
62.	Mens Uniform Shoes	40 pair	Bates 942	\$90.00
63.	Womens Uniform Shoes	20 pair	Bates 742	\$89.00
64.	Mens High Top Shoes	20 pair	Rocky 911-120-1	\$73.00
65.	Womens High Top Shoes	20 pair	Rocky 911-220	\$83.00
66.	Mens Low Top Shoes	10 pair	Rocky 911-110	\$104.30

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
67.	Womens Low Top Shoes	10 pair	Rocky 911-210	\$ 105.00
68.	Mens Low Top Athletic Cross Trainer	40 pair	Thorogood 831-6574	\$ 114.00
69.	Womens Low Top Athletic Cross Trainer	20 pair	Thorogood 534-6574	\$ 114.00
70.	Mens High Top Athletic Cross Trainer	48 pair	Mk. Num 5248	\$ 81.00
71.	Womens High Top Athletic Cross Trainer	10 pair	Mk. Num 5187	\$ 81.00
72.	Mens High Top Mid-Cut Boot	30 pair	Bates 2260	\$ 76.00
73.	Womens High Top Mid-Cut Boot	10 pair	Bates 2700	\$ 80.00
74.	Ultra Lite Boots	65 pair	Bates 2260	\$ 80.00
75.	Uniform Oxford	60 pair	Bates SR56	\$ 105.00
	Sewing on Emblems			
76.	Patches	1 each	N/A	\$ 1.25
77.	Chevrons	1 each	N/A	\$.85
78.	Service Stars	1 each	N/A	\$.85

ALTERATIONS, OVERSIZE UNIFORMS, AND DELIVERY TIMES

On your company's letterhead submit a letter addressing alterations, oversize uniforms, and delivery times.

SIGNATURE: 	DATE: 11-15-13
NAME: Steve Walker (Print or Type)	PHONE: 816-363-6700
TITLE: President (Print or Type)	CELL:
COMPANY NAME: Alkmar Uniforms (Print or Type)	FAX: 816-363-6783
EMAIL ADDRESS: AlkmarKC@aol.com (Print or Type)	
WEB ADDRESS: AlkmarUniforms.com (Print or Type)	

A TERM AND SUPPLY CONTRACT on CORRECTIONS UNIFORMS for 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 24th consecutive month from the month during which it first took effect unless it is sooner terminated in accord herewith.

This Contract consist 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 36 months, 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 ST. Minimum order, if applicable \$ _____.

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: The Armory LLC PHONE NO: 816-903-0999
ADDRESS: 701 N. Country Ave Kearney Mo. 64404 FAX NO: 816-903-0990
NAME OF AUTHORIZED AGENT (print or type): Sharon R. Thomas DATE: 11-19-2013
SIGNATURE OF AUTHORIZED AGENT: Sharon R. Thomas TITLE: Majority Owner
EMAIL ADDRESS OF AUTHORIZED AGENT: thearmoryonline@msa.com
FEDERAL ID NO: 43-1824289 and/or SOCIAL SECURITY NO: _____

SPECIFY: MINORITY OWNED (MBE): _____ WOMAN OWNED (WBE): _____ (Check If Applicable) Majority

JACKSON COUNTY MISSOURI BY Q. TROY THOMAS, DIRECTOR OF FINANCE AND PURCHASING

SIGNATURE OF Q. TROY THOMAS: _____ DATE: _____

7.0 QUOTATIONS

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
	Uniforms			
1.	Mens Long Sleeve Shirt	240 each	Elbeco	\$ 42.95 +
2.	Mens Short Sleeve Shirt	240 each	Elbeco	\$ 40.95 +
3.	Womens Long Sleeve Shirt	100 each	Elbeco	\$ 42.95 +
4.	Womens Short Sleeve Shirt	120 each	Elbeco	\$ 40.95 +
5.	Mens Trouser	240 each	Elbeco	\$ 49.95 +
6.	Womens Trouser	200 each	Elbero	\$ 49.95 +
7.	Winter Coat	60 each	Elbeco	\$ 194.00 +
8.	Quintessential Windbreaker Jacket	180 each	Propper	\$ 129.95
9.	Tie	100 each	Samuel Broome	\$ 7.95
10.	BDU Pant	70 each	Propper	\$ 34.95
11.	BDU Shirt	70 each	Propper	\$ 34.95
12.	Embroidered Emblem, Shoulder Patch	1200 each	Hero's Pride	\$ 2.95
13.	Embroidered Emblem, Sgt. Chevrons	80 each	Hero's Pride	\$ 1.75
14.	Embroidered Emblem, Badge	200 each	Hero's Pride	\$ 3.95
15.	Embroidered Emblem, Service Stars, 1 Star	80 each	HERO'S PRIDE	\$.95
16.	Embroidered Emblem, Service Stars, 2 Stars	70 each	Hero's Pride	\$ 1.85
17.	Embroidered Emblem, Service Stars, 3 Stars	60 each	Hero's Pride	\$ 2.85
18.	Embroidered Emblem, Service Stars, 4 Stars	60 each	Hero's Pride	\$ 3.80
19.	Embroidered Emblem, Service Stars, 5 Stars	40 each	Hero's Pride	\$ 4.75
20.	Embroidered Emblem, Service Stars, 6 Stars	20 each	Hero's Pride	\$ 5.70
21.	Embroidered Emblem, Service Stars, 7 Stars	20 each	Hero's Pride	\$ 6.65
22.	Embroidered Emblem, Service Stars, 8 Stars	40 each	Hero's Pride	\$ 7.60
23.	Embroidered Emblem, Service Stars, 9 Stars	40 each	Hero's Pride	\$ 8.55
24.	Embroidered Emblem, Service Stars, 10 Stars	40 each	Hero's Pride	\$ 9.50
25.	Embroidered Emblem, CERT Patch	200 each	Hero's Pride	\$ 3.95
26.	Dress Coat	25 each	Elbeco	\$ 199.00
27.	Mock Turtleneck Dickey w/embroidery	283 each	Elbeco	\$ 13.95
28.	Men's Long Sleeve Casual Shirt w/embroidery	200 each	Wearguard @ wear tuss	\$ 40.95
29.	Women's Long Sleeve Casual Shirt w/embroidery	150 each	Wearguard @ wear tuss	\$ 40.95

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
30.	Men's Short Sleeve Casual Shirt w/embroidery	200 each	Wear guard @ wear tuff	\$ 40.95
31.	Women's Short Sleeve Casual Shirt w/embroidery	150 each	Wear guard @ wear tuff	\$ 40.95
32.	Cargo Pants	400 each	E/beco	\$ 49.95 +
				\$
	Accessories			
33.	Leather Belt	120 each	Don Hume	\$ 30.95
34.	Badges, Manager	10 each	Blackington	\$ 82.95
35.	Badges, Captain	10 each	Blackington	\$ 82.95
36.	Badges, Lieutenant	10 each	Blackington	\$ 82.95
37.	Badges, Sergeant	20 each	Blackington	\$ 82.95
38.	Badges, Officer	50 each	Blackington	\$ 82.95
39.	Commendation Bars	120 each	Blackington	\$ 7.95
40.	Stars for Commendation Bars	150 each	Blackington	\$ 2.95
41.	Name Bars	200 each	Blackington	\$ 15.95
42.	Collar Brass, Oak Leaf, 1-1/8" x 7/8"	2 pair	Blackington	\$ 23.95
43.	Collar Brass, Oak Leaf, 3/4" x 9/16"	2 pair	Blackington	\$ 23.95
44.	Collar Brass, Captain Bars	10 pair	Blackington	\$ 23.95
45.	Collar Brass, Lieutenant Bars	15 pair	Blackington	\$ 23.95
46.	Collar Brass, J C Rhodium	200 each	Blackington	\$ 22.95
47.	Collar Brass, D C Rhodium	200 each	Blackington	\$ 22.95
48.	Collar Brass, J C Goldplt	30 each	Blackington	\$ 23.95
49.	Collar Brass, D C Goldplt	30 each	Blackington	\$ 24.95
50.	Helmet	30 each	Premier Crown	\$ 144.95
51.	Tactical Knee Pads	30 each	Hatch	\$ 26.95
52.	Elbow Pads	30 each	Hatch	\$ 13.95
53.	SWAT Nomex Balaclava	30 each	Blackhawk	\$ 24.95
54.	Baton grommet	30 each	Casco	\$ 2.95
55.	Baton ring	30 each	Bianchi	\$ 8.95
56.	Tote bag	30 each	Premier Crown	\$ 33.95
57.	Watch Cap	30 each	Union Made	\$ 10.95
58.	Nylon Duty Belt	60 each	Bianchi	\$ 29.95
59.	Nylon Duty Belt Keeper	360 each	Bianchi	\$ 2.99
60.	Leather Gloves	50 pair	Hatch	\$ 30.95
				\$
	Shoes			
61.	Swat Boots	70 pair	Rocky	\$ 85.95
62.	Mens Uniform Shoes	40 pair	Rocky	\$ 54.95
63.	Womens Uniform Shoes	20 pair	Rocky	\$ 54.95
64.	Mens High Top Shoes	20 pair	Rocky	\$ 91.95
65.	Womens High Top Shoes	20 pair	Rocky	\$ 91.95
66.	Mens Low Top Shoes	10 pair	Rocky	\$ 84.95

NO	DESCRIPTION	YEARLY ESTIMATED QUANTITY	MANUFACTURER BID	EACH PRICE
67.	Womens Low Top Shoes	10 pair	Rocky	\$ 84.95
68.	Mens Low Top Athletic Cross Trainer	40 pair	Rocky	\$ 90.95
69.	Womens Low Top Athletic Cross Trainer	20 pair	Rocky	\$ 90.95
70.	Mens High Top Athletic Cross Trainer	48 pair	Rocky	\$ 90.95
71.	Womens High Top Athletic Cross Trainer	10 pair	Rocky	\$ 90.95
72.	Mens High Top Mid-Cut Boot	30 pair	Rocky	\$ 120.95
73.	Womens High Top Mid-Cut Boot	10 pair	Rocky	\$ 120.95
74.	Ultra Lite Boots	65 pair	5.11	\$ 124.95
75.	Uniform Oxford	60 pair	Rocky	\$ 54.95
	Sewing on Emblems			
76.	Patches	1 each	N/A	\$ 2.50
77.	Chevrons	1 each	N/A	\$ 2.50
78.	Service Stars	1 each	N/A	\$.75

ALTERATIONS, OVERSIZE UNIFORMS, AND DELIVERY TIMES

On your company's letterhead submit a letter addressing alterations, oversize uniforms, and delivery times.

SIGNATURE: <i>Sharon R. Thomas</i>	DATE: 11-19-2013
NAME: <i>Sharon R. Thomas</i> (Print or Type)	PHONE: 816-903-0999
TITLE: <i>Majority Owner</i> (Print or Type)	CELL: 816-536-0750
COMPANY NAME: <i>The ARMORY, LLC</i> (Print or Type)	FAX: 816-903-0999
EMAIL ADDRESS: <i>thearmoryonline@msn.com</i> (Print or Type)	
WEB ADDRESS: <i>thearmoryonline.com</i> (Print or Type)	

page 1 of 2

BIDDER'S EXCEPTIONS
 TO
 SPECIFICATIONS
 OF
 JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 70-13

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. READ THIS PARAGRAPH CAREFULLY.

The following exceptions to the Specifications of Invitation to Bid No. 70-13 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Item 1 pg 9	Elbeco- 1/2 Shirt #311 ^{Grey} Tex Trop 100% Polyester - ^{Weave} tropical
Item 2 pg 9	Elbeco- 1/2 Shirt #331 ^{Grey} Tex Trop 100% Polyester, tropical Weave
Item 3 pg 9	Elbeco- ^{women's} 1/2 Shirt #9311 ^{Grey} LC Tex Trop 100% Polyester, tropical Weave
Item 4 pg 9	Elbeco- ^{women's} 1/2 Shirt #9811 LC- Tex Trop 100% Polyester, tropical weave
Item 5 pg 10	Elbeco- ^{Trousers} E-314 - 100% Polyester - textured weave
Item 6 pg 10	Elbeco- E-9314 LC - 100% Polyester - textured weave
Item 8 pg 24	Propper ^{Defender Echo} F-5428-0X-450 95% Polyester 5% Spandex
Item 10 pg 34	Propper F-5201-55-001 100% Cotton BDU Trousers
Item 11 pg 37	Propper F-5456-38-001 1/2 Black F-5452-38-001 1/2 Black
Item 27 pg 26	Elbeco B722 - Black N720 Mock neck Dickey's
Item 32 pg 10	Elbeco ^{E-8876 LC women's} E-8875 Cargo Pant - 100% Polyester - Serge Weave
Item 50 pg 41	Premier Crown Helmet #JCR100
Item 55 pg 41	Bianchi Baton Ring #7404 Nylon
Item 58 pg 42	Bianchi Duty Belt #7210 Nylon
Item 59 pg 42	Bianchi Belt Keepers - pkg 4 - Nylon #7406
Item 61 pg 28	Rocky Portland Boot #2080
Item 62 pg 29	Rocky #510-8 Clarino Oxford (Unisex)

Name of Firm: The Armory, LLC

Signature of Bidder: Sheron A. Thomas

page 2 of 2

BIDDER'S EXCEPTIONS
 TO
 SPECIFICATIONS
 OF
 JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 70-13

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 70-13 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Item 63 pg 42	Rocky # 510-8 Clarino Oxford (unisex)
Item 64 pg 30	Rocky # 5005 High Top Shoe - Postal TMC
Item 65 pg 30	Rocky # 5105 High Top Shoe - Postal TMC - Women's
Item 66 pg 31	# change only 911-110-1 Unisex Rocky Low Top Shoe
Item 67 pg 31	change only 911-110-1 Unisex Rocky Low Top Shoe
Item 68 pg 20	Rocky # 6075 - Athletic low Top Trainer
Item 69 pg 20	Rocky # 6075 - Unisex Athletic low Top Trainer
Item 70 pg 22	Rocky # 178 Unisex Athletic High Top Trainer
Item 71 pg 22	Rocky # 178 Unisex Athletic High Top Trainer
Item 72 pg 26	Rocky # 2167 High Top Mid-cut Boot
Item 73 pg 26	Rocky # 2167 High Top Mid-cut Boot - Women's
Item 74 pg 38	5.11 A.T.A.C. # 12004 8" Storm - Ultra Lite Boot
Item 75 pg 30	Rocky # 5000 Oxford Postal TMC

Name of Firm: The Armory, LLC
 Signature of Bidder: Sarou B. Thomas