



Request For Bid (RFB)

Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

Heather Turner, Buyer
573/886-4392 - FAX 573/886-4390
Email: hturner@boonecountymo.org

Bid Data

Bid Number: **78-20DEC05**
Commodity Title: **Body Armor Term and Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY, DECEMBER 20, 2005**
Time: **10:30 AM** (Bids received after this time will be returned unopened)
Location / Mail Address: **Boone County Purchasing Department
Boone County Johnson Building
601 E. Walnut, Room 209
Columbia, MO 65201**

Directions: The Johnson Building is located on the Northeast corner at 6th St. and Walnut St. Enter the building from the East Side. Wheel chair accessible entrance is available on the West side of the building.

Bid Opening

Day / Date: **TUESDAY, DECEMBER 20, 2005**
Time: **10:30 AM**
Location / Address: **Boone County Johnson Building Conference Room
601 E. Walnut, Room 213
Columbia, MO 65201**

Bid Contents

- 1.0: **Introduction and General Terms and Conditions of Bidding**
- 2.0: **Primary Specifications**
- 3.0: **Response Presentation and Review**
- 4.0: **Response Form
Standard Terms and Conditions
"No Bid" Form**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department/s or Office/s - The County Department/s or Office/s for which this Bid is prepared, and which will be the end user/s of the goods and/or services sought.
Designee - The County employee/s assigned as your primary contact/s for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award, and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business/s entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. An "Invitation For Bid" is used when the need is well defined. An "Invitation For Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Questions regarding this Bid should be directed in writing, preferably by fax, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidders failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.
- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The County reserves the right to compare the lowest bid received with the current State contract pricing, and award in the best interest of the County.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor's Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
1) the provisions of the Contract (as it may be amended);
2) the provisions of the Bid;
3) the provisions of the Bidder's Response.
- 1.6. **CONTRACT PERIOD** - Any contract resulting from this Bid will have a term from Date of Award through December 31, 2006 and may be automatically renewed for up to an additional four (4) one-year periods unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County's standard "boilerplate" terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** – Boone County, hereafter referred to as “County”, proposes to contract with an individual(s) or organization(s), hereinafter referred to as “Contractor” for a contract for the furnishing of Body Armor and Accessories as specified below for the Boone County Sheriff’s Department.
 - 2.1.1. All orders shall be placed on an “as needed basis”. The County does not guarantee a minimum volume for purchases under a prospective contract.
 - 2.1.2. **Contract Duration** – The contract shall be effective from Date of Award through December 31, 2006. This contract is subject to renew annually for four (4) additional one (1) year periods following expiration of the first contract period.
 - 2.1.2.1. The unit prices identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the maximum percent proposed on the Response Form.
 - 2.1.2.2. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
 - 2.1.3. **Contract Extension** - The County Purchasing Director may exercise the option to extend the contract on a month to month basis for a maximum of 6 months from the date of termination if it is deemed to be in the best interest of Boone County.
 - 2.1.4. **Contract Documents** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.2. **SCOPE – RTGS3A Level IIIA Concealable Model Armor Specifications**
 - 2.2.1. The following detailed product specifications set forth the quantity, style, color, construction, weight, ballistic performance and quality of concealable soft body armor (bullet-resistant vests) intended for use by members of the Boone County Sheriff’s Department. For reasons of safety, comfort, quality control the Boone County Sheriff’s Department has chosen a soft body armor model currently manufactured by Protective Apparel Corp. of America (PACA) located in Jacksboro TN., as an acceptable minimum standard.
 - 2.2.2. The concealable soft body armor model selected is the **PACA RAD – RTGS3A Level IIIA. Such armor shall come as a complete package with 2 SVS- Carriers and a soft trauma plate. NO OTHER MAKE, MODEL OR BRAND WILL BE ACCEPTED.**
- 2.3. **APPLICABLE DOCUMENTS** - The following list of standards and specifications in effect on the date of this solicitation shall form a part of this specification.
 - 2.3.1. Most current National Institute of Justice, Standard for Ballistic Resistance of Police Body Armor
 - 2.3.2. MIL-STD-662E, V50 Ballistic Test For Armor
 - 2.3.3. Federal Standard No. 751, Stitches, Seams & Stitching
 - 2.3.4. MIL-STD-T-43548, Thread
 - 2.3.5. MIL-STD-F- 21480, Hook and Loop
 - 2.3.6. MIL-1-45208A, Dated December 16, 1973, Quality Control
 - 2.3.7. ANSI/ASQC Q9000 Quality Standard, dated August 1, 1994
 - 2.3.8. FED-STD-191
- 2.4. **PURCHASE REQUIREMENTS**
 - 2.4.1. The successful bidder must be a recognized wholesaler/retailer, which maintains a convenient location for measurement, fitting and service during regular business hours Monday through Friday. Any manufacturers, which bid direct, must include a service proposal as to how measuring, re-works, and customer service will be maintained without local distribution. Direct bids from manufacturers which do not contain a detailed service proposal will be rejected.
- 2.5. **SPECIFIC QUANTITY**
 - 2.5.1. The agency has the right to determine quantity, if not otherwise specified in the procurement document. Of the total quantity purchased, both male and female products will be represented. The department retains the right to adjust the total quantities, while maintaining the accepted bid price, without notification to vendor. The term of the contract, including extensions, and/or escalation clauses, shall be stated in the bid document.

2.6. **DESIGN REQUIREMENTS** – The soft body armor detailed herein is intended to be the standard issue armor for each member of the Boone County Sheriff's Department. It is also intended for daily wear as an undergarment and occasional use as an outer garment for special operations. Therefore, vests shall be designed and constructed to provide:

- 2.6.1. A high degree of concealment
- 2.6.2. Minimum restriction of motion or mobility
- 2.6.3. A pocket on the front of the ballistic panel designed to hold a trauma-reducing device.
- 2.6.4. Tails on the front and back garment or carrier panels to keep the armor from "riding up" while sitting or driving.
- 2.6.5. Removable washable garments or carriers for ease of cleaning.
- 2.6.6. Optional garments or carriers that quickly and easily convert the standard ballistic panels for over-the-clothes wear.
- 2.6.7. For comfort and mobility the vests shall be designed to meet on the wearer's side.

2.7. **GENERAL DESIGN**

- 2.7.1. The soft body armor will be designed to be worn comfortably while being concealed under a lightweight shirt and, shall also be designed for wearing as an external over-the-clothes vest, by way of optional Multi-Assignment Carrier (MAC).
- 2.7.2. The general armor configuration shall be a slip-on design that covers the majority of the upper torso. Removable elastic straps with hook and loop fasteners shall be provided for proper adjustment and fit at the waist and shoulders. These straps shall be designed in such a way as to prevent the front, back or sides from "riding up" or slipping down on the wearer during periods of intense physical activity such as running, jumping or climbing. The ballistic components must be removable in order to facilitate laundering of the carrier or garment.
- 2.7.3. Each piece of armor or vest shall include the following:
 - 2.7.3.1. One (1) set of ballistic panels (1 front & 1 back).
 - 2.7.3.2. Two (2) washable outer garments or carriers.
 - 2.7.3.3. One (1) 5" X 8" soft Flexi-Shield Trauma Plate.

2.8. **BALLISTIC PANEL MATERIALS**

- 2.8.1. All materials shall be new, unused and without flaws that may affect durability and function. Both front and back ballistic panels are to contain high performance bullet-resistant materials made exclusively of LFT™, Gold Flex™ and Spectra Flex Plus™ ballistic fabric. **No other ballistic fabric combinations are acceptable.**

2.9. **PANEL CONSTRUCTION, THICKNESS, WEIGHT AND WEARABILITY RATING**

- 2.9.1. Each front and back ballistic panel shall consist of total of twenty-six (26) plies with a certified ballistic element thickness of not more than .19", with an Areal weight of no more than 14.24 ounces per square foot (.89 Lbs.).

2.10. **V50 PERFORMANCE TESTING**

- 2.10.1. V-50 Performance Testing is a requirement of the NIJ 0101.04 Test Protocol. Therefore, each bidder must submit NIJ 0101.04 approved V50 test reports for the vest(s) model being submitted. These V-50 test reports will serve as the basis for all future Quality Control Test. Test reports submitted by the bidder shall reflect the following minimum V50 results:

2.10.2. <u>Panel Level/Round</u>	<u>9mm (average panel 1 & 2)</u>
IIIA	1790 fps

2.11. **BALLISTIC PANEL COVER MATERIAL**

- 2.11.1. Each ballistic panel shall be encased in moisture vapor barrier constructed of a urethane coated 200-denier nylon slip covering.

2.12. **BALLISTIC PANEL LABELING**

- 2.12.1. Each ballistic panel will be labeled in strict compliance with the requirements as set forth in the most current NIJ Standard.

2.13. **VEST GARMENT OR CARRIER – COLOR AND MATERIALS**

- 2.13.1. The outer shell, garment or carrier material shall be one hundred percent (100%) polyester micro fiber on the strike face side. The minimum strike face fabric weight shall be five ounces (5oz.) per square yard. **Bidders will submit test reports for Breaking and Tear Strength as set forth in FED-STD-191, Sections 5100 and 5134. Failure to submit this report will be cause for rejection of the bid.** The material color shall be tan. The body side of the carrier shall be constructed from "wicking mesh" fabric.

2.14. **VEST GARMENT OR CARRIER**

- 2.14.1. **Adjustable Straps:**

Adjustment straps shall not be less than two inches (2"), nor more than four inches (4") wide. Hook and loop fasteners shall be provided on each strap allowing a minimum of plus or minus two inches (2") adjustment in each torso strap and a minimum of plus or minus three inches (3") on each shoulder strap. All carrier straps shall be

removable.

2.14.2. **Garment or Carrier Labeling:**

Each vest garment or carrier shall be labeled in accordance with the requirements of the NIJ 0101.04 Test Standard.

2.14.3. **Trauma Plate(s):**

A Soft Trauma Plate shall be included with each vest. It shall fit into the pocket sewn onto the front of each ballistic panel. The plate shall be constructed from either woven or unidirectional bullet-resistant material cut into a five inch by eight-inch (5" x 8") rectangle and shall be encased in a 400-denier nylon slip.

2.14.3.1. **Option 1- Steel Trauma Plate:**

A steel trauma plate will be included with each vest. It shall fit into the pocket sewn onto the front of each ballistic panel. The Trauma Plate shall be constructed from a high carbon steel with is encapsulated in a thermal-vynal material. The nominal weight for the plate will be no more than seven (7) ounces.

2.14.4. **Armor Ice™ Cooling Insert Construction and Performance (Optional)**

Optional Armor Ice cooling inserts will be available as an "upgrade." These inserts will be worn inside the garment between the ballistic panel and the body or built into the ballistic carriers. The front insert will cover the chest, abdomen and partial side areas of the ballistic panel, while the back insert will cover the upper back, spine and kidney areas.

The cooling inserts shall be constructed from an open cell foam matrix impregnated with Thermasorb®, micro-encapsulated phase change capsules, conforming to the following minimum construction and performance specifications. Construction:

2.14.4.1.	• Type Foam	9 Lb. Open Cell Synthetic
	• Nominal Thickness	4 mm
	• Phase-Change Loading	30% By Weight (Minimum)
	• Tensile Strength	117 psi
	• Indention Force Deflection	25% @ 402.92 N (Newtons)

2.14.4.2. **Cooling Performance Characteristics**

• Latent Heat Capacity	54 J/g (joules per gram)
• Peak Transition Temperature	83° F (28° C)
• Moisture Vapor Transition Rate	1170 g/m ² /24hrs

2.15. **MANUFACTURER'S QUALITY ASSURANCE (QA) PROGRAM**

2.15.1. All soft body armor will be manufactured in accordance with a third party Quality Assurance Program specifically design for armor such as **MIL-1-45208A, Dated December 16, 1973, Quality Control and ANSI/ASQC Q9000 Quality Standard, dated August 1, 1994.**

2.15.2. The Quality Assurance program shall provide for:

- 2.15.2.1.
- Control of all manufacturing processes and incoming raw materials.
 - Have an in-house ballistic laboratory capable of performing ballistic testing of incoming raw materials and in-process samples.
 - Have the capability of performing testing in accordance with MIL-STD-662E and the most current NIJ Standard.
 - All incoming ballistic material shall undergo V50 ballistic lot tests in accordance with MIL-STD-662E.
 - Every vest panel shall be inspected for material defects and proper ply counts a minimum of three times.
 - Vest panels shall be subsequently inspected for proper ballistic panel stitching and be weighted on a scale capable of measurements to one one-hundredth of a pound.
 - Covers/Garments and accessories will be inspected for defects at each production stage during manufacturing to assure the absence of defects in the final item.
 - Each vest shall receive a final inspection prior to shipment. This inspection shall include a review of the quality control check sheet and confirm the product against the customer's order.
 - Shall have personnel assigned whose sole responsibility is quality control and maintain all related serialization, traceability and certification records for soft body armor.

2.15.3. **Defect Rework Requirements**

The reworking of manufacturing defects so that the armor and/or armor materials meet all applicable bid specifications is not allowed.

2.16. **MEASUREMENT AND FITTING**

2.16.1. **Custom Fitting** - The armor manufacturer or manufacturer's authorized representative shall take individual officer

measurements. Each delivered vest shall fit in accordance with stringent guidelines. Soft body armor fit guidelines are as follows:

- 2.16.1.1. The neck cutout of the upper portion of the front ballistic panel shall be fit so as to maintain concealability when worn with an open-collar uniform shirt.
- 2.16.1.2. The bottom edge of the front ballistic panel must be within one inch (1") of the highest waist belt (usually a duty belt) when the wearer is in a relaxed seated position.
- 2.16.1.3. The side edges of the front and back ballistic panels shall be fit for a one-inch (1") gap between panels during the initial custom fitting.
- 2.16.1.4. The bottom edge of the back ballistic panel must be within one inch (1") of the duty belt when the wearer is in a standing position.
- 2.16.1.5. The front ballistic panel intended for females shall be designed to closely follow the curvature of each individual female's chest. To increase comfort and wearability it will be constructed without any seams or darts. **Female vests constructed with seams or darts will be rejected from the bid.**

2.16.2. **Proximity for Fitting**

The successful bidder must provide personnel and/or locations in sufficient quantity and quality to adequately take initial measurements and make fittings. It will be required that the successful bidder have one or more permanent retail stores located in the state of Missouri at all times during the contract period.

The location(s) for measurement taking must also be available during a normal business week at any time during the contract period. Hours of operation of these facilities shall be Monday through Friday, with normal business hours such as 8:00 a.m. to 5:00 p.m., with the exception of recognized holidays.

2.16.3. **Adjustments and Alterations**

Any vest issued that does not fit properly shall be returned to the manufacturer for alteration. All such fit adjustments shall be performed in fourteen (14) days or less. The bidder must repair or replace any and all vests that become unserviceable because of manufacturing defects during the required warranty period.

2.17. **POST AWARD TESTING**

- 2.17.1. The Boone County Sheriff's Department reserves the right to perform post-award laboratory testing on any and all armor submitted to verify strict conformance to these specifications. This testing will be conducted at a recognized NIJ testing laboratory in strict accordance with retest methodology detailed under the NIJ 0101.04 Standard.

At least ten (10) days notice will be given in writing to the manufacturer so as to allow for attendance and/or observation of the test(s).

2.18. **ARTICLES REQUIRED FOR BID SUBMISSION**

2.18.1. **NIJ Test Documentation**

Independent laboratory testing documentation showing compliance with the NIJ 0101.04 Standard Threat Level IIIA certification for all armor submitted is required. Vest Certified to earlier NIJ Standards will be rejected from the bid.

2.18.2. **NIJ 0101.04 Approved V50 Test Reports**

9MM V-50 Test reports conducted in compliance with NIJ 0101.04 Test Protocol Procedures. Bidders submitting non-NIJ approved V-50 Test Reports will be rejected from the bid.

2.18.3. **Quality Assurance Documentation**

Manufacturers who utilize an administrative QA program such as ISO/ANSI must provide a complete copy of all administrative and production QA procedures.

2.18.4. **Proof of Insurance**

Proof of product liability insurance is required. Minimum acceptable limits are twenty million dollars (\$20,000,000) coverage per incident. The insurance company shall be authorized to transact business in the state of [home state of the Department, Agency or Jurisdiction].

2.19. **GUARANTEE/WARRANTY**

- 2.19.1. Any armor exhibiting defects during the warranty period shall be replaced without cost, including freight, by the bidder and/or manufacturer.

2.19.2. **Ballistic Panels:**

The manufacturer shall certify that all ballistic panels of an armor unit are warranted for at least five (5) years from date of delivery.

2.19.3. **Garments or Carriers:**

The carriers or garments shall be warranted for at least twenty-four (24) months. **Bidders who warranty is less than 24 months will be rejected from the bid.**

2.20. **PACKAGING AND MARKING**

2.20.1. Armor shall be packaged and shipped consistent with good commercial practices.

2.20.2. **Plastic Bags:**

Each set of armor shall be packaged in a suitable sealed plastic bag. Each bag shall have the officer's name clearly marked for easy identification. The armor shall lie flat with the front panel laid over the back panel with the straps neatly attached.

2.20.3. **Shipping Cartons:**

The shipping carton shall have no voids or slack space that will allow crushing or distortion from stacking.

2.20.4. **Packing Slips:**

Each shipping carton shall contain a packing slip bearing the manufacturer's name, commodity, quantity, lot number and serial numbers. The packing slip shall be easily identified and readily available. If attached to, or included within a carton, that carton shall be suitably marked to facilitate locating the slip.

2.21. **OPTIONS**

2.21.1. Extra Garment

2.21.2. Multi-Assignment Carrier (**Design which do not provide for adjustment in both the shoulder and waist are will be rejected from the bid.**)

2.21.3. Carry Bag

2.21.4. T-shirt

2.21.5. "Blade Plate"

2.22. **DESIGNEE** – Boone County Sheriff's Department, Beverly Braun, 2121 County Drive, Columbia, MO 65202.
Phone: 573-876-6101.

2.22.1. **Contact** - Heather Turner, Buyer, 601 E. Walnut, Room 209, Columbia, MO 65201. Telephone (573) 886-4392 or Facsimile (573) 886-4390 or Email: hturner@boonecountymo.org

2.23. **DELIVERY** – Boone County Sheriff's Department, 2121 County Drive, Columbia, MO 65202.

2.23.1. **Delivery Terms:** FOB Destination – Inside Delivery - Delivery shall be made FOB Destination with freight charges fully included and prepaid. The seller pays and bears the freight charges.

2.23.2. The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A." Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
 - 3.2.1. **Advice of Award** - If you wish to be advised of the outcome of this Bid, the results may also be viewed on our web page www.showmeboone.com.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page, all Responses will be opened in public. Brief summary information from each will be read aloud, and any person present will be allowed, under supervision, to scan any Response.
 - 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** – The County reserves the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
 - 3.4.1. **Rejection or Correction of Responses** – The County reserves the right to reject any or all Responses. Minor irregularities or informality in any Response which are immaterial or inconsequential in nature, and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** – The County's sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
 - 3.5.1. **Method of Evaluation** – The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** – The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** – Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. **Response Form**

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. Federal Tax ID: _____

- 4.6.1. () Corporation
- () Partnership - Name _____
- () Individual/Proprietorship - Individual Name _____
- () Other (Specify) _____

4.7. **PRICING**

	<u>Unit Price</u>
4.7.1. Body Armor Vests-PACA RAD-RTGS3A Level IIIA including 2 SVS Carriers, a 5" x 8" Flexi-Shield Soft Trauma Plate, and One (1) set of Ballistic Panels (1 front and 1 back)	\$ _____
4.7.2. Optional: One (1) Set (front and back) of Armor Ice Cooling Inserts	\$ _____
4.7.3. Optional: Steel Trauma Plate	\$ _____
4.7.4. Optional: Extra Garment	\$ _____
4.7.5. Optional: Multi-Assignment Carrier	\$ _____
4.7.6. Optional: Carry Bag	\$ _____
4.7.7. Optional: T-Shirt	\$ _____
4.7.8. Optional: Blade Plate	\$ _____
4.7.9. GRAND TOTAL	\$ _____

PLEASE REMEMBER TO ATTACH 3 COPIES OF YOUR RESPONSE INFORMATION AND ANY OTHER REQUIRED BID SUBMISSION ITEMS.

- 4.8. Maximum Percentage Increase for each potential renewal period:
 - 4.8.1. _____ % 1st Renewal Period _____ % 2nd Renewal Period
 - 4.8.2. _____ % 3rd Renewal Period _____ % 4th Renewal Period

4.9. **The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.**

4.9.1. Authorized Representative (Sign By Hand):

4.9.2. Print Name and Title of Authorized Representative

4.9.3.

Today's Date: _____

4.10. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

_____ Yes _____ No

4.11. Delivery ARO: _____



Standard Terms and Conditions

Boone County Purchasing
601 E. Walnut, Room 209
Columbia, MO 65201

Heather Turner, Buyer
573/886-4392 - FAX 573/886-4390

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Quotation and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the quotation and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed shall disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine will be accepted.
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.

Heather Turner
Buyer



Boone County Purchasing
601 E. Walnut-Room 209
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

“NO BID” RESPONSE FORM

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WISH TO SUBMIT A BID

If you do not wish to respond to this bid request, but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department. The reverse side of the form is pre-addressed, so that it can be folded in thirds, sealed with tape, and mailed. *If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.*

If you have questions, please call the Purchasing Office at (573) 886-4392. Thank you for your cooperation.

Bid Number 78-20DEC05

(Business Name)

(Date)

(Address/P.O. Box)

(Telephone)

(City, State, Zip)

(Contact)

REASON(S) FOR NOT SUBMITTING A BID:

(Fold Here Second – Then Seal With Tape)

Boone County Purchasing Department
601 E. Walnut Street, Room 209
Columbia, MO 65201-4460

Place
Stamp
Here

Boone County Purchasing Department
601 E. Walnut Street, Room 209
Columbia, MO 65201-4460

Bid Number: 78-20DEC05

Vendor Name: _____

(Fold Here First)