

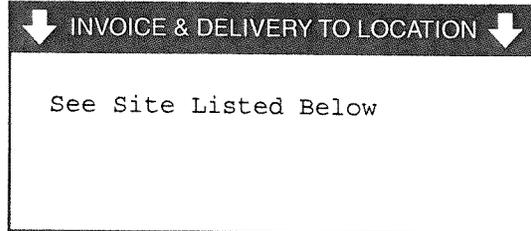
Lancaster County, Nebraska  
**PURCHASE ORDER**  
 Phone: (402) 441-7417

Page 1  
 Date 7/06/10  
 Order 13492-001 OD  
 Brn/Plt BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Matterhorn & Corcoran Footwear  
 107 Highland Street  
 Martinsburg PA 16662



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 Ordered - 04/01/09 Freight -  
 Requested - 04/01/09 Taken By -  
 Delivery -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
8000877 Boots, Leather, Uniform	1	PR	160.0000	PR	160.00	04/01/09

Cove Matterhorn Boot Model #12700 Sizes 9.5M to 12M  
 Price is per pair.

Open Purchase Order for contract period April 1, 2010 thru March 31, 2011 2nd year with the option to renew contract for two (2) additional one year periods.

DO NOT SHIP ORDER OUT! DEPARTMENT WILL CALL ON AN AS NEEDED BASIS FOR SHIPPING QUANTITIES. CONTACT LINDA CLOSSON TO ORDER. (203) 536-5689

Deliver to: Urban Search & Rescue Nebraska Task Force 1  
 2600 Park Blvd., Ste. 3  
 Lincoln, NE 68502

Vendor agrees to terms outlined in Quote 2563

Terms Due Upon Receipt	Tax Rt	Sales Tax	Total Order
			160.00

  
 Purchasing Agent



June 16, 2010

City Of Lincoln Purchasing Division  
ATTN: Shelly Hinze  
440 South 8<sup>th</sup> Street, Suite 200  
Lincoln, NE 68508

Dear Ms. Farlow,

We have received your request to renew your quote 2563 for Matterhorn style #12700.

The price for the requested term of April 1, 2010 thru March 31, 2011 will be \$160.00 per pair.

This price includes ground UPS freight from Martinsburg, PA 16662 to  
Urban Search & Rescue Nebraska Task Force 1  
2600 Park Blvd., Ste. 3  
Lincoln, NE 68502..

Thank you for requesting Matterhorn Footwear.

Sincerely,

A handwritten signature in cursive script that reads "Linda A. Closson".

Linda Closson  
VP Sales Corcoran & Matterhorn Footwear

**CAROLINA**  
Built For Work

**DOUBLE-H**  
Both

*Corcoran* and **MATTERHORN**  
footwear

**PURCHASING DIVISION  
LANCASTER COUNTY, NEBRASKA  
TERMS AND CONDITIONS**

1. **FAIR EMPLOYMENT PRACTICES** - Vendor agrees that he/she will not discriminate against any employee or applicant for employment because of age, race, color, religion, ancestry, national origin, disability, sex or marital status, and that he will take affirmative action to assure that applicants are employed and that employees are treated during employment without regard to age, race, color, religion, ancestry, national origin, disability, sex or marital status.
2. **DATA PRIVACY** - Vendor agrees to abide by all applicable State and Federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights. The vendor agrees to hold the County harmless from any claims resulting from the vendor's unlawful disclosure or use of private or confidential information.
3. **DELIVERY** - Delivery shall be F.O.B. to the County location specified on the Purchase Order by the County, with all transportation charges paid.
4. **WARRANTIES, GUARANTEES AND MAINTENANCE** - A copy of the manufacturer's warranties and/or guarantees for the items being ordered must accompany your delivery. A copy of your company's maintenance policies and costs must also accompany your delivery. Replacement parts of defective components shall be shipped to the County at no cost. If defective parts are required to be returned to the vendor, the shipping costs shall be borne by the vendor.
5. **ACCEPTANCE OF MATERIAL** - Unless otherwise specified on the face of this Purchase Order, the finished materials must be new, the latest make or model, of the best quality, unless otherwise specified, and the highest grade workmanship. The material ordered shall remain the property of the vendor until a physical inspection and actual usage of this material and/or service is made, and thereafter is accepted by the County. The material delivered must be fully in accord with the Purchase Order specifications. In the event the material and/or services supplied to the County is found to be defective or does not conform to the Purchase Order specifications, the County reserve the right to cancel the order upon written notice to the vendor and return materials to vendor at the vendor's expense. Successful vendor shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Lancaster County, Nebraska. Selling dealer's advertising decals, stickers or other signs shall not be affixed to the equipment; vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forings, stampings, nameplates and logos are acceptable.
6. **TERMS OF PAYMENT** - Unless otherwise stated on the Purchase Order, payment in full will be made by the County within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all specifications.
7. **LAWS** - The Laws of the State of Nebraska shall govern the rights, obligations, and remedies of the Parties under this order and any agreement reached as a result of this process.

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Shelly Hinze Buyer	Address		Address	Urban Search and Rescue Nebraska Task Force 1
Email		Contact			2600 Park Blvd, Ste. 3 Lincoln, NE 68502
Phone	1 (402) 441-8313	Department		Contact	Rick Klein
Fax	1 (402) 441-6513	Building			Logistics
Bid Number	2563	Floor/Room		Department	
Title	Cove Matterhorn Boots	Telephone		Building	
Bid Type	Quote	Fax		Floor/Room	
Issue Date	03/27/2009	Email		Telephone	(402) 441-9299
Close Date	3/31/2009 3:00:00 PM CST			Fax	
Need by Date				Email	

## Supplier Information

Company	Matterhorn & Corcoran Footwear
Address	107 Highland St.  Martinsburg, PA 16662
Contact	Jane Foreman
Department	
Building	
Floor/Room	
Telephone	1 (814) 793-3786
Fax	1 (253) 663-2259
Email	foremanj@hhbrown.com
Submitted	3/29/2009 10:08:08 PM CST
Total	\$900.00

Signature \_\_\_\_\_

Supplier Notes \_\_\_\_\_

Bid Notes \_\_\_\_\_

If bidding an equivalent vendor may be asked to submit a sample pair.

Bid Messages \_\_\_\_\_

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes

2	Annual Requirements	I acknowledge reading and understanding the Annual Requirements.	Yes
3	Renewal is an Option	Contract Extension Renewal is an option.	No
4	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO   (b) Bid prices subject to escalation/de-escalation YES or NO   (c) If (b), state period for which prices will remain firm: through _____	b
5	Contact	Name of person submitting this bid:	Linda Closson
6	Electronic Signature	Please check here for your electronic signature.	Yes
7	Specifications	I acknowledge reading and understanding the specifications.	Yes

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**Line Items**

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#	Qty	UOM	Description	Response
1	6	Pair	Waterproof Full Grain Leather Nomex/Kevlar Ripstop Non-Metallic Safety Toe Boot with Stainless Steel Bottom Plate that meets ASTM F2413 standard for protective footwear, moisture wick lining, zinc coated ladder shank, Vibram one piece lug fire resistant outsole.	\$150.00

Manufacturer: Cove Matterhorn or Equivalent to the above      Manufacturer #: 12700

Item Notes:      Unit price is for 1 pair. Quote is for 6 with the anticipation that the Task Force will purchase fifteen (15) to twenty (20) pairs of boots in various sizes per year.

Supplier Notes: Please contact Linda Closson 203-536-5689 with any questions.

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Response Total:      \$900.00

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