

AMENDMENT TO CONTRACT  
LANCASTER COUNTY

C-15-0014

THE ANNUAL SUPPLY OF COUNTY CORRECTIONS UNIFORM ACCESSORIES  
BID NO. 13-132  
Price Increase

This Amendment is hereby entered into by and between Lawmen's & Shooters' Supply Inc., 7750 9<sup>th</sup> Street S.W., Vero Beach, FL 32968 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending the Contract dated June 25, 2013 under County Contract No. C-13-0273, (the "Contract"), for the **Annual Supply of County Corrections Uniform Accessories, Bid No. 13-132**, which is made a part hereof by this reference.

WHEREAS, the parties wish to amend the Contract to reflect a price increase for the items listed on Attachment A for the remainder of the current term; and

Whereas, the estimated expenditures for Lancaster County Departments for the remainder of this Contract term shall not exceed \$10,000.00 without approval by the Lancaster County Board.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-13-0273 and stated herein the parties agree as follows:

- 1) The parties wish to amend the Contract to reflect a price increase for the items listed on Attachment A for the remainder of the current term.
- 2) The estimated expenditures for Lancaster County Departments for the remainder of this Contract term shall not exceed \$10,000.00 without approval by the Lancaster County Board.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Approved as to form

this 6 day of Jan, 2015

Dylan Behrens  
Deputy County Attorney  
Lancaster County Attorney

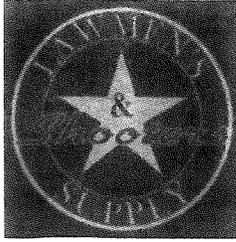
Lancaster County Board of Commissioners Signatures

Executed this 6<sup>th</sup> day of January, 2015

Deb Schorr  
Frank Sneya  
Jan [Signature]  
Kenneth [Signature]  
Larry [Signature]

Supplier, please fill out the following Information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	Lawmen's & Shooters' Supply Inc.
By: (Please Print)	Crystal Mazzoli
By: (Please Sign)	
Title:	Bid Coordinatord
Company Address:	7750 9th St. S.W. Vero Beach FL 32968
Company Phone & Fax:	772-569-2955
E-Mail Address:	bids@lawmens.net/cmazzoli@lawmens.net
Date:	12/18/14
Contact Person for: "Orders or Service"	Same as above
Phone Number:	772-569-8700 x 129



"Distributors of Law Enforcement Equipment"

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7750 9<sup>th</sup> Street, S.W. • Vero Beach, Florida 32968 • (772) 569-8700 • Fax (772) 569-2955  
In Florida Watts: 1-800-562-5697

Lancaster County, Nebraska  
Bid Number 13-132  
Uniform Accessories  
Bid extension from current until 7-30-2015

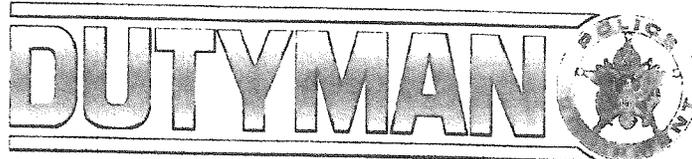
To Whom It May Concern:

This is to inform you that pricing has changed for the above mention bid/contract please see below for the new pricing

Line 16. Mini mag lite M2A01H-\$12.77/ea  
Line 19. Stay the same  
Line 20. Zak Tool RS209-2T9P – \$4.97/ea  
Line 32. Garrett 1165800 -\$152.87  
Line 34. No Longer had Available item discontinued  
Dutyman 6871- 9.23/ea

Please let me know if you have any questions this pricing is in effect current until the end of 7-30-15.

Thank you,  
*Crystal Mazzoli*  
Crystal Mazzoli  
Bid Coordinator



6460 CAMINO REAL \* P.O. BOX 39 \* MAXWELL, TX 78656  
Phone (512) 357-2968 TOLL FREE FAX 800 836-7291

November 3, 2014

Lawmen's & Shooter's Supply Inc.  
7750 9<sup>th</sup> St. S.W.  
Vero Beach, FL 32968

Re: Price increases

To Whom It May Concern:

Dutyman, Inc. had a price increase on January 1, 2014. The increase was due to the rising cost of materials, metals, labor and fuel.

We are expecting to have another price increase January 1, 2015 and this item may increase again. At this time we do not have confirmation if this item will increase and if it does how much that increase might be.

If you have any questions, please call me at the above number.

Thank you,

Dennis J. Ross  
Company Manager  
Dutyman, Inc.

Items

16, 19, 20, 32 &  
34

**CONTRACT DOCUMENTS**

**LANCASTER COUNTY  
NEBRASKA**

**ANNUAL SUPPLY  
of  
County Corrections  
Uniform Accessories  
Bid No. 13-132**

**Lawmen's & Shooters' Supply Inc.  
7750 9<sup>th</sup> Street S.W.  
Vero Beach, FL 32968  
(772)569-8700**

**LANCASTER COUNTY  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this 31 day of May 2013, by and between Lawmen's & Shooters' Supply Inc., 7750 9<sup>th</sup> Street, S.W., Vero Beach, FL 32968, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Supply of County Corrections Uniform Accessories, Bid No. 13-132

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

**Agreement to lines 16, 19, 20, 32, and 34 of Contractor's Proposal**

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

**The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as- needed basis for the duration of the contract. The total cost of products or services for County agencies shall not exceed \$15,000.00 during the contract term without approval by the Board of Commissioners.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The County may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a four (4) year term.
8. Assignment. Contractor shall not assign its duties and responsibilities under this Agreement without the express written permission of the County.

9. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Agreement
  2. Accepted Proposal/Supplier Response
  3. Addendums No. 1
  4. Special Provisions
  5. Specifications
  6. Instructions to Bidders
  7. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

This Agreement contains the complete and entire Agreement between the parties and may not be altered or amended except in writing executed, making specific references to this Agreement, by a duly authorized officer of the Contractor and by a duly authorized official of the County.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.



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

### Bid Information

Bid Creator Shelly Hinze, Buyer  
 Email rhinze@lincoln.ne.gov  
 Phone 1 (402) 441-8313  
 Fax 1 (402) 441-6513  
  
 Bid Number 13-132 Addendum 1  
 Title Re-Bid Annual Supply of  
 County Corrections Uniform  
 Accessories  
 Bid Type Bid  
 Issue Date 04/10/2013  
 Close Date 4/24/2013 12:00:00 PM CT  
 Need by Date

### Contact Information

Address Purchasing  
 440 S. 8th St.  
 Lincoln, NE 68516  
 Contact Rachelle Hinze, Buyer  
 Purchasing  
 Department  
 Building Suite 200  
 Floor/Room  
 Telephone 402 (441) 8313  
 Fax  
 Email rhinze@lincoln.ne.gov

### Ship to Information

Address  
  
 Contact  
  
 Department  
 Building  
  
 Floor/Room  
 Telephone  
 Fax  
 Email

### Supplier Information

Company Lawmen's & Shooters' Supply Inc.  
 Address 7750 9th St. S.W.  
  
 Vero Beach, FL 32968  
 Contact  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (772) 569-8700 218  
 Fax 1 (772) 569-2955  
 Email  
 Submitted 4/22/2013 12:26:06 PM CT  
 Total \$11,038.21

Signature \_\_\_\_\_

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

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

Bid Activities \_\_\_\_\_

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	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	30-45
5	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
6	Term Clause with Escallation/De-Escalation	I acknowledge that the term of the contract will be a (4) four year term from the date of the executed contract. (a) Bid prices firm for the first full contract period.  YES or NO (b) Bid prices subject to escallation/de-escalation   YES or NO  (c) If (b), state period for which prices will remain firm: through _____	365 DAYS
7	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.  If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
8	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
9	Contact	Name of person submitting this bid:	Crystal Mazzoli
10	Electronic Signature	Please check here for your electronic signature.	Yes
11	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.  Reason: See Bid Attachments section for Addendum information.	Yes

Line Items

#	Qty	UOM	Description	Response
1	80	Each	Black plastic name badge clutch style with white letters Manufacturer: Greentree      Manufacturer #: MIL 150056 Item Notes:      Vendor shall provide the exact badge requested. Supplier Notes:	No Bid
2	20	Each	Gold brass name badge 3/4" x 3" Manufacturer: Reeves      Manufacturer #: 90 Item Notes:      Vendor shall provide the exact badge requested. Supplier Notes:	No Bid
3	80	Each	Silver brass name badge Manufacturer: Reeves      Manufacturer #: 90 Item Notes:      Vendor shall provide the exact badge requested. Supplier Notes:	No Bid
4	20	Each	Silver brass year of service badge Manufacturer: Reeves      Manufacturer #: Y9S-SP Item Notes:      Vendor shall provide the exact badge requested. Supplier Notes:	No Bid
5	80	Each	Gold brass year of service badge Manufacturer: Reeves      Manufacturer #: Y9S-GP Item Notes:      Vendor shall provide the exact badge requested. Supplier Notes:	No Bid
6	20	Each	Gold officer badge Manufacturer: Blackinton      Manufacturer #: B296-RhoGlo Item Notes:      Vendor shall provide the exact badge requested. Supplier Notes:	No Bid

7	80	Each	Silver officer badge	No Bid
Manufacturer: Blackinton      Manufacturer #: B296 Hi-Glo				
Item Notes: Vendor shall provide the exact badge requested.				
Supplier Notes:				
8	5	Pairs	Regular size gold lieutenant smooth 1" bar with 2 clutch back	No Bid
Manufacturer: Heros Pride      Manufacturer #: 4424RG				
Item Notes: Vendor shall provide the exact badge requested.				
Supplier Notes:				
9	70	Each	Black 1 3/4" wide 10-12 ounce, drum dyed full grain English Bridle leather duty belts with nickel buckle. Size 22"-44"	\$15.97
Manufacturer: Garrison or Equivalent      Manufacturer #: 6505				
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid. Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response. The County shall make the final decision on equivalency.				
Supplier Notes: Dutyman 1611t plain black Up to 28", 18.45 46-52, 19.55 54-60 or Dutyman 1621T Basketweave 16.30 up to 28, 18.78 46-52, 19.88 54-60				
10	10	Each	Black 1 3/4" wide 10-12 ounce, drum dyed full grain English Bridle leather duty belts with nickel buckle. Size 46"-54"	\$15.97
Manufacturer: Garrison or Equivalent      Manufacturer #: 6505				
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid. Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response. The County shall make the final decision on equivalency.				
Supplier Notes: Dutyman 1611t plain black Up to 28", 18.45 46-52, 19.55 54-60 or Dutyman 1621T Basketweave 16.30 up to 28, 18.78 46-52, 19.88 54-60				
11	5	Each	Black 1 3/4" wide 10-12 ounce, drum dyed full grain English Bridle leather duty belts with nickel buckle. Size 52"-56"	\$15.97
Manufacturer: Garrison or Equivalent      Manufacturer #: 6505				
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid. Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response. The County shall make the final decision on equivalency.				
Supplier Notes: Dutyman 1611t plain black Up to 28", 18.45 46-52, 19.55 54-60 or Dutyman 1621T Basketweave 16.30 up to 28, 18.78 46-52, 19.88 54-60				

12	5	Each	Black 1 3/4" wide 10-12 ounce, drum dyed full grain English Bridle leather duty belts with nickel buckle. Size 58"-60"	\$15.97
<p>Manufacturer: Garrison or Equivalent      Manufacturer #: 6505</p> <p>Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.&lt;BR&gt;Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.&lt;BR&gt;The County shall make the final decision on equivalency.</p> <p>Supplier Notes: Dutyman 1611t plain black Up to 28", 18.45 46-52, 19.55 54-60 or Dutyman 1621T Basketweave 16.30 up to 28, 18.78 46-52, 19.88 54-60</p>				
13	10	Each	1-3/4" garrison brass plated belt buckle (Sgts & Lts)	\$2.41
<p>Manufacturer: Dutyman or Equivalent      Manufacturer #: 9032</p> <p>Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.&lt;BR&gt;Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.&lt;BR&gt;The County shall make the final decision on equivalency.</p> <p>Supplier Notes:</p>				
14	100	Each	CPR mask with black pouch	No Bid
<p>Manufacturer: Boundtree Medical or Equivalent      Manufacturer #: 5370190</p> <p>Item Notes:</p> <p>Supplier Notes:</p>				
15	85	Pairs	Chrome C.O. pins (pairs)	\$3.89
<p>Manufacturer: Premier or Equivalent      Manufacturer #: P2503</p> <p>Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.&lt;BR&gt;Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.&lt;BR&gt;The County shall make the final decision on equivalency.</p> <p>Supplier Notes:</p>				
16	80	Each	Black compact flashlight with belt holster	\$10.69
<p>Manufacturer: MiniMagLite      Manufacturer #: M2A01H</p> <p>Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.</p> <p>Supplier Notes:</p>				

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17	100	Each	Black cordura nylon double latex glove pouch laminated to .125 in. closed-cell foam core and knit interior to prevent snagging gloves, fits belts up to 2.25 in.	\$10.31
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Manufacturer: Uncle Mikes or Equivalent      Manufacturer #: 8896-1

Item Notes:    If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes:

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18	100	Each	Black AccuMold handcuff case ballistic weave exterior with Coptex lining, velcro, dual web belt loop for 2" - 2 1/4" belt	\$12.13
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Manufacturer: Bianchi or Equivalent      Manufacturer #: 17390

Item Notes:    If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes: Uncle Mikes 88781

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19	90	Each	Stainless steel chainlink handcuffs	\$19.88
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Manufacturer: Peerless or Equivalent      Manufacturer #: PR-4710

Item Notes:    If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes: Peerless M700

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20	80	Each	Handcuff key with rotating swivel 3 x 1	\$4.40
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Manufacturer: Zak Tool or Equivalent      Manufacturer #: RS209

Item Notes:

Supplier Notes:

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21	320	Each	Chrome key clips appr. size 7/16 x 2 x 1/2	No Bid
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Manufacturer: Lucky Line or Equivalent

Item Notes:

Supplier Notes:

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22	85	Each	Black nylon universal swivel radio holder	\$23.31
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Manufacturer: Bianchi or Equivalent      Manufacturer #: 7314S

Item Notes:    If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid

Supplier Notes: Uncle Mikes 88806

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23	10	Each	Gold sergeant 3/4" stripes	\$3.53
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Manufacturer: Premier or Equivalent      Manufacturer #: P604

Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.

Supplier Notes:

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24	10	Each	2" Black nylon web construction duty belt with hook lining. Tri-Release shatter-resistant, polymer buckle. Sizes S - XXL	\$20.18
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Manufacturer: Bianchi or Equivalent      Manufacturer #: 31441

Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.

Supplier Notes: Uncle Mikes 87761

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25	10	Each	2" AccuMold Nylon Liner Belt, washable with Molded Tri-Release polymer buckle. Size 28" - 46"	\$15.15
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Manufacturer: Bianchi or Equivalent      Manufacturer #: 3144

Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.

Supplier Notes: Uncle Mikes 87811

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26	10	EA	2" AccuMold Nylon Liner Belt, washable with Molded Tri-Release polymer buckle. Size 46" - 52"	\$15.15
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Manufacturer: Bianchi or Equivalent      Manufacturer #: NP160

Item Notes:

Supplier Notes: Uncle Mikes 87842

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27	10	Each	2 1/4" wide black duty belt with 5 part laminate construction with ballistic woven outer fabric and velcro loop lining, , tri-release shatter-resistant, polymer buckle features 3 point release. Sizes S - XXL	No Bid
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Manufacturer: Bianchi or Equivalent      Manufacturer #: 17380

Item Notes:      If bidding an equivalent the equivalent must be 5 part laminate construction for durability. Any deviation in the  
brand and model must be listed in the Supplier Notes section of the ebid response

Supplier Notes:

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28 5 Each Steel belly chain with 100 satin nickel handcuffs 3/8" x 5' fabricated from carbon steel \$50.02  
Manufacturer: Smith & Wesson or Equivalent Manufacturer #: 350109  
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.  
Supplier Notes: Peerless M7002b

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29 5 Each Steel belly chain with large hand cuffs 72" \$51.13  
Manufacturer: CSI or Equivalent Manufacturer #: CSIHC7000/9010  
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.  
Supplier Notes: peerless M7002B-XL

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30 5 Each Steel belly chain satin nickel finish without handcuffs 3/8" x 5' \$17.26  
Manufacturer: Smith & Wesson or Equivalent Manufacturer #: 350100  
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.  
Supplier Notes: PEERLESS PSC60

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31 5 Each Steel belly chain without hand cuffs 78" \$18.32  
Manufacturer: CSI or Equivalent Manufacturer #: CSIHC7178  
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.  
Supplier Notes: Peerless PSC78

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32 2 Each Handheld 9V metal detector superwand \$149.00  
Manufacturer: Garret or Equivalent Manufacturer #: 1165800  
Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.  
Supplier Notes:

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33 2 Each Big Brutus handcuffs, XL oversize \$80.81

Manufacturer: CSI or Equivalent Manufacturer #: CSIHC9010

Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes: PEERLESS M705B

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34 2 Each Black Armor Tactical/Correctional Riot helmet <BR> Helmet shall meet or exceed NIJ riot \$136.14  
and crash standards. Shell made with reinforced Kevair and fiberglass with quick release  
retention system, with a 7 x 18 full flip polycarbonate face shield and two self adhesive  
sizing strips. <BR>.125 thick with a clear, optical grade finish. Sizes 6 3/4 to 7 7/8 (S-XL).

Manufacturer: Max-Pro or Equivalent Manufacturer #: RS100

Item Notes:

Supplier Notes:

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35 5 4 packs Black leather durashin belt keeper fits 2.25" belt in a 4 pack No Bid

Manufacturer: Bianchi or Equivalent Manufacturer #: 22090 7906

Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes:

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36 5 Each Black leather key ring, 2 snap flap style, plain with heavy duty metal spring hook No Bid

Manufacturer: Safariland or Equivalent Manufacturer #: 168-2

Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes:

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37 1 box/250 Intoximeters Alco-Sensor III Mouthpieces No Bid

Manufacturer: Intoximeters or Equivalent Manufacturer #: 23-005

Item Notes: If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The County shall make the final decision on equivalency.

Supplier Notes:

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38	4	Each	Black leather stun gun holder	No Bid
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Manufacturer: Tex-Shoemakers or Equivalent      Manufacturer #: 100-40

Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.

Supplier Notes:

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39	2	Each	Oversized nickel plated leg shackels with 14 heat treated chain with ankle cuffs and double locks	\$34.38
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Manufacturer: Smith & Wesson or Equivalent      Manufacturer #: 350121

Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.

Supplier Notes: pEERLESS M703B

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40	2	Each	XL nickel plated leg shackels with ankle cuffs	No Bid
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Manufacturer: CSI or Equivalent      Manufacturer #: CSIHC9000

Item Notes:      If bidding an equivalent to the brand listed vendor shall list mfg. and model number of the item being bid.<BR>  
Any deviation in the brand and model must be listed in the Supplier Notes section of the ebid response.<BR>The  
County shall make the final decision on equivalency.

Supplier Notes:

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Response Total:	\$11,038.21
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**SPECIFICATIONS  
COUNTY CORRECTIONS UNIFORM ACCESSORIES**

1. **SUPPLEMENTAL INSTRUCTIONS TO BIDDERS**
  - 1.1 It is the intent of this specification to describe the minimum acceptable requirements for Lancaster County Corrections Uniform Accessories.
  - 1.2 Bid prices shall include entire cost of the accessories plus delivery.
  - 1.3 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Rachelle Hinze, Buyer ([rhinze@lincoln.ne.gov](mailto:rhinze@lincoln.ne.gov)) Or Fax: (402)441-6513.
    - 1.3.1 These inquiries and/or responses shall be distributed to prospective bidders as an addenda.
  - 1.4 The term of the contract with the awarded Vendor shall be for a period of (4) four years.
  - 1.5 Estimated value of the contract is \$70,000.00 for the full four year term.
  
2. **ACCEPTANCE OF MATERIAL**
  - 2.1 Orders will be placed on an as needed basis by the Lancaster County Corrections.
  - 2.2 All correspondence, including acknowledgment of receipt of orders, packing lists and invoices, shall carry the contract number assigned by Lancaster County.
  
3. **DELIVERY**
  - 3.1 Unit bid prices shall include all delivery costs to the following location:  
Lancaster County Corrections  
Justice & Law Enforcement Center  
605 S. 10<sup>th</sup> Street  
Lincoln, NE 68508.
  - 3.2 Deliveries shall be made between the hours of 7:00 a.m. and 4:00 p.m., CDT, on normal Lancaster County working days.
  - 3.3 Delivery of in-stock items are to be delivered within 4 days of receipt of order.
  - 3.4 Delivery of non-stock items are to be delivered within 10 days of receipt of order.
  
4. **RETURN POLICY**
  - 4.1 Successful bidder shall offer a full money back return policy for items that are unworn and undamaged for reasons of defect or wrong size.
  - 4.2 Returns to the vendor shall be made within thirty (30) days to quality for full credit.
  - 4.3 Successful bidder shall accept returns by mail, drop off at the vendor's location or onsite pickup.