

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

C - 15 - 0024

This Amendment is hereby entered into by and between Ray O'Herron Co., Inc., 3549 N. Vermillion Street, P.O. Box 1070, Danville, IL 61834-1070 (hereinafter "Contractor") and Lancaster County (hereinafter "County"), for the purpose of amending the Contract dated June 25, 2013 under County Contract No. C-13-0270, (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 \$20,000.00 without approval by the Lancaster County Board.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-13-0270 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 \$20,000.00 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 26 day of Jan, 2015

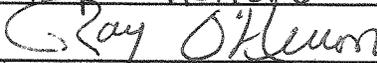
Bridget R. Brown
Deputy County Attorney
Lancaster County Attorney

Lancaster County Board of Commissioners Signatures

Executed this 26th day of January, 2015

Debbie Schmitt
Brian Smayen
Harry Williams
James Williams

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

Company Name: (Please Print)	Ray O'Herron Co. Inc.
By: (Please Print)	Ray O'Herron
By: (Please Sign)	
Title:	Vice President
Company Address:	3549 N. Vermilion St. Danville, IL 61832
Company Phone & Fax:	Phone 800-223-2097 Fax 888-223-3235
E-Mail Address:	rayoherron@oherron.com
Date:	12/8/2014
Contact Person for: "Orders or Service"	Shellie Donoho
Phone Number:	800-223-2097 Ext 114



Danville, IL 61834-1070
3549 N. Vermillion Street
PO Box 1070
Phone 1-800-223-2097 Fax 1-888-223-3235
www.oherron.com
rayoherron@oherron.com

December 2, 2014

Purchasing

City of Lincoln/Lancaster County

440 S. 8th Street, Suite 200

Lincoln, NE 68508

Dear Lori Irons,

We would like to increase the current bid pricing by 5% over the original pricing given in 2013. Proposed pricing would be:

Line 6 – 57.75

Line 7 – 54.60

Line 15 – 2.99

Line 17 – 10.40

Line 28 – 61.95

Line 30 – 19.95

Line 28 – 46.20

Line 39 – 38.85

Attached is a letter from Blackinton regarding our increased pricing.

We would have taken a price increase on January 1, 2014 and will take another on January 1, 2015.

We will hold these prices good through June 24, 2015.

Thank you,

A handwritten signature in black ink that reads "Ray O'Herron".

Ray O'Herron
Vice President
Ray O'Herron Co. Inc.
RO/sd

Items

6, 7, 15, 17, 28,

30, 38 & 39

CONTRACT DOCUMENTS

**LANCASTER COUNTY
NEBRASKA**

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

**Ray O'Herron Co., Inc.
3549 N. Vermillion Street
P.O. Box 1070
Danville, IL 61834-1070
(217)442-0860**

**LANCASTER COUNTY
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2013, by and between **Ray O'Herron Co., Inc. 3549 N. Vermillion Street, P.O. Box 1070, Danville, IL 61834-1070**, 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 6, 7, 15, 17, 28, 30, 38 and 39 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 \$29,000.00 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.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of Lancaster,
Nebraska

to Sullivan Behrens
County Law

Deborah Schorr
John G. ...
James ...
Raybould Absent

dated 6/25/13

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

William O'Herron (SEAL)
Secretary

Ray O'Herron Co. Inc.
Name of Corporation

3549 N. Vermilion St. P.O. Box 1070
(Address) Danville, IL 61834-1070

By: Ray O'Herron
Duly Authorized Official

President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Shelly Hinze, Buyer	Address	Purchasing	Address
Email	rhinze@lincoln.ne.gov		440 S. 8th St.	
Phone	1 (402) 441-8313		Lincoln, NE 68516	
Fax	1 (402) 441-6513	Contact	Rachelle Hinze, Buyer	Contact
			Purchasing	
Bid Number	13-132 Addendum 1	Department		Department
Title	Re-Bid Annual Supply of County Corrections Uniform Accessories	Building	Suite 200	Building
		Floor/Room		Floor/Room
Bid Type	Bid	Telephone	402 (441) 8313	Telephone
Issue Date	04/10/2013	Fax		Fax
Close Date	4/24/2013 12:00:00 PM CT	Email	rhinze@lincoln.ne.gov	Email
Need by Date				

Supplier Information

Company Ray O'Herron Co., Inc.
 Address 3549 N. Vermilion St.
 P.O. Box 1070
 Danville, IL 61834-1070

 Contact
 Department
 Building
 Floor/Room
 Telephone 217 (442) 0860 114
 Fax 217 (443) 3808
 Email
 Submitted 4/17/2013 11:28:16 AM CT
 Total \$14,804.75

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.	Estimated 30
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 _____	Yes
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:	Ray O'Herron
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:	\$10.75
3	80	Each	Silver brass name badge Manufacturer: Reeves Manufacturer #: 90 Item Notes: Vendor shall provide the exact badge requested. Supplier Notes:	\$10.75
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:	\$10.50
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:	\$10.50
6	20	Each	Gold officer badge Manufacturer: Blackinton Manufacturer #: B296-RhoGlo Item Notes: Vendor shall provide the exact badge requested. Supplier Notes:	\$55.00

7	80	Each	Silver officer badge	\$52.00
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	\$5.50
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"	\$15.00
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:				
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"	\$16.75
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:				
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"	\$19.00
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:				

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"	\$19.00
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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:

13	10	Each	1-3/4" garrison brass plated belt buckle (Sgts & Lts)	\$2.20
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Manufacturer: Dutyman or Equivalent Manufacturer #: 9032

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:

14	100	Each	CPR mask with black pouch	No Bid
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Manufacturer: Boundtree Medical or Equivalent Manufacturer #: 5370190

Item Notes:

Supplier Notes:

15	85	Pairs	Chrome C.O. pins (pairs)	\$2.85
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Manufacturer: Premier or Equivalent Manufacturer #: P2503

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:

16	80	Each	Black compact flashlight with belt holster	\$11.75
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Manufacturer: MiniMagLite Manufacturer #: M2A01H

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

Supplier Notes:

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.	\$9.90
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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.
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:

18	100	Each	Black AccuMold handcuff case ballistic weave exterior with Coptex lining, velcro, dual web belt loop for 2" - 2 1/4" belt	No Bid
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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.
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:

19	90	Each	Stainless steel chainlink handcuffs	\$22.35
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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.
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:

20	80	Each	Handcuff key with rotating swivel 3 x 1	\$4.85
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Manufacturer: Zak Tool or Equivalent Manufacturer #: RS209

Item Notes:

Supplier Notes:

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:

22	85	Each	Black nylon universal swivel radio holder	No Bid
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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:

23	10	Each	Gold sergeant 3/4" stripes	\$4.00
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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.
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:

24	10	Each	2" Black nylon web construction duty belt with hook lining. Tri-Release shatter-resistant, polymer buckle. Sizes S - XXL	No Bid
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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.
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:

25	10	Each	2" AccuMold Nylon Liner Belt, washable with Molded Tri-Release polymer buckle. Size 28" - 46"	No Bid
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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.
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:

26	10	EA	2" AccuMold Nylon Liner Belt, washable with Molded Tri-Release polymer buckle. Size 46" - 52"	No Bid
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Manufacturer: Bianchi or Equivalent Manufacturer #: NP160

Item Notes:

Supplier Notes:

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:

28	5	Each	Steel belly chain with 100 satin nickel handcuffs 3/8" x 5' fabricated from carbon steel	\$59.00
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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.

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:

29	5	Each	Steel belly chain with large hand cuffs 72"	No Bid
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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.

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:

30	5	Each	Steel belly chain satin nickel finish without handcuffs 3/8" x 5'	\$19.00
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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.

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:

31	5	Each	Steel belly chain without hand cuffs 78"	No Bid
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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.

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:

32	2	Each	Handheld 9V metal detector superwand	\$159.00
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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.

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:

33	2	Each	Big Brutus handcuffs, XL oversize	No Bid
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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.

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:

34	2	Each	Black Armor Tactical/Correctional Riot helmet Helmet shall meet or exceed NIJ riot 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. .125 thick with a clear, optical grade finish. Sizes 6 3/4 to 7 7/8 (S-XL).	\$149.00
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Manufacturer: Max-Pro or Equivalent Manufacturer #: RS100

Item Notes:

Supplier Notes:

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

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:

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

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:

37	1	box/250	Intoximeters Alco-Sensor III Mouthpieces	\$95.00
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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.

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:

38	4	Each	Black leather stun gun holder	\$44.00
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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.

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:

39	2	Each	Oversized nickel plated leg shackels with 14 heat treated chain with ankle cuffs and double locks	\$37.00
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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.

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:

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.

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:

Response Total:	\$14,804.75
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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) 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. 10th 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.