



**STATE OF MISSOURI
MISSOURI DEPARTMENT OF CORRECTIONS
CONTRACT AMENDMENT**

Steven W. Beeson, Procurement Officer I
steven.beeson@doc.mo.gov
 (573) 526-6590
 (573) 522-1562 (Fax)
 FMU/PURCHASING SECTION
 P.O. BOX 236
 JEFFERSON CITY, MISSOURI 65102

DATE	VENDOR IDENTIFICATION	CONTRACT NUMBER	CONTRACT DESCRIPTION
07/19/2016	Attn: Kelsie McMahon Keisler Police Supply, Inc 2802 Sable Mill Road Jeffersonville, IN 47130	Amendment 001 Y15709023903	Firearms & Firearm Cleaning Supplies FOR Department of Corrections Division of Adult Institutions

CONTRACT # Y15709023903 IS HEREBY AMENDED AS FOLLOWS:

Pursuant to paragraphs 3.1.2 and 3.1.3 on pages 8 and 9, the Missouri Department of Corrections hereby exercises its option to renew the above-referenced contract at a 5 % increase in price for the period of December 21, 2016 through December 20, 2017.

The prices for the new contract period are as follows:

- Line item 002 – Glock® Pistol – \$374.85 each.
- Line item 005 – Colt® AR15-A3 Tactical Carbine, Model AR6721 – \$707.14 each
- Line item 006 – Colt® AR15A4 – \$758.77 each
- Line item 007 – Gun Cleaner – \$123.86 per case of 12
- Line item 008 – Gun Cleaner – \$203.62 per case of 4
- Line item 009 – Bore Cleaning Gel – \$87.70 per case of 12
- Line item 010 – Copper Removal – \$74.97 per case of 12
- Line item 011 – Gun Oil – \$86.56 per case of 12
- Line item 012 – Gun Oil – \$556.96 per case of 4

All other terms, conditions and provisions of the previous contract period shall remain and apply hereto.

Return of this amendment by the contractor is not required.

THIS AMENDMENT IS ACCEPTED BY THE MISSOURI DEPARTMENT OF CORRECTIONS AS FOLLOWS: In its entirety.

Dave Dormire, Director, Division of Division of Adult Institutions

Date

INVITATION FOR BID



**Missouri Department of Corrections
Fiscal Management Unit
Purchasing Section
2729 Plaza Drive, P.O. Box 236
Jefferson City, MO 65102**

**Buyer of Record:
Diana Fredrick, CPPB
Procurement Officer II
Telephone: (573) 526-0591
diana.fredrick@doc.mo.gov**

IFB 15709239

Firearms & Firearm Cleaning Supplies

FOR

**Department of Corrections
Division of Adult Institutions**

**Contract Period:
December 21, 2015 through December 20, 2016**

**Date of Issue: September 21, 2015
Page 1 of 37**

Bids Must Be Received No Later Than:

2:00 p.m., Tuesday, October 20, 2015

SEALED bids must be delivered to the Missouri Department of Corrections, Purchasing Section, 2729 Plaza Drive, Jefferson City, MO 65109, or P.O. Box 236, Jefferson City, Missouri 65102. The bidder should clearly identify the IFB number on the lower right or left-handed corner of the container in which the bid is submitted to the Department. This number is essential for identification purposes.

We hereby agree to provide the services and/or items, at the price quoted, pursuant to the requirements of this document and further agree that when this document is countersigned by an authorized official of the Missouri Department of Corrections, a binding contract, as defined herein, shall exist. The authorized signer of this document certifies that the contractor (named below) and each of its principals are not suspended or debarred by the federal government.

Company Name: Kiesler Police Supply, Inc
Mailing Address: 2802 Sable Mill Road
City, State, Zip: Jeffersonville, IN 47130
Telephone: 800-444-2950 Fax: 812-284-8008
Federal EIN #: 35-13161847 State Vendor #: _____
Email: Kmcmahel@Kiesler.com

Authorized Signer's Printed Name and Title: Kelsie McMabel; Bid Specialist

Authorized Signature: Kelsie McMabel Bid Date: 10/16/2015

NOTICE OF AWARD:

This bid is accepted by the Missouri Department of Corrections as follows:

Contract No. LINE ITEM 002, 005, 006,
AND 007 - 012
Y15709023903

Dave Dormire, Division Director, Division of Adult Institutions

10/29/15
Date

The original cover page, including amendments, should be signed and returned with the bid.

Kiesler Police Supply, Inc.

Fredrick, Diana

From: Fredrick, Diana
Sent: Thursday, October 22, 2015 3:25 PM
To: KMCMAHEL@Kiesler.com
Subject: IFB 15709239 - Missouri Department of Corrections - Firearms and Firearm Cleaning Supplies

Importance: High

Ms. McMahel,

Thank you for your bid submission under IFB 15709239. In its response, Kiesler Police Supply, Inc. did not complete the Missouri Secretary of State/Authorization to Transact Business section in EXHIBIT C, page 29 of the IFB. Upon review of the Missouri Secretary of State's website, I was unable to find your business entity registered with the Missouri Secretary of State. If your business entity is registered, please send me the legal name in which your business entity is registered or the charter number assigned to your business entity. If your business is not registered, and if applicable, you may go to the link provided below to register.

<http://sos.mo.gov/categories.asp?id=2>

If your business entity is exempt from registering with the Missouri Secretary of State due to one of the specific exemptions contained in section 351.572, RSMo, (<http://www.moga.mo.gov/mostatutes/stathtml/35100005721.html>), please either complete another copy of EXHIBIT C, or indicate in a response to this email the specific exemption that applies to your business entity.

The Department of Corrections is unable to contract with vendors that are not registered with the Missouri Secretary of State unless the vendor is exempt from registering. Please contact me if you have any questions. This information must be received no later than **October 23, 2015**, or we will be unable to continue with the evaluation of your bid.

Thank you,

Diana Fredrick, CPPB
Missouri Department of Corrections, Human Services
FMU/Purchasing
Phone: 573-526-0591
My office hours are from 8:00 a.m. to 5:00 p.m.

For Bidding Opportunities, please click here: <http://doc.mo.gov/DHS/Contracts.php>

Fredrick, Diana

From: Kelsie E. McMahel <kmcmahel@kiesler.com>
Sent: Wednesday, October 21, 2015 3:47 PM
To: Fredrick, Diana
Subject: RE: IFB 15709239 - Missouri Department of Corrections

I am so sorry I was misreading our price list. I was pricing per each thinking it was pricing per case. Thank you for bringing this up again.

070-1005 \$9.83ea (\$117.96 12 pack)
070-1030 \$48.48ea (\$193.92 4 pack)
070-1202 \$6.96ea (\$ 83.52 12 pack)
070-1151 \$5.95ea (\$71.40 12 pack)
070-1453 \$6.87ea (\$82.44 12 pack)
070-1454 \$132.61ea (\$530.44 4 pack)

Thank you and sorry for the inconvenience.

Kelsie McMahel

612.288.5740 ext 171

From: Fredrick, Diana [<mailto:Diana.Fredrick@doc.mo.gov>]
Sent: Wednesday, October 21, 2015 4:22 PM
To: Kelsie E. McMahel
Subject: RE: IFB 15709239 - Missouri Department of Corrections

Are the sizes the same as specified? The reason I am asking is because other bidders have bid 10x more per case than you have. A gallon of 070-1030 lists for almost \$100 each much less \$48.48 per case of 4. Please revisit and make sure you have not bid an each price instead of a case price. If you are awarded this bid, you will be held to this pricing or be in breach of contract.

Line item 007 - 8 oz. spray bottle
Line item 008 - Gallon
Line item 009 - 4 oz. bottle
Line item 010 - 4 oz. bottle
Line item 011 - 4 oz. bottle
Line item 012 - Gallon

Diana Fredrick, CPPB
DOC/FMU/Purchasing
573-526-0591

For Bidding Opportunities, please click here: <http://doc.mo.gov/DHS/Contracts.php>

From: Kelsie E. McMahel [<mailto:kmcmahel@kiesler.com>]
Sent: Wednesday, October 21, 2015 2:48 PM
To: Fredrick, Diana
Subject: RE: IFB 15709239 - Missouri Department of Corrections

Hi Diana,

Kiesler's priced per the below.

070-1005 \$9.83 for a 12 pack
070-1030 \$48.48 for a 4 pack
070-1202 \$6.96 for a 12 pack
070-1151 \$5.95 for a 12 pack
070-1453 \$6.87 for a 12 pack
070-1454 \$132.61 for a 4 pack

I hope this helps. If you still have questions. Please call me.

Thank you,

Kelsie McMahel

Bid Specialist
Law Enforcement Sales
Kiesler Police Supply, Inc
2802 Sable Mill Road
Jeffersonville, IN 47130
Ph: 1-812-288-5740 ext 171
Fax: 1-812-284-8008
kmcmahel@kiesler.com
www.kiesler.com

From: Fredrick, Diana [<mailto:Diana.Fredrick@doc.mo.gov>]
Sent: Wednesday, October 21, 2015 12:42 PM
To: Kelsie E. McMahel
Subject: IFB 15709239 - Missouri Department of Corrections
Importance: High

Ms. McMahel,

Thank you for your bid submission under IFB 15709239. Please clarify your unit price for line items 007-012. Are these bid prices for each unit or for an each case of product as specified on **EXHIBIT A, Pricing Page?**

If they are for each unit, please specify how many units are in a case for each line item.

Thank you,

Diana Fredrick, CPPB
Missouri Department of Corrections, Human Services
FMU/Purchasing
Phone: 573-526-0591
My office hours are from 8:00 a.m. to 5:00 p.m.

For Bidding Opportunities, please click here: <http://doc.mo.gov/DHS/Contracts.php>

EXHIBIT A, Pricing Page

The bidder must state **only one** firm fixed price delivered FOB Destination Freight Prepaid and Allowed to all institutions listed on **ATTACHMENT 1** for the line items bidding. Prices quoted shall be considered firm and fixed throughout the contract period. The bidder shall conform to the specifications contained herein. In addition to the specifications contained herein, line items 001-006 shall be equipped with all standard equipment for the model specified.

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
001 - Glock® Pistol	10	EA	\$ 357.00
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Model 22	✓		
Semi-automatic	✓		
Caliber: .40	✓		
Action: Double with no external safety or de-cocking lever	✓		
Trigger: Standard with enhanced New York #1 trigger spring to create an 8lb. trigger pull	✓		
Magazine: each pistol must be provided with 3 high capacity 15 round law enforcement magazines	✓		
Sights: standard fixed; white dot front sight shall be fixed and replaceable for elevation; white outline rear sight shall be movable to adjust for windage	✓		
Grips: black with non-slip polymer grip angle with finger grooves	✓		
Finish: black tenifer matte	✓		
Serial Numbers: standard serial number must be assigned by the factory	✓		
Warranty: The bidder shall state the manufacturer's warranty for the following:			
Parts: <u>factory</u> calendar days or years			
Labor: <u>factory</u> calendar days or years	✓		

See attached warranty.

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
002 - Glock® Pistol	6	EA	\$ 357.00
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Model 23	✓		
Semi-automatic	✓		
Caliber: .40	✓		
Action: Double with no external safety or de-cocking lever	✓		
Trigger: Standard with enhanced New York #1 trigger spring to create an 8lb. trigger pull	✓		
Magazine: each pistol must be provided with 3 high capacity 13 round law enforcement magazines	✓		
Sights: standard fixed; white dot front sight shall be fixed and replaceable for elevation; white outline rear sight shall be movable to adjust for windage	✓		
Grips: black with non-slip polymer grip angle with finger grooves	✓		
Finish: black Tenifer matte	✓		
Serial Numbers: standard serial number must be assigned by the factory	✓		
Warranty: The bidder shall state the manufacturer's warranty for the following:			
Parts: <u>Factory</u> calendar days or years			
Labor: <u>Factory</u> calendar days or years	✓		

See attached warranty.

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
003 - Remington® 870 Police Magnum 24407	4	EA	\$ No Bid
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Pump action, duty			
Caliber: 12 gauge			
Capacity: Minimum of 6 + 1			
Chamber: 3"			
Barrel Length: 18"			
Sight: Bead			
Choke: Improved cylinder			
LOP Type: Fixed			
LOP: 14"-14.5"			
Barrel Finish: Parkerized			
Stock & For-end Description: Synthetic, black			
Butt Plate: Black rubber recoil pad			
Sling Attachment Description: Sling swivel studs			
Serial Numbers: standard serial number must be assigned by the factory			
Warranty: The bidder shall state the manufacturer's warranty for the following:			
Parts: _____ calendar days or years			
Labor: _____ calendar days or years			
Bidder to state Brand bidding:			
Bidder to state Model bidding:			

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
004 - Remington 870P 24453	4	EA	\$ No Bid
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Pump Action, tactical			
Caliber: 12 gauge			
Capacity: Minimum of 4 + 1			
Chamber: 3"			
Barrel Length: 14"			
Sight: Low profile rifle sight			
Choke: modified			
LOP Type: fixed			
LOP: 13"			
Barrel Finish: Parkerized			
Stock Description: Black synthetic with pistol grip			
Fore-end Description: Black synthetic, ribbed			
Sling Attachment Type: Sling swivel studs			
Serial Numbers: standard serial number must be assigned by the factory			
Warranty: The bidder shall state the manufacturer's warranty for the following:			
Parts: _____ calendar days or years			
Labor: _____ calendar days or years			

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
005 – Colt® AR15-A3 Tactical Carbine, Model AR6721	2	EA	\$ 673.47
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Caliber: 5.56x45 NATO (.223 Rem.)	✓		
Barrel Length: 16"-16.5"	✓		
Chrome or chrome-lined heavy barrel	✓		
Rifling: 1/9 RH	✓		
Rate of Fire: Semi	✓		
A2 birdcage flash suppressor	✓		
4-6 position telescopic buttstock	✓		
Flat top upper receiver with Picatinny Rail, MIL-STD-1913 (AR) containing rear sight assembly	✓		
Magazine: One, 30-round detachable box magazine included	✓		
Front Sight: Post, adjustable for elevation	✓		
Rear Sight: 2-position peep (large and small apertures), Magpul MBUS back-up sight, adjustable for windage	✓		
Finish: Black matte	✓		
Serial Numbers: standard serial number must be assigned by the factory	✓		
Warranty: The bidder shall state the manufacturer's warranty for the following:			
Parts: _____ calendar days or years			
Labor: _____ calendar days or years	✓		

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
006 - Colt® AR15A4	2	EA	\$ 722.64
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Duty Rifle			
Caliber: 5.56x45 NATO (.223 Rem.)	✓		
Rate of fire: Semi	✓		
Action: Direct gas system, locking bolt	✓		
Magazine: One, 30-round detachable box magazine included.	✓		
Barrel length: 20"	✓		
Bore: Chromed, 6 grooves, 1/7 RH twist	✓		
A2 birdcage flash suppressor	✓		
Stock: fixed	✓		
Removable carry handle containing rear sight assembly	✓		
Front sight: Post, adjustable for elevation	✓		
Rear sight: 2-position peep (large and small apertures), adjustable for windage.	✓		
Finish: Black matte	✓		
Serial Numbers: standard serial number must be assigned by the factory	✓		
Warranty: The bidder shall state the manufacturer's warranty for the following:			
Parts: _____ calendar days or years			
Labor: _____ calendar days or years	✓		

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

LINE ITEMS 007-012 - BID ALL OR NONE

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
007 - Gun Cleaner	21	Case	\$ 9.83
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
8 oz. spray bottle	✓		
12 pack	✓		
M-PRO 7 (Stock #070-1005) or equivalent	✓		
Bidder to specify brand and stock # bidding:	Uncle Mike's 070-1005		
008 - Gun Cleaner	21	Case	\$ 48.48
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Gallon	✓		
4 per case	✓		
M-PRO 7 (Stock #070-1030) or equivalent	✓		
Bidder to specify brand and stock # bidding:	Uncle Mike's 070-1030		
009 - Bore Cleaning Gel	21	Case	\$ 6.96
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
4 oz. bottle	✓		
12 per case	✓		
M-PRO 7 (Stock #070-1202) or equivalent	✓		
Bidder to specify brand and stock # bidding:	Uncle Mike's 070-1202		
010 - Copper Remover	21	Case	\$ 5.95
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
4 oz. bottle	✓		
12 per case	✓		
M-PRO 7 (Stock #070-1151) or equivalent	✓		
Bidder to specify brand and stock # bidding:	Uncle Mike's 070-1151		
011 - Gun Oil	21	Case	\$ 6.87
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
4 oz. bottle	✓		
12 per case	✓		
M-PRO 7 (Stock #070-1453) or equivalent	✓		
Bidder to specify brand and stock # bidding:	Uncle Mike's 070-1453		

EXHIBIT A, Pricing Page continued

LINE ITEM	ESTIMATED QUANTITY	UNIT	FIRM, FIXED UNIT PRICE
012 - Gun Oil	21	Case	\$ 132. ⁶¹
MANDATORY SPECIFICATIONS	BIDDER TO CONFIRM INCLUSION OF SPECIFICATION		
Gallon	✓		
4 per case	✓		
M-PRO 7 (Stock #070-1454) or equivalent	✓		
Bidder to specify brand and stock # bidding:	Uncle Mike's 070-1454		

Renewal Option Pricing - The bidder must indicate below the maximum allowable percentage of price increase or guaranteed minimum percentage of price decrease applicable to the above pricing for the renewal option years. If a percentage is not stated (e.g. left blank, page not returned, etc.), the Department shall have the right to execute the option at the same price(s) stated for the original contract period. Statements such as "a percentage of the then-current price" or "consumer price index" are NOT ACCEPTABLE.

All increases or decreases shall be calculated against the *original* contract price, not against the previous year's price. A cumulative calculation shall not be utilized.

Potential Renewal Period	Maximum Increase		Minimum Decrease
First Renewal Period	Original Price + 5%	or	Original Price - 2%
Second Renewal Period	Original Price + 5%	or	Original Price - 2%

~ Do not complete both a maximum increase and a minimum decrease for the same renewal period. ~

Delivery: The desired delivery is twenty (20) calendar days after receipt of a properly executed order. If bidder's delivery is different, the bidder should state delivery in days after receipt of order: 30-150 days ARO.

Bidder's Acceptance of the State Purchasing Card (Visa):

90-150 Glock + Colt
30 - Uncle Mike's

The bidder should indicate agreement/disagreement to allow the Department to make purchases using the state purchasing card (Visa). If the bidder agrees, the bidder shall be responsible for all service fees, merchant fees and /or handling fees. Furthermore, the bidder shall agree to provide the items/services at the prices stated herein:

Agreement Disagreement

Terms:

The bidder should state below its discount terms offered for the prompt payment of invoices:

0 % if paid within 30 days of receipt of invoice

Web Site:

The bidder should state web site address if online invoicing is available: N/A

EXHIBIT A, Pricing Page continued on the next page

EXHIBIT A, Pricing Page continued

By signing below, the bidder hereby declares understanding, agreement and certification of compliance to provide the item(s) at the prices quoted, in accordance with all requirements and specifications contained herein and in accordance with the Terms and Conditions. The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid.

Company Name: Kiesler Police Supply, Inc

Printed Name: Kelsie McMahon Email: Kmcmahel@Kiesler.com

Authorized Signature: Kelsie McMahon Date: 10/16/2015

END OF EXHIBIT A, Pricing Page

TABLE OF CONTENTS

This document, referred to as an Invitation for Bid (IFB), is divided in to the following parts:

- Section 1. Introduction and General Information
- Section 2. Performance Requirements
- Section 3. General Contractual Requirements
- Section 4. Bid Submission, Evaluation, and Award Information
- Exhibit A Pricing Page
- Exhibit B Missouri Service-Disabled Veteran Business Enterprise Preference
- Exhibit C Miscellaneous Information
- Terms and Conditions
- Attachment 1 Listing of Delivery Locations

END OF TABLE OF CONTENTS

1. INTRODUCTION AND GENERAL INFORMATION

This section of the IFB includes a brief introduction and background information about the intended services for which the requirements herein are written. The contents of this section are intended for informational purposes and do not require a response.

1.1 Purpose:

1.1.1 The Missouri Department of Corrections (hereinafter referred to as the Department) is accepting competitive, sealed bids to establish a contract for the purchase of firearms and firearm cleaning supplies on an as needed basis for the Division of Adult Institutions in accordance with the requirements and provisions stated herein.

1.2 Questions Regarding the IFB:

1.2.1 It is the bidder's responsibility to ask questions, request changes or clarifications, or otherwise advise the Department if the bidder believes that any language, specifications or requirements are: (1) ambiguous, (2) contradictory or arbitrary, or both, (3) violate any state or federal law or regulation, (4) restrict or limit the requirements to a single source, or (5) restrict or limit the bidder's ability to submit a bid.

- a. Except as may be otherwise stated herein, the bidder and the bidder's agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the IFB, the solicitation process, the evaluation, etc., to the Buyer of Record indicated on the first page of this IFB. Inappropriate contacts to other personnel are grounds for suspension and/or exclusion from specific procurements. Bidders and their agents who have questions regarding this matter should contact the Buyer of Record.
- b. All questions and issues should be submitted at least ten (10) working days prior to the due date of the bid. If not received prior to ten (10) working days before the bid due date, the Department may not be able to fully research and consider the respective questions or issues. Questions and issues relating to the IFB, including questions related to the competitive procurement process, must be directed to the Buyer of Record. It is preferred that questions be e-mailed to the Buyer of Record at Diana.Fredrick@doc.mo.gov.
- c. The Department will attempt to ensure that a bidder receives an adequate and prompt response to questions, if applicable. Upon the Department's consideration of questions and issues, if the Department determines that changes are necessary, the resulting changes will be included in a subsequently issued IFB amendment(s); absence of such response indicates that the questions and issues were considered but deemed unnecessary for an IFB amendment as the questions and issues did not provide further clarity to the IFB. All bidders will be advised of any change to the IFB's language, specifications, or requirements by a formal amendment to the IFB.

NOTE: The only official position of the Department shall be that which is contained in the IFB and any amendments thereto.

1.3 General Information:

1.3.1 Terms and Conditions - It is recommended that all bidders review the Terms and Conditions governing this solicitation in its entirety, giving particular emphasis to examining those sections related to:

- Open Competition
- Submission of Bids
- Preparation of Bids
- Evaluation and Award

2. PERFORMANCE REQUIREMENTS

This section of the IFB includes requirements and provisions relating specifically to the performance requirements of the Department. The contents of this section include mandatory requirements that will be required of the successful bidder and subsequent contractor. Response to this section by the bidder is requested in the Exhibit section of this IFB. The bidder's response, whether responding to a mandatory requirement or a desired attribute will be binding upon the bidder in the event the bid is accepted by the Department.

2.1 General Requirements:

- 2.1.1 The contractor shall provide firearms and gun cleaning supplies on an as needed basis as specified herein and as ordered by the Department. The contractor must comply with all mandatory requirements and specifications presented herein pertaining to provision of firearms and gun cleaning supplies.
- 2.1.2 All purchases made under this contract must be for the **Department only**. Purchases for personal use by Department employees or officials are prohibited.

2.2 Performance Requirements:

- 2.2.1 The required specifications, including brand and model number, are listed on **EXHIBIT A, Pricing Page**. The items bid must meet or exceed all of the minimum required specifications.
 - a. Brands and model numbers listed are the only acceptable brands and model numbers for line items 001-006 indicated on **EXHIBIT A, Pricing Page**. The Department requires specific brands and model numbers for these line items to ensure consistency in officer training regarding the use of semi-automatic pistols, shotguns, and AR15s throughout the Missouri State correctional facilities.
- 2.2.2 Regulations – Contractors shall comply with all federal, state and local laws and regulations concerning the sale of products available under contracts awarded pursuant to this IFB. Contractors shall keep records of all sales, disposals and transfers in compliance with all applicable laws and regulations and shall provide said records to OGS and/or any other governmental entity with oversight responsibility, upon request. Contractor is responsible for maintaining all necessary permits and licenses required to sell products available under contracts awarded pursuant to this IFB.

2.3 Warranty Requirements:

- 2.3.1 At minimum, the contractor shall provide the standard manufacturer's warranty for all line items. The warranty shall commence upon delivery and acceptance of the items by the Department.

2.4 Delivery Requirements:

- 2.4.1 The items awarded under this IFB must be available for delivery to all institutions listed on **ATTACHMENT 1**.
- 2.4.2 Orders shall be placed by the institutions. The contractor must begin accepting orders upon notice of award. Orders must be delivered to the ordering institutions within **twenty (20) business days** upon receipt of an authorized purchase order or state purchasing card transaction notice. All orders received on the last day of the contract must be shipped at the contract price. **Delivery runs 90-150 days.*
- 2.4.3 Delivery shall include unloading shipments at the Department dock or other designated unloading site(s) as requested by the Department. **All orders must be shipped FOB Destination, Freight Prepaid and Allowed.**

2.4.4 Deliveries shall be made as requested by the ordering institution. **The contractor must coordinate its delivery schedule with the ordering institution.** Any change in delivery schedule must be approved by the ordering institution a minimum of twenty-four (24) hours in advance prior to the implementation date of such change. Institutions have specific times that deliveries can be accepted. A delivery arriving during a time the institution does not accept deliveries will be delayed or refused. Any additional cost for delay or redelivery shall be the responsibility of the contractor.

- a. Delivery must not be made on official state holidays. A list of official state holidays may be found on the State of Missouri web site at:

<http://content.ia.mo.gov/personnel/state-employees/hours-work-overtime-and-holidays>.

2.5 Invoicing and Payment Terms:

2.5.1 The contractor shall understand and agree the state reserves the right to make contract payments to the contractor through electronic funds transfer (EFT). Therefore, prior to any payments becoming due under the contract, the contractor must update their vendor registration with their ACH-EFT payment information at <https://MissouriBUYS.mo.gov>. Each contractor invoice must be on the contractor's original descriptive business invoice form and must contain a unique invoice number. The invoice number will be listed on the state's EFT addendum record to enable the contractor to properly apply state payments to invoices. The contractor must comply with all other invoicing requirements stated in the IFB.

2.5.2 The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at: <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>

2.5.3 All payment terms shall be as stated in the terms and conditions of this contract. Payments will be processed based on final delivery, inspection, and acceptance of services rendered.

2.5.4 The contractor shall accurately invoice per the price indicated on **EXHIBIT A, Pricing Page**.

2.5.5 The Department may choose to use the state purchasing card (Visa) in place of a purchase order to make purchases under this contract. Unless exception to this condition is indicated on **EXHIBIT A, Pricing Page**, the contractor agrees to accept the state purchasing card as an acceptable form of payment and may not charge any additional fees related to the use of a purchasing card such as service fees, merchant fees, and/or handling charges.

- a. If the Department issues a purchase order, an itemized invoice shall be emailed to DOC.Payables@doc.mo.gov or mailed to:

Accounts Payable
Missouri Department of Corrections
Fiscal Management Unit
P.O. Box 236
Jefferson City MO 65102

2.5.6 Each invoice submitted must be specific to one purchase order number. The purchase order number must be referenced on the invoice and the invoice must be itemized in accordance with the item listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment. Emailed invoices should contain the purchase order number in the subject line.

- a. If the state purchasing card (Visa) is used for payment, an itemized invoice reflecting the charged amount must be faxed or emailed to the institution within one business day. The state purchasing card shall not be charged until all goods/services have been received and accepted.

- 2.5.7 The contractor's invoice should include any discount for prompt payment as indicated on **EXHIBIT A, Pricing Page**.
- 2.5.8 If the contractor maintains an e-commerce web application that enables Department staff to view and print invoices and invoice history, the contractor shall indicate on **EXHIBIT A, Pricing Page** the web site address where the Department staff may access invoices. Upon award of a contract, the contractor shall provide the Department with a customer number in order for Department staff to access invoices and invoice history.
- 2.5.9 The Department does not pay state or federal sales tax. The Department shall not make additional payments or pay add-on charges.
- 2.5.10 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever, including, but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- 2.6 Minimum Orders:**
- 2.6.1 There shall be no minimum order requirements for line items 001-006 and no minimum order requirements for line items 007-012 except the smallest unit of order (case).

END OF SECTION 2: PERFORMANCE REQUIREMENTS

3. GENERAL CONTRACTUAL REQUIREMENTS

This section of the IFB includes the general contractual requirements and provisions that shall govern the contract after IFB award. The contents of this section include mandatory provisions that must be adhered to by the Department and the contractor unless changed by a contract amendment. Response to this section by the bidder is not necessary as all provisions are mandatory.

3.1 Contractual Requirements:

3.1.1 Contract - A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the contractor’s response (bid) to the IFB, (3) clarification of the response (bid), if any, and (4) the Department’s acceptance of the response (bid) by “notice of award”. All Exhibits included in the IFB shall be incorporated into the contract by reference.

- a. A notice of award issued by the Department does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the Department, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the Department.
- b. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.
- c. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Department prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.
- d. Expenditures from this contract shall not exceed \$24,999.99.

3.1.2 Contract Period - The original contract period shall be as stated on page one (1) of the IFB. The contract shall not bind, nor purport to bind, the Department for any contractual commitment in excess of the original contract period. The Department shall have the right, at its sole option, to renew the contract for two (2) additional twelve (12) month periods or any portion thereof. In the event the Department exercises such right, all terms and conditions, requirements, and specifications of the contract shall remain the same and apply during the renewal period pursuant to applicable option clauses of this document.

The contractor shall begin providing services for the following line item numbers **no earlier** than the date specified below.

Item Number	Effective Start Date
001-002	January 1, 2016

3.1.3 Renewal Periods - If the Department exercises its option for renewal, the contractor shall agree that the prices for the renewal period shall not exceed the maximum percentage increase or be less than the minimum percentage decrease quoted for the applicable renewal period as stated on **EXHIBIT A, Pricing Page**, of the contract.

- a. As stated on **EXHIBIT A, Pricing Page**, all increases or decreases shall be calculated against the **ORIGINAL** contract price and **NOT** against the previous year’s price. If a price increase or

decrease was allowed as outlined in section 3.2 of this IFB, the increase/decrease will be added/subtracted after the calculation of the renewal price has been determined.

EXAMPLE: Original Contract Price = \$1.00, Maximum Increase = 2%, Economic Adjustment = 5%
Renewal Period Increase - $\$1.00 \times 2\% = \1.02
Economic Adjustment - $\$1.00 \times 5\% = \1.05
Renewal Period Price = $\$1.07 (\$1.02 + \$0.05)$

- b. If renewal percentages are not provided, the price during the renewal period shall be the same as during the original contract period.
 - c. In addition, the contractor shall understand and agree that any renewal period increases specified in the contract are not automatic. At the time of contract renewal, if the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.
- 3.1.4 **Contract Price** - All prices shall be as stated on **EXHIBIT A, Pricing Page**. The Department shall not pay, nor be liable, for any other costs including, but not limited to, taxes, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
- a. Prices shall include all packing, handling, shipping and freight charges FOB Destination, Freight Prepaid and Allowed. The Department shall not make additional payments or pay add-on charges for freight or shipping unless specifically described and priced in the bid, or as otherwise specifically stated and allowed by the IFB.
- 3.1.5 **Termination** - The Department reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the Department pursuant to the contract prior to the effective date of termination.
- 3.1.6 **Contractor Liability** - The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act.
- a. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.
 - b. The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.
- 3.1.7 **Insurance** - The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its

employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. General and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured.

- a. In the event the insurance coverage is canceled, the Department must be notified within thirty (30) calendar days.

3.1.8 Contractor's Employees - The contractor and all of the contractor's employees and agents providing services in any Department of Corrections institution must be at least eighteen (18) years of age. A Missouri Uniform Law Enforcement System (MULES) check or other background investigation shall be required on the contractor, the contractor's employees and agents before they are allowed entry into the institution. The contractor, its employees and agents understand and agree that the Department may complete criminal background records checks annually for the contractor and the contractor's employees and agents that have the potential to have contact with offenders.

- a. The institution shall have the right to deny access into the institution for the contractor and any of the contractor's employees and agents for any reason, at the discretion of the institution.
- b. The contractor, its employees and agents under active federal or state felony or misdemeanor supervision must receive written division director approval prior to providing services pursuant to a Department contract. Similarly, contractors/employees/agents with prior felony convictions and not under active supervision must receive written division director approval in advance.
- c. The contractor, its employees and agents shall at all times observe and comply with all applicable state statutes, Department rules, regulations, guidelines, internal management policies and procedures, and general orders of the Department that are applicable, regarding operations and activities in and about all Department property. Furthermore, the contractor, its employees and agents, shall not obstruct the Department or any of its designated officials from performing their duties in response to court orders or in the maintenance of a secure and safe correctional environment. The contractor shall comply with the Department's policies and procedures relating to employee conduct.
 - (1) The Department has a zero tolerance policy for any form of sexual misconduct to include staff/contractor/volunteer on offender, or offender on offender, sexual harassment, sexual assault, sexual abuse and consensual sex.
 - a. Any contractor or contractor's employee or agent who witnesses any form of sexual misconduct must immediately report it to the warden of the institution. If a contractor or contractor's employee or agent fails to report or knowingly condones sexual harassment or sexual contact with or between offenders, the Department may cancel the contract, or at the Department's sole discretion, require the contractor to remove the employee/agent from providing services under the contract.
 - (2) Any contractor or contractor's employee or agent who engages in sexual abuse shall be prohibited from entering the institution and shall be reported to law enforcement agencies and licensing bodies, as appropriate.
- d. The contractor, its employees and agents shall not interact with the offenders except as is necessary to perform the requirements of the contract. The contractor, its employees and agents shall not give anything to nor accept anything from the offenders except in the normal performance of the contract.

- e. If any contractor or contractor's employee or agent is denied access into the institution for any reason or is denied approval to provide service to the Department for any reason stated herein, it shall not relieve the contractor of any requirements of the contract. If the contractor is unable to perform the requirements of the contract for any reason, the contractor shall be considered in breach.
- 3.1.9 Subcontractors - Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the Department and to ensure that the Department is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the Department and the contractor.
- a. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract.
 - b. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.
- 3.1.10 Contractor Status - The contractor is an independent contractor and shall not represent the contractor or the contractor's employees to be employees of the State of Missouri or a Department of the State of Missouri. The contractor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.
- 3.1.11 Order Quantities - The quantities indicated in this IFB are estimates that pertain to the total aggregate quantities that may be ordered throughout the stated contract period. The estimates do not indicate single order amounts unless otherwise stated. The Department makes no guarantees about single order quantities or total aggregate order quantities.
- 3.1.12 Substitution of Products - The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Department.
- a. In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.
 - b. Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the Department reserves the right to allow the substitution of any new or different product offered by the contractor. The Department shall be the final authority as to acceptability of any proposed substitution.
 - c. Any item substitution shall require a formal contract amendment authorized by the Department prior to the Department acquiring the substitute item under the contract.
 - d. The Department may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the Department. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

- 3.1.13 Replacement of Defective/Damaged Product - The contractor shall be responsible for replacing any item received that is defective or in damaged condition at no cost to the Department. This includes all shipping costs for returning damaged or defective items to the contractor for replacement.
- 3.1.14 Delivery Performance - The contractor and/or the contractor's subcontractor(s) shall deliver products in accordance with the contracted delivery requirements stated herein to the Department.
 - a. Delays in Delivery Performance - If at any time the contractor should encounter conditions impeding delivery of an awarded item(s), the contractor shall immediately notify the Department's Purchasing Section in writing of the fact of delay, its likely duration, and its cause(s). As soon as practical after the receipt of the contractor's notice, the Department shall evaluate the situation and may, at its sole discretion, extend the contractor's time for delivery.
 - b. A delay by the contractor in the performance of its delivery obligations shall render the contractor liable for additional costs incurred by the Department to obtain product from other sources unless an extension of time is agreed upon pursuant to 3.1.14 a.
- 3.1.15 Point of Contact - The contractor shall function as the single point of contact for all contract activities regardless of any subcontract arrangement for any product or service. This shall include assuming responsibilities and liabilities for any and all problems relating to all materials, equipment and services provided.
- 3.1.16 Hazard Communication Safety Data Sheets and Labeling Requirements- The Department, in accordance with the revised rules and regulations of the Occupational Safety and Health Administration (OSHA) requires that all hazardous chemicals and other appropriate commodities purchased by the State of Missouri must contain a safety data sheet and warning labels with each shipment compliant with OSHA's Hazard Communication Standard. Therefore, the contractor must comply with this mandatory requirement for all commodities provided under contract that contain hazardous material. The contractor's Safety Data Sheets shall comply with the OSHA uniform formatting requirements that are to become effective June 1, 2015, and the contractor's Safety Data Sheets shall always comply with any changes to those OSHA requirements. Failure to comply with this requirement may cause cancellation of the contract with goods returned at the contractor's expense as well as suspension from the solicitation list for future requirements.
- 3.1.17 Federal Funds Requirements - The contractor shall understand and agree that the contract may involve the use of federal funds. Therefore, for any federal funds used, the following paragraphs shall apply:
 - a. Steven's Amendment – In accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal funds unless the prior approval of the Department is obtained and unless they clearly state the following as provided by the Department:
 - 1) The percentage of the total costs of the program or project which will be financed with Federal funds;
 - 2) The dollar amount of Federal funds for the project or program; and
 - 3) The percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

3.2 Economic Adjustment Clause:

- 3.2.1 In the event that the contractor's cost for the items covered in this IFB and resulting contract should increase more than 5% during the period of time in which the contract is in effect, the contractor may, upon submission of written proof of such increase and approval by the Department, be entitled to an

adjustment in price accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Department. All prices shall remain firm for the first six (6) months of this contract.

- 3.2.2 Whenever possible, the contractor must submit a written request for price increases thirty (30) days prior to the effective date of increase to the Department's Purchasing Section. **Requests and documentation must be submitted via US Mail.** If the manufacturer provides a percentage increase, the claim for such adjustment must include a certification from the manufacturer or supplier verifying the contractor's cost at the time of the bid award, the new cost, and the effective date of the increase. If the manufacturer provides an actual dollar amount of increase, the claim for such adjustment must include a certification from the manufacturer or supplier verifying the increase and the effective date of the increase. Supporting documentation must clearly establish the increase is to all customers and not to the Department or this contract alone. Supporting documentation will be returned to the contractor once the Department's Purchasing Section has verified its validity and shall not become part of the contract record.
- 3.2.3 The increase will be allowed only on the cost of the item(s) to the contractor. No increase or change in the contractor's overhead, transportation costs, profit or other factors will be approved. The Department reserves the right to ask for invoices, published price lists, or any other evidence establishing the contractor's costs to support the increase. Failure to supply any requested documentation will be grounds to deny adjustment in price.
- 3.2.4 After receipt of the required documentation, and in the event a price change is authorized thereafter, no additional adjustments will be allowed for a term of six (6) months.
- 3.2.5 The Department further reserves the right to reject any proposed price increase, cancel the item(s) from the contract, and re-bid the item(s) if determined to be in the best interest of the Department.
- 3.2.6 The contractor shall neither delay nor stop deliveries pending price changes.
- 3.2.7 If a price increase is allowed through a formal contract amendment, no price increase shall be billed to the Department before the effective date of the increase. Billed price changes will only be accepted for payment on purchase orders dated *on or after* the effective price change date. Purchase orders dated *prior* to the effective price change date shall be billed at the contract price in existence before the amended price change regardless of when delivery is accepted.
- 3.2.8 In the event the contractor's costs should decrease by more than 5% during the period of time that the contract is in effect, the contractor shall pass any manufacturer's price decrease to the Department and such decreases shall become effective immediately upon notification by the contractor of the amount of the decrease. The contractor shall notify the Department of any such decrease.

END OF SECTION THREE: GENERAL CONTRACTUAL REQUIREMENTS

4. BID SUBMISSION, EVALUATION AND AWARD INFORMATION

4.1 Submission of Bids:

- 4.1.1 The bidder should include the original bid, completed exhibits, forms, and other information concerning the bid, including completed Pricing Page(s), with the bid.
 - a. Bids must be signed and returned with all necessary attachments to the Purchasing Section by the bid date and time as stated on the first page of this IFB. Specifically, **any** form containing a signature line such as page 1 of the original IFB and any amendments thereafter, **EXHIBIT A, Pricing Page**, etc., shall be manually signed and returned as part of the bid.
 - b. Recycled Products - The Department recognizes the limited nature of our resources and the leadership role of government agencies in regard to the environment. Accordingly, the bidder is requested to print the bid double-sided using recycled paper, if possible, and minimize or eliminate the use of non-recyclable materials such as plastic report covers, plastic dividers, vinyl sleeves, and binding. Lengthy bids may be submitted in a notebook or binder.
- 4.1.2 Open Records – Pursuant to section 610.021, RSMo, the bid shall be considered an open record after the the contract is awarded. Therefore, the bidder is advised not to include any information that the bidder does not want to be viewed by the public, including personal identifying information such as social security numbers.
 - a. In preparing a bid, the bidder should be mindful of document preparation efforts for imaging purposes and storage capacity that will be required to image the bids and should limit bid content to items that provide substance, quality of content, and clarity of information.
 - b. Additionally, after a contract is executed, the contract(s) is scanned into the Department’s imaging system. The scanned information will be available for viewing through the Internet at <http://doc.mo.gov/DHS/Contracts.php> .
- 4.1.3 Contact – Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc. related to the bid document must be referred to the Buyer of Record identified on the first page of this document. Such communication should be received at least ten calendar days prior to the official bid opening date.
- 4.1.4 Compliance with Terms and Conditions – The bidder is cautioned when submitting pre-printed terms and conditions or other type material to make sure such documents do not contain other terms and conditions which conflict with those of the IFB and its contractual requirements. The bidder agrees that in the event of conflict between any of the bidder's terms and conditions and those contained in the IFB that the IFB shall govern. Taking exception to the Department’s terms and conditions may render a bidder's bid non-responsive and remove it from consideration for award.
- 4.1.5 Bid Detail Requirements and Deviations - The bidder is cautioned when submitting pre-printed terms and conditions or other type material to make sure such documents do not contain other terms and conditions which conflict with those of the IFB and its contractual requirements. The bidder agrees that in the event of conflict between any of the bidder's terms and conditions and those contained in the IFB the IFB shall govern. Taking exception to the Department's terms and conditions may render a bidder's bid non-responsive and remove it from consideration for award.
- 4.1.6 Preprinted Marketing Materials - The bidder may submit preprinted marketing materials with the bid; however, the bidder is advised that such brochures normally do not address the needs of the evaluators with respect to the technical evaluation process and the specific responses which have been requested of the bidder. The bidder is strongly discouraged from relying on such materials in presenting products and services for consideration by the Department.

- a. It is the bidder's responsibility to provide detailed information about how the item bid meets the specifications presented herein. If preprinted marketing materials do not specifically address each specification, the bidder should provide detailed information to assure that the product meets the Department's mandatory requirements. In the event this information is not submitted with the bid, the Buyer of Record may, but is not required to, seek written clarification from the bidder to provide assurance that the product bid meets specifications.

4.2 Evaluation and Award Process:

- 4.2.1 After determining that a bid satisfies the mandatory requirements stated in the IFB, the evaluator shall use objective analysis in conducting a comparative assessment of the bid(s). The contract shall be awarded to the lowest and best bidder(s).
- 4.2.2 The evaluation shall include the original contract period plus the renewal periods. The estimated quantity shall be taken into consideration to compute the total price for the original contract period and renewal periods for each line item or group of line items.
- 4.2.3 Prices shall be considered firm for the duration of the contract period indicated on the Notice of Award of a contract.
- 4.2.4 Brand and Model Number – For all line items, the brand and model number bid shall be as stated on **EXHIBIT A, Pricing Page** and only that brand and model number will be accepted.

4.3 Evaluation of Cost:

- 4.3.1 The bidder must submit firm fixed pricing for each line item bid on **EXHIBIT A, Pricing Page**. All pricing shall be quoted FOB Destination Freight Prepaid and Allowed.
 - a. The bidder should complete the "Terms" and the "Bidder's Acceptance of the State Purchasing Card" sections on **EXHIBIT A, Pricing Page**.
- 4.3.2 Grouped Items:
 - a. For administrative efficiency purposes, line items 007-012 are grouped and one award will be made for all line items within the group.
 - b. A bid price must be stated for each line item in the group.
 - c. If any one item bid in the group is deemed non-responsive or unacceptable, or if a bidder is not able to supply or bid on one or more items in the group, the entire group will not be considered for award to that bidder.
- 4.3.3 The objective evaluation of cost shall be based on the firm fixed pricing stated on **EXHIBIT A, Pricing Page** for each potential contract period.
 - a. For evaluation purposes only, line items 001-006, the initial contract period cost for the line items will be calculated by multiplying the individual cost per item by the estimated quantity for that line item.
 - b. For evaluation purposes only, line items 007-012, the individual cost for each item will be calculated by dividing the firm fixed case price for the line item stated on **EXHIBIT A, Pricing Page**, by the number of individual items per case to arrive at the cost per item. The total cost for each line item will be calculated by multiplying the individual cost per item by the estimated quantity for that line item. The initial contract period cost for the group will be calculated by adding the total cost of the line items in the group together.

- c. A cost for each renewal period will be calculated in the same manner as indicated in paragraphs 4.3.3 a. and 4.3.3 b. The total cost of the initial contract period and each renewal period will be added together to arrive at the total bid price for line items 001-006 and for the group.
- d. The bidder shall agree and understand that the quantities used in the evaluation of cost are provided solely to document how cost will be evaluated. The Department makes no guarantee regarding the accuracy of the quantities stated nor does the Department intend to imply that the figures used for the cost evaluation in any way reflect neither actual nor anticipated usage.

4.4 Determination for Award:

- 4.4.1 The Department reserves the right to award to the bidder(s) whose bid complies with all mandatory specifications and requirements and is the lowest and best bidder(s) for the item(s) or group of items.
- 4.4.2 Award for line items 001-006 shall be made to the bidder(s) whose item(s) meet specifications and who is the lowest responsive bidder for that line item.
- 4.4.3 Award for the group shall be made to the bidder whose items meet the required specifications and who is the lowest responsive bidder for the group.
- 4.4.4 Other factors that affect the determination of the lowest priced responsive bidder(s) include consideration of the Missouri Service-Disabled Veteran Business Preference explained in the paragraph that follows.
- 4.4.5 Determination of Lowest Priced Bidder including Consideration of Preferences - After completing the cost evaluation and determining preference bonus points, the bidder with the highest total points is considered the lowest bidder. Total points shall be computed as follows:

$$\frac{\text{Lowest Responsive Total Evaluated Bid Price}}{\text{Compared Total Evaluated Bid Price}} \times 100 + \text{earned preference points} = \text{Total Points}$$

- a. NOTE: The prompt payment discount terms on contracts will not be used in any cost calculation.
- 4.4.6 The Department reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the bidder to meet mandatory general performance specifications; and/or 2) failure of the bidder to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the bidder within the past three years. As deemed in its best interests, the Department reserves the right to clarify any and all portions of any bidder's offer.

4.5 Missouri Service-Disabled Veteran Business Enterprise Preference:

- 4.5.1 Pursuant to section 34.074 RSMo, and 1 CSR 40-1.050, a three (3) bonus point preference shall be granted to bidders who qualify as Missouri service-disabled veteran business enterprise and who complete and submit **EXHIBIT B, Missouri Service-Disabled Veteran Business Enterprise Preference** with the bid. If the bid does not include the completed **EXHIBIT B** and the documentation specified on **EXHIBIT B** in accordance with the instructions provided therein, no preference points will be applied.
 - a. If the lowest priced bid qualifies for the preference, or in the event no bidders qualify for the preference, no further calculation is necessary.

4.6 Other Bid Submission Requirements:

- 4.6.1 Business Compliance - The bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The bidder certifies by signing the signature page of this original document and any amendment signature page(s) that the bidder and any proposed subcontractors either are presently in

amendment signature page(s) that the bidder and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The bidder shall provide documentation of compliance upon request by the Department. The compliance to conduct business in the state shall include but may not be limited to:

- a. Registration of business name (if applicable)
- b. Certificate of authority to transact business/certificate of good standing (if applicable)
- c. Taxes (e.g., city/county/state/federal)
- d. State and local certifications (e.g., professions/occupations/activities)
- e. Licenses and permits (e.g., city/county license, sales permits)
- f. Insurance (e.g., worker's compensation/unemployment compensation)

4.6.2 Miscellaneous Information – The bidder should complete and submit **EXHIBIT C, Miscellaneous Information**.

END OF SECTION FOUR: BID SUBMISSION, EVALUATION, AND AWARD INFORMATION

EXHIBIT B
MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE

Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Department has a goal of awarding three (3) percent of all contracts for the performance of any job or service to qualified service-disabled veteran business enterprises (SDVEs). (See below for definitions included in section 34.074, RSMo.)

DEFINITIONS:

Service-Disabled Veteran (SDV) is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.

Service-Disabled Veteran Business Enterprise (SDVE) is defined as a business concern:

- a. not less than fifty-one (51) percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than fifty-one (51) percent of the stock of which is owned by one or more service-disabled veterans; and
- b. the management and daily business operations of which are controlled by one or more service-disabled veterans.

STANDARDS:

The following standards shall be used by the Department in determining whether an individual, business, or organization qualifies as a SDVE:

- a. Doing business as a Missouri firm, corporation, or individual or maintaining a Missouri office or place of business, not including an office of a registered agent;
- b. Having not less than fifty-one percent (51%) of the business owned by one (1) or more service-disabled veterans (SDVs) or, in the case of any publicly-owned business, not less than fifty-one percent (51%) of the stock of which is owned by one (1) or more SDVs.
- c. Having the management and daily business operations controlled by one (1) or more SDVs;
- d. Having a copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) and a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs; and
- e. Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If a bidder meets the standards of a qualified SDVE as stated above, the bidder **must** provide the following with the bid in order to receive the Missouri SDVE preference of a three-point bonus over a non-Missouri SDVE unless previously submitted within the past five (5) years to a Missouri state agency or public university:

- a. a copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty),
- b. a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs, and
- c. a completed copy of this exhibit.

EXHIBIT B continued on next page

EXHIBIT C
Miscellaneous Information

Missouri Secretary of State/Authorization to Transact Business

<p>In accordance with section 351.572.1, RSMo, the Department is precluded from contracting with a vendor or its affiliate who is not authorized to transact business in the State of Missouri. Bidders must either be registered with the Missouri Secretary of State, or exempt per a specific exemption stated in section 351.572.1, RSMo. (http://www.moga.mo.gov/mostatutes/stathtml/35100005721.html)</p>	
<p>If the bidder is registered with the Missouri Secretary of State, the bidder shall state legal name or charter number assigned to business entity</p>	<p>Legal Name: _____ Missouri State Charter # _____</p>
<p>If the bidder is not required to be registered with the Missouri Secretary of State, the bidder shall state the specific exemption stated per section 351.572.1, RSMo.</p>	<p>State specific exemption <u>RSMo 351.572.1(8)</u> (List section and paragraph number) Stated in section 351.572.1 RSMo, <u>Kiesler Police Supply, Inc</u> (State Legal Business Name)</p>

Employee Bidding/Conflict of Interest

If the bidder and/or any of the owners of the bidder's organization are currently an employee of the State of Missouri, a member of the General Assembly, or a statewide elected official, please provide the following information.

Name of State Employee, General Assembly Member, or Statewide Elected Official:	N/A
In what office/agency are they employed?	
Employment Title:	
Percentage of ownership interest in bidder's organization:	_____ %

END OF EXHIBIT C

Kiesler Police Supply, Inc.

STATE OF MISSOURI
MISSOURI DEPARTMENT OF CORRECTIONS

TERMS AND CONDITIONS – INVITATION FOR BID

1. TERMINOLOGY/DEFINITIONS

Whenever the following words and expressions appear in an Invitation for Bid (IFB) document or any amendment thereto, the definition or meaning described below shall apply.

- a. **1 CSR 40-1 (Code of State Regulations)** refers to the rule that provides the public with a description of the Division of Purchasing and Materials Management within the Office of Administration. This rule fulfills the statutory requirement of section 536.023(3), RSMo.
- b. **Agency and/or Department** means the Missouri Department of Corrections.
- c. **Amendment** means a written, official modification to an IFB or to a contract.
- d. **Attachment** applies to all forms which are included with an IFB to incorporate any informational data or requirements related to the performance requirements and/or specifications.
- e. **Bid Opening Date and Time** and similar expressions mean the exact deadline required by the IFB for the receipt of sealed bids.
- f. **Bidder** means the person or organization that responds to an IFB by submitting a bid with prices to provide the equipment, supplies, and/or services as required in the IFB document.
- g. **Buyer or Buyer of Record** means the procurement staff member of the Department. The **Contact Person** as referenced herein is usually the Buyer of Record.
- h. **Contract** means a legal and binding agreement between two or more competent parties for consideration for the procurement of equipment, supplies, and/or services.
- i. **Contractor** means a person or organization who is a successful bidder as a result of an IFB and who enters into a contract.
- j. **Exhibit** applies to forms which are included with an IFB for the bidder to complete and submit with the sealed bid prior to the specified opening date and time.
- k. **Invitation for Bid (IFB)** means the solicitation document issued by the Department to potential bidders for the purchase of equipment, supplies, and/or services as described in the document. The definition includes these Terms and Conditions as well as all Exhibits, Attachments, and Amendments.
- l. **May** means that a certain feature, component, or action is permissible, but not required.
- m. **Must** means that a certain feature, component, or action is a mandatory condition. Failure to provide or comply will result in a bid being considered non-responsive.
- n. **Pricing Page(s)** applies to the Exhibit on which the bidder must state the price(s) applicable for the equipment, supplies, and/or services required in the IFB. The pricing pages must be completed and submitted by the bidder with the sealed bid prior to the specified bid opening date and time.
- o. **RSMo (Revised Statutes of Missouri)** refers to the body of laws enacted by the Legislature which govern the operations of all agencies of the State of Missouri. Chapter 34 of the statutes is the primary chapter governing the procurement operations of the Department.
- p. **Shall** has the same meaning as the word **must**.
- q. **Should** means that a certain feature, component, and/or action is desirable but not mandatory.

2. APPLICABLE LAWS AND REGULATIONS

- a. The contract shall be construed according to the laws of the State of Missouri. The contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract to the extent that the same may be applicable.
- b. To the extent that a provision of the contract is contrary to the Constitution or laws of the State of Missouri or of the United States, the provisions shall be void and unenforceable. However, the balance of the contract shall remain in force between the parties unless terminated by consent of both the contractor and the Department.
- c. The contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations.
- d. The contractor must timely file and pay all Missouri sales, withholding, corporate and any other required Missouri tax returns and taxes, including interest and additions to tax.
- e. The exclusive venue for any legal proceeding relating to or arising out of the IFB or resulting contract shall be in the Circuit Court of Cole County, Missouri.
- f. The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.

3. CONTRACT ADMINISTRATION

- a. All contractual administration will be carried out by the Buyer of Record or authorized Department Purchasing Section designee. Communications pertaining to contract administration matters will be addressed to: Department of Corrections, Purchasing Section, PO Box 236, Jefferson City, MO 65102.
- b. The Buyer of Record/authorized designee is the only person authorized to approve changes to any of the requirements of the contract.

4. OPEN COMPETITION/INVITATION FOR BID DOCUMENT

- a. It shall be the bidder's responsibility to ask questions, request changes or clarification, or otherwise advise the Department if any language, specifications or requirements of an IFB appear to be ambiguous, contradictory, and/or arbitrary, or appear to inadvertently restrict or limit the requirements or evaluation process stated in the IFB to a single source. Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc., must be directed to the Buyer of Record of the Department, unless the IFB specifically refers the bidder to another contact. Such communication should be received at least ten (10) calendar days prior to the official bid opening date.
- b. Every attempt shall be made to ensure that the bidder receives an adequate and prompt response. However, in order to maintain a fair and equitable bid process, all bidders will be advised, via the issuance of an amendment to the IFB, of any relevant or pertinent information related to the procurement. Therefore, bidders are advised that unless specified elsewhere in the IFB, any questions received less than ten (10) calendar days prior to the IFB opening date may not be answered.
- c. Bidders are cautioned that the only official position of the State of Missouri is that which is issued by the Department in the IFB or an amendment thereto. No other means of communication, whether oral or written, shall be construed as a formal or official response or statement.
- d. The Department monitors all procurement activities to detect any possibility of deliberate restraint of competition, collusion among bidders, price-fixing by bidders, or any other anticompetitive conduct by bidders which appears to violate state and federal antitrust laws. Any suspected violation shall be referred to the Missouri Attorney General's Office for appropriate action.
- e. Some IFBs are available for viewing and downloading on the Department's website.
- f. The Department reserves the right to officially amend or cancel an IFB after issuance.

5. PREPARATION OF BIDS

- a. Bidders **must** examine the entire IFB carefully. Failure to do so shall be at the bidder's risk.
- b. Unless otherwise specifically stated in the IFB, all specifications and requirements constitute minimum requirements. All bids must meet or exceed the stated specifications and requirements.
- c. Unless otherwise specifically stated in the IFB, any manufacturer names, trade names, brand names, information and/or catalog numbers listed in a specification and/or requirement are for informational purposes only and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specification for any item, but must state the manufacturer's name and model number for any such brands in the bid. In addition, the bidder shall explain, in detail, (1) the reasons why the proposed equivalent meets or exceeds the specifications and/or requirements and (2) why the proposed equivalent should not be considered an exception thereto. Bids which do not comply with the requirements and specifications are subject to rejection without clarification.
- d. Bids lacking any indication of intent to bid an alternate brand or to take an exception shall be received and considered in complete compliance with the specifications and requirements as listed in the IFB.
- e. In the event that the bidder is an agency of state government or other such political subdivision which is prohibited by law or court decision from complying with certain provisions of an IFB, such a bidder may submit a bid which contains a list of statutory limitations and identification of those prohibitive clauses. The bidder should include a complete list of statutory references and citations for each provision of the IFB which is affected by this paragraph. The statutory limitations and prohibitive clauses may be requested to be clarified in writing by the Department or be accepted without further clarification if statutory limitations and prohibitive clauses are deemed acceptable by the Department. If the Department determines clarification of the statutory limitations and prohibitive clauses is necessary, the clarification will be conducted in order to agree to language that reflects the intent and compliance of such law and/or court order and the IFB.
- f. All equipment and supplies offered in a bid must be new, of current production, and available for marketing by the manufacturer unless the IFB clearly specifies that used, reconditioned, or remanufactured equipment and supplies may be offered.
- g. Prices shall include all packing, handling and shipping charges, and shall be delivered to the Department's designated destination FOB destination, freight prepaid and allowed unless otherwise specified in the IFB.
- h. Bids, including all pricing therein, shall remain valid for 90 days from the bid opening unless otherwise indicated. If the bid is accepted, the entire bid, including all prices, shall be firm for the specified contract period.
- i. Any foreign bidder not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their bid in order to be considered for award.

6. SUBMISSION OF BIDS

- a. Delivered bids must be sealed in an envelope or container, and received in the Department's Purchasing office located at the address indicated on the cover page of the IFB no later than the exact opening time and date specified in the IFB. All bids must be submitted by a duly authorized representative of the bidder's organization, contain all information required by the IFB, and be priced as required. Bidders are cautioned that bids submitted via the USPS, including first class mail, certified mail, Priority Mail and Priority Mail Express, are routed through the Office of Administration Central Mail Services and the tracking delivery time and date may not be the time and date received by the Department's Purchasing office. Regardless of delivery method, it shall be the responsibility of the bidder to ensure their bid is in the Department's Purchasing office no later than the exact opening time and date specified in the IFB.
- b. The sealed envelope or container containing a bid should be clearly marked on the outside with the official IFB number *and* the official opening date and time. Different bids should not be placed in the same envelope; however, copies of the same bid may be placed in the same envelope.
- c. A bid which has been delivered to the Department may be modified by a signed, written notice which has been received by the Department's Purchasing office prior to the official opening date and time specified. A bid may also be modified in person by the bidder or its authorized representative, provided proper identification is presented before the official opening date and time. Telephone or telegraphic requests to modify a bid shall not be honored.
- d. A bid which has been delivered to the Department's Purchasing office may only be withdrawn by a signed, written document on company letterhead transmitted via mail, e-mail, or facsimile which has been received by the Department's Purchasing office prior to the official opening date and time specified. A bid may also be withdrawn in person by the bidder or its authorized representative provided proper identification is presented before the official opening date and time. Telephone or telegraphic requests to withdraw a bid shall not be honored.
- e. A bid may also be withdrawn after the bid opening through submission of a written request by an authorized representative of the bidder. Justification of a withdrawal decision may include a significant error or exposure of bid information that may cause irreparable harm to the bidder.
- f. Bidders must sign and return the IFB cover page or, if applicable, the cover page of the last amendment thereto in order to constitute acceptance by the bidder of all the IFB terms and conditions. Failure to do so may result in the rejection of the bid unless the bidder's full compliance with those documents is indicated elsewhere within the bidder's response.
- g. Faxed and e-mailed bids shall not be accepted; however, faxed and e-mail no-bid notifications shall be accepted.

7. BID OPENING

- a. Bid openings are public on the opening date and time specified in the IFB document. Names, locations, and prices of respondents shall be read at the bid opening. The Department will not provide prices or other bid information via the telephone.
- b. Bids which are not received in the Department's Purchasing office prior to the official opening date and time shall be considered late, regardless of the degree of lateness, and normally will not be opened. Late bids may only be opened under extraordinary circumstances in accordance with 1 CSR 40-1.050.

8. PREFERENCES

- a. In the evaluation of bids, preferences shall be applied in accordance with Chapter 34 RSMo. Contractors should apply the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri and to all firms, corporations or individuals doing business as Missouri firms, corporations or individuals. Such preference shall be given when quality is equal or better and delivered price is the same or less.

9. EVALUATION/AWARD

- a. Any clerical error, apparent on its face, may be corrected by the Buyer of Record before contract award. Upon discovering an apparent clerical error, the Buyer of Record shall contact the bidder and request clarification of the intended bid. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.
- b. Any pricing information submitted by a bidder shall be subject to evaluation if deemed by the Department to be in the best interest of the State of Missouri.
- c. The bidder is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the Department. However, unless otherwise specified in the IFB, pricing shall be evaluated at the maximum potential financial liability to the Department.
- d. Awards shall be made to the bidder(s) whose bid (1) complies with all mandatory specifications and requirements of the IFB and (2) is the lowest and best bid, considering price, responsibility of the bidder, and all other evaluation criteria specified in the IFB and (3) complies with sections 34.010 and 34.070 RSMo and Executive Order 04-09.

- e. In the event all bidders fail to meet the same mandatory requirement in an IFB, the Department reserves the right, at its sole discretion, to waive that requirement for all bidders and to proceed with the evaluation. In addition, the Department reserves the right to waive any minor irregularity or technicality found in any individual bid.
- f. The Department reserves the right to reject any and all bids.
- g. When evaluating a bid, the Department reserves the right to consider relevant information and fact, whether gained from a bid, from a bidder, from a bidder's references, or from any other source.
- h. Any information submitted with the bid, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a bid and the award of a contract.
- i. Any award of a contract shall be made by notification from the Department to the successful bidder. The Department reserves the right to make awards by item, group of items, or an all or none basis. The grouping of items awarded shall be determined by the Department based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the State of Missouri.
- j. All bids and associated documentation submitted on or before the official opening date and time will be considered open records pursuant to section 610.021 RSMo.
- k. The Department maintains records of all bid file material for review. Bidders who include an e-mail address with their bid will be notified of the award results via e-mail if requested.
- l. The Department reserves the right to request clarification of any portion of the bidder's response in order to verify the intent of the bidder. The bidder is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
- m. Any bid award protest must be received within ten (10) business days after the date of award in accordance with the requirements of 1 CSR 40-1.050 (9).
- n. The final determination of contract award(s) shall be made by the Department.

10. CONTRACT/PURCHASE ORDER

- a. By submitting a bid, the bidder agrees to furnish any and all equipment, supplies and/or services specified in the IFB, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the contractor's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the Department's acceptance of the response (bid) by "notice of award" or by "purchase order." All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.
- c. A notice of award issued by the Department does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the Department, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the Department.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Department prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

11. INVOICING AND PAYMENT

- a. The State of Missouri does not pay state or federal taxes unless otherwise required under law or regulation.
- b. For each purchase order received, an invoice must be submitted that references the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Payment for all equipment, supplies, and/or services required herein shall be made in arrears unless otherwise indicated in the IFB.
- d. The Department assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any unauthorized quantity is subject to the Department's rejection and shall be returned to the contractor at the contractor's expense.
- e. All invoices for equipment, supplies, and/or services purchased by the Department shall be subject to late payment charges as provided in section 34.055 RSMo.
- f. The Department reserves the right to purchase goods and services using the state purchasing card.

12. DELIVERY

- a. Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time if a specific time is not stated.
- b. A Missouri Uniformed Law Enforcement System (MULES) background check may be required on the contractor's delivery driver prior to allowing a delivery vehicle entrance to certain institutions. A valid Missouri driver's license is required from the driver to perform the MULES background check. If the driver does not have a valid Missouri driver's license, their social security number

and date of birth are required. If a driver or carrier refuses to provide the appropriate information to conduct a MULES background check, or if information received from the background check prohibits the driver or carrier from entering the institution, the delivery will be refused. Additional delivery costs associated with re-deliveries or contracting with another carrier for delivery shall be the responsibility of the contractor.

- c. Unless a pallet exchange is requested at the time of delivery, all pallets used in the delivery of equipment and supplies shall become property of the Department.

13. INSPECTION AND ACCEPTANCE

- a. No equipment, supplies, and/or services received by the Department pursuant to a contract shall be deemed accepted until the Department has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements, or which are otherwise unacceptable or defective, may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective, or which do not conform to any warranty of the contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection), may be rejected.
- c. The Department reserves the right to return any such rejected shipment at the contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The Department's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the state may have.

14. WARRANTY

- a. The contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by the Department, (2) be fit and sufficient for the purpose expressed in the IFB, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
- b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the Department's acceptance of or payment for said equipment, supplies, and/or services.

15. CONFLICT OF INTEREST

- a. Elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.452 and 105.454 RSMo regarding conflict of interest.
- b. The contractor hereby covenants that at the time of the submission of the bid the contractor has no other contractual relationships which would create any actual or perceived conflict of interest. The contractor further agrees that during the term of the contract neither the contractor nor any of its employees shall acquire any other contractual relationships which create such a conflict.

16. CONTRACTOR STATUS

- a. The contractor represents itself to be an independent contractor offering such services to the general public and shall not represent itself to be an employee of the State of Missouri. Therefore, the contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss, costs (including attorney fees), and damage of any kind related to such matters.

17. REMEDIES AND RIGHTS

- a. No provision in the contract shall be construed, expressly or implied, as a waiver by the Department of any existing or future right and/or remedy available by law in the event of any claim by the Department of the contractor's default or breach of contract.
- b. The contractor agrees and understands that the contract shall constitute an assignment by the contractor to the Department of all rights, title and interest in and to all causes of action that the contractor may have under the antitrust laws of the United States or the Department for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or procured by the contractor in the fulfillment of the contract with the Department.

18. SEVERABILITY

- a. If any provision of this contract or the application thereof is held invalid, the invalidity shall not affect other provisions or applications of this contract which can be given effect without the invalid provisions or application, and to this end the provisions of this contract are declared to be severable.

19. CANCELLATION OF CONTRACT

- a. In the event of material breach of the contractual obligations by the contractor, the Department may cancel the contract. At its sole discretion, the Department may give the contractor an opportunity to cure the breach or to explain how the breach will be cured. The actual cure must be completed within no more than ten (10) working days from notification, or at a minimum, the contractor must provide the Department within ten (10) working days from notification a written plan detailing how the contractor intends to cure the breach.
- b. If the contractor fails to cure the breach, or if circumstances demand immediate action, the Department will issue a notice of cancellation terminating the contract immediately. If it is determined the Department improperly cancelled the contract, such cancellation shall serve as notice of termination for convenience in accordance with the contract.
- c. If the Department cancels the contract for breach, the Department reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the Department deems appropriate and charge the contractor for any additional costs incurred thereby.
- d. The contractor understands and agrees that if the funds required to fund the contract are appropriated by the General Assembly of the State of Missouri, the contract shall not be binding upon the Department for any contract period in which funds have not been appropriated, and the Department shall not be liable for any costs associated with termination caused by lack of appropriations.
- e. If the Department has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States in violation of federal law, the Department shall declare a breach and cancel the contract immediately without incurring any penalty.

20. TERMINATION OF CONTRACT

- a. The Department reserves the right to terminate the contract at any time for the convenience of the Department, without penalty or recourse, by giving notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive just and equitable compensation for services and/or supplies or equipment delivered to and accepted by the Department pursuant to the contract prior to the effective date of termination.

21. ASSIGNMENT OF CONTRACT

- a. The contractor shall neither assign nor transfer any of the rights, interests, or obligations of the contract without the prior written consent of the Department.

22. COMMUNICATIONS AND NOTICES

- a. Any notice to the contractor shall be deemed sufficient when e-mailed to the contractor at the e-mail address indicated in the contract, or transmitted by facsimile to the facsimile number indicated in the contract, or deposited in the United States mail, postage prepaid, and addressed to the contractor at the address indicated in the contract, or hand-carried and presented to an authorized employee of the contractor.
- b. If the contractor desires to receive written notices at a different e-mail address, facsimile number, or USPS address than what is indicated in the contract, the contractor must submit this request in writing upon notice of award.

23. FORCE MAJEURE

- a. The contractor shall not be liable for any excess costs for delayed delivery of goods or services to the Department if the failure to perform the contract arises out of causes beyond the control of, and without the fault or negligence of, the contractor. Such causes may include, however are not restricted to: acts of God, fires, floods, epidemics, quarantine restrictions, strikes, and freight embargoes. In all cases, the failure to perform must be beyond the control of, and without the fault or negligence of, either the contractor or any subcontractor(s). The contractor shall take all possible steps to recover from any such occurrences.

24. CONTRACT EXTENSION

- a. In the event of an extended re-procurement effort and the contract's available renewal options have been exhausted, the Department reserves the right to extend the contract. If exercised, the extension shall be for a period of time as mutually agreed to by the Department and the contractor at the same terms, conditions, provisions, and pricing in order to complete the procurement process and transition to a new contract.

25. INSURANCE

- a. The State of Missouri cannot save and hold harmless and/or indemnify the contractor or its employees against any liability incurred or arising as a result of any activity of the contractor or the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to

protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage, and/or expense related to his/her performance under the contract.

26. BANKRUPTCY OR INSOLVENCY

- a. Upon filing for any bankruptcy or insolvency proceeding by or against the contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the contractor must notify the Department immediately.
- b. Upon learning of any such actions, the Department reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the contractor responsible for damages.

27. INVENTIONS, PATENTS AND COPYRIGHTS

- a. The contractor shall defend, protect, and hold harmless the Department, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the contractor's performance or products produced under the terms of the contract.

28. CONTRACTOR PROPERTY

- a. Upon expiration, termination or cancellation of a contract, any contractor property left in the possession of the Department after forty-five (45) calendar days shall become property of the Department.

29. NON-DISCRIMINATION AND AFFIRMATIVE ACTION

- a. In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall agree not to discriminate against recipients of services or employees or applicants for employment on the basis of race, color, religion, national origin, sex, age, disability, or veteran status unless otherwise provided by law. If the contractor or subcontractor employs at least 50 persons, they shall have and maintain an affirmative action program which shall include:
 1. A written policy statement committing the organization to affirmative action and assigning management responsibilities and procedures for evaluation and dissemination;
 2. The identification of a person designated to handle affirmative action;
 3. The establishment of non-discriminatory selection standards, objective measures to analyze recruitment, an upward mobility system, a wage and salary structure, and standards applicable to layoff, recall, discharge, demotion, and discipline;
 4. The exclusion of discrimination from all collective bargaining agreements; and
 5. Performance of an internal audit of the reporting system to monitor execution and to provide for future planning.
- b. If discrimination by a contractor is found to exist, the Department shall take appropriate enforcement action which may include, but not necessarily be limited to, cancellation of the contract, suspension, or debarment by the Department until corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

30. AMERICANS WITH DISABILITIES ACT

- a. In connection with the furnishing of equipment, supplies, and/or services under the contract, the contractor and all subcontractors shall comply with all applicable requirements and provisions of the Americans with Disabilities Act (ADA).

31. FILING AND PAYMENT OF TAXES

- a. The commissioner of administration and other agencies to which the state purchasing law applies shall not contract for goods or services with a vendor if the vendor or an affiliate of the vendor makes sales at retail of tangible personal property or for the purpose of storage, use, or consumption in this state but fails to collect and properly pay the tax as provided in chapter 144, RSMo. For the purposes of this section, "affiliate of the vendor" shall mean any person or entity that is controlled by or is under common control with the vendor, whether through stock ownership or otherwise. Therefore a bidder's failure to maintain compliance with chapter 144, RSMo may eliminate their bid from consideration for award.

32. TITLES

- a. Titles of paragraphs used herein are for the purpose of facilitating reference only and shall not be construed to infer a contractual construction of language.

ATTACHMENT 1

ALGOA CORRECTIONAL CENTER

8501 No More Victims Rd.
Jefferson City, MO 65101
PH: 573-751-3224

BOONVILLE CORRECTIONAL CENTER

1216 East Morgan Street
Boonville, MO 65233
PH: 660-882-6521

CHILLICOTHE CORRECTIONAL CENTER

3151 Litton Road
Chillicothe, MO 64601
PH: 660-646-4032

CREMER THERAPEUTIC CENTER

689 Route O
Fulton, MO 65251
PH: 573-595-4013

CROSSROADS CORRECTIONAL CENTER

1115 E. Pence Road
Cameron, MO 64429
PH: 816-632-2727

EASTERN RECEPTION & DIAGNOSTIC CENTER

2727 Highway K
Bonne Terre, MO 63628
PH: 573-358-5516

FARMINGTON CORRECTIONAL CENTER

1012 W. Columbia
Farmington, MO 63640
PH: 573-218-7100

FULTON RECEPTION & DIAGNOSTIC CENTER

1393 Highway O
Fulton, MO 65251
PH: 573-592-4040

JEFFERSON CITY CORRECTIONAL CENTER

8416 No More Victims Road, Dock B
Jefferson City, MO 65101
PH: 573-751-3224

MOBERLY CORRECTIONAL CENTER

5201 South Morley
Moberly, MO 65270
PH: 660-263-3778

MISSOURI EASTERN CORRECTIONAL CENTER

18701 Old Highway 66
Pacific, MO 63069
PH: 636-257-3322

MARYVILLE TREATMENT CENTER

30227 US Highway 136
Maryville, MO 64468
PH: 660-582-6542

NORTHEAST CORRECTIONAL CENTER

13698 Airport Road
Bowling Green, MO 63334
PH: 573-324-9975

OZARK CORRECTIONAL CENTER

929 Honor Camp Lane
Fordland, MO 65652
PH: 417-767-4494

POTOSI CORRECTIONAL CENTER

11593 State Highway O
Mineral Point, MO 63660
PH: 573-438-6000

SOUTH CENTRAL CORRECTIONAL CENTER

255 W. Highway 32
Licking, MO 65542
PH: 573-674-4470

SOUTHEAST CORRECTIONAL CENTER

300 E. Pedro Simmons Drive
Charleston, MO 63834
PH: 573-683-4409

TIPTON CORRECTIONAL CENTER

619 N. Osage Avenue
Tipton, MO 65081
PH: 660-433-2031

WOMEN'S EASTERN RECEPTION & DIAGNOSTIC CENTER

1011 E. Highway 54, Vandalia, MO 63382
PH: 573-594-6686

WESTERN MISSOURI CORRECTIONAL CENTER

609 E. Pence Road, Cameron, MO 64429
PH: 816-632-1390

WESTERN RECEPTION & DIAGNOSTIC CORRECTIONAL CENTER

3401 Faraon Street, St. Joseph, MO 64506
PH: 816-387-2158

KANSAS CITY RE-ENTRY CENTER

651 Mulberry Street
Kansas City, MO 64106
PH: 816-842-7467
(Opening in September 2015)

MANUFACTURER'S LIMITED WARRANTY

Subject to the terms, conditions and exclusions set forth below, GLOCK INC. (hereinafter GLOCK), hereby expressly warrants solely to the original consumer purchaser of this firearm, that the firearm is free from defects in workmanship and in materials for a period of one year from date of purchase by the original consumer purchaser. Any implied warranty, including warranty of merchantability or of fitness for a particular purpose, is limited to the same period of one year from the date of purchase by the original purchaser. It should be noted that some states do not allow limitation on how long an implied warranty lasts, so the above limitation may not apply.

During the warranty period, GLOCK will, at its option, repair or replace without charge the firearm when an authorized GLOCK service representative determines it is defective in workmanship or materials.

The provisions of this warranty shall not apply to any firearm which has been subject to misuse, negligence alteration, use of nonauthorized spare parts, use of ammo other than SAAMI or NATO specs, improper maintenance, or removal, alteration or defacing of any serial numbers, or dismantling further than described in the Manual ("Instructions for Use"—see page 29, "Exclusions from Warranty"). Nor shall the warranty apply if the firearm is damaged by fire, flood, accidents, acts of God or any other similar causes beyond GLOCK's control.

In no event shall GLOCK be liable for damages or loss of use, loss of business or profits or for any other incidental or consequential damages. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply.

No dealer or other person has the authority orally to vary the terms, conditions or exclusions of this warranty, or make any other express warranties than those contained herein.

This warranty gives the original consumer purchaser specific legal rights. The original consumer purchaser may also have other rights which vary from state to state.

THIS WARRANTY IS MADE BY: GLOCK INC.
P.O. BOX 369
SMYRNA, GA 30081

.. . . .

GLOCK, INC.
LIMITED LIFETIME WARRANTY

ISSUED FOR:

GLOCK, Inc. (hereinafter referred to as "GLOCK") does hereby guarantee and warrant, subject to the terms and conditions hereof, that it will at its own expense make any and all repairs or replacements to the frame, slide, barrel or parts of its pistols, which may become necessary because of defects in materials or workmanship performed by GLOCK, or its parents, affiliates, or subsidiaries, which defects appear within the term of guarantee set forth herein, fair wear and tear excepted.

This Warranty is made subject to and under the following terms and conditions:

- (a) Term. The term of this Warranty is for one year or 40,000 rounds, whichever is longer, of factory-specified ammunition (excluding reloads)
- (b) In order to obtain performance of any warranty obligation, the owner must first notify GLOCK of any repairs required under this Warranty. Notice shall be given to GLOCK in writing promptly after a defect is experienced, but in no event later than ten (10) days after a defect is experienced.
- (c) Repairs or modifications made by other than GLOCK, Inc. or GLOCK, Inc. certified armorers shall cancel this Warranty unless approved in advance in writing by GLOCK. Certified GLOCK armorers must use Genuine GLOCK parts for the Warranty to remain in effect.
- (d) GLOCK, Inc. will not be responsible for any defects caused by normal wear and tear, misuse, wind, storm, hail, rain, accident or other unusual phenomena.
- (e) This warranty shall accrue only to the benefit of the owner specified above and shall not accrue to the benefit of any other party.
- (f) THIS WARRANTY IS GIVEN AND ACCEPTED IN LIEU OF ALL OTHER LIABILITY OR WARRANTIES ON THE PART OF GLOCK, INC., EXPRESSED OR IMPLIED, IN FACT OR IN LAW, WHETHER IN CONTRACT OR IN TORT OR OTHERWISE. ALL IMPLIED WARRANTIES AND, SPECIFICALLY, THE IMPLIED WARRANTIES OF MERCHANT ABILITY AND FITNESS FOR PARTICULAR PURPOSE, ARE EXPRESSLY EXCLUDED AND DISCLAIMED.
- (g) GLOCK's obligations to make repairs to any defects during the term of this guarantee are its sole obligations to the owner; the rights and remedies of the owner under this guarantee are its sole and exclusive rights and remedies against GLOCK, Inc. During the term of this Warranty, GLOCK shall be obligated to investigate all reports of defects once notification is received from owner; GLOCK, Inc. shall have no obligation with respect to the semi-automatic pistol upon expiration of the guarantee period set forth above.

IN WITNESS WHEREOF, we have caused this instrument to be executed by our duly authorized representative this the ____ day of _____, 20__ .

GLOCK, INC.

By: _____

FedEx

Express

earthsmart

FedEx carbon-neutral
envelope shipping

IFB 15709239

Due: Tuesday, Oct 20 2015 @ 2:00pm

Align top of FedEx Express® shipping label here.

RECEIVED
MO DEPT. OF CORRECTIONS
PURCHASING SECTION
10/20/2015 9:37 AM

ORIGIN ID:LOUA (812) 288-5740
SHIPPING
KPS
2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130
UNITED STATES US

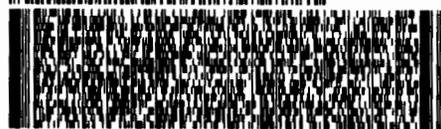
SHIP DATE: 19OCT15
ACTWGT: 0.6 LB
CAD: 0217317/QAFE2910

BILL SENDER

TO **MISSOURI DEPARTMENT OF CORRECTIONS
PURCHASING SECTION
2729 PLAZA DRIVE**

JEFFERSON CITY MO 65109

INV: PO: DEPT:



TRK# 6521 7129 1113
0201

XX JEFA

TUE OCT 20 10:30A
PRIORITY OVERNIGHT
OCT 20 2015
65109
MO-US STL
PURCHASING

Part 1 158148-434 RITE 02/15 32

