

Department of Procurement and
Contract Compliance

REQUEST FOR PROPOSAL



RFP R41644
For
“Uniforms – WYCO Sheriff & KCK Police”

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Article I. General Information

Section 1.01 *Method of Source Selection*

Section 29-154 of the Unified Government of Wyandotte County / Kansas City, Kansas Procurement Code allows for the use of Competitive Sealed Proposals (RPF) process when it is determined that Competitive Sealed Bidding is either not practicable or not advantageous to the Unified Government by the Procurement Department as permitted.

Section 1.02 *Purpose*

The Unified Government of Wyandotte County/Kansas City, Kansas, Sheriff's Office and Police Department are accepting competitive proposals from qualified individuals, firms, partnerships and corporations for the purpose of procuring uniforms.

Offerors providing such services must meet the requirements, as specified herein.

Solicitations from qualified minority, and women owned businesses, and, firms are encouraged by the Unified Government of Wyandotte County/Kansas City, Kansas. However, this encouragement does not infer preference, and all solicitations will be evaluated equally.

Section 1.03 *Existing Environment*

The Unified Government of Wyandotte County/Kansas City, Kansas is a consolidated city/county

government serving all of the citizens of the City of Kansas City, Kansas, and Wyandotte County, including, through county programs, residents of Wyandotte County's unincorporated areas and the three other cities within its borders: Bonner Springs, Edwardsville, and a portion of Lake Quivira. The City of Kansas City, Kansas is located entirely in Wyandotte County which, along with ten other Kansas and Missouri counties, makes up the Greater Kansas City Metropolitan Area with a population of approximately 2.1 million. For clarity, the cities of Kansas City, Kansas and Kansas City, Missouri are separated by the Kansas-Missouri border and are independent of one another in all aspects. This RFP focuses exclusively on the City of Kansas City, Kansas and Wyandotte County, Kansas.

Section 1.04 Required Review

Offerors should carefully review this solicitation to fully understand the scope of work and for defects and questionable or objectionable items. Comments or questions concerning this RFP must be made in writing and received by the procurement officer at least ten (10) days before the proposal opening. This will allow issuance of any necessary addendums which will be shared publicly and with all notified potential bidders. Protests based on any omission or error, or on the content of the solicitation, will be disallowed if these issues have not been brought to the attention of the procurement officer, in writing, at least ten (10) days before the time set for opening.

Section 1.05 Protests and Appeals

Any protest or appeal of the award of the Agreement must be in writing and received by the Director of Purchasing within seven (7) days of the County Administrator's decision of award of contract. The written communication must list the specific areas of protest and suggested remedy. Only timely protests or appeals will be considered, and the decision of the Purchasing Director on any protest or appeal shall be final and binding with no further appeal.

Section 1.06 Inquiries - Clarifications

Any questions regarding the Request for Proposal shall be directed in writing to the attention of the buyer via fax or email, to the Office of Procurement and Contract Compliance ATTN: Arenis Montes, a.montes@wycokck.org, Room 649, 701 North 7th Street, Kansas City, Kansas 66101. All questions must be received no later than the date established in the project timetable. Telephone conversations must be followed up in writing by the interested party.

Two types of questions generally arise. One may be answered by directing the questioner to a specific section of the RFP. These questions may be answered over the telephone. Other questions may be more complex and may require a written addendum to the RFP. The procurement officer will determine the appropriate method to be used.

Arenis Montes
913-573-5279 phone
913-573-5444 fax
a.montes@wycokck.org

Section 1.07 Amendments & Addenda

Amendments and addenda will be issued to offerors known to have the Request for Proposal and will also be made by available publicly on the Unified Government’s website at least three (3) days prior to the due date of the RFPs.

Section 1.08 Alternate Proposals

Deviations from the requirements and specifications are permitted but must be noted separately explaining the nature of the deviation. When listing deviations, refer to the specific provision(s) to which the deviation pertains. Unless a deviation is expressly stated, the proposal shall be evaluated as if it meets ALL specifications, and the company submitting the proposal shall be required to perform all services as required by the specifications

Section 1.09 Implied Requirements

By submission of the proposal, the Offeror certifies all services proposed meet or exceed all requirements as set forth in the Request for Proposals, unless the proposal specifically states otherwise. It will be in the sole discretion of the Unified Government to determine whether alternative proposals will be considered. Any products and services that are not specifically addressed in the Request for Proposal, but which are necessary to provide functional capabilities proposed by the offeror must be included in the proposal.

Section 1.10 Project Timetable & Contract Term

The project timetable set out herein represents the Unified Government’s best estimate of the schedule that will be followed. If a component of the schedule, such as the opening date, is delayed, the rest of the schedule may be shifted by the same number of days.

Proposed Project Schedule Date	Event
DECEMBER 15, 2025 9AM CST	Distribution of RFP
DECEMBER 19, 2025 12PM CST	Deadline for offerors to submit written questions
DECEMBER 23, 2025 5PM CST	Deadline for answering questions from offerors will be provided
JANUARY 8, 2025 2PM CST	Responses Due
TBD	Notice to Shortlisted firms selected for interviews (if required)
TBD	Notice of Award
TBD	Contract Start

The length of the contract will be from the date of award and continue for a term length of four (4) years. The Unified Government, in its sole discretion, may renew this contract for up to one (1) additional one (1) year term.

Prices quoted for the first forty-eight (48) months of the contract period will be fixed for each garment.

Offeror stipulates that the total increase per unit price at the time of each renewal will not exceed 2% of the price in effect at the end of the prior twelve month period. Requests for price increases are not automatic. The cost increase after the second year will be scrutinized for validity by comparing those real cost increases with the percentage of increase in the U.S. Consumer Price Index.

To exercise any portion of the pre-established price increase at the time of renewal, manufacturing contractor must submit an original letter from the supplier of their raw materials indicating that an equivalent price increase is being levied against the offeror. Retail contractors and distributors must submit the same type of letter from their supplier of uniform items.

Price increases deemed as unreasonable by the city may provide basis to end the contract.

During the term of the contract, the Unified Government may request additional services not anticipated at contract inception. If the Unified Government makes such a request for additional services, the Consultant shall submit a written scope of the additional work including an estimate of additional costs for the performance of such additional work. No change in scope shall be effective nor shall additional compensation be paid except on the basis of the provisions of a written supplemental agreement which may be duly entered into by the parties to this Agreement.

Section 1.11 Proposals and Presentation Costs

The Unified Government of Wyandotte County/Kansas City, Kansas will not be liable in any way for any costs incurred by the offeror in the preparation of their proposal in response to the Request for Proposal nor for the presentation of their proposal and/or participation in any discussions or negotiations.

Section 1.12 Disclosure of Proposal Contents

All proposals and other material submitted become the property of the Unified Government and may be returned only at the UG's option. Kansas Open Records Act, K.S.A. 45-215 *et seq.*, requires public records to be open to reasonable inspection. All proposal information, including detailed price and cost information, will be held in confidence during the evaluation process and prior to the time a Notice of Award is issued. Thereafter, proposals will become public information.

Section 1.13 Cooperative Procurement

By responding to this Request for Proposals, the Offeror agrees to participate in the Cooperative Procurement Program for cities, counties, and other public agencies located in the Kansas City metropolitan region as defined by Mid America Regional Council, and the selected contractor shall provide equipment, supplies, and/or services as described herein under the terms and conditions, requirements and specifications of the contract, including prices, to other government entities. The offeror further understands and agrees that participation by other governmental entities is fully voluntary on the part of those governmental entities and the Unified Government bears no financial responsibility for any payments due the contractor by any such governmental entities that choose to participate in cooperative procurement under any contract resulting from this Request for Proposals.

Section 1.14 *Independent Contractor Relation*

Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement. Nothing in this Agreement shall create any right or remedies in any third party.

The Agreement to be entered into is not intended to be, and will not constitute or otherwise recognize a joint venture, partnership agreement or relationship, or formal business organization or association of any kind between the parties; and, the rights and obligations of the parties shall be only those expressly set forth in the Agreement. The parties will agree that no persons supplied by the Offeror in performance of the contract are employees of the Unified Government and further agree that no right of the Unified Government's civil service, retirement, or personnel rules accrue to such persons. The Offeror shall maintain total responsibility for all salaries, wages, workers' compensation insurance, unemployment compensation, bonuses, retirement, withholdings, other benefits, and all taxes and premiums appurtenant thereto concerning such persons and shall hold the Unified Government harmless with respect thereto.

Section 1.15 *Determination of Responsibility*

Per § 29-198 (Responsibility of bidders and offerors) of the Procurement Code of the Unified Government of Wyandotte County/Kansas City, Kansas ("the Procurement Code"), before awarding a contract, the Procurement Officer must be satisfied that the prospective offeror is responsible.

All offerors shall supply information as requested by the Procurement Officer concerning the responsibility of such offeror. The determination of responsibility shall be governed by by § 29-198 of the Procurement Code. The contract file shall contain the basis on which the award is made.

Section 1.16 *Evaluation*

The selection committee shall evaluate all proposals submitted and shall classify proposals as: acceptable, potentially acceptable (that is reasonably susceptible of being made acceptable), or unacceptable. Offerors whose proposals are unacceptable shall be notified promptly. More detailed evaluation information will be found in section 8 of this Request for Proposal.

Section 1.17 *Equal Treatment*

Offerors will be accorded fair and equal treatment with respect to any opportunity for discussions and clarification of proposals. The Procurement Officer will establish procedures and schedules for conducting discussions. If during discussions there is a need for any substantial clarification of or change in the Request for Proposals, the Request shall be amended to incorporate such clarification or change. Auction techniques (revealing one offeror's price to another) and disclosure of any information derived from competing proposals are prohibited.

Section 1.18 Award

The contract shall be awarded in whole or in part to multiple responsible offeror(s) whose proposal is determined to be the most advantageous to the Unified Government taking into consideration all the evaluation factors set forth in the Request for Proposals. No other factors or criteria shall be used in the evaluation.

The Sheriff and County Administrator retain the sole and complete discretion to select the successful proposer based upon the evaluation of the selection committee's recommendation. The decision of the Sheriff and County Administrator will be final unless an protest is filed as described in the protest section 1.05

Section 1.19 Notification of Award

Written notice of award shall be sent to the successful Offeror(s).

- The successful Offeror shall, within ten (10) days from the date of receipt of the notice of award, perform the following:
 - Submit a performance bond, if required, in the total amount of one hundred percent (100%) of the proposal amount (*Bond form format will be provided by the Unified Government*)
 - If the Offeror is not a resident of the State of Kansas, submit an executed Appointment of Process Agent Form or a Foreign Corporation form (Form can be requested **from the Procurement Department**).
 - Submit a certificate of insurance evidencing insurance as required by the Request for Proposal.
 - Ensure that all occupation taxes and fees are paid in full. Offerors are hereby directed to contact the Unified Government of Wyandotte County/Kansas City, Kansas License Division at (913) 573-8780 for information regarding Licensing and Occupational Taxes.
 - Come into compliance with Article XI of the Procurement Code regarding compliance with State and Federal anti-discrimination laws.

Contact the Procurement and Contract Compliance Division located on the 6th Floor of the Municipal Office Building, 701 N. 7th Street, Kansas City, Kansas 66101, Room 649 or call (913) 573-5440 for information regarding compliance requirements.”

- The Unified Government may, at its option, declare the Offeror in default if the Offeror fails to perform all the above-enumerated conditions.
- All bonds required by this proposal must contain terms and conditions approved by the Unified Government and shall be executed by a surety company authorized to do business in the State of Kansas.
- The Unified Government of Wyandotte County/Kansas City, KS, Johnson County KS, City of Kansas City MO, and Jackson County MO, (collectively the “Local Governments”), have agreed to cooperate with each other to ensure that tax funded contracts are performed by Offerors in compliance with the Tax Laws of the Local Governments. Offeror agrees that the Offeror shall

be in compliance with the respective Tax Laws of the Local Governments throughout the term of this contract and any contract renewals and that proof of Offeror's compliance with the Tax Laws of the Local Governments shall be a condition of award. All Offerors entering into a contract and all subsequent renewals with the Unified Government of Wyandotte County in the amount of \$50,001.00 or more must obtain a Tax Clearance Certification within thirty (30) days of the notice of award. The Tax Clearance Certification must be signed by an authorized official from all four (4) of the "Local Governments" and submitted to the Unified Government Procurement and Contract Compliance Department. The Tax Clearance Certification shall be valid for a period of one (1) year from the date of issuance and shall not be dated more than sixty (60) days prior to any notice of intent to contract by the County. (Form *will be provided to the successful Offeror by the Unified Government*).

Section 1.20 Right to Reject Proposals

The Unified Government reserves the right to accept or reject any proposals or alternate proposals. Offerors must comply with all the terms of the RFP, the Unified Government Procurement Code, and all applicable local, State, and federal laws, codes, and regulations. The procurement officer may reject any proposal that does not comply with all the material and substantial terms, conditions, and performance requirements of the RFP.

Minor informalities may be waived by the procurement officer if determined that they:

- do not affect responsiveness,
- are merely a matter of form or format,
- do not change the relative standing or otherwise prejudice other offers,
- do not change the meaning or scope of the RFP,
- are trivial, negligible, or immaterial in nature,
- do not reflect a material change in the work; or,
- do not constitute an unacceptable reservation against a requirement or provision.

If no offerors meet all the mandatory requirements of the Request for Proposals, if sufficient funds are not available, or if other extenuating circumstances prevail, the Unified Government may choose to make no award and to submit a revised scope through a subsequent Request for Proposals at a later date, or may choose to negotiate with those submitting proposals.

Section 1.21 Mistakes in Proposals Discovered Prior to Award

At any time prior to the established due date for submission, Offeror may withdraw or modify a proposal. The established due date is defined as either the time and date announced for the receipt of proposals or of modifications to proposals or, if discussions have begun, it is the time and date by which best and final offers must be submitted; provided that only offerors who submitted proposals by the time announced for the receipt of proposals may submit best and final offers. Any proposal modification must be in writing, executed by Offeror, and submitted prior to the proposal submission date.

After submittal of the response and prior to any evaluations of the submitted proposals, mistakes in proposals may only be corrected and accepted as an intended correct offer in the sole discretion of the Purchasing Department on behalf of the Unified Government.

Section 1.22 Mistakes in Proposals Discovered after Award

Corrections to mistakes shall not be allowed after award of the contract unless permitted in the sole discretion of the Procurement Department on behalf of the Unified Government.

Section 1.23 Ownership of Reports, Drawings, Specifications, etc.

All reports, drawings, designs, specifications, notebooks, tracings, photographs, negatives, finding, recommendations, data and memoranda of every description relating to the services described herein and in completion thereof, shall become the property of the Unified Government upon finalization.

Article II. Standard Proposal Information

Section 2.01 Authorized Signature

All proposals must be signed by an individual authorized to bind offeror to the provisions of the Request for Proposal. Proposals must remain open and valid for at least ninety (90) days from the opening date.

Section 2.02 Site Inspection

The Unified Government may conduct on-site visits to evaluate the offeror's capacity to perform the contract. Offerors must agree, at risk of being found non-responsive and having their proposal rejected, to provide the Unified Government reasonable access to relevant portions of their work sites. Site inspection will be made by individuals designated by the procurement officer at the Unified Government's expense.

Section 2.03 Supplemental Terms and Conditions

Proposals including supplemental terms and conditions will be accepted, but supplemental conditions that conflict with those contained in this Request for Proposal or that diminish the Unified Government's rights under any contract resulting from the Request for Proposal, whether provided by the contract or by Kansas Statue, shall be null and void. The Unified Government is not responsible for identifying conflicting supplemental terms and conditions before issuing a contract award. After award of contract:

- [a] if conflict arises between a supplemental term or condition included in the proposal and a term or condition of the Request for Proposal, the term or condition of the Request for Proposal will prevail; and
- [b] if the Unified Government's rights would be diminished as a result of application of a supplemental term or condition included in the proposal, the supplemental term or condition shall be null and void.

Section 2.04 Discussions with Offerors

The Unified Government may conduct discussions with offerors for the purpose of clarification. The purpose of these discussions will be to ensure full understanding of the requirements of the Request for Proposal and proposal. Discussions will be limited to specific sections of the RFP identified by the procurement officer. Discussions will be limited to specific sections of the Request for Proposal identified by the procurement officer. Discussions may only be held with offerors who have submitted a proposal deemed reasonably susceptible for award by the Procurement Officer. Discussions, if held, will be after initial evaluation of proposals by the evaluation committee. If modifications are made as a result of these discussions, they will be put in writing. Following discussions, the Procurement Officer may set a time for best and final proposal submissions from those offerors with whom discussions were held.

Offerors with a disability needing accommodation during the discussion process should contact the Procurement Officer prior to the date set for discussions so that reasonable accommodation can be made.

Section 2.05 *Prior Experience*

No specific minimums have been set for this RFP.

Section 2.06 *Evaluation of Proposals*

The Procurement Officer, or an evaluation committee made up of the procurement officer and at least two (2) Unified Government employees, will evaluate proposals. The evaluation will be based solely on the evaluation factors set out in section eight of this Request for Proposal.

Section 2.07 *F.O.B. Point*

All goods purchased through this contract will be F.O.B. final destination. Unless specifically stated otherwise, all the prices offered must include the delivery costs to any location within Wyandotte County, Kansas.

Section 2.08 *Contract Negotiations*

After completion of the evaluation, including any discussions held with offerors during the evaluation, the Unified Government may elect to initiate contract negotiations. The option of whether to initiate contract negotiations rests solely with the Unified Government. If the Unified Government elects to initiate contract negotiations, these negotiations cannot involve changes in the Unified Government's requirements or the offeror's proposal which would, by their nature, affect the basis of the source selection and the competition previously conducted.

Offeror will be responsible for all travel and per diem expenses related to contract negotiations, and these expenses shall not be reimbursable.

Section 2.09 *Failure to Negotiate*

If the selected contractor(s)

- fails to provide the information required to begin negotiations in a timely manner; or
- fails to negotiate in good faith; or
- indicates they cannot perform the contract within the budgeted funds available for the project; or
- if the offeror and the Unified Government, after a good faith effort, simply cannot come to terms,

the Unified Government may terminate negotiations with the contractor initially selected and commence negotiations with the next highest ranked offeror.

Article III. Standard Contract Information

Section 3.01 *Contract Type*

This contract is a ***Firm Fixed Price*** contract.

Section 3.02 *Contract Approval*

This Request for Proposal does not, by itself, obligate the Unified Government. The Unified Government's obligation will commence when the resulting contract under the Request for Proposals is approved by the Unified Government County Administrator or the Administrator's designate. Upon written notice to the Offeror, the Unified Government may set a different starting date for the contract. The Unified Government will not be responsible for any work done by the Offeror, even work done in good faith, if it occurs prior to the contract start date set by the Unified Government.

Section 3.03 *Proposal as a Part of the Contract*

Part or all of this Request for Proposal and the successful proposal may be incorporated into the contract by reference.

Section 3.04 *Additional Terms and Conditions*

The Unified Government reserves the right to add terms and conditions during contract negotiations. These terms and conditions will be within the scope of the Request for Proposals and will not affect the proposal evaluations. Additionally, the Unified Government's General Conditions, contained in Article IV., below, are a required part of all Unified Government contracts. Offeror understands and agrees that in submitting a proposal in response to this Request for Proposals, it agrees to the Unified Government's General Conditions unless otherwise noted in the Offeror's proposal. It is in the sole discretion of the Purchasing Department on behalf of the Unified Government to accept or reject the proposed change to the General Conditions.

Section 3.05 Insurance Requirements

The successful Offeror must secure insurance coverage as required by the Unified Government. The coverage must be satisfactory to the Division of Risk Management. Offeror's failure to provide evidence of such insurance coverage is a material breach and grounds for withdrawal of the award or termination of the contract.

Insurance Requirements

Upon award of the contract, the successful Offer shall provide a Certificate of Insurance that contains the following coverage and limits:

Liability insurance coverage shall be considered as primary and not as excess insurance. The carrier(s) shall provide ten (10) days written notice to the Unified Government by registered mail prior to any modification, cancellation, non-renewal or other change in coverage. The successful Offeror shall provide the Unified Government with Certificates of Insurance concerning the requirements listed.

The policies must be effective prior to the commencement of work and must remain in force until termination of the work under this contract. In the event of interruption of coverage for any reason, all work under the contract shall cease and shall not resume until coverage has been restored.

If at any time during the term of this contract, or any extension thereof, any required insurance policies are scheduled to expire or be canceled, it will be the responsibility of the Offeror to furnish to the Unified Government a Certificate of Insurance indicating renewal or an acceptable replacement of the policy prior to expiration or cancellation date so that there will be no lapse in any coverage.

The successful Offeror shall indemnify the Unified Government of Wyandotte County/Kansas City, Kansas and save it harmless against any and all loss, damage, expense, liability or claim of liability, expense for injury, death, or damage to property directly caused by Offeror's negligence arising out of performance by Offeror of the agreement.

The Unified Government shall be named as an additional insured as described below. The following minimum coverage is required of any Offeror providing services:

<u>Coverage:</u>	<u>Limits of Liability:</u>
Workers Compensation	Statutory
Combined Automobile Bodily Injury And Automobile Property Damage	\$500,000 per occurrence
Errors and Omissions	\$1,000,000 aggregate
Professional Liability	\$1,000,000 aggregate

1. The “additional insured” provisions of the insurance policy shall read exactly as follows:
The Unified Government of Wyandotte County and Kansas City, Kansas, shall be named as additional insured with respect to the work performed for the contract(s): “Request for Proposal R41644 Uniforms – WYCO Sheriff and KCK Police”.
2. Cancellation Clause shall read exactly as follows:
Should any of the above-described policies be cancelled before the expiration date thereof, the issuing company will mail ten (10) days prior written notice of cancellation to the certificate holder.
3. Provide Request for Proposal number and title in the “miscellaneous” area of certificate and address all certificates to the Unified Government of Wyandotte County/Kansas City, Kansas - Purchasing Division, 701 N 7th Street – Room 649, Kansas City, KS 66101. Fax 913-573-5444; Office 913-573-5440.

Section 3.06 Proposed Payment Procedures

The Unified Government will make payments based on a negotiated payment schedule. Each billing must consist of an invoice and progress report. No payment will be made until the invoice and progress report have been approved by the Unified Government project point of contacts.

Section 3.07 Contract Personnel

Any change of the project team members named in the proposal must be approved, in advance and in writing, by the Unified Government project point of contact and/or designee. Personnel changes that are not approved by the Unified Government may be grounds for the Unified Government to terminate the contract.

Section 3.08 Contract Changes - Unanticipated Amendments

During the course of this contract, the Offeror may be required to perform additional work. That work will be within the general scope of the initial contract. When additional work is required, the Unified Government point of contact for the project will provide successful offeror a written description of the additional work and request a time schedule and a schedule of hourly rates for the additional work that may be requested. Cost and pricing data must be provided to justify the cost of such amendments.

Successful offeror will not commence additional work until the Unified Government project point of contact has secured any required Unified Government approvals necessary for the amendment and issued a written contract amendment, approved by the County Administrator.

Article IV. Required Contractual Terms and Conditions

GENERAL CONDITIONS

Offeror agrees to be bound by the Unified Government of Wyandotte County/Kansas City, KS, General Contracting Provisions, attached hereto as Exhibit A. Offeror understands that any exceptions to the General Contracting Provisions must be made explicit in its response to this solicitation and that the Unified Government reserves the right to deny any such exception to decline award to any offeror on the basis of any exception.

Article V. Background Information

Section 5.01 *Background Information*

Background information concerning this project is as follows: The Unified Government of Wyandotte County/Kansas City, Kansas is a consolidated city/county government serving all the citizens of the City of Kansas City, Kansas, and Wyandotte County.

The City of Kansas City, Kansas is located entirely in Wyandotte County and, along with ten other Kansas and Missouri counties, makes up the Metropolitan Kansas City Region with a population of approximately 1.6 million. The Cities of Kansas City, Kansas and Kansas City, Missouri are separated by the Kansas-Missouri border and are independent of one another in all aspects.

The Wyandotte County Sheriff's Office was established in 1861 when Wyandotte County was a territory. The Sheriff is elected by the voters of Wyandotte County to serve a four-year term. The Sheriff's authority is established and outlined by the laws of the State of Kansas. The Sheriff's budget is provided and set by the County Commissioners.

The Wyandotte County Sheriff's Office consists of: The Adult Detention Center, the Juvenile Detention Center and Sheriff's Administration/Field Services divisions. The Adult Detention Center and Field Services sworn staff all wear the same uniform(s) style and gear. There are approximately 105 uniformed Detention Center Officers and 33 Field Service / Sheriff's Admin Officer Staff, totaling 138 sworn officers. An annual uniform CHIT system is used, and the amount varies (per Union contract) each contract year. Currently the annual CHIT amount is \$1000.00. CHITS are distributed to approximately 92 deputies.

Article VI. Project Scope

Section 6.01 *Specifications*

To provide uniforms & equipment for the Sheriff's Office throughout Wyandotte County:

The Unified Government of Wyandotte County/Kansas City, Kansas is requesting proposals from qualified firms or companies to supply uniforms components for purchase to the Wyandotte County Sheriff's Office, per the specifications referenced herein.

LISTED ITEMS TABLE:

- 1.1 Short Sleeve Shirt

- 1.2 100% Blended Short Sleeve Shirt w zipper front
- 2.1 Long Sleeve Shirt
- 2.2 100% Blended Long Sleeve Shirt w zipper front
- 3.1 Trouser Specifications
- 3.2 ClassAct Wool Blend-Blauer 8560-04/8560W-04
- 3.3 Side-Pocket Trousers – Blauer StreetGear 8980-04/8980W-04
- 3.4 ClassAct Heavy Weight Trouser – Blauer 8690P61/8690W61
- 4.1 Samuel Broome Neckwear
- 5.1 Supershell Jacket W Crosstech Fabric
- 5.2 5.11 Tactical Hi-Vis Reversible Rain Jacket (Black/Yellow)
- 6.1 Nylon StretchGloves #GL064
- 7.1 Sheriff Die Struck Badge (Style 1)
- 7.2 Sheriff Die Struck Badge (Style 2)
- 8.1 Sheriff Lapel Pin
- 9.1 Wyandotte County Detention Officer Patch: See Sample
- 9.2 Wyandotte County Sheriff Deputy Patch
- 10.1 BDU Uniforms
- 11.1 Sheriff Uniform Brass

FULL LISTING OF AUTHORIZED SHERIFF'S UNIFORMS AND EQUIPMENT LISTED ON PAGES 47-53.

1.1 SHORT SLEEVE SHIRT

100% BLENDED SHORT SLEEVE SHIRT WITH ZIPPER FRONT- HORACE MODEL HS1133 (MENS) HS1185 (WOMEN'S) OR APPROVED EQUIVALENT

This specification covers the requirement for uniform short sleeve shirts made from first quality 75% Blended and 25% wool, gabardine fabric for the Wyandotte County Sheriff's Office.

The garment measurements and fittings shall be clothing industry standard sizes. Neck size, in inches, for men, chest size, in inches, for women, with no custom fitting required.

Requirements:

First quality 75% blended and 25% wool gabardine fabric as detailed in specifications.

Fabric specifications:

Weave – gabardine

Weight – 11.5 ounces per linear yard

Fiber content – 75% blended
25% wool worsted

Shirt fabrication:

Material: hamburger woolen #773, Navy blue, 11.5 ounce, 75% blended and 25% worsted wool, gabardine finish.

Style: regulation Sheriff short sleeve shirt with shoulder straps and metal eyelet badge holder. Five permanently sewn in military creases. Rear creases to be sewn under the yoke to the base of the rear inner lining below the neck. Yoke to be center pointed (4 ½" from the bottom neckband to point of yoke on a male size 16 ½" shirt, comparable distance for other sizes) for comfort and to be lined with 55% cotton and 45% blended broadcloth of a coordinating color.

Front: seven buttons fronts with vertical buttonholes. Buttonholes are to be extra heavy duty, approximately 50 stitches per inch. Center placket is to be approximately 1 3/8" wide and to be lined with fusible pellon. The shirt is to have a hidden zipper front, which is to be molded flat ykk zipper #vfo-36, 7/16" wide, 15" in length and molded. Zipper will begin at the 2nd button from the top down.

Construction: the collars are to be ¼" top stitched and all seams are to have no less than 10 stitches per inch. All parts of the shirts to be computer cut and mirrored to insure uniformity of shape and size. All seams to have reinforcing tack stitching of no less than 3 stitches at the beginning and end of each seam.

Badge holder: badge tab to be lined with fusible pellon and two metal eyelets approximately 1 inch wide and 2 ½" inches long having a center stitch for reinforcement, to be sewn all the way around.

Collar: to be lay down style. Collar to have permanently fused shrink proof 100% cotton interlining, extra heavy grade, collar to be 2 5/8" long. Collar stays which measure 3/8" x 2 ½" shall be stitched in such a manner that the collar stays are sewn directly to the tip of the collar. The neckband to be lined with blk 773, the same material as the body of the shirt itself. The collar will consist of a leaf with a separate stitched on stand. The collar stand will be made of the basic cloth and will be lined on the inside with poly/cotton broadcloth. The collar stand will be sewn and turned single needle construction. The collar stand and collar stand lining shall be fused with pellon #ah3643 white. The collar stand is to fasten with one (1) button, with a corresponding buttonhole. The collar leaf is to be top stitched with two (2) rows of stitching. The points of the collar leaf will be 2-7/8" +/- 1/8" in length when finished at the points. The collar leaf after being completed and folded down will measure approximately 1-3/4" in the center, at the back of the collar. The collar stays shall be inserted to the very point of the collar and sewn into the point of the collar in the inner part of the collar leaf in a manner that no stitches will show through the outside of the collar. When completed, the collar will have a tie space opening of 3/8" to 1/2". The interlining of the collar leaf will be of pellon woven fusible #n5772 white. The collar stays will be of the best possible quality staler. The collar stays will be 2-5/8" in length and 1/4" in width. Collar stays must be affixed in a manner so as not to interfere with the centering of collar brass on the collar. The collar stays must be of sufficient thickness to prevent puckering, wrinkling and rolling of the collar.

Sleeve: short sleeve is to have a 1" hem and is to be available in different sleeve lengths.

Pockets: pockets to be pleated approximately 5 7/8" deep and 5 ¼" wide. Pockets are to be scalloped style with Velcro in each corner. Velcro is to measure 5/8" x 5/8" and to be sewn in place on all four sides. The flaps are to be interlined with pellon crease and tac, 100% polyester. The left pocket at the top is to have a 1 ¼" pencil division. Pockets will accommodate a removable 24 ligne metal button. Pockets and flaps to be die creases for uniformity. Pockets will be equally distant from the center placket.

Shoulder straps: military style sewn into sleeve seams and crossed stitched. All shoulder straps are to be interlined with pella crease and tac, 100% polyester and die creased for uniformity. Shoulder straps shall be graded by size with the straps for size 16 ½” to measure 5 ¾” in length, 1 ½” at point end and 2 1/8” where it is sewn into the shoulder seam. Shoulder straps will accommodate a removable 24 ligne metal button.

Buttons: entire shirt will have 24 ligne plastic buttons.

Certification: vendor shall be responsible for all requirements, specifications and standards, and shall certify compliance with all of the above.

Patches: a regulation Wyandotte County Sheriff patch, as provided by the Wyandotte County Sheriff's office, shall be attached to each sleeve, set 1” below shoulder seam. Per regulations from the Sheriff's office.

SHELL FABRIC

1. 8.5-9 oz. per linear yard plain weave 100% blended with mechanical stretch. Machine washable and dry cleanable polyester with Nano-Dry™ Moisture Management Technology provides user comfort, uniform appearance, durability, and easy care. (Color: NAVY BLUE)

(i) TRIM

Lining: 100% Blended Taffeta

Interlining: 100% blended

Front Zipper: nylon coil, size 4.5, 14 inches. (Zipper length specified for size L/Reg)

Hook and loop: Woven Nylon base

Buttons: melamine, 20 ligne, matching shell fabric

(ii) DESIGN AND CONSTRUCTION

Short sleeve uniform shirt

5 crease military style with permanent sewn in creases

Top fused, convertible sport collar

Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure

Back collar and yoke lined with polyester taffeta

Zipper front

Epaulets

Badge eyelets with internal support strap

Extra-long shirt tails

1) CUSTOMIZATION Patches: A regulation Wyandotte County Sheriff patch, as provided by the Wyandotte County Sheriff's Office, shall be attached to each sleeve, set 1” below shoulder seam.

(iii) STANDARD SIZE RANGE

Men's: Regular Body: sizes 14.5-19.5

Women's: Regular Length: even sizes 32 – 46

(iv) MEASUREMENTS

Men's: Regular Length: L:

- | | | |
|-----------------|-------|-----------------------------|
| a. Neck | 17 | (plus or minus 0.5 inches) |
| b. 1/2 Chest: | 25.25 | (plus or minus 0.75 inches) |
| c. Back Length: | 32.5 | (plus or minus 0.5 inches) |

Women's: Regular Length: M

- | | | |
|-----------------|------|-----------------------------|
| a. Neck | 15.5 | (plus or minus 0.5 inches) |
| b. 1/2 Chest: | 22 | (plus or minus 0.75 inches) |
| c. Back Length: | 28.5 | (plus or minus 0.5 inches) |

1.2 SHORT SLEEVE SHIRT, EMBROIDERED HORACE MODEL (MENS HS1231) (WOMEN'S HS1286) OR APPROVED EQUIVALENT

FABRIC:

Content:

65% Blended / 35% Rayon

Weight:

10.0 to 10.50 oz. / linear yard

COLOR:

Navy Blue

STYLE:

To be Horace Model (HS1231/1286). Dress style, top center placket front, full cut tapered fit, convertible collar, short sleeves, and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Matching inside yoke of Dacron/Cotton Poplin. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

COLLAR:

Convertible collar shall be one piece. Collar points to measure 3 1/8" long with ultrasonically fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized Mello-Press. Stays to be 2 1/2" long, 3/8" minimum width, and to be fused to underside of collar interlining. Stays applied directly to collar material itself unacceptable. Collar topstitched 1/4" off the edge. Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

FRONT:

Each front shall have a facing approximately 3" in width. The left front shall have a top center placket 1-1/2" wide with two rows of stitches 7/8" apart. Stitching on top center is not to be visible on the turn-back facing. The shirt will have 7 buttons on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be 2 1/2". The shirt is to have a hidden zipper front, which is to be molded flat YKK zipper #VFO-36, 7/16" wide, 15" in length and molded. Zipper will begin at the 2nd button from the top down. Top center placket to have woven interlining of #550 Stabilized Mello-Press. Non-woven interlining unacceptable and shall be cause for rejection. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under,

with the front sandwiched between, and then all three are stitched down with a 1/16" raised stitch. Safety stitch joining unacceptable.

SHOULDER STRAPS:

Shoulder straps to be two-piece pointed, 1/4" topstitched and to be set on yoke with leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction unacceptable.

BADGE REINFORCEMENT:

Badge tab to be lined with fusible pellon and two metal eyelets, approximately 1 inch wide and 2.5" long having a center stitch for reinforcement, to be sewn all the way around.

POCKETS:

Two breast patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Left breast pocket to have 1-1/2" pencil stitch. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

FLAPS:

Two piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point, 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Left flap to have invisible pencil opening 1-1/2" to correspond precisely with pencil slot of pocket. (Stop & start stitching for pencil opening unacceptable and shall be cause for rejection.) Flaps to be 1/4" topstitched. Flaps to have woven interlining of #550 Stabilized Mello-Press. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have looped Velcro 3/4" long by 1/2" wide stitched all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

SLEEVES:

Sleeves are to be straight and whole and to have a 3/4" hem and to finish at a minimum of 9 1/2" long from shoulder seam.

BUTTONS:

Shirt will have first grade 19-ligne pearlescent buttons, with the exception of the epaulets and flaps. Metal buttons to be gold "S" type as manufactured by the Waterbury Button Company.

SEWING:

Collar, shoulder straps and pocket flaps to be topstitched 1/4" off the edge. Sleeve inserting and side close felling seams are to be safety stitched.

THREAD:

All sewing threads to be color fast polyester wrap to match.

INTERLININGS:

Collar interlined with #285 Stabilized Mello-Press. Pocket flaps and top center to be interlined with #550 Stabilized Mello-Press.

MILITARY CREASES:

There shall be five sharp silicone military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

CONVERTIBILITY:

This garment shall be designed to accommodate removable metal buttons having eyelets under the sewn buttons on the button front and shoulders. Each pocket will have one vertical eyelet to accommodate removable metal buttons. There are protective pieces on the inside of the garment on the shoulders, as well as a reinforcing strip inside the right front.

CONSTRUCTION:

Collars, straps and flaps are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

STOCK SIZES:

Shirts must be available in the following sizes:

Neck sizes: S – 4XL

2.1 LONG SLEEVE SHIRT

**100 % BLENDED LONG SLEEVE SHIRT WITH ZIPPER FRONT- HORACE MODEL (HS1133-
HS1185) OR APPROVED EQUIVALENT**

This specification covers the requirement for uniform long sleeve shirts made from first quality 75% blended and 25% wool, gabardine fabric for the Wyandotte County Sheriff's office.

The garment measurements and fittings shall be clothing industry standard sizes. Neck size and sleeve length, in inches, for men, chest size and sleeve length, in inches, for women, with no custom fitting required.

Requirements:

First quality 75% blended and 25% wool gabardine fabric as detailed in specifications.

Fabric specifications:

Weave – gabardine

Weight – 11.5 ounces per linear yard

Fiber content – 75% blended

25% wool worsted

Shirt fabrication:

Material: Hamburger woolen #773, Navy blue, 11.5 ounce, 75% blended and 25% worsted wool, gabardine finish.

Style: Regulation sheriff long sleeve shirt with shoulder straps and metal eyelet badge holder. Five permanently sewn in military creases. Rear creases to be sewn under the yoke to the base of the rear inner lining below the neck. Yoke to be center pointed (4 ½" from the bottom neckband to point of yoke on a male size 16 ½" shirt, comparable distance for other sizes) for comfort and to be lined with 55% cotton and 45% blended broadcloth of a coordinating color.

Front: seven buttons fronts with vertical buttonholes. Buttonholes are to be extra heavy duty, approximately 50 stitches per inch. Center placket is to be approximately 1 3/8" wide and to be lined with fusible pellon. The shirt is to have a hidden zipper front, which is to be molded flat ykk zipper #vfo-36, 7/16" wide, 15" in length and molded. Zipper will begin at the 2nd button from the top down.

Construction: the collars and cuffs are to be ¼" top stitched and all seams are to have no less than 10 stitches per inch. All parts of the shirts to be computer cut and mirrored to insure uniformity of shape and size. All seams to have reinforcing tack stitching of no less than 3 stitches at the beginning and end of each seam.

Badge holder: badge tab to be lined with fusible pellon and two metal eyelets approximately 1 inch wide and 2 ½" inches long having a center stitch for reinforcement, to be sewn all the way around.

Collar: to be stand up style. Collar to have permanently fused shrink proof 100% cotton interlining, extra heavy grade, collar to be 2 5/8" long. Collar stays which measure 3/8" x 2 ½" shall be stitched in such a manner that the collar stays are sewn directly to the tip of the collar. Neckband to be lined with 55% cotton and 45% blended broadcloth material, color coordinating with the body of the shirt. The collar will consist of a leaf with a separate stitched on stand. The collar stand will be made of the basic cloth and will be lined on the inside with poly/cotton broadcloth. The collar stand will be sewn and turned single needle construction. The collar stand and collar stand lining shall be fused with pellon #ah3643 white. The collar stand is to fasten with one (1) button, with a corresponding buttonhole. The collar leaf is to be top stitched with two (2) rows of stitching. The points of the collar leaf will be 2-7/8" +/- 1/8" in length when finished at the points. The collar leaf after being completed and folded down will measure approximately 1-3/4" in the center, at the back of the collar. The collar stays shall be inserted to the very point of the collar and sewn into the point of the collar in the inner part of the collar leaf in a manner that no stitches will show through the outside of the collar. When completed, the collar will have a tie space opening of 3/8" to 1/2". The interlining of the collar leaf will be of pellon woven fusible #n5772 white. The collar stays will be of the best possible quality staler. The collar stays will be 2-5/8" in length and 1/4" in width. Collar stays must be affixed in a manner so as not to interfere with the centering of collar brass on the collar. The collar stays must be of sufficient thickness to prevent puckering, wrinkling and rolling of the collar.

Sleeve: to have double reinforced elbows. Reinforcement is to be one-piece construction and to be double stitched at opening and single stitched throughout the elbow. Reinforcement to be approximately 6 ¾" at the widest point, to vary depending on the shirt size, and is to be sewn into the inseam of the sleeve and into the cuff. Two buttons cuffs will accommodate a removable metal 24 ligne button and to have a covering over the buttons on the inside. Cuff to have permanently fused shrink

proof 100% cotton interlining, extra heavy grade. Cuff to be 3" wide and squared off, rounded or barrel cuff is not acceptable.

Pockets: pockets to be pleated approximately 5 7/8" deep and 5 1/4" wide. Pockets are to be scalloped style with Velcro in each corner. Velcro is to measure 5/8" x 5/8" and to be sewn in place on all four sides. The flaps are to be interlined with pella crease and tac, 100% blend. The left pocket at the top is to have a 1 1/4" pencil division. Pockets will accommodate a removable 24 ligne metal button. Pockets and flaps to be die creases for uniformity. Pockets will be equally distant from the center placket.

Shoulder straps: military style sewn into sleeve seams and crossed stitched. All shoulder straps are to be interlined with pella crease and tac, 100% polyester and die creased for uniformity. Shoulder straps shall be graded by size with the straps for size 16 1/2" to measure 5 3/4" in length, 1 1/2" at point end and 2 1/8" where it is sewn into the shoulder seam. Shoulder straps will accommodate a removable 24 ligne metal button.

Buttons: entire shirt will have 24 ligne plastic buttons.

Certification: vendor shall be responsible for all requirements, specifications and standards, and shall certify compliance with all of the above.

Patches: a regulation Wyandotte County Sheriff patch, as provided by the Wyandotte County Sheriff's office, shall be attached to each sleeve, set 1" below shoulder seam. Per regulations standards from the Sheriff's office.

SHELL FABRIC

8.5-9 oz. per linear yard plain weave 100% blended with mechanical stretch. Machine washable and dry cleanable polyester with Nano-Dry™ Moisture Management Technology provides user comfort, uniform appearance, durability, and easy care. (Color: NAVY BLUE)

(v) TRIM

Lining: 100% blended

Interlining: 100% blended

Front Zipper: nylon coil, size 4.5, 14 inches. (Zipper length specified for size 16.5/34)

Hook and loop: Woven Nylon base

Buttons: melamine, 20 ligne, matching shell fabric

(vi) DESIGN AND CONSTRUCTION

Long sleeve uniform shirt

5 crease military style with Permanent silicone adhesive creases

Top fused, banded dress collar

Mitered, pleated pockets with scalloped flaps, pencil opening in left pocket, hook and loop closure

Collar stand and yoke lined with polyester taffeta

Zipper front closure

2 button adjustable cuffs

Epaulets

Badge eyelets with internal support strap
Extra long shirt tails

(vii) CUSTOMIZATION

Patches: A regulation Wyandotte County Sheriff patch, as provided by the Wyandotte County Sheriff's Office, shall be attached to each sleeve, set 1" below shoulder seam
Metal "S" Buttons, Gold, on epaulets and pocket flaps

(viii) STANDARD SIZE RANGE

27. Men's:

- (ix) Body Length Regular: Sleeve Length: 32 sizes 14.5-17
- Body Length Regular: Sleeve Length: 33 sizes 14.5-18.5
- Body Length Regular: Sleeve Length: 34 sizes 15.5-18.5
- Body Length Regular: Sleeve Length: 35 sizes 15.5-19.5
- Body Length Tall: Sleeve Length: 37 Length: sizes 16.5-19.5

28. Women's: Body Length Regular Sleeve Length: even sizes 32 – 46

(x) MEASUREMENTS

29. Men's: Regular Length: Size 16.5:

- d. Neck 17 (plus or minus 0.5 inches)
- e. 1/2 Chest: 25.25 (plus or minus 0.75 inches)
- f. Back Length: 32.5 (plus or minus 0.5 inches)

30. Women's: Regular Length: Size 38

- a. Neck 15.5 (plus or minus 0.5 inches)
- b. 1/2 Chest: 22 (plus or minus 0.75 inches)
- c. Back Length: 28.5 (plus or minus 0.5 inches)

2.2 LONG SLEEVE SHIRT, 65/35 BLEND, EMBROIDERED HORACE MODEL HS1133/HS1185 OR APPROVED EQUIVALENT

FABRIC:

Content:
65% Blended / 35% Rayon

Weight:
10.0 to 10.50 oz. / linear yard

COLOR:

Navy Blue

STYLE:

To be Horace Model HS1133/HS1185. Dress style, top center placket front, full cut tapered fit, banded collar, long sleeves with barrel cuffs, and dress shirrtail. Two pleated breast pockets with topstitched

scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Matching inside yoke and collar band of Dacron/Cotton Poplin. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

COLLAR & STAND:

Collar points to measure 3-1/8" long with ultrasonically fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized Mello-Press. Stays to be 3" long, 3/8" minimum width, and to be fused to underside of collar interlining. Stays applied directly to collar material itself unacceptable. Collar height at rear 1-1/2". Collar topstitched 1/4" off the edge. Collar stand to measure 1-5/16" at rear and band to be interlined with "Crease-N-Tack." Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

FRONT:

The left front shall have a top center placket 1-1/2" wide with two rows of stitches 7/8" apart. The shirt will have 7 buttons. The shirt is to have a hidden zipper front, which is to be molded flat YKK zipper #VFO-36, 7/16" wide, 15" in length and molded. Zipper will begin at the 2nd button from the top down spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be 3-1/4". Top center placket to have woven interlining of #550 Stabilized Mello-Press. Non-woven interlining unacceptable and shall be cause for rejection. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/16" raised stitch. Safety stitch joining unacceptable.

SHOULDER STRAPS:

Shoulder straps to be two-piece pointed, 1/4" topstitched and to be set on yoke with leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction unacceptable.

BADGE REINFORCEMENT:

Badge tab to be lined with fusible pellon and two metal eyelets, approximately 1 inch wide and 2.5" long having a center stitch for reinforcement, to be sewn all the way around.

POCKETS:

Two breast patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Left breast pocket to have 1-1/2" pencil stitch. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

FLAPS:

Two piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point, 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Left flap to have invisible pencil opening 1-1/2" to correspond precisely with pencil slot of pocket. (Stop & start stitching for pencil opening unacceptable and shall be cause for rejection.) Flaps to be 1/4" topstitched. Flaps to have woven interlining of #550 Stabilized Mello-Press. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have looped Velcro 3/4" long by 1/2" wide stitched all sides,

positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

SLEEVES:

Sleeve vent shall be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing to measure 1-1/8" wide point blocked at top.

CUFFS:

Two-piece 1/2-inch hemmed cuff with 1/4" topstitching. Cuffs to measure 3" in depth with rounded corners (barrel cuffs). Cuffs to have two buttons and corresponding buttonholes set vertically with one button and buttonhole in center of facing. Cuffs to have woven interlining of #550 Stabilized Mello-Press.

BUTTONS:

Shirt will have first grade 19-ligne pearlescent buttons.

SEWING:

Collar, shoulder straps, pocket flaps and cuffs to be topstitched 1/4" off the edge. Sleeve inserting and side close felling seams are to be safety stitched.

THREAD:

All sewing threads to be color fast polyester wrap to match.

INTERLININGS:

Collar interlined with #285 Stabilized Mello-Press. Cuffs, pocket flaps and top center to be interlined with #550 Stabilized Mello-Press. Collar band to be interlined with Crease-N-Tack.

MILITARY CREASES:

There shall be five sharp silicone military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

CONVERTIBILITY:

This garment shall be designed to accommodate removable metal buttons having eyelets under the sewn buttons on the button front, cuffs, and shoulders. Each pocket will have one vertical eyelet to accommodate removable metal buttons. There are protective pieces on the inside of the garment on the shoulders and cuffs, as well as a reinforcing strip inside the right front.

CONSTRUCTION:

Collars, flaps and cuffs are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

STOCK SIZES:

Shirts must be available in the following sizes:

Sleeve lengths: 32-37 inches

Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, 22

3.1 TROUSER SPECIFICATIONS

This specification covers the requirements for uniform trousers made from first quality blended fabric for the Wyandotte County Sheriff's office.

The garments shall be custom made to measure according to individual measurements and fittings.

Requirements:

First quality 100% blended fabric as detailed in the specifications.

Fabric specifications:

Weave – gabardine

Weight – 16.5 ounces per linear yard

Fiber content – 100% blended

Trouser fabrication:

Material reference: Navy blue, 16.5 ounce, 100% blended material.

Style: modern up to date military patterns shall be used with fitted waistbands and finished hems produced according to individual sizing. The width of the legs shall be proportional to individual inseam and shoe sizes. To be made with two quarter-top pockets and two rear pockets with 1 left button 7 1 right open. Density of buttonholes are 50 stitches per inch with a four hole 24 ligne plastic button.

Pockets. The back-pocket opening is to be 5 ½"wide and 7"deep. All pockets are to be sewn inside out and turned then top stitched for extra strength. All pocket welts are to be interlined with pellon and then top stitched. The flashlight pocket will be 3 ½" wide and 7" deep.

Belt loops: all trousers are to have 7 belt loops 7/8" wide and 2" long. All loops are to have double stitching for extra strength. All loops are to be sewn into waistband at the top and then dropped to accommodate a 1 3/4" duty belt. All loops are to be sewn in such a manner as not to allow raw edges. The base of the loops to be stitched for extra strength with a minimum of 28 stitches per loop. Able to accommodate the new underbelt.

Pocketing: to be 2.5 natural drill, poly/cotton twill #230 as manufactured by qst industries. 100% blended.

Waistband: waistband curtain to be navy blue, approximately 2 ¾" wide with 3 rows of snug-tex completely around the interior of the pants and 1 5/8" banroll to prevent rolling shall be caught in the top stitching.

snug-tex to extend over the french fly and waistband curtain with snug-tex to cover the back-seam outlet. Top of the waistband to be single needle top stitched at the top and bottom of band for extra strength. Zigzag or chain stitch is not acceptable. Waistband curtain shall be constructed with 3" wide buckram backing. Polyester will not be accepted.

Fly: talon zipper is to be brass #603-0-025 with a #001-5310-05-03-04-000 slide, cut and gapped to precise lengths for individual trousers. Zipper slide to be heavy duty self-locking type. Zipper tape to be all cotton twill style #06-1310. Trouser closure to be crush proof heavy duty hook and eye style with a 1-piece french fly and fly button fastening at the base of the waistband. Two-piece fly and button tab is not acceptable.

Construction: all stress points are to be properly bar tacked and closing seams to have #40 polyester cord reinforced thread for extra strength. Trousers must be properly shaped, the outseams and inseams to be pressed open flat. All edges will be finished smooth with 15 stitches per inch. There will be no raw edges inside or outside of the trouser. All trousers are to have approximately a 5" polyester and cotton crotch reinforcement sewn in, size may vary according on the trouser size.

Certification: vendor shall be responsible for all requirements. Specifications and standards and shall certify compliance with all of the above.

Labeling: all trousers shall have a bar-coded permanently affixed label attached which states the name of the using agency, name of the individual for who it was made for, fabric lot number, size, date of manufacture and a tracking code which corresponds with the packing list and invoice number.

Cutting: all garments are to be cut from computerized patterns utilizing a lectra or gerber computerized cutting system. This modern equipment provides and insures the production of extremely precise patterns as well as properly aligned seams for future alterations. In addition to enhancing tailoring of finely proportioned patterns for maximum draping qualities and consistent sizing.

Fitting: vendor must be available for on-site fittings.

- **OPTIONAL - INNER TROUSER LINING:** Protective trouser inner lining for individuals allergic to wool. Exception not the norm.

3.2 BLAUER CLASSACT WOOL BLEND TROUSERS- MODEL 8560-04/8560W-04 EQUAL OR BETTER EQUIVALENT

FABRIC:

Blauer ClassAct Wool blend venetian gabardine 16-16 1/2 oz./linear yard (60" width) breaking strength: 180 lbs warp 120 lbs filling construction: 85 ends/inch 65 picks/inch color: Navy blue Fabric may be dry cleaned or laundered in home washing machine.

DESIGN:

Trouser shall be manufactured from a men's/women's uniform trouser pattern. The trouser styling shall incorporate a plain front, two (2) quarter top front pockets, two (2) hip pockets. Trouser to be straight leg style. Specific to the uniform list.

POCKETING:

The pocketing shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 X 64 count. Pocketing must have a durable press finish and the color of the pocketing must be Navy Blue.

POCKET DESIGN:

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5 3/4" measured from the bottom of the opening. Front pockets to have straight bartacks (use of triangle bartacks will be cause for rejection) at the top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top.

The two (2) hip pockets shall have a minimum opening of 5 1/2" and a minimum depth of 5 3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on a REECE PW Machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pocket welts shall be cause for rejection). The corners of the hip pocket openings shall have firm straight bartacks for reinforcement (triangle bartacks are unacceptable). Hip pocket facings to be made of basic fabric and have a minimum depth of 3/4". The left hip pocket shall have a centered tab made of basic cloth inserted into the top welt with bartacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in location with the tab.

WAISTBAND:

The waistband shall be constructed using the "closed method" and shall measure 2" wide when finished. The waistband curtain is to be made of the same fabric and color as the pocketing material and shall be attached to the trouser with a Rocap Machine. The waistband must contain 3/4" wide Ban-Rol to prevent roll over and have three (3) strand Snugtex to keep shirts tucked in. The waistband closure shall be accomplished with a crush-proof hook and eye. The hook and eye shall be reinforced with stays made of non-woven fabric that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength.

FLY:

Trouser shall have a metal memory lock zipper. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection). The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape.

BELT LOOPS:

There shall be a minimum of seven belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining. All loops (except for the back-center loop) must be sewn into the bottom of the waistband ("dropped" belt loops are cause for rejection) and the top of the belt loops shall be caught into the waistband curtain seam with a Rocap machine. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband. Able to accommodate the new underbelt.

SEAT:

Seat outlet to measure a minimum of 2 3/4" to allow for alterations. Seat must be sewn with a Tandem Needle Machine.

STITCHING, PRESSING & FINISHING:

Trouser must be stitched with matching thread and all stitching to show must be 10-11 stitches per inch. Trouser must be neatly pressed on Hothead Presses and properly shaped. Out seams and inseams must be pressed open. Trouser must be cleaned and finished to eliminate loose threads.

LABELS:

Trouser must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must be on the outside of the waistband.

STOCK SIZES:

Trouser must be available in the following Men's/Women's stock sizes:

REGULAR RISE:	28 - 52 (EVEN ONLY OVER 38)
SHORT RISE:	28 - 40 (EVEN ONLY)

- **OPTIONAL - INNER TROUSER LINING:** Protective trouser inner lining for individuals allergic to wool. Exception not the norm.

3.3 SIDE-POCKET TROUSERS- BLAUER STREETGEAR 8980-04/8980W-04, EQUAL OR BETTER EQUIVALENT

First quality 100% blended fabric as detailed in the specifications.

Fabric specifications:

Weave – gabardine

Weight – 16.5 ounces per linear yard

Fiber content – 100% blended

Trouser fabrication:

Material reference: Navy blue, 16.5 ounce, 100% blended material.

Style: modern up to date military patterns shall be used with fitted waistbands and finished hems produced according to individual sizing. The width of the legs shall be proportional to individual inseam and shoe sizes. To be made with two quarter-top pockets and two rear pockets with 1 left button 7 1 right open. Density of buttonholes are 50 stitches per inch with a four hole 24 ligne plastic button.

Pockets. The back pocket opening is to be 5 ½”wide and 7”deep. All pockets are to be sewn inside out and turned then top stitched for extra strength. All pocket welts are to be interlined with pella and then top stitched. The flashlight pocket will be 3 ½” wide and 7” deep.

Belt loops: all trousers are to have 7 belt loops 7/8” wide and 2” long. All loops are to have double stitching for extra strength. All loops are to be sewn into waistband at the top and then dropped to accommodate a 1 3/4” duty belt. All loops are to be sewn in such a manner as not to allow raw edges. The base of the loops to be stitched for extra strength with a minimum of 28 stitches per loop. Able to accommodate the new underbelt.

Pocketing: to be 2.5 natural drill, poly/cotton twill #230 as manufactured by qst industries. 100% blended.

Waistband: waistband curtain to be navy blue, approximately 2 ¾” wide with 3 rows of snug-tex completely around the interior of the pants and 1 5/8” banroll to prevent rolling shall be caught in the top stitching.

snug-tex to extend over the french fly and waistband curtain with snug-tex to cover the back seam outlet. Top of the waistband to be single needle top stitched at the top and bottom of band for extra strength. Zig-zag or chain stitch is not acceptable. Waistband curtain shall be constructed with 3” wide buckram backing. Polyester will not be accepted.

Fly: talon zipper is to be brass #603-0-025 with a #001-5310-05-03-04-000 slide, cut and gapped to precise lengths for individual trousers. Zipper slide to be heavy duty self locking type. Zipper tape to be all cotton twill style #06-1310. Trouser closure to be crush proof heavy duty hook and eye style with a 1 piece french fly and fly button fastening at the base of the waistband. Two piece fly and button tab is not acceptable.

Construction: all stress points are to be properly bar tacked and closing seams to have #40 polyester cord reinforced thread for extra strength. Trousers must be properly shaped, the outseams and inseams to be pressed open flat. All edges will be finished smooth with 15 stitches per inch. There will be no raw edges inside or outside of the trouser. All trousers are to have approximately a 5” polyester and cotton crotch reinforcement sewn in, size may vary according on the trouser size.

Certification: vendor shall be responsible for all requirements. Specifications and standards and shall certify compliance with all of the above.

Labeling: all trousers shall have a bar-coded permanently affixed label attached which states the name of the using agency, name of the individual for who it was made for, fabric lot number, size, date of manufacture and a tracking code which corresponds with the packing list and invoice number.

Cutting: all garments are to be cut from computerized patterns utilizing a lectra or gerber computerized cutting system. This modern equipment provides and insures the production of extremely precise patterns as well as properly aligned seams for future alterations. In addition to enhancing tailoring of finely proportioned patterns for maximum draping qualities and consistent sizing.

Fitting: vendor must be available for on-site fittings.

(xi) GENERAL REQUIREMENTS

1. Failure to complete the compliance questions following each section below will result in automatic rejection of such proposal as non-responsive.
2. All garment details not specifically described herein, tailoring, styling, construction, materials, and components must match the standard reference sample.
3. Pre-proposal samples required at the time of the proposal opening, *if submitting an equivalent product*.
4. Samples may be subjected to laboratory testing at the discretion of the contracting officer. Offerors are responsible for all testing costs of their sample garments.
5. Offerors must enclose evidence (dated manufacturers catalogs or similar) that this item is currently a commercial in-stock style. The successful offeror will provide a full size run of try-on garments within 10 days for agency approval.
6. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year.
7. Garments must be manufactured to ISO 9001 quality assurance standard.
8. Stretch waistband construction with 2 bead silicone shirt grip and double hook and eyes.
9. Relaxed fit for freedom of movement.
10. CREASET™ silicone crease retention process.
11. Front quarter pocket styling.
12. Pleated double thigh pockets.
13. 2 hip pockets with button tabs.
14. Strong and comfortable cotton blend pocketing.
15. Heavy-duty nylon fly zipper with auto-lock slider.

16. Split-seam tailored construction.
17. Thigh let-outs to accommodate athletic builds.
18. Extra-strength tandem-needle seat seam
19. Available in stock colors: dark navy

3.3 CLASSACT HEAVY WEIGHT TROUSERS – BLAUERS 8690P61/8690W61 EQUAL OR BETTER

First quality 100% blended fabric as detailed in the specifications.

Fabric specifications:

Weave – gabardine

Weight – 16.5 ounces per linear yard

Fiber content – 100% blended

Trouser fabrication:

Material reference: Navy blue, 16.5 ounce, 100% blended material..

Style: modern up to date military patterns shall be used with fitted waistbands and finished hems produced according to individual sizing. The width of the legs shall be proportional to individual inseam and shoe sizes. To be made with two quarter-top pockets and two rear pockets with 1 left button 7 1 right open. Density of buttonholes are 50 stitches per inch with a four hole 24 ligne plastic button.

Pockets. The back pocket opening is to be 5 ½”wide and 7”deep. All pockets are to be sewn inside out and turned then top stitched for extra strength. All pocket welts are to be interlined with pellon and then top stitched. The flashlight pocket will be 3 ½” wide and 7” deep.

Belt loops: all trousers are to have 7 belt loops 7/8” wide and 2” long. All loops are to have double stitching for extra strength. All loops are to be sewn into waistband at the top and then dropped to accommodate a 1 3/4” duty belt. All loops are to be sewn in such a manner as not to allow raw edges. The base of the loops to be stitched for extra strength with a minimum of 28 stitches per loop. Able to accommodate the new underbelt.

Pocketing: to be 2.5 natural drill, poly/cotton twill #230 as manufactured by qst industries. 100% blended.

Waistband: waistband curtain to be navy blue, approximately 2 ¾” wide with 3 rows of snug-tex completely around the interior of the pants and 1 5/8” banroll to prevent rolling shall be caught in the top stitching.

snug-tex to extend over the french fly and waistband curtain with snug-tex to cover the back seam outlet. Top of the waistband to be single needle top stitched at the top and bottom of band for extra strength. Zig-zag or chain stitch is not acceptable. Waistband curtain shall be constructed with 3" wide buckram backing. Polyester will not be accepted.

Fly: talon zipper is to be brass #603-0-025 with a #001-5310-05-03-04-000 slide, cut and gapped to precise lengths for individual trousers. Zipper slide to be heavy duty self locking type. Zipper tape to be all cotton twill style #06-1310. Trouser closure to be crush proof heavy duty hook and eye style with a 1 piece french fly and fly button fastening at the base of the waistband. Two piece fly and button tab is not acceptable.

Construction: all stress points are to be properly bar tacked and closing seams to have #40 polyester cord reinforced thread for extra strength. Trousers must be properly shaped, the outseams and inseams to be pressed open flat. All edges will be finished smooth with 15 stitches per inch. There will be no raw edges inside or outside of the trouser. All trousers are to have approximately a 5" polyester and cotton crotch reinforcement sewn in, size may vary according on the trouser size.

Certification: vendor shall be responsible for all requirements. Specifications and standards and shall certify compliance with all of the above.

Labeling: all trousers shall have a bar-coded permanently affixed label attached which states the name of the using agency, name of the individual for who it was made for, fabric lot number, size, date of manufacture and a tracking code which corresponds with the packing list and invoice number.

Cutting: all garments are to be cut from computerized patterns utilizing a lectra or gerber computerized cutting system. This modern equipment provides and insures the production of extremely precise patterns as well as properly aligned seams for future alterations. In addition to enhancing tailoring of finely proportioned patterns for maximum draping qualities and consistent sizing.

Fitting: vendor must be available for on-site fittings.

- **OPTIONAL - INNER TROUSER LINING:** Protective trouser inner lining for individuals allergic to wool. Exception not the norm.

4.1 SAMUEL BROOME NECKWEAR (45015/45045/45054/45095/45115) EQUAL TO OR BETTER EQUIVALENT

SPECIFICATIONS

1. Worsted 10.5oz plain weave washable wool blend fabric
2. Permanent four-in-hand knot
3. Clip on style with black clasp/wrap around style.
4. 3 inch width
5. Men's regular length is 18"
6. Men's tall length is 20"
7. Women's regular length is 14.5"
8. Color: Black

4. **SUPERSHELL JACKET WITH CROSSTECH FABRIC- BLAUER 9970-2 OR EQUAL TO OR BETTER EQUIVALENT**

(a). **GENERAL REQUIREMENTS**

1. Failure to complete the compliance questions following each section below will result in automatic rejection of such proposals as non-responsive.
2. All garment details not specifically described herein including tailoring, styling, construction, materials, and components must match the standard reference sample.
3. Pre-proposal samples are required at the time of the proposal opening, ***if submitting an equivalent product.***
4. Samples may be subjected to laboratory testing at the discretion of the contracting officer. Offerors are responsible for all testing costs of their sample garments.
5. Offerors must enclose evidence (dated manufacturers catalogs or similar) that this item is currently a commercial in-stock style. The successful offeror will provide a full size run of try-on garments within 10 days for agency approval.
6. All products will have a printed warranty hangtag covering (at minimum) defects in materials and workmanship for three (3) years.
7. Garments must be manufactured in an ISO 9000 certified facility to meet quality assurance standards.
8. Garments shall meet the Emergency Medical Garment requirements of the NFPA 1999, STANDARD ON PROTECTIVE CLOTHING FOR EMERGENCY MEDICAL OPERATIONS, Current Edition.

SHELL FABRIC

9. Crosstech waterproof-breathable membrane laminated between a 2.18 oz. per square yard, 100% blended material (Color: NAVY) and a 32 gauge, 2 - bar knit polyester tricot backing fabric resulting in a washable waterproof material with high moisture vapor transmission, blood-borne pathogen resistance, and common chemical resistance. (Color: NAVY)

MATCHING REFLECTIVE SHELL REINFORCEMENT FABRIC

10. 4.25 oz. per square yard, 100% blended material, plain weave fabric with Illuminite reflective material printed in a ripstop pattern with 30% coverage. (Color: NAVY)

LINER

11. Approved Removable Insulated Liner: Machine washable/dryable, dry cleanable and can be pressed. Shrinkage less than 2%. (Color: NAVY)

TRIM

12. Pocketing: 2.12 oz. per square yard, 100% polyester knitted mesh. (Color: NAVY)
13. Interlining: For Stormflaps, Sleeve Tabs, and Shoulder Straps: 100% polyester non-woven
For Inner Stormflap: 65% polyester/ 35% cotton woven
14. Ribbon loops: 0.5 inch nylon braid. (Color: NAVY)

15. Seam tape: 3-layer Gore-Seam tape, 1 inch wide, compatible with the Crosstech membrane. (Color: grey)
16. Snaps: non-rusting, 20 ligne prong style with closed backs, gunmetal finish on brass, heavy-duty closure, 24 ligne nylon cap. (Color: NAVY)
17. Eyelets: brass, size #100, NAVY Blue enamel finish.
18. Zippers:
 - a. Front zipper: vislon, one-way, separating, size #5, 24.5 inches.
 - b. Side zippers: waterproof nylon coil, size #5, 11 inches.
 - c. Front pocket zippers: nylon coil, size #5, 11 inches.
 - d. Sleeve pocket zippers: nylon coil, size #5, 9 inches.
 - e. Storm fly pocket zippers: nylon coil, size #3, 9.5 inches.
 (All zippers: Lengths specified are for size L/Reg, Color: Navy)
19. Elastic: For Cuffs: Type: Spandex, 1.5 inch knitted elastic, dry cleanable. (Color: white)
For Waist Tabs: Spandex, 1 inch knitted elastic, dry cleanable. (Color: white)
20. Elastic Drawcord: 0.125 inch elastic cord. (Color: Navy)
21. Cordlocks: nylon with nylon spring. (Color: Navy)
22. Hook and Loop: woven nylon base. (Color: Navy)

WATERPROOF-BREATHABLE PERFORMANCE

23. Moisture Vapor Transmission Rate (g/m ² /24hr):		
a. Procedure B (upright cup)	600 Minimum	ASTM E 96-93
b. Procedure BW (inverted cup)	5000 Minimum	ASTM E 96-93
24. Total Heat Loss (Q _t) (Watts/m ²)	450 minimum	ASTM F1868
a. After 25 Laundry Cycles		
25. Hydrostatic Resistance (psi):	140 Minimum	FED-STD-191A 5512
26. Low Pressure Water Permeability:		
a. Initial:	No Leakage	FED-STD-191A 5516
b. After Cold Flex: Warp	No Leakage	ASTM D 2097-69 (1980)
Fill	No Leakage	ASTM D 2097-69 (1980)
c. After 100 Hours of Continuous Wet Flex:	No Leakage	
d. After Dry Cleaning:	No Leakage	

27. High Pressure Water Permeability:
- a. Initial: No Leakage BS 3424: Part 26: 1990 Method 29A
 - b. After Exposure to Contamination: No Leakage BS 3424: Part 26: 1990 Method 29A
 - c. After Exposure to Synthetic Perspiration No Leakage BS 3424: Part 26:
1990 Method 29A
28. Resistance to blood-borne pathogens:
- a. After 25 Laundry Cycles: No Penetration ASTM F1671 NFPA 1999
(current edition)compliant
29. Resistance to common chemicals (battery acid, gasoline, hydraulic fluid, AFFF foam, and swimming pool chlorine solution):
- a. After 25 Laundry Cycles: No Penetration ASTM F903C
30. Seam Tape Water Permeability:
- a. Initial No Leakage FED-STD-191A 5516
 - b. After 10 Laundry Cycles No Leakage FED-STD-191A 5516
ANSI/AATCC 135
 - c. After 10 Dry-Clean Cycles No Leakage FED-STD-191A 5516

(Refer to Addendum for waterproof-breathable test methods)

(Measured Property Acceptance Criteria: For moisture vapor transmission rate and hydrostatic resistance, the mean of each sample unit must meet the requirement specified. The mean is the average of five cross-web specimens. For water permeability blood and body fluid and common chemical testing, each individual specimen must meet the requirement specified.)

DESIGN AND CONSTRUCTION

- 31. Hip length, waterproof by design with drop shoulders and articulated elbows.
- 32. Equipment strap epaulets.
- 33. Two sleeve pockets.
- 34. Hook and loop adjustable elasticized cuffs.
- 35. Front zipper with double outside storm flies.
- 36. Waterproof side access zippers.
- 37. Two slanted front pockets with double entry mesh pocket bags, hook and loop fastened flaps and hidden zipper closure with additional zippered opening under the stormflies.
- 38. Contrasting reflective fabric provides nighttime silhouette in the form of human body.
- 39. Badge tab on left breast.
- 40. Labeled with manufacturer, country of origin, size, all required NFPA 1999 (current edition) certification labeling and owner's manual.

CUSTOMIZATION

41. Detachable Hood
42. Patch: .A regulation Wyandotte County Sheriff patch, as provided by the Wyandotte County Sheriff's Office, shall be attached to each sleeve, set 1" below shoulder seam in accordance with the Sheriff's requirements.

STANDARD SIZE RANGE

43. Unisex: Short: XS – L
 Regular: S - 3XL
- Tall: M - 3XL

MEASUREMENTS

44. Unisex Regular Length: Size L
- | | | |
|-----------------|-------|-----------------------------|
| a. Chest: | 54 | (plus or minus 0.75 inches) |
| b. Sleeve: | 37 | (plus or minus 0.5 inches) |
| c. Back Length: | 29.75 | (plus or minus 0.75 inches) |

5.2 BLAUER 9691-53 REVERSIBLE RAIN COAT, NAVY REVERSIBLE TO "HI VIS" YELLOW / EQUAL OR BETTER EQUIVALENT

SHELL FABRIC

1. Gore-Tex waterproof-breathable membrane laminated between a 2.18 oz. per square yard, 100% textured polyester, 70-denier plain weave face fabric (Color: see specified garment color) and a knit polyester tricot backing fabric (Color: see specified garment high visibility color) resulting in a washable waterproof material with high moisture vapor transmission and durable water repellent finish on both sides.

TRIM

2. Hook and Loop: woven nylon base. (Color: NAVY)
3. Interlining: 100% Cotton Osnaburg
4. Reflective trim: silver 3M Scotchlite™ 2 inch silver reflective fabric.
5. Seam tape: 3-layer Gore-Seam tape 1 inch wide compatible with Gore-Tex membrane. (Color: match high visibility side of jacket)
6. Snaps: non-rusting, 24 ligne, gunmetal finish on brass, heavy-duty closure.

DESIGN AND CONSTRUCTION

7. Reversible featherweight waterproof windproof breathable full-length raincoat.
8. ANSI/ISEA 107 Class II certified.
2. Adjustable neck and cuff closures.
3. Double snap-over storm fly front.
4. Go-through side openings.

the average of five cross-web specimens. For water permeability testing, each individual specimen must meet the requirement specified.)

STANDARD SIZE RANGE

- 14. Unisex:
 - a. Regular: XS - 3XL
 - b. Tall: M - 3XL
 - c. Short

MEASUREMENTS

- 15. Regular Length: Size: L
 - a. Chest: 53 (plus or minus 0.75 inches)
 - b. Sweep: 59 (plus or minus 0.75 inches)
 - c. Back Length: 47.5 (plus or minus 0.75 inches)
 - d. Sleeve Inseam: 20 (plus or minus 0.5 inches)

6.1 DUTY GLOVES #GL064 OR EQUAL TO OR BETTER

Must be available in Black and White and Sizes Small – 3XL

7.1 SHERIFF DIE STRUCK BADGE (STYLE 1)

ITEM DESCRIPTION

3 1/4" Die struck gilding metal badge with 6 point star Kansas Seal centered on a traditional rolled "shield" with pierced areas with center piece 7/8" die struck dapped state of Wyandotte a seal with 3 colors of hard fired enamel centered on the 6 point star. Two-tone plating. Swing arm attachment on the back for affixing to a uniform.

Gold and silver are required in multiple combinations depending upon the rank displayed on the badge.

Must meet or exceed Entemmann-Rovin Co # F186-786R "Condor"

GUARANTY

Badge should be guaranteed for life against back findings breaking or seal of the state of Kansas coming off.

SEE EXHIBIT (Not to Scale). SAMPLES WILL BE PROVIDED UPON REQUEST. PLEASE CONTACT SHERIFF'S OFFICE.

DEPUTY SHERIFF DIE STRUCK BADGE (STYLE 1)

Wyandotte County Sheriff's Office is asking for a firm price on the supplying of Deputy Sheriff's Badges per the **above listed specifications**. All offerors will furnish a sample of badge bid for inspection and approval prior to the awarding of the contract. **Any discounts for quantity needs to be stated at time of submission. All badges to be inside delivered, freight fully pre-paid by VENDOR, to Wyandotte County Sheriff's Office, Kansas City, Kansas.**

7.2 SHERIFF DIE STRUCK BADGE (STYLE 2)

ITEM DESCRIPTION

3 1/4" Die struck brass badge with 6 point star centered on a traditional curved "shield" with pierced areas with a custom center piece die struck with a 5 colored cloisonné seal 7/8" in size centered on the 6 point star. The center seal will be a separate piece. Joint catch and spring attachment on the back of badge. Badge thickness is 3/32"

The two-tone plating of 24kt gold and rhodium may be required in multiple combinations depending upon the rank displayed on the badge.

WARRANTY

All badges shall carry a lifetime warranty against the detachment of safety catches, joints, posts, banners/panels/seals, and the discoloration of cloisonné enamels.

SEE EXHIBIT (Not to Scale).SAMPLES WILL BE PROVIDED UPON REQUEST. PLEASE CONTACT THE SHERIFF'S OFFICE.

DEPUTY SHERIFF DIE STRUCK BADGE (STYLE 2)

Wyandotte County Sheriff's Office is asking for a firm price on the supplying of Deputy Sheriff's Badges per the **above listed specifications**. All offerors will furnish a sample of badge bid for inspection and approval prior to the awarding of the contract. **Any discounts for quantity needs to be stated at time of proposal submission. All badges to be inside delivered, freight fully pre-paid by VENDOR, to Wyandotte County Sheriff's Office, Kansas City, Kansas.**

8.1 SHERIFF LAPEL PIN

Sample available upon request. All approved "PINS" are listed on the WYCO Sheriff's listing.

9.1 WYANDOTTE COUNTY SHERIFF DEPUTY PATCH:

Wyandotte County Sheriff's Office is asking for a firm price on the supplying of Sheriff's Office Deputy Patches per the attached specification sheets. All offerors will furnish upon request samples for inspection and approval prior to the awarding of the contract.

Any discounts for quantity needs to be stated at time of proposal submission.

ALL WYANDOTTE COUNTY SHERIFF DEPUTY PATCHES ARE A REGISTERED TRADEMARK OF THE WYANDOTTE COUNTY SHERIFF'S OFFICE.

9.2 DEPUTY SHERIFF CLOTH BADGE

ITEM DESCRIPTION (Currently being updated by the Sheriff's office 7/2/15)

3 1/4" Cloth badge with metallic threads with 6 point star centered on a traditional "shield" with pierced areas with center piece 7/8" State of Kansas seal with 3 colors centered on the 6 point star. Two-tone.

The two-tone of gold and silver may be required in multiple combinations with WYCOSO displayed on the banner.

Must be available in Subdued and Camo.

Must meet or exceed Entemmann-Rovin Co # F186-786R "Condor"

ALL WYANDOTTE COUNTY SHERIFF BADGES ARE A REGISTERED TRADEMARK OF THE WYANDOTTE COUNTY SHERIFF'S OFFICE.

10.1 BDU UNIFORMS –Option 1

BDU Uniforms - Must be Available in a Wide Variety of

Sizes and Colors. Must be Available in NAVY, KAKI per Sheriff's approval list.

Shirt: Must be must made of at least 7.25 oz. twill, 40% polyester, 60% cotton, stain release treated, full cut to fit over body armor, Pen/Pencil slot in left Pocket, BDU style pockets with button closure 5 1/2" x 8", Gusset sleeve openings elbow patches, epaulets. The OCSO arm patch centered 1" below the shoulder on the sleeve, and the OCSO cloth badge over the left breast pocket, the arm patch and cloth badge will be furnished by OCSO. Price must include sewing of patches and badge in a manner to avoid curling; Either rolled stitching or outer edge sewing required Must be available in navy, French Blue, green, dark grey and woodland camo. PROPPER BRAND NAME ONLY

VENDOR MUST SUPPLY SAMPLE BEFORE AWARD OF PROPOSAL.

Pants: Must be made of at least 7.25 oz. twill 40/60 poly/cotton, stain release treated, 2 set-in deep front slash pockets, 2 set-in deep hip pockets secured cover flap with velcro, 2 large 9" x 11" cargo pockets on the thighs, belt loops at least 2", Double knees with action pleat for easier bending, reinforced stress points, sizes waist 28-54". Must be available in navy, French Blue, green, dark grey, and woodland camo. PROPPER BRAND NAME ONLY **VENDOR MUST SUPPLY SAMPLE BEFORE AWARD OF PROPOSAL**

FABRIC:

Content:

65% Polyester / 35% Cotton Rip Stop

Weight:

6.25 - 6.5 oz. / square yard

COLOR:

Navy

STYLE:

To be (Provide me with what we are using now). BDU style trousers with two slash pocket, two rear inset pocket, two bellows style cargo pockets and an outer cell phone pocket. Trouser shall have a waistband with hook and eye closure, and shall have side adjustment tabs. The knees and seat shall be reinforced and trouser leg will have a drawstring closure.

POCKETS:

Two front slash/quarter top pockets, two rear inset pockets with Velcro closure on pocket flaps.

There shall be two partial bellows pockets each leg with three pleats; cargo pockets will have Velcro closures on all pocket flaps. The front corner of the pocket flap shall be bartacked with a straight bartack at the corner.

There shall be a cell phone pocket sewn on the right cargo pocket. This pocket shall have a flap with Velcro closure. The pocket shall be approximately 2 ½" wide and 6" tall. It shall be a bellow style pocket.

REINFORCED KNEE AND SEAT:

There shall be a reinforced knee and seat of self-goods. Reinforcement shall be single needle stitched.

SEAMS:

All seams 10-12 stitches per inch. Inseam, out seam and seat seam, must be two needle- felled construction.

SIDE ADJUSTMENT TAB:

Side adjustment tabs shall consist of one each side, minimum of 2" adjustment each side with French Blue metal buckles. All side adjustment tabs must be bartacked for durability. Failure to provide these bar tacks will be cause for rejection.

FLY:

BDU shall have a molded #6 YKK plastic zipper fly closure. There shall be a firm, straight bartack at the bottom of the fly going through the zipper tape.

LEG HEM:

Leg hem drawstrings shall consist of 3/8" nylon drawstrings, fused and knotted ends, with sewn eyelet exit holes.

BELT LOOPS & WAISTBAND:

Belt loops shall be of double fabric thickness, 1" wide by minimum of 2" long. Belt loops shall be secured with bartack stitching to the top and bottom of the belt loop. There shall be a minimum of seven belt loops.

Waistband is to be approximately 1 1/2" wide, it shall be interlined, with a reinforced metal hook and eye closure.

B.D.U. Back Patch:

5 X9, Black with white letters naming "SHERIFF" or Black with yellow letters naming "SHERIFF"

SIZE SCALE (Unisex):

Small through 5Xlarge in regulars

Medium through 5Xlarge in Longs

Size Conversions:

Small 28-30

Medium 32-34

Large 36-38

Xlarge 40-42

2XL 44-46

3XL 48-50

4XL 52-54

5XL 56-58

11.1 SHERIFF UNIFORM BRASS:

Wyandotte County is receiving proposals for Sheriff Uniform Brass for the Wyandotte County Sheriff's Office. The Uniform Brass must meet the following specifications:

UNIFORM BRASS – NAVY BLACKINSTEON OR EQUAL OR BETTER, MUST BE AUTHORIZED BY THE SHERIFF'S OFFICE BEFORE ISSUEING.

IF SUBMITTING EQUIVALENT SAMPLE MUST BE PROVIDED AT TIME PROPOSAL IS SUBMITTED.

Uniform Brass shall be Gold with Hi-glow finish (polished) with a clutch back, fasteners included. All name bars and service bars shall include lettering and punctuation either Block or Roman Style in black lettering. S-Buttons shall be Flat and Dome with Mirror Bright finish to include washers and cotter pins.

VENDOR MUST LIST ANY EXCEPTIONS TO PROPOSAL SPECIFICATIONS

Brand Name or Equivalent:

When a brand is named in the solicitation it shall be construed solely for the purposes of indicating the standards of quality, performance, or use desire. Brands of equal quality, performance, and use shall be considered, provided vendor specifies the brand and model and submits descriptive literature when available. Any solicitation containing a brand, which is not of equal quality, performance, or use specified must be represented as an alternate and not as an equal, and failure to do so shall be sufficient reason to reject the proposal.

As per the specifications, an offeror will furnish a sample of each garment for inspection and approval upon request and at no charge. The offeror must label garment with brand name, standard quality, model number, and company's name, representative name and direct phone number.

Any difference in price for same garment, such as surcharges for over-size or discounts for quantity shall be stated at time of proposal submission.

All garments and apparel shall be inside delivered and FOB Final Destination.

Award will be based on criteria Article VIII: Evaluation and Selection.

Offeror *shall* supply all necessary information as to sizes, quantities, and amounts of products proposed so that an equal and fair comparison can be made against other items. **Any item that has insufficient information to make a fair and equal comparison will not be considered.** Offeror *shall* list any exceptions to proposal specifications.

All brand names mentioned in the specifications are to be considered by the vendor as a reference, not to limit the proposal. Offeror may submit that brand **OR BETTER EQUIVALENT**.

ALL EXCEPTIONS MUST BE AUTHORIZED BY THE SHERIFF'S OFFICE!

All products submitting in proposal shall be in conformance with all Federal Specifications pertaining to said products. Best commercial practice is to prevail and only materials and workmanship of first quality are to be proposed. Proof of compliance shall be the responsibility of the offeror.

SPECIAL PROVISIONS

1. **INDIVIDUAL EMPLOYEES:** Offerors must agree to sell any and all contract items to individual employees of the Wyandotte County Sheriff's Office, at the same contract price that is awarded and sold to the Wyandotte County Sheriff's Office.
2. **COMPETENCY OF OFFERORS:** Proposals will be considered only from firms who are regularly engaged in the business of providing the goods and services described in the Request for Proposals. It may be necessary to produce evidence that they have established a satisfactory record of performance for a reasonable period of time, have sufficient financial support, and have sufficient delivery fleet and organization to insure

that they can satisfactorily execute the services if awarded a contract under the terms and conditions herein.

3. **NEW MERCHANDISE:** All garments furnished as a result of this proposal must be new. The County will not purchase nor accept proposals or shipments of goods classified as seconds, irregulars, or any designation other than new. Only first quality garments will be considered for award.
4. **SAMPLES:** Samples of each item offered by the offeror in the proposal submission are required and must be submitted along with the proposal on **EQUIVALENT ITEMS ONLY**. Samples supplied are to be indicative of the garments proposed in the offeror's submission. Where a proposed garment deviates from the sample provided, such deviation must be clearly stated. Samples will be carefully examined as to design, tailoring, workmanship, and compliance to specifications. Samples are to be provided at no cost to the County. Any unsuccessful offeror desiring the return of their samples after award may request them. The cost of returning such samples will be solely borne by the offeror.
5. **RETENTION OF SAMPLES:** A full set of samples will be retained by the Sheriff's Office from the firm receiving award, at no cost to the department. These samples will be used to judge fit, fabric, and workmanship of stock garments shipped during the contract.
6. **GUARANTEE OF CONTINUITY AND AVAILABILITY GARMENTS:** Unless the fabric is discontinued by the mill, all garments specified by the offeror in his submission shall be available to the County during the life of the contract. All production including fabric, color shade, trimmings, and construction style shall equal or exceed the standards set forth in these specifications and must match the style, color, and quality of the initial order as accepted by the County. It is understood and agreed that the source of supply for material will comply with the specifications and will not be changed without prior written approval of the Sheriff's Office.
7. **SIZING GARMENTS:** A full set of sizing garments shall be required of the awarded offeror upon request. This should alleviate returns due to incorrect sizing by the offeror or the garment recipient.
8. **CATALOG:** Offeror shall provide on-line or catalog viewing service of all products available for purchase.
9. **ACCOUNTING PRACTICES:** It is the offeror's responsibility to submit two (2) copies of invoices directly to Jail Administration for payment. Invoices must include the employee's name and a description as listed in specification sheets. **EACH PURCHASE ORDER MUST BE BILLED ON A SEPARATE INVOICE.** If a P-Card is used, receipts must be provided.

Invoices shall be included in delivery, itemized monthly statement shall follow, upon request the Wyandotte County designee may request inventory reports. Payment for materials received under this contract shall be upon completion of delivery for each purchase order and submission of invoice to the Accounting Division. Normal pay periods for the city are every other Friday.

10. AVAILABILITY:
Offeror(s) must stock **a minimum of 40%** of the yearly quantities of all common sizes in order to provide a quick turnaround time of 14 days after receipt of order. Items that are out of stock must be delivered within 30 days after receipt of order. Custom sizes or special orders will be provided within 45 days after receipt of order.

11. LOCATION: The offeror must be able to perform on-site measuring, alterations of all uniform personnel during normal business hours, within the 20 mile radius of the Sheriff's Office. Which provides services such as sizing, garment stock, garment repair and accessories available on a walk-in basis. Deliveries must be no later than 30 days from receipt of order.

Delivery Location Sheriff's Reception office, 710 N 7th Street, Kansas City, KS 66101.

-Specifications for KCK PD on the following page-

To provide Police Uniforms & equipment for the police officers throughout Wyandotte County:

The Unified Government of Wyandotte County/Kansas City, Kansas, desires to procure the services of a vendor that can supply the Police Uniforms & Equipment for the Police Department of the Unified Government of Wyandotte County/Kansas City, Kansas.

The Kansas City, Kansas / Wyandotte County is requesting proposals from qualified firms or companies to supply police uniforms, equipment, and firearms components for purchase to the Kansas City, Kansas Police Department, per the specifications referenced herein.

The anticipated number of Police personnel to be outfitted with uniforms is approximately four hundred (400), with the option to expand the program to approximately one hundred (100) civilian Police personnel.

Vendors providing such services must meet the requirements, as specified herein.

- A. Uniform Specifications: Only uniforms as listed in Exhibit A are acceptable. ***No substitutes will be considered!*** Uniform specifications, including size requirements, color and styles are referenced on attached Attachment B – Uniform and Equipment Pricing Schedule, consisting of six (6) pages and incorporated herein by this reference. In addition, vendor shall supply for purchase, all patches, stripes, emblems, etc. as per Attachment B. The sizing listed on the Uniform Specifications exhibit is not meant to be all inclusive; vendor shall comply with additional sizing requirements if requested by Police.
- B. Uniform Measuring: Vendor shall maintain a physical storefront within the Kansas City metro area on the Kansas side and have a dedicated section in the store to display items from the Kansas City Kansas Police Clothing list. The Unified Government, at its sole discretion, may consider vendors with storefronts outside of the immediate Kansas City metropolitan area. The store will be available for measuring, ordering, and returning items off of the approved list. Scheduling for the purpose of measuring officers will be determined by the KCKPD. The Unified Government will make every effort to work with the vendor on a schedule.
- C. Cost Structure: Using the Pricing Schedule provided in Attachment B, submit pricing in the format presented. The Pricing Schedule includes a column to list pricing for add-ons; including, but not limited to, patches, stripes, emblems, and the installation on to garments, as indicated on Exhibit A. Proposed pricing must include alternation and/or tailoring costs (if applicable) as well as shipping, freight and handling costs. Companies offering alterations are preferred; however, RFP will be accepted for those who do not offer alterations. Pricing is to remain firm for twenty-four (24) months from the contract effective date.
- D. Uniform Complement and Quantities: Garments covered in this RFP shall be selected by Police from the items represented on the Pricing Schedule. If additional items are requested by Police, they will be priced using the vendor's same pricing multipliers that are used for similar item categories on the Pricing Schedule. Police will determine the quantities of each type of approved garment that can be purchased by the employees. Police may add or delete uniform pieces from the Agreement at any time during the Contract Term. Vendor shall have the ability for Police personnel to place orders by phone and have the Officer pay by personal credit card. If an Officer

places a personal order, the vendor shall use the same cost structure given to Police.

Sizes:

- i. XS(32-34) Short, Regular
- ii. S(36-38) Short, Regular
- iii. M(40-42) Short, Regular, Tall
- iv. L(44-46) Short, Regular, Tall
- v. XL(48-50) Short, Regular, Tall
- vi. 2XL(52-54) Short, Regular, Tall
- vii. 3XL(56-58) Regular, Tall
- viii. 4XL(60-62) Regular, Tall

- E. Extended Sizes: Average of 5-10% of Police personnel require oversized uniforms (i.e., Big and Tall sizes). No additional cost is to be charged for oversized and/or extended sized garments. Also, the vendor is required to provide female-size apparel at no additional cost; it is estimated that 15-20% of Police are female. Vendor is to make every effort to see that oversize and female employees receive their uniform pieces in the same time frame as regular-size male employees.
- F. Delivery: Vendor shall deliver orders in 2-3 weeks After Receipt of Order (ARO) to KCKPD, ATTN: Richard Harris, 700 Minnesota Ave, Kansas City, KS 66101. An order is considered complete when all patches, stripes and emblems are installed. All orders shall be shipped with the Officer's name attached to each uniform package or if there are multiple uniform orders that are shipped at the same time, each uniform order shall be included in its own packaging and labeled with the Officer's name. All items ordered by the same officer shall be shipped in the same box.
- G. Ordering Capabilities: In addition to the traditional service requirements of this proposal the vendor shall develop, operate and maintain a web-based system for the ordering of uniforms by the Kansas City, Kansas Police personnel. This web based system will be the primary ordering instrument for the yearly authorized uniform program for KCKPD. It shall allow periodic purchases of the awarded items throughout the year to Police personnel as well. The vendor's web site is to improve the accuracy and efficiency of the uniform ordering process and is to operate in real time. The web site must be fully integrated with the vendor's inventory control, customer service information and accounting systems. Each item listed on the website shall have a photo image attached showing the exact item being purchased.

During the evaluation process the vendor(s) may be asked to demonstrate a similar web site to the one being requested in this RFP solicitation.

The following are guidelines the KCKPD anticipates will be incorporated into the successful vendor's web-ordering program:

1. Secure login such as Single Sign On (SSO) or 2-Factor Authentication (2FA) for authorized Police personnel.
2. This website will deal exclusively with the KCKPD and only display the approval items of the KCKPD Chit sheet.
3. Website to be operational for the entire life of the contract.

4. Ability for the Police Supply Technician to create, change and delete individual profiles for ease of ordering that includes Officer's name, size measurements and the ability to update and store measurements as needed.
5. Ability for authorized Police personnel to place orders for all uniforms/equipment and size options that are listed on Attachment B.
 - a. Police personnel are to be able to select a category and see thumbnail images of all items contained in that category. By clicking on the thumbnail image a larger image is to be displayed as well as a short product description that is to include, but not be limited to, fabric content and sizing.
6. Shopping cart: Selected items are to appear in a "shopping cart" where the authorized individual may review and adjust the order prior to finalizing the order for shipment.
7. On-line order tracking capabilities that include estimated delivery dates.
 - Order Completion: Once an order is completed and the authorized individual has submitted his/her order, the site will automatically generate a final summary of the order to be printed out by the individual. An e-mail confirmation will be sent to the individual to confirm the order. The order confirmation is to reflect the items ordered along with quantity, price, delivery location and the order number that may be used by both Police personnel and the vendor to track the order. The web site will automatically keep historical data of member orders for the life of the contract.
 - Back orders: Once an order is completed and the authorized individual has submitted his/her order, the site will generate a final summary of the order to be printed out by the individual. In the event the vendor anticipates or confirms such order or partial order will be delayed for any reason, the vendor will provide periodic updates as to the shipping date of the order. Periodic updates shall be bi-weekly until the order is shipped.

Individual account per personnel:

Each account will be loaded with an allowance amount as determined by the Police Department. That amount can be increased or decreased by the Police Department at any time during normal working hours by contacting the uniform provider. The account updates will be provided in real time and take place at once.

Employees will be able to check their allowance balances by the web site or by contacting the provider.

8. Web site Implementation: The vendor is to have the above defined site tested and available for use by the KCK Police personnel no later than 20 calendar days after receipt of the award from the City. This timeframe may be adjusted to 35 calendar days after receipt of award, if agreed to by KCK Police. However, if the site is not operational and functioning properly in that timeframe, the City reserves the right to award the Services Agreement to the next highest ranked vendor.
9. Training: The vendor is to provide training in the form of a simple bullet type instruction sheet on the on- line ordering process that may be distributed to Police personnel using the site. The vendor may also provide onsite training on the proper usage of the web site for key Police personnel. It is also recommended that there be a link on the website that will have a brief overview on how to use the site and what information must be provided or completed by the

authorized individual.

10. Phone/In Store Assistance: During normal business hours, Monday through Friday from 9 a.m. to 5 p.m. CST, the vendor is to have someone available to provide assistance to site users and answer any questions Police personnel may have when placing an order.
11. Administrative Reports: The web site shall have the ability to provide ad- hoc reports to authorized Police personnel to enhance the accuracy and efficiency of the on- line ordering program. These reports shall provide usage details and performance information and be accessible on demand by authorized Police personnel. All of these reports shall be able to be exported to Excel documents. The reports shall include, but not be limited to, the following:
 - a. Order summary: Shows individual member orders and total amount spent for a designated time frame.
 - b. Order details: Shows member orders with details of each item ordered for a designated time frame.
 - c. Backordered items: Shows backordered items for all member orders for a designated time frame and can be sorted by manufacturer, item, name and date.
 - d. Item quantity summary: Shows total items for all orders for a designated time frame.
 - e. Individual item quantity summary: Shows items ordered by an individual user for a designated timeframe.

Section 6.02 Work Schedule

Work and Delivery Hours: Regular Hours will be Monday through Friday between the hours of 8:00 AM to 5:00 PM

Article VII. Proposal Format

PROPOSALS WILL NOT BE CONSIDERED UNLESS AN OFFICER AUTHORIZED TO BIND THE OFFERING COMPANY SIGNS THE SIGNATURE PAGE.

Offeror **must** submit a complete copy of its response in the following format One (1) unbound original and One (1) copy along with a flash drive in .PDF format. Binder clips are acceptable to keep original and copies separate. Submittal materials must be received by the Unified Government prior to the closing date. Proposals are to be in either an enclosed envelop or a sealed box and labeled with the Proposal Number and name (see label below) If components of the response, such as spreadsheet, pictures, charts or diagrams require the functionality of a non-word processing application , they must be submitted in Microsfot Excel or Microsoft PowerPoint format.

Any respondent that does not comply with these policies may be disqualified from the procurement.

ALL PROPOSALS MUST BE RECEIVED AND TIME STAMPED IN THE OFFICE OF THE

UNIFIED CLERK, MUNICIPAL OFFICE BUILDING NO LATER THAN THE DATE AND TIME LISTED IN SECTION 1.10, PROJECT TIMETABLE, PG.10. LATE PROPOSALS WILL NOT BE CONSIDERED.

Proposal – RFP R41644 “Uniforms – WYCO Sheriff and KCK Police”

One (1) Copy and One (1) unbound original of your proposal and supplementary material should be submitted to:

**Office of the Unified Clerk, Municipal Office Building
701 North 7th Street, Suite 323
Kansas City, Kansas 66101-3064**

ALL PROPOSALS MUST BE RECEIVED NO LATER THAN THE TIME LISTED IN THE RFP CALENDAR OF EVENTS. LATE PROPOSALS WILL NOT BE CONSIDERED.

*It is the Offeror's responsibility to ensure **proposals** are received by the closing date and time. Delays in mail delivery or any other means of transmittal, including couriers or agents of the issuing entity shall not excuse **late** submissions. Offeror's shall be responsible for actual delivery of the proposal to the appropriate department identified in document.*

**Below is an example of the information required on your Proposal package.
You may use this as a label if you wish.**

Unified Government of Wyandotte County/Kansas City, KS
Attn: Unified Government Clerks Office
701 N. 7th Street, Room 323
Kansas City, Kansas 66101

REQUEST FOR PROPOSAL

**Uniforms – WYCO Sheriff and KCK Police
RFP R41644**

OPENING DATE/TIME:
JANUARY 8, 2026 at 2:00 PM

Section 7.01 *Proposal Format and Content*

The Unified Government discourages overly lengthy and costly proposals, however, in order for the Unified Government to evaluate proposals fairly and completely, offerors should follow the format set out herein and provide all of the information requested.

Section 7.02 *Electronic Filing Requirements*

If Offeror has not previously done so, you must register to do business with the Unified Government at: <https://purchasing.wycokck.org/eProcurement>. This is a requirement for participating in the Request for Proposals process. Please follow directions on the site and if you need assistance contact: Sharon Reed at 913.573.5440. We strongly recommend that you give yourself sufficient time and at least TWO (2) days before the response deadline to begin the uploading process and to finalize your submission.

A respondent **may** submit a complete copy of its response on the Unified Government's e-procurement site of the link above.

Section 7.03 *Introduction*

Proposals must include the complete name and address of their firm and the name, mailing address, and telephone number of the person the Unified Government should contact regarding the proposal.

Proposals must confirm that the firm will comply with all the provisions in this RFP, and if applicable, provide notice that the firm qualifies as a Unified Government bidder. Proposals must be signed by a company officer empowered to bind the company. An offeror's failure to include these items in their proposals may cause their proposal to be determined to be non-responsive and the proposal may be rejected.

Section 7.04 *Understanding of the Project*

Offerors must provide a comprehensive narrative statement that illustrates their understanding of the requirements of the project and the project schedule.

Section 7.05 *Methodology Used for the Project*

Offerors must provide a comprehensive narrative statement that sets out the methodology they intend to employ and illustrates how their methodology will serve to accomplish the work and meet the Unified Government's project schedule.

Section 7.06 *Management Plan for the Project*

Offerors must provide a comprehensive narrative statement that sets out the management plan they intend to follow and illustrates how their plan will serve to accomplish the work and meet the Unified Government's project schedule.

Section 7.07 *Experience and Qualifications*

Offeror must provide the following:

1. An organizational chart specific to the personnel assigned to accomplish the work called for in this RFP, illustrate the lines of authority, and designate the individual responsible and accountable for the completion of each component and deliverable of the RFP.
2. A narrative description of the organization of the project team.
3. A personnel roster that identifies each person who will actually work on the contract and provide the following information about each person listed:
 - a. Title
 - b. Resume,
 - c. Location(s) where work will be performed, and
 - d. Estimated itemized total cost and number of hours the person will work on the project.
4. Reference names and phone numbers for at least three (3) similar local government projects your firm has completed in the last three (3) years.

Section 7.08 *Cost Proposal*

Offeror's cost proposals must include an itemized list of all direct and indirect costs associated with the performance of this contract including, but not limited to, total number of hours at various hourly rates, direct expenses, payroll, supplies, overhead assigned to each person working on the project, percentage of each person's time devoted to the project, and profit.

Article VIII. Evaluation and Selection

The Unified Government will evaluate proposals using the criteria below. Responses will be evaluated, scored, and ranked.

Section 8.01 Selection Criteria

(a) Understanding of the Project 15 Points

Proposals will be evaluated against the questions set out below.

1. How well has the offeror demonstrated a thorough understanding of the purpose and scope of the project?
2. How well has the offeror identified pertinent issues and potential problems related to the project?
3. How well has the offeror demonstrated that it understands the deliverables the Unified Government expects it to provide?
4. How well has the offeror demonstrated that it understands the Unified Government's time schedule and can meet it?

(b) Methodology Used for the Project— 25 Points

Proposals will be evaluated against the questions set out below.

1. How well does the methodology depict a logical approach to fulfilling the requirements of the RFP?
2. How well does the methodology match and contribute to achieving the objectives set out in the RFP?
3. How well does the methodology interface with the time schedule in the RFP?

(c) Management Plan for the Project— 25 Points

Proposals will be evaluated against the questions set out below.

How well does the management plan support all of the project requirements and logically lead to the deliverables required in the RFP?

1. How well is accountability completely and clearly defined?
2. Is the organization of the project team clear?
3. How well does the management plan illustrate the lines of authority and communication?
4. To what extent does the offeror already have the hardware, equipment, and licenses necessary to perform the contract?

5. Does it appear that the offeror can meet the schedule set out in the RFP?
6. Has the contractor offered alternate deliverables and gone beyond the minimum tasks necessary to meet the objectives of the RFP?
7. Is the proposal practical, feasible, and within budget?
8. How well have any potential problems been identified?
9. Is the proposal submitted responsive to all material requirements in the RFP?
10. Does the proposal submitted meet or exceed standards for structural requested garments?
11. Does the proposal submitted describe the delivery schedule for out of stock items with estimated timelines for delivery?

(d) Experience and Qualifications— 15 Points

Proposals will be evaluated against the questions set out below.

Questions regarding the firm:

1. How well has the firm demonstrated experience in uniform shirts and trousers?
2. Has the vendor provided letters of reference from previous clients?
3. Has the firm provided letters of reference from previous clients?
4. How reasonable are the firm's cost estimates?
5. If a subcontractor will perform work on the contract, how well do they measure up to the evaluation used for the offeror?
6. Does the offeror have a comprehensive emergency management system? Example: Coordination, control, and direction of all emergency planning, preparedness, readiness assurance response, and recovery actions.

(e) Contract Cost— 20 Points

Overall, a minimum of 20 Points of the total evaluation points will be assigned to cost. The cost amount used for evaluation may be affected by one or more of the preferences set out below.

Converting Cost to Points:

The lowest cost proposal will receive the maximum number of points allocated to cost.

Article IX. Attachments

Exhibit A – General Contractual Provisions

Attachment A – Sheriff’s Office Uniforms & Equipment List

Attachment B – KCK Police Uniforms & Equipment List

Attachment C – Compliance Form for General Uniform and Equipment Requirements

Attachment D – Signature Page

EXHIBIT A

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS,
GENERAL CONTRACTUAL PROVISIONS

1. Parties: Unified Government of Wyandotte County/Kansas City, Kansas, hereinafter called "Unified Government", and “ _____ ”, hereinafter called "Contractor."
2. **Compliance with Law.** CONTRACTOR shall comply with all applicable local, state, and federal laws and regulations in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this Agreement.
3. **Authority To Contract.** CONTRACTOR represents that it possesses legal authority to contract, that it has undertaken any official action required by its governing documents to enter into this Agreement, that its undersigned representative is duly authorized to execute this document on its behalf, that it agrees to be bound by all the provisions of this Agreement, and that the person identified as its official representative is authorized to act on its behalf in the implementation of this Agreement.
4. **Modification of Agreement.** This Agreement may be modified, amended, or supplemented only in writing executed by both parties and will be subject to renegotiation in the event of changes to applicable law, rules, or regulations affecting the subject matter of this Agreement. The Unified Government expressly states that it will not be bound by any content on CONTRACTOR’S website, even if the CONTRACTOR’S documentation specifically references said content or attempts to incorporate it into any quote, sales agreement, or other communication, including but not limited to terms and conditions associated with setting up or logging into an online account or portal.
5. **Assignment.** Neither CONTRACTOR nor the Unified Government shall, sell, transfer, assign, or otherwise dispose of any rights or obligations created by this Agreement without the written consent of the other party.
6. **Cash Basis Law.** This Agreement is subject to the Kansas Cash Basis Law, K.S.A. 10-1101 *et seq.* and amendments thereto. Any automatic renewal of the terms of the Agreement shall create no legal obligation on the part of the Unified Government. This Agreement shall be construed and interpreted so as to ensure that the Unified Government shall at all times stay in conformity with such laws and, as a condition of this Agreement, the Unified Government reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement is deemed to violate the terms of such law. The Unified Government is obligated only to pay periodic payments or monthly installments under the Agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during the Unified Government's current budget year or (b) funds made available from any lawfully operated revenue producing source.
7. **Payment of Taxes.** The Unified Government shall not be responsible for, nor indemnify CONTRACTOR for any federal, state, or local taxes which may be imposed or levied upon

Mandatory General Contractual Provisions
Updated 02/06/2025

the subject matter of this Agreement. If applicable, CONTRACTOR shall pay the Unified Government occupation tax prior to execution of the Agreement.

8. **Licenses and Permits.** CONTRACTOR shall maintain all licenses, permits, certifications, bonds, and insurance required by federal, state, or local authority for carrying out this Agreement. CONTRACTOR shall notify the Unified Government immediately if any required license, permit, bond, or insurance is cancelled, suspended, or is otherwise ineffective. Such cancellation, suspension, or other ineffectiveness may form the basis for immediate termination by the Unified Government in its discretion.
9. **Independent Contractor Relation.** The parties agree that the legal relationship between them is of a contractual nature. Nothing in this Agreement shall be construed to create a relationship of employer and employee or principal and agent or any other relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the provisions of this Agreement. Nothing in this Agreement shall create any right or remedies in any third party. The parties agree that no persons supplied by CONTRACTOR are employees of the Unified Government and that no right of the Unified Government's civil service, retirement, or personnel rules accrue to such persons. The Unified Government shall not be responsible for withholding of social security, workers compensation insurance, unemployment compensation, bonuses, retirement benefits, other benefits, and any taxes and premiums from any payments made by the Unified Government to CONTRACTOR.
10. **Discrimination in Delivery of Services Prohibited.** During the performance of this Agreement, CONTRACTOR shall deny none of the benefits or services of the program to any eligible participant on the basis of race, religion, color, sex, disability, age, national original, or ancestry.
11. **Equal Opportunity.**
 - a. CONTRACTOR shall observe the provisions of the Kansas Acts Against Discrimination, K.S.A. 44-1001 *et seq.* and amendments thereto, and shall not discriminate against any person in the performance of work under this Agreement because of race, religion, color, sex, disability, age, national origin, or ancestry.
 - b. CONTRACTOR will ensure that applicants and employees are treated without regard to race, religion, color, sex, disability, age, national origin, or ancestry, including, but not limited to, in employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Unified Government setting forth the provisions of this nondiscrimination clause.
 - c. CONTRACTOR, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, will state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, disability, age, national origin, or ancestry.

Mandatory General Contractual Provisions
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- d. CONTRACTOR will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor.
- e. CONTRACTOR shall assure that it and all subcontractors will implement the certificate of compliance in connection with this Agreement.
- f. If CONTRACTOR fails, refuses, or neglects to comply with the terms of these contractual conditions, such failure shall be deemed a total breach of the contract and this Agreement may be terminated, canceled, or suspended, in whole or in part, and CONTRACTOR may be declared ineligible for any further Unified Government contracts for a period of up to one year. Provided that, if a contract is terminated, canceled, or suspended for failure to comply with this section, CONTRACTOR shall have no claims for damages against the Unified Government on account of such termination, cancellation, or suspension or declaration of ineligibility.
- g. CONTRACTOR shall maintain sufficient records to document that, under all aspects of this Agreement, it has acted in a manner which is in full compliance with the Kansas Acts Against Discrimination. Such records shall at all times remain open to inspection by the Kansas Human Rights Commission or by the Unified Government.
- h. CONTRACTOR, in carrying out this Agreement, shall also comply with all other applicable existing federal, state, and local laws relative to equal opportunity and nondiscrimination, all of which are incorporated by reference and made a part of this Agreement.

12. Representations.

CONTRACTOR makes the following representations:

- a. The price submitted is independently arrived at without collusion.
- b. It has not knowingly influenced and promises that it will not knowingly influence a Unified Government employee or former Unified Government employee to breach any of the ethical standards set forth in Article XII of the Procurement Code of the Unified Government of Wyandotte County/Kansas City, Kansas.
- c. It has not violated, and is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth in §29-635 (Gratuities and Kickbacks) of the Procurement Code.
- d. It has not retained and will not retain a person to solicit or secure a Unified Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of

securing business.

13. **Waiver of Breach.** The waiver by either party of a breach of any provision of this Agreement will not operate or be construed as a waiver of any subsequent breach by such party.
14. **Severability.** If a court of competent jurisdiction declares any part of this Agreement to be invalid, the balance of the agreement will remain valid and enforceable.
15. **Entire Agreement.** This Agreement and its attachments set forth the parties' entire agreement. Neither party has made any oral or side agreements or representations not contained in this Agreement. This is a legal document and not a mere recital and is binding upon the parties, their representatives, and successors in interest.
16. **Disclaimer of Liability.** The Unified Government expressly disclaims any provision or duty to indemnify CONTRACTOR or to hold CONTRACTOR harmless. Further, the Unified Government expressly disclaims any provision, request, or assertion to pay any other party's attorneys' fees, regardless of the circumstances.
17. **Termination for Default.** If CONTRACTOR refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement, or any extension thereof, or commits any other substantial breach of this Agreement, the Procurement Officer may notify CONTRACTOR in writing of the delay or nonperformance and, if not cured in ten days or any longer time specified in writing by the Procurement Officer, such officer may terminate CONTRACTOR's rights to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform.

The Unified Government shall pay CONTRACTOR the costs and expenses and reasonable profit for services performed by CONTRACTOR prior to receipt of the notice of termination; however, the Unified Government may withhold from amounts due CONTRACTOR such sums as the Procurement Officer deems to be necessary to protect the Unified Government against loss caused by CONTRACTOR because of the default.

Except with respect to defaults of subcontractors, CONTRACTOR shall not be in default by reason of any failure in performance of this Agreement in accordance with its terms if CONTRACTOR has notified the Procurement Officer within 15 days of the cause of the delay and the failure arises out of causes such as acts of God, acts of the public enemy, act of the Unified Government and any other governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, or other labor disputes. If the failure to perform is caused by the failure of a subcontractors to perform or to make progress, and if such failure arises out of causes similar to those set forth above, CONTRACTOR shall not be deemed to be in default, unless the services to be furnished by the subcontractors were reasonably obtainable from other sources in sufficient time to permit CONTRACTOR to meet the contract requirements Upon request of CONTRACTOR, the Procurement Officer shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause,

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CONTRACTOR's progress and performance would have met the terms of the Agreement, the time for completion of the Agreement shall be revised accordingly.

If, after notice of termination of CONTRACTOR 's right to proceed under the provisions of this clause, it is determined for any reason that CONTRACTOR was not in default under the provisions of this clause, and both the Unified Government and CONTRACTOR agree, the rights and obligations of the parties shall be the same as if the notice of termination had not been issued.

The following acts committed by CONTRACTOR will constitute a substantial breach of the Agreement and may result in termination of the Agreement:

- If CONTRACTOR is adjudged bankrupt or insolvent;
- If CONTRACTOR makes a general assignment for the benefit of his creditors;
- If a trustee or receiver is appointed for CONTRACTOR or any of his property;
- If CONTRACTOR files a petition to take advantage of any debtor's act or to reorganize under bankruptcy or applicable laws;
- If CONTRACTOR repeatedly fails to supply sufficient services;
- If CONTRACTOR disregards the authority of the Procurement Officer;
- Acts other than those specified may constitute substantial breach of this Agreement.

- 18.** Termination for Convenience. The Procurement Officer may, when the interests of the Unified Government so require, terminate this contract in whole or in part, for the convenience of the Unified Government. The Procurement Officer shall give written notice of the termination to CONTRACTOR specifying the part of the contract terminated and when termination becomes effective.

CONTRACTOR shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination CONTRACTOR will stop work to the extent specified. The Procurement Officer shall pay CONTRACTOR the following amounts:

All costs and expenses incurred by CONTRACTOR for work accepted by the Unified Government prior to CONTRACTOR's receipt of the notice of termination, plus a reasonable profit for said work.

All costs and expenses incurred by CONTRACTOR for work not yet accepted by the Unified Government but performed by CONTRACTOR prior to receipt of the notice of termination, plus a reasonable profit for said work.

Anticipatory profit for work and services not performed by CONTRACTOR shall not be

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allowed.

19. Disputes. All controversies between the Unified Government and CONTRACTOR which arise under, or are by virtue of, this Agreement and which are not resolved by mutual agreement, shall be decided by the Procurement Officer in writing, within 30 days after a written request by CONTRACTOR for a final decision concerning the controversy; provided, however, that if the Procurement Officer does not issue a written decision within 30 days after written request for a final decision, or within such longer period as may be agreed upon by the parties, then CONTRACTOR may proceed as if an adverse decision had been received.

The Procurement Officer shall immediately furnish a copy of the decision to CONTRACTOR by certified mail, return receipt requested, or by any other method that provides evidence of receipt. Any such decision shall be final and conclusive, unless fraudulent, or CONTRACTOR brings an action seeking judicial review of the decision in the Wyandotte County, Kansas District Court.

CONTRACTOR shall comply with any decision of the Procurement Officer and proceed diligently with performance of this Agreement pending final resolution by the Wyandotte County District Court of any controversy arising under, or by virtue of, this Agreement, except where there has been a material breach of the Agreement by the Unified Government; provided, however, that in any event CONTRACTOR shall proceed diligently with the performance of the Agreement where the Purchasing Director has made a written determination that continuation of work under the contract is essential to the public health and safety.

Notwithstanding any language to the contrary, no interpretation shall be allowed to find the Unified Government has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of any contingency. Further, the Unified Government shall not agree to pay attorney fees and late payment charges.

20. Ownership of Materials. All property rights, including publication rights, in all interim, draft, and final reports and other documentation, including machine-readable media, produced by CONTRACTOR in connection with the work pursuant to this Agreement, shall be in the Unified Government.
21. **Availability of Records and Audit.** CONTRACTOR agrees to maintain books, records, documents, and other evidence pertaining to the costs and expenses of the services provided under the Agreement (hereinafter collectively called "records") to the extent and in such detail as will properly reflect all net costs, direct and indirect, of labor, materials, equipment, supplies, and services, and other costs and expenses of whatever nature for which reimbursement is claimed under the provisions of this Agreement. CONTRACTOR agrees to make available at the offices of the Unified Government at all times during the period set forth in the Request for Proposals any of the records for inspection, audit, or reproduction by any authorized representative of the Unified Government. Except for documentary evidence delivered to the offices of the Unified Government, CONTRACTOR shall preserve and make available to persons designated by the Unified Government his records for a period of three years from the date of final payment under

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the Agreement or until all audit questions have been resolved, whichever period of time is longer.

22. **No Limit of Liability.** Nothing in this Agreement shall be construed to limit CONTRACTOR's liability to the Unified Government as such liability may exist by or under operation of law.
23. **Indemnification.** CONTRACTOR shall indemnify, defend, and hold the Unified Government harmless from and against all claims, losses, damages, judgments or costs arising from or in any way related to CONTRACTOR's activities to be carried out pursuant to the obligations of this Agreement. This indemnification shall not be subject to any limitations of remedies or warranties which are contained in this or any other agreement and shall survive termination of this or any other agreement between the parties hereto or thereto.
24. **Governing Law.** The Agreement and the rights and obligations of the parties hereunder are to be governed by and construed and interpreted in accordance with the laws of the State of Kansas applicable to contracts made and to be performed wholly within Kansas, without regard to choice or conflict of laws rules. The parties hereto submit to the exclusive jurisdiction of and venue in the state courts located in Wyandotte County, Kansas, or the U.S. District Court, District of Kansas, for purposes of any suit arising hereunder instituted by any party.
25. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. Electronic and digital format signatures (e.g., .JPG, .PDF) shall be considered as original signatures. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of Electronic Transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

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Attachment C

Compliance Form for General Uniform and Equipment Requirements

General requirements for all uniforms and equipment listed in the RFP.

1. Failure to complete the compliance questions following each section will result in automatic rejection of such proposals as non-responsive.
2. All garment details not specifically described herein, tailoring, styling, construction, materials, and components must match the standard reference sample.
3. Pre-proposal samples required at the time of the proposal opening, *if submitting an equivalent product*.
4. Samples may be subjected to laboratory testing at the discretion of the contracting officer. Offerors are responsible for all testing costs of their sample garments.

Offerors must enclose evidence (dated manufacturers catalogs or similar) that this item is currently a commercial in stock style. The successful offeror will provide a full-size run of try-on garments within 10 days for agency approval. Garments will have a warranty covering (at minimum) defects in materials and workmanship for one (1) year. Garments must be manufactured to ISO 9001 quality assurance standard.

COMPLY:

YES

NO

If 'NO,' is selected, the vendor must list the variations and provide an explanation for each within their proposal.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

ATTACHMENT D

UNIFIED GOVERNMENT OF WYANDOTTE COUNTY/KANSAS CITY, KANSAS

RFP R41644 Uniforms – WYCO Sheriff and KCK Police PROPOSAL FORM AUTHORIZED SIGNATURE

By submission of this proposal, the undersigned certifies that:

- 1.0 it has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any Unified Government employee or official or to any current consultant to the Unified Government;
- 2.0 it has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract, to any broker or agent or any other person;
- 3.0 it has not violated, is not violating and will not violate the prohibition against gratuities and kickbacks set forth in Chapter 12 of the Unified Government's Procurement Code; and,
- 4.0 the prices contained in this proposal have been arrived at independently and without collusion, consultation, communication or agreement intended to restrict competition.
- 5.0 it has the full authority of the Offeror to execute the proposal and to execute any resulting contract awarded as the result of, or on the basis of, the proposal.

I hereby certify that the attached proposal has been prepared in compliance with the specifications and that the quotations are valid for a period of 120 days.

Authorized Representative: _____

Signature: _____

Title: _____

Company Name: _____

Address: _____

City, State, Zip: _____

Phone Number: _____

Fax Number: _____

E-mail Address: _____

Federal Tax ID Number: _____