



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

**RETURN AMENDMENT NO LATER THAN November 18, 2019 TO:**

Lisa Graham  
Lisa.graham@doc.mo.gov  
(573) 526-6611 - (573) 522-1562 (Fax)  
FMU/PURCHASING SECTION  
P.O. BOX 236  
JEFFERSON CITY, MISSOURI 65102

DATE	VENDOR IDENTIFICATION	CONTRACT NUMBER	CONTRACT DESCRIPTION
11/14/2019	Attn: Aaron Sickles, Keefe Group, LLC d/b/a Keefe Supply Company 10880 Linpage Place St. Louis, MO 63132	Amendment 003 CR1712301	Athletic Cross Training Shoes for Resale in Offender Canteens Department of Corrections Various Locations

**CONTRACT # CR1712301 IS HEREBY AMENDED AS FOLLOWS:**

Pursuant to paragraph 24 of the Terms and Conditions on page 50, the Missouri Department of Corrections desires to extend the above-referenced contract for the period of December 5, 2019 through January 6, 2020. All terms, conditions and provisions, including prices, of the previous contract period shall remain and apply hereto.

The contractor shall complete, sign and return this document as acceptance on or before the date indicated above.

\*\*\*\*\*

**IN WITNESS THEREOF, THE PARTIES HERETO EXECUTE THIS AGREEMENT.**

Company Name KEEFE GROUP DBA KEEFE SUPPLY CO.

Remit to Address: 10880 LINPAGE PL

City, State Zip: ST LOUIS, MO 63132

Telephone: 314-264-2905

E-Mail Address: AARON.SICKLES@KEEFEGROUP.COM

Authorized Signer's Printed Name and Title: AARON SICKLES ACCOUNT MANAGER

Authorized Signature: [Signature] Date 11/21/19

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

[Signature]

Gil Long, Acting Director of Fiscal Management, Office of the Director

12-1-19

Date



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

Lisa Graham, Procurement Officer II  
Lisa.Graham@doc.mo.gov  
Ph: (573) 526-6611 - Fax: (573) 522-1562  
FMU/PURCHASING SECTION  
P.O. BOX 236  
JEFFERSON CITY, MISSOURI 65102

DATE	VENDOR IDENTIFICATION	CONTRACT NUMBER	CONTRACT DESCRIPTION
10/26/2018	Attn: Joseph Bauer Keefe Group LLC dba Keefe Supply Company 10880 Linpage Place St. Louis, MO 63132	Amendment 002 CR1712301	Athletic Cross Training Shoes For Resale in Offender Canteens Various Locations

**CONTRACT CR1712301 IS HEREBY AMENDED AS FOLLOWS:**

Pursuant to paragraph 3.1.2 and 3.1.3 on pages 17 and 18 of the above mentioned contract, the Missouri Department of Corrections hereby exercises its option to renew the above-referenced contract for the period of December 5, 2018 through December 4, 2019.

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

Return of this amendment by the contractor is not required.

This amendment is accepted by the Missouri Department of Corrections as follows: **In its entirety.**

Susan D. Pulliam, Chief Financial Officer, Division of Human Services

10-26-2018  
Date



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

Diana Fredrick, CPPB  
Diana.fredrick@doc.mo.gov  
Ph: (573) 526-0591 - Fax: (573) 522-1562  
FMU/PURCHASING SECTION  
P.O. BOX 236  
JEFFERSON CITY, MISSOURI 65102

DATE	VENDOR IDENTIFICATION	CONTRACT NUMBER	CONTRACT DESCRIPTION
08/04/2017	Joseph Bauer, Account Manager Keefe Supply Company 10880 Linpage Place St. Louis, MO 63132	Amendment 001 CR1712301	Athletic Cross Training Shoes for Resale in Offender Canteens Various Locations

**CONTRACT CR1712301 IS HEREBY AMENDED AS FOLLOWS:**

Pursuant to paragraphs 3.1.2 and 3.1.3 on pages 17 and 18, the Missouri Department of Corrections hereby exercises its option to renew the above-referenced contract for the period of December 5, 2017 through December 4, 2018.

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

Return of this amendment by the contractor is not required.

This amendment is accepted by the Missouri Department of Corrections as follows: **In its entirety.**

Susan D. Pulliam, Chief Financial Officer, Division of Human Services

8-7-17

Date

## INVITATION FOR BID



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

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

## IFB CR17123

Athletic Cross Training Shoes  
For Resale in Offender Canteens

FOR  
Department of Corrections  
Various Locations

Contract Period:  
Date of Award through One Year

Date of Issue: November 9, 2016  
Page 1 of 53

**Bids Must Be Received No Later Than:**

**2:00 p.m., Wednesday, November 30, 2016**

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

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

Company Name: Keele Group LLC dba Keele Supply Company  
Mailing Address: 10880 Linpage Pl.  
City, State Zip: St. Louis, MO 63132  
Telephone: 314-264-2967 Fax: \_\_\_\_\_  
Federal EIN #: 47-4965474 MissouriBUYS Vendor # 102958  
Email: jbauer@keelegroup.com

Authorized Signer's Printed Name and Title Joe Bauer  
Account Manager

Authorized Signature: [Signature] Bid Date 11-30-16

NOTICE OF AWARD: This bid is accepted by the Missouri Department of Corrections as follows: **In its entirety.**

[Signature]

Contract No. **CR1712301**

12-5-16

**Susan D. Pulliam**, Chief Financial Officer, Division of Human Services

Date

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

**EXHIBIT A**  
**PRICING PAGE**

The bidder must state **only one** firm fixed price for each item delivered FOB Destination Prepaid and Allowed to the institutions listed on **ATTACHMENT 001**. For each group, the bidder shall bid all line items or no line items. If bidding multiple brands, it is requested bidders make a copy of **EXHIBIT A, Pricing Page** to use for each alternate bid and clearly mark the pages "**Alternate Bid #1, Alternate Bid #2**", etc. Prices quoted shall be considered firm and fixed throughout the contract period unless a price increase/decrease is allowed as outlined in paragraph 3.1.5.

**C/S Code: 53111600 – Shoes**

LINE ITEM	DESCRIPTION	QTY	UNIT	INITIAL CONTRACT PERIOD UNIT PRICE	1 <sup>ST</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE	2 <sup>ND</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE
<b>GROUP #1 – BID ALL OR NONE (Line Items 1-17)</b>						
1	<b>Athletic Cross Trainer - Men's US Size 7</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166807001 _____	212	PR	\$ 17.25 _____	\$17.25 _____	\$ 17.25 _____
2	<b>Athletic Cross Trainer - Men's US Size 7.5</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166807501 _____	256	PR	\$17.25 _____	\$ 17.25 _____	\$ 17.25 _____
3	<b>Athletic Cross Trainer - Men's US Size 8</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166808001 _____	922	PR	\$ 17.25 _____	\$ 17.25 _____	\$ 17.25 _____
4	<b>Athletic Cross Trainer - Men's US Size 8.5</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166808501 _____	1,339	PR	\$ 17.25 _____	\$ 17.25 _____	\$ 17.25 _____
5	<b>Athletic Cross Trainer - Men's US Size 9</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166809001 _____	2,421	PR	\$ 17.25 _____	\$ 17.25 _____	\$ 17.25 _____
6	<b>Athletic Cross Trainer - Men's US Size 9.5</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166809501 _____	2,716	PR	\$ 17.25 _____	\$ 17.25 _____	\$ 17.25 _____

**EXHIBIT A, Pricing Page continued on next page**

**EXHIBIT A, Pricing Page (continued)**

LINE ITEM	DESCRIPTION	QTY	UNIT	INITIAL CONTRACT PERIOD UNIT PRICE	1 <sup>ST</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE	2 <sup>ND</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE
<b>GROUP #1 (continued) – BID ALL OR NONE (Line Items 1-17)</b>						
7	<b>Athletic Cross Trainer - Men's US Size 10</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166810001 _____	3,623	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
8	<b>Athletic Cross Trainer - Men's US Size 10.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166810501 _____	3,636	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
9	<b>Athletic Cross Trainer - Men's US Size 11</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166811001 _____	3,119	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
10	<b>Athletic Cross Trainer - Men's US Size 11.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166811501 _____	2,084	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
11	<b>Athletic Cross Trainer - Men's US Size 12</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166812001 _____	2,547	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
12	<b>Athletic Cross Trainer - Men's US Size 13</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166813001 _____	1,283	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
13	<b>Athletic Cross Trainer - Men's US Size 14</b> State Brand: _____ Rawlings _____ State Style and Item#: __ ESPY __ 8166814001 _____	326	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____

**EXHIBIT A, Pricing Page continued on next page**

**EXHIBIT A, Pricing Page (continued)**

LINE ITEM	DESCRIPTION	QTY	UNIT	INITIAL CONTRACT PERIOD UNIT PRICE	1 <sup>ST</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE	2 <sup>ND</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE
<b>GROUP #1 (continued) – BID ALL OR NONE (Line Items 1-17)</b>						
14	<b>Athletic Cross Trainer – Men's US Size 15</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166815001 _____	94	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
15	<b>Athletic Cross Trainer – Men's US Size 16</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166816001 _____	22	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
16	<b>Athletic Cross Trainer – Men's US Size 17</b> State Brand: _____ Rawlings _____ State Style and Item#: _____ ESPY _____ 8166817001 _____	6	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
<b>END OF GROUP #1</b>						

**EXHIBIT A, Pricing Page continued on next page**

**EXHIBIT A, Pricing Page (continued)**

LINE ITEM	DESCRIPTION	QTY	UNIT	INITIAL CONTRACT PERIOD UNIT PRICE	1 <sup>ST</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE	2 <sup>ND</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE
<b>GROUP #2 – BID ALL OR NONE (Line Items 18-31)</b>						
17	<b>Athletic Cross Trainer - Women's US Size 5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166905001 _____	184	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
18	<b>Athletic Cross Trainer - Women's US Size 5.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166905501 _____	201	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
19	<b>Athletic Cross Trainer - Women's US Size 6</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166906001 _____	343	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
20	<b>Athletic Cross Trainer - Women's US Size 6.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166906501 _____	422	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
21	<b>Athletic Cross Trainer - Women's US Size 7</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166907001 _____	440	PR	\$17.25_____	\$ _17.25_____	\$ _17.25_____
22	<b>Athletic Cross Trainer - Women's US Size 7.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166907501 _____	346	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____
23	<b>Athletic Cross Trainer - Women's US Size 8</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166908001 _____	319	PR	\$ _17.25_____	\$ _17.25_____	\$ _17.25_____

**EXHIBIT A, Pricing Page** continued on next page



**EXHIBIT A, Pricing Page (continued)**

LINE ITEM	DESCRIPTION	QTY	UNIT	INITIAL CONTRACT PERIOD UNIT PRICE	1 <sup>ST</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE	2 <sup>ND</sup> RENEWAL CONTRACT PERIOD MAXIMUM UNIT PRICE
<b>GROUP #2 – BID ALL OR NONE (Line Items 18-31)</b>						
24	<b>Athletic Cross Trainer - Women's US Size 8.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166908501 _____	289	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
25	<b>Athletic Cross Trainer - Women's US Size 9</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166909001 _____	195	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
26	<b>Athletic Cross Trainer - Women's US Size 9.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166909501 _____	86	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
27	<b>Athletic Cross Trainer - Women's US Size 10</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166910001 _____	68	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
28	<b>Athletic Cross Trainer - Women's US Size 10.5</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166910501 _____	23	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
29	<b>Athletic Cross Trainer - Women's US Size 11</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166911001 _____	24	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
30	<b>Athletic Cross Trainer - Women's US Size 12</b> State Brand: _____ Rawlings _____ State Style and Item#: __ VIP __ 8166912001 _____	7	PR	\$ _17.25 _____	\$ _17.25 _____	\$ _17.25 _____
<b>END OF GROUP #2</b>						

**EXHIBIT A, Pricing Page continued on next page**

**EXHIBIT A, Pricing Page (continued)****Terms:**

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

\_\_\_ % if paid within \_\_\_ days of receipt of invoice

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

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

Agreement ☒ Disagreement ☐

**Web Site:**

The bidder should state web site address if online invoicing is available: \_\_\_

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

Company Name: Keefe Group LLC dba Keefe Supply Company

Printed Name: Joe Baver Email: jbaver@keefegroup.com

Authorized Signature:  Date: 11-28-16

**END OF EXHIBIT A, Pricing Page**

**EXHIBIT B**  
**Contractor Support**

The evaluation of the bidder's proposed contractor support shall be subjective based on the requirements stated herein. Therefore, the bidder should present detailed information regarding their proposed delivery, template/exchange, and warranty. The Department reserves the right to use information provided by the bidder, including information gained from any other source, in the evaluation process.

**DELIVERY:**

- 1) The desired delivery is ten (10) calendar days after the receipt of a properly executed order.

State First Delivery ARO 3-days  
(Calendar Days)

State Regular Delivery ARO 3-days  
(Calendar Days)

**TEMPLATES/EXCHANGES:**

- 2) The bidder shall state whether sizing templates, exchanges, or both will be provided to all institutions listed on **ATTACHMENT 1**:

\_\_\_\_\_ Templates      \_\_\_\_\_ Exchanges      X Both

**WARRANTY:**

- 3) The bidder must describe in detail its warranty procedure, **including turnaround time**, for replacement due to poor shoe outsole adhesion, shoe flex cracks, and shoes received in damaged condition. The bidder shall use additional sheets as necessary. The warranty shall commence as outlined in paragraph 2.2.3 (b).

The institution will notify Keef of the faulty product. Keef will process a replacement request and ship the replacement at no charge. Typical replacement turnaround time is 2-3 days.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**END OF EXHIBIT B**

**EXHIBIT C****Domestic Products Procurement Act (Buy American) Preference**

In accordance with sections 34.350-34.359 RSMo, the bidder is instructed to provide information regarding the point of manufacture for each of the products being bid so that the product's eligibility for the Domestic Products Procurement Act (Buy American) Preference can be determined. This information is requested for the finished product only, not for components of the finished product. The bidder may be required to provide supporting documentation indicating proof of compliance.

**Qualifying for the Domestic Products Preference:**

A product qualifies for the preference if one of the following circumstances exists:

- if manufactured or produced in the U.S.; or
- if the product is imported into the U.S. but is covered by an existing international trade treaty that affords the specific product the same status as a product manufactured or produced in the U.S.; or
- if only one line of products is manufactured or produced in the U.S.

**Non-Domestic Product:**

If the product is not manufactured or produced in the U.S. and does not otherwise qualify as domestic, then it will be considered non-domestic and not eligible for the preference.

**THE BIDDER MUST COMPLETE THE FOLLOWING APPLICABLE TABLES TO CERTIFY WHETHER:**

(Table 1) ALL products bid are manufactured or produced in the U.S. and qualify for the Domestic Products Procurement Act Preference; **OR**

(Table 2) ALL products bid are manufactured or produced outside the U.S. and do not otherwise qualify for the Domestic Products Procurement Act Preference; **OR**

(Tables 3-6) Not all products bid fall into the prior two categories so an item-by-item certification is necessary.

**The bidder is responsible for certifying the information provided on the exhibit is accurate by signing where indicated at the end of the exhibit.**

**TABLE 1 – ALL PRODUCTS MANUFACTURED OR PRODUCED IN U.S. (Eligible for preference)**

Check the box to the right if **ALL** products bid are MANUFACTURED OR PRODUCED IN THE U.S.

☐
**TABLE 2 – ALL PRODUCTS MANUFACTURED OR PRODUCED OUTSIDE U.S. AND DO NOT QUALIFY FOR PREFERENCE (ineligible for preference)**

Check the box to the right if **ALL** products bid are MANUFACTURED OR PRODUCED OUTSIDE THE U.S. and DO NOT OTHERWISE QUALIFY for the Domestic Products Procurement Act Preference:

☒
**TABLES 3 THROUGH 6 – ITEM BY ITEM CERTIFICATION (NOT ALL PRODUCTS BID FALL INTO THE PRIOR TWO TABLES)**

- For those line items for which a U.S.-manufactured or produced product is bid, complete **Table 3**.
- For those line items which are manufactured or produced outside the U.S. that do not qualify for the Domestic Products Procurement Act Preference, complete **Table 4**.
- For those line items which are **not** manufactured or produced in the U.S., but for which there is a U.S. trade treaty, law, agreement, or regulation in compliance with section 34.359 RSMo, complete **Table 5**.
- For those line items which are **not** manufactured or produced in the U.S., but for which there is **only one** U.S. Manufacturer of that product or line of products, complete **Table 6**.

**TABLE 3 – U.S.-MANUFACTURED OR PRODUCED PRODUCTS (Eligible for Preference)**

- List item numbers of products bid that are U.S.-manufactured or produced and therefore qualify for the Domestic Products Procurement Act Preference.
- List U.S. city and state where products bid are manufactured or produced.

Item #	U.S. City/State Where Manufactured/Produced	Item #	U.S. City/State Where Manufactured/Produced

**EXHIBIT C continues on next page**

**EXHIBIT C (continued)**  
**Domestic Products Procurement Act (Buy American) Preference**

**TABLE 4 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS (Not Eligible for Preference)**

- List item numbers of products bid that are foreign manufactured or produced and do not otherwise qualify for the Domestic Products Procurement Act Preference.
- List country where product bid is manufactured or produced.

Item #	Country Where Manufactured/Produced	Item #	Country Where Manufactured/Produced

**TABLE 5 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT U.S. TRADE TREATY, LAW, AGREEMENT, OR REGULATION APPLIES (Eligible for Preference)**

- List item numbers of products bid that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because a U.S. Trade Treaty, Law, Agreement, or Regulation applies.
- Identify country where proposed foreign-made product is manufactured or produced.
- Identify name of applicable U.S. Trade Treaty, Law, Agreement, or Regulation that allows product to be brought into the U.S. duty/tariff-free.
- Identify website URL for the U.S. Trade Treaty, Law, Agreement, or Regulation.
- NOTE: As an imported product, if an import tariff is applied to the item, it does not qualify for the preference. In addition, "Most Favored Nation" status does not allow application of the preference unless the product enters the U.S. duty/tariff-free.

Item #	Country Where Proposed Foreign-Made Product is Manufactured/Produced	Name of Applicable U.S. Trade Treaty, Law, Agreement, or Regulation	Official Website URL for the U.S. Treaty, Law, Agreement, or Regulation

**TABLE 6 -- FOREIGN-MANUFACTURED OR PRODUCED PRODUCTS BUT ONLY ONE US MANUFACTURER PRODUCES PRODUCT OR LINE OF PARTICULAR GOOD (Eligible for Preference)**

- List item numbers of products bid that are foreign manufactured or produced but qualify for the Domestic Products Procurement Act Preference because only one US Manufacturer produces the product or line of a particular good.
- Identify country where proposed foreign-made product is manufactured or produced.
- Identify sole US manufacturer name.
- Identify name of sole US manufactured product/line of particular good.

Item #	Country Where Proposed Foreign-Made Product is Manufactured/Produced	Sole US Manufacturer Name	Name of Sole US Manufactured Product or Line of Particular Good

I hereby certify that the information provided herein is true and correct, and complies with all provisions of sections 34.350 to 34.359, RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor. **The bidder is responsible for certifying the information provided on this exhibit is accurate by signing below:**

SIGNATURE

COMPANY NAME

Keefer Group LLC dba Keefer Supply Co.

**END OF EXHIBIT C**

**TABLE OF CONTENTS**

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

Section One:	Introduction and General Information
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Section Three:	General Contractual Requirements
Section Four:	Bid Submission, Evaluation, and Award Information
EXHIBIT A	Pricing Page
EXHIBIT B	Contractor Support
EXHIBIT C	Domestic Products Procurement Act (Buy American) Preference
EXHIBIT D	Participation Commitment
EXHIBIT E	Documentation of Intent to Participate
EXHIBIT F	Missouri Service-Disabled Veteran Business Enterprise Preference
EXHIBIT G	Miscellaneous Information
Terms and Conditions	
ATTACHMENT 1	Delivery Locations
ATTACHMENT 2	Order History

The bidder is advised that attachments exist to this document which provides additional information.

**END OF TABLE OF CONTENTS**

## 1. INTRODUCTION AND GENERAL INFORMATION

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

### 1.1 Purpose:

- 1.1.1 This document constitutes an invitation for competitive, sealed bids from prospective bidders to establish a contract for the purchase of athletic cross training shoes for the Missouri Department of Corrections (hereinafter referred to as the "Department") for resale in the offender canteens at twenty-two (22) correctional institutions in accordance with the requirements and provisions stated herein.

### 1.2 History:

- 1.2.1 This solicitation is a rebid of IFB CR17067. Pursuant to section 34.040 RSMo and paragraph 9.f. of the terms and conditions of IFB CR17067, the Department has rejected all bids for IFB CR17067.
- 1.2.2 The bidder is advised that some of the required specifications have changed.

### 1.2 General Information:

- 1.2.1 IFB Questions - It is the bidder's responsibility to ask questions, request changes or clarifications, or otherwise advise the Department if the bidder believes that any language, specifications, or requirements are: (1) ambiguous, (2) contradictory or arbitrary, or both, (3) violate any state or federal law or regulation, (4) restrict or limit the requirements to a single source, or (5) restrict or limit the bidder's ability to submit a bid.
- a. Except as may be otherwise stated herein, the bidder and the bidder's agents (including subcontractors, employees, consultants, or anyone else acting on their behalf) must direct all of their questions or comments regarding the IFB, the solicitation process, the evaluation, etc., to the buyer of record indicated on the first page of this IFB. Inappropriate contacts to other personnel are grounds for suspension and/or exclusion from specific procurements. Bidders and their agents who have questions regarding this matter should contact the buyer.
    - 1) The bidder may contact the Office of Equal Opportunity (OEO) regarding MBE/WBE certification or subcontracting with MBE/WBE companies.
  - b. All questions and issues should be submitted at least ten (10) working days prior to the due date of the bid. If not received prior to ten (10) working days before the bid due date, the Department may not be able to fully research and consider the respective questions or issues. Questions and issues relating to the IFB, including questions related to the competitive procurement process, must be directed to the Buyer of Record. It is preferred that questions be e-mailed to the Buyer of Record at [Diana.fredrick@doc.mo.gov](mailto:Diana.fredrick@doc.mo.gov).
  - c. The Department will attempt to ensure that a bidder receives an adequate and prompt response to questions, if applicable. Upon the Department's consideration of questions and issues, if the Department determines that changes are necessary, the resulting changes will be included in a subsequently issued IFB amendment(s); absence of such response indicates that the questions and issues were considered but deemed unnecessary for IFB amendment as the questions and issues did not provide further clarity to the IFB. All bidders will be advised of any change to the IFB's language, specifications, or requirements by a formal amendment to the IFB.

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

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

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

1.2.3 The Missouri Department of Corrections, Purchasing Section, is transitioning to the new MissouriBUYS eProcurement system. All vendors that sell products or services to the state, new or existing, will be required to register or re-register on the MissouriBUYS website at <https://missouribuy.mo.gov>. Please note that there are written instructions located on the "Register" tab as well as a Vendor Training Video.

### **1.3 Background and Historical Usage Information:**

1.3.1 The Department operates offender canteens within the correctional institutions for offenders to purchase approved food, clothing, appliances and other items. By departmental policy, the selection of items approved and available for purchase in the canteens is decided upon by committee. The committee is tasked with standardizing an approved list in order to provide uniformity in product and pricing in the canteens. Items on the approved list are competitively bid in order to obtain the best possible pricing for the Department. Once contracted, only contracted items are allowed to be sold in the canteens.

1.3.2 The estimated population for all correctional institutions is 32,787.

1.3.3 The estimated annual gross sales for the items listed on **EXHIBIT A, Pricing Page** are \$483,000.

1.3.4 The Department estimates approximately 27,500 athletic shoes may be purchased annually.

1.3.5 Funds – Expenditures from general revenue funds are not included in this contract.

1.3.6 This contract is being established to replace the expired contract, CR851001.

### **END OF SECTION 1: INTRODUCTION AND GENERAL INFORMATION**



## 2. PERFORMANCE REQUIREMENTS

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

Section 2.1 through Section 2.2 of the IFB requirements identified herein request a response to each requirement/desired attribute using the method below. When responding to these sections of the IFB, the bidder is instructed to use the following descriptions and approach when constructing its response to the requirement/desired attribute.

Response	Description
<b>Contractor Will Comply</b>	The bidder should check the "Contractor Will Comply" box if the proposed products meet the requirements/desired attributes identified in Section 2. If the bidder indicates "Contractor Will Comply" to meeting a requirement or a desired attribute, this signifies that compliance to the requirement is met in its entirety, and the bidder is not partially meeting the requirement. If the bidder indicates "Contractor Will Comply", the bidder should provide a brief explanation in the Bidder Response column describing how the bidder proposes to meet the requirement/desired attribute.
<b>Contractor Will Not Comply</b>	The bidder should check the "Contractor Will Not Comply" box if the bidder cannot provide products that meet the requirements/desired attributes identified in Section 2. If the bidder indicates "Contractor Will Not Comply", then the bidder cannot meet the requirement and the bidder should use the Bidder Response column to explain why the requirement/desired attribute cannot be met. If the bidder is only able to partially meet the requirement, the bidder should indicate "Contractor Will Not Comply" <b>The bidder must understand that by selecting "Contractor Will Not Comply" for any requirements that are identified as "Mandatory" ("must" or "shall"), the bidder's bid may be considered unacceptable and eliminated from further consideration for award.</b>
If the bidder fails to respond to a mandatory requirement(s), the Department reserves the right to consider the requirement as being met by the bidder or the Department reserves the right to clarify the requirement(s).	
The bidder is not expected to provide a written response to any requirements that include a shaded Bidder Response text field.	

UNSPCS Code: 53111900 – Athletic Footwear

**2.1 General Requirements:**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.1.1	The contractor shall provide athletic cross training shoes on an as needed basis as ordered by the Department of Corrections. The contractor must comply with all mandatory requirements and specifications presented herein pertaining to the provision of the athletic cross training shoes and to the sole satisfaction of the Department.	M	X		

**2.2 Mandatory Specifications:**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1	All items offered must meet or exceed all of the minimum required specifications as indicated in Section 2.2.1.	M	X		
2.2.1 (a)	No metal shall be used in shoe construction.	M	X		
2.2.1 (b)	Shoe construction type shall be Strobel.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (c)	Stitch count shall be a minimum of 8-9 stitches per inch.	M	X		
2.2.1 (d)	Outsole shall be clear or white of color and of solid rubber, or a combination of durable carbon rubber and blown rubber, wrapped from heel to toe.	M	X		
2.2.1 (e)	Outsole shall be wide and stable to provide lateral (side-to-side) support and stability.	M	X		
2.2.1 (f)	Outsole shall have multi-surface tread with no deep serrations that will cause flex cracks.	M	X		
2.2.1 (g)	Midsole shall be of foam EVA such as Phylon, and provide cushioning primarily at the heel and forefoot of the shoe.	M	X		
2.2.1 (h)	Uppers shall be of durable, breathable leather and include ventilation holes, or shall be a combination of leather and mesh.	M	X		
2.2.1 (i)	Upper lining shall be of breathable mesh material.	M	X		
2.2.1 (j)	Insole shall be of bonded fabric.	M	X		
2.2.1 (k)	Collar and tongue shall be of padded breathable material.	M	X		
2.2.1 (l)	Collar material shall be depressed above the heel to avoid damage to the Achilles tendon.	M	X		
2.2.1 (m)	Tongue shall be securely stitched to the leather upper.	M	X		
2.2.1 (n)	Heel counter shall be made to stabilize the heel to prevent excessive pronation and supination.	M	X		
2.2.1 (o)	Arch stabilizer shall provide torsional rigidity and guide the foot strike.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (p)	Shoe shall have a secure tie type lacing system that keeps the foot stable and secure during lateral movements.	M	X		
2.2.1 (q)	Color shall be white. Some gray color is allowed if minimal, such as an external stabilizer or logo. No other colors shall be allowed.	M	X		
2.2.1 (r)	Shoes must not contain air pumps, pockets, flashing lights, gel, or any air pockets.	M	X		
2.2.1 (s)	Brand name, copyrighted trademark, or logo must be in white or gray lettering. Shoe brand name, including trademarks, logos, graphics, etc., shall not depict violence, weapons, full or partial nudity, or illegal substances.	M	X		
2.2.1 (t)	US shoe sizes and widths must be clearly labeled on the inside of the shoe.	M	X		
2.2.1 (u)	Men's shoe sizes must be available in standard, wide (2E) and extra wide (4E) widths.	M	X		
2.2.1 (v)	Women's shoe sizes must be available in standard and wide (D) widths.	M	X		
2.2.1 (w)	At minimum, men's size shoes must be available in whole sizes 7-17.	M	X		
2.2.1 (x)	At minimum, women's size shoes must be available in whole sizes 5-12.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (y)	All shoes offered must be of retail quality.	M	X		
2.2.2	At no cost to the Department, the contractor shall issue one sizing template for the shoe(s) awarded to all twenty-two institutions for proper sizing upon Notice of Award or offer exchanges.	M	X		
2.2.3	Warranty – the contractor must warrant to the Department that shoes furnished under this contract will be of first line quality and new condition. The contractor shall also guarantee that all materials used in the manufacturing of the shoes shall meet or exceed all applicable industry standards.	M	X		
2.2.3 (a)	All shoes that indicate poor outsole adhesion or flex cracks before thirty (30) days of wear must be replaced at no cost to the Department. This includes all shipping costs for returning defective shoes to the contractor for replacement.	M	X		
2.2.3 (b)	The warranty period shall begin on the date of purchase from the canteen by the offender and not on the date of delivery to the Department.	M	X		
2.2.3 (c)	Replacement for shoes during the warranty period must be provided.	M	X		
2.2.3 (d)	Turnaround time on warranty replacement should not exceed ten (10) calendar days.	D	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.4	Shoes delivered that do not conform to the requirements stated herein including any approved substitutions shall not be accepted and returned to the contractor at the contractor's expense.	M	X		
2.2.5	General Labeling – All line items must be commercially packaged for individual resale and the box must bear an identifying barcode.	M	X		
2.2.5 (a)	Package labeling, including trademarks, logos, graphics, etc. shall not depict violence, weapons, full or partial nudity, or illegal substances.	M	X		
2.2.5 (b)	Shoes or the boxes they come in shall not be pre-priced.	M	X		
2.2.6	If the shoes provided are available in both men's and women's sizes, then sizes must be crossed marked on the box and the shoe with male and female sizes.	M	X		
2.2.7	Packaging – all items shall be individually packaged for resale. There shall be no metal (e.g. foil) on any packaging.	M	X		
2.2.7 (a)	Boxes or containers, as applicable, should be selected to the extent necessary to provide protection from physical and environmental damage during shipping and handling. Cushioning materials shall be applied, as required, to protect and to restrict movement of the items.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.8	Item Changes - The contractor must immediately notify the Department prior to the discontinuation of any item, size, or labeling (i.e. UPC) of an awarded item. Whenever possible, the contractor must accept orders for items which are to be discontinued for a full thirty (30) days following notice to the Department of such discontinuation.	M	X		
2.2.8 (a)	No changes shall be made on any item awarded to the contractor without written approval by a formal contract amendment. The contractor must submit documentation from the manufacturer or supplier to verify any material change.	M	X		
2.2.8 (b)	Samples for testing shall be submitted if requested by the Department. All samples requested and submitted will be tested as indicated in paragraph 4.4.1 of the contract.	M	X		
2.2.9	There shall be no minimum order requirements for all line items.	M	X		
2.2.10	All items awarded under this IFB must be available to all twenty-two (22) institutions listed on ATTACHMENT 1.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.11	Delivery - The contractor and/or contractor's subcontractor(s) shall deliver products in accordance with the contracted delivery times stated herein to the Department upon receipt of an authorized purchase order or state purchasing card transaction notice. Delivery shall include unloading shipments at the Department dock or other designated unloading site(s) as requested by the Department. All orders must be shipped FOB Destination, Freight Prepaid and Allowed. All orders received on the last day of the contract must be shipped at the contract price.	M	X		
2.2.11 (a)	Deliveries shall be made as requested by the ordering institution. The contractor must coordinate its delivery schedule with the ordering institution. Any change in delivery schedule must be approved by the ordering institution a minimum of twenty-four (24) hours in advance prior to the implementation date of such change. Institutions have specific times that deliveries can be accepted based upon security procedures. A delivery arriving during a time the institution does not accept deliveries will be delayed or refused. Any additional cost for delay or redelivery shall be the responsibility of the contractor.	M	X		



**2.2 Mandatory Specifications (Continued):**

<b>Para #</b>	<b>Requirement</b>	<b>Mandatory Requirement (M)/Desirable Attribute (D)</b>	<b>Contractor Will Comply</b>	<b>Contractor Will Not Comply</b>	<b>Bidder Response</b>
2.2.11 (b)	A Missouri Uniformed Law Enforcement System (MULES) background check may be required on the contractor's delivery driver prior to allowing a delivery vehicle entrance to certain institutions. The driver's social security number and date of birth are required to perform the MULES background check. If a driver or carrier refuses to provide the appropriate information to conduct a MULES background check, or if information received from the background check prohibits the driver or carrier from entering the institution, the delivery will be refused. Additional delivery costs associated with re-deliveries or contracting with another carrier for delivery shall be the responsibility of the contractor.	<b>M</b>	X		
2.2.11 (c)	After receipt of the first order only, the delivery shall be made no later than the calendar days stated on <b>EXHIBIT B, Contractor Support</b> .	<b>M</b>	X		
2.2.11 (d)	All future deliveries shall be made no later than the calendar days stated on <b>EXHIBIT B, Contractor Support</b> .	<b>M</b>	X		
2.2.11 (e)	Delivery must not be made on official state holidays. A list of official state holidays may be found on the State of Missouri web site at <a href="http://content.oa.mo.gov/personnel/state-employees/hours-work-overtime-and-holidays">http://content.oa.mo.gov/personnel/state-employees/hours-work-overtime-and-holidays</a> .	<b>M</b>	X		

**2.2 Mandatory Specifications (Continued):**

<b>Para #</b>	<b>Requirement</b>	<b>Mandatory Requirement (M)/Desirable Attribute (D)</b>	<b>Contractor Will Comply</b>	<b>Contractor Will Not Comply</b>	<b>Bidder Response</b>
2.2.12	Delays in Delivery Performance - If at any time the contractor should encounter conditions impeding delivery of an awarded item(s), the contractor shall immediately notify the Department's Purchasing Section in writing of the fact of delay, its likely duration, and its cause(s). As soon as practical after the receipt of the contractor's notice, the Department shall evaluate the situation and may, at its sole discretion, extend the contractor's time for delivery.	<b>M</b>	X		
2.2.12 (a)	A delay by the contractor in the performance of its delivery obligations shall render the contractor liable for additional costs incurred by the Department to obtain product from other sources unless an extension of time is agreed upon pursuant to 2.2.12.	<b>M</b>	X		
2.2.13	Invoicing and Payment – All payment terms shall be as stated in the terms and conditions of this contract. Payments will be processed based on final delivery, inspection, and acceptance of the item(s). Payment terms should be Net 30 unless otherwise stated in the IFB.	<b>M</b>	X		
2.2.13 (a)	The contractor shall accurately invoice per the prices indicated on <b>EXHIBIT A, Pricing Page</b> .	<b>M</b>	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.13 (b)	The Department may choose to use the state purchasing card (Visa) in place of a purchase order to make purchases under this contract. Unless exception to this condition is indicated on <b>EXHIBIT A, Pricing Page</b> , the contractor agrees to accept the state purchasing card as an acceptable form of payment and may not charge any additional fees related to the use of a purchasing card such as service fees, merchant fees, and/or handling charges.	M	X		
2.2.13 (b) (1)	If the Department issues a purchase order, an itemized invoice shall be emailed to <a href="mailto:DOC.CanteenPayables@doc.mo.gov">DOC.CanteenPayables@doc.mo.gov</a> or mailed to:  Attn: Offender Financial Services – Accounts Payable Missouri Department of Corrections PO Box 1609 Jefferson City, MO 65102	M	X		
2.2.13 (c)	Each invoice submitted must be specific to one purchase order number. The purchase order number must be referenced on the invoice and the invoice must be itemized in accordance with the item listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment. Emailed invoices should contain the purchase order number in the subject line.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.13 (c) (1)	If the state purchasing card (Visa) is used for payment, an itemized invoice reflecting the charged amount must be faxed or emailed to the institution within one business day. The state purchasing card shall not be charged until the items are received and accepted.	M	X		
2.2.13 (d)	The contractor's invoice should include any discount for prompt payment as indicated on <b>EXHIBIT A, Pricing Page</b> .	D	X		
2.2.13 (e)	If the contractor maintains an e-commerce web application that enables Department staff to view and print invoices and invoice history, the contractor should indicate on <b>EXHIBIT A, Pricing Page</b> the web site address where Department staff may access invoices. Upon award of a contract, the contractor should provide the Department with a customer number in order for Department staff to access invoices and invoice history.	D	N/A	N/A	
2.2.13 (f)	The Department does not pay state or federal sales tax. The Department shall not make additional payments or pay add-on charges.	M	X		
2.2.13 (g)	Other than the payments specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever including, but not limited to, taxes, lodging, per diem costs, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.	M	X		

**END OF SECTION 2: PERFORMANCE REQUIREMENTS**

### 3. GENERAL CONTRACTUAL REQUIREMENTS

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

#### 3.1 Contractual Requirements:

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

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

3.1.2 Contract Period - The original contract period shall be as stated on page one (1) of the Invitation for Bid (IFB). The contract shall not bind, nor purport to bind, the Department for any contractual commitment in excess of the original contract period. The Department shall have the right, at its sole option, to renew the contract for four (4) additional one-year periods, or any portion thereof. In the event the Department exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document.

3.1.3 Renewal Periods - If the option for renewal is exercised by the Department, the contractor shall agree that the prices for the renewal period shall not exceed the maximum unit price quoted for the applicable renewal period stated on **EXHIBIT A, Pricing Page** of the contract.

- a. As stated on **EXHIBIT A, Pricing Page**, all increases or decreases shall be calculated against the ORIGINAL contract price and NOT against the previous year's price. If a price increase or decrease was allowed as outlined in paragraph 3.1.5 of this IFB, the increase/decrease will be added/subtracted after the calculation of the renewal price has been determined.

**EXAMPLE:** Original Contract Price = \$1.00, Maximum Unit Price = \$2.00, Economic Adjustment = 5%

Renewal Period Maximum Unit Price - \$2.00

Economic Adjustment - \$1.00 x 5% = \$1.05

Renewal Period Price = \$2.05 (\$2.00 + \$0.05)

- b. If renewal pricing is not provided, then the price during the renewal period shall be the same as during the original contract period.

- c. The Department does not automatically exercise its option for renewal based upon the maximum unit price and reserves the right to offer or to request renewal of the contract at a lower price than the maximum stated.

3.1.4 Contract Price - All prices shall be as indicated on **EXHIBIT A, Pricing Page**. The Department shall not pay nor be liable for any other additional costs including but not limited to taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

- a. Prices shall include all packing, handling, shipping and freight charges FOB Destination, Freight Prepaid and Allowed. The Department shall not make additional payments or pay add-on charges for freight or shipping unless specifically described and priced in the bid, or as otherwise specifically stated and allowed by the IFB.

3.1.5 Economic Adjustment Clause - In the event that the contractor's cost for the items covered in this IFB and resulting contract should increase more than 5% during the period of time in which the contract is in effect, the contractor may, upon submission of written proof of such increase and approval by the Department, be entitled to an adjustment in price accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Department. All prices shall remain firm for the first six (6) months of this contract.

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

contractor of the amount of the decrease. The contractor shall notify the Department of any such decrease.

- 3.1.6 **Item Selection and Sales Performance** - The selection of allowable items to be sold in the offender canteens is decided upon by a committee. If at any time during the contract period the committee decides to remove an awarded item(s) from the allowable list, the Department shall have the right to cancel that item(s) from the contract. All other specifications, terms and conditions of the contract, including the pricing on all non-affected awarded items shall remain the same.
- a. Additional item choices shall not be added without the Department's approval. The Department approval may entail the sampling of the proposed item selection.
  - b. The purpose of items selected for resale is to maximize sales potential for the benefit of the offender Canteen Fund. Therefore, if an item shows an overall trend of a decrease in sales volume, the Department reserves the right to discontinue that item without penalty.
    - 1) Any cancelled or discontinued item(s) may be returned for full credit at no cost to the Department.
- 3.1.7 **Termination** - The Department reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the Department pursuant to the contract prior to the effective date of termination.
- 3.1.8 **Contractor Liability** - The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act.
- a. The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.
  - b. The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.
- 3.1.9 **Insurance** - The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor must acquire and maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any such loss, damage and/or expense related to his/her performance under the contract. General and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured. Self-insurance coverage or another alternative risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured.
- a. In the event the insurance coverage is canceled, the Department must be notified within thirty (30) calendar days.
- 3.1.10 **Subcontractors** - Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations

agreed to by the contractor and the Department and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the Department and the contractor.

- a. The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract.
- b. The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.

3.1.11 Participation by Other Organizations: The contractor must comply with any Organization for the Blind/Sheltered Workshop and/or Service-Disabled Veteran Business Enterprise (SDVE) participation levels committed to in the contractor's awarded bid.

- a. The contractor shall prepare and submit to the Department a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops and/or SDVEs participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Department.
- b. The Department will monitor the contractor's compliance in meeting the Organizations for the Blind/Sheltered Workshop and SDVE participation levels committed to in the contractor's awarded bid. If the contractor's payments to the participating entities are less than the amount committed, the Department may cancel the contract and/or suspend or debar the contractor from participating in future Department procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Department determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.
- c. If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other organizations for the blind/sheltered workshops or other SDVEs to fulfill the participation requirements committed to in the contractor's awarded bid.
  - 1) The contractor must obtain the written approval of the Department for any new entities. This approval shall not be arbitrarily withheld.
  - 2) If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Department detailing all efforts made to secure a replacement. The Department shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.
- d. No later than 30 days after the effective date of the first renewal period, the contractor must submit an affidavit to the Department. The affidavit must be signed by the director or manager of the participating Organizations for the Blind/Sheltered Workshop verifying provision of products and/or services and compliance of all contractor payments made to the Organizations for the Blind/Sheltered Workshops. The contractor may use the affidavit available on the Office of Administration/Division of Purchasing's website at <http://oa.mo.gov/purchasing/vendor-information> or another affidavit providing the same information.

3.1.12 Contractor Status - The contractor is an independent contractor and shall not represent the contractor or the contractor's employees to be employees of the State of Missouri or a Department of the State of Missouri. The contractor shall assume all legal and financial responsibility for salaries, taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements,



overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

**3.1.13 Contractor's Personnel** - The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.

- a. If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the Department has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the Department shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business with the Department.
- b. The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.

**3.1.14 Coordination** - The contractor shall fully coordinate all contract activities with those activities of the Department. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the Department or the Department throughout the effective period of the contract.

**3.1.15 Substitution of Products** - The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Department.

- a. In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.
- b. Any item substitution must be a replacement of the contracted item with a product of equal or better quality, and with equal or lower pricing. The contractor shall understand that the Department reserves the right to allow the substitution of any new or different product offered by the contractor. The Department shall be the final authority as to acceptability of any proposed substitution.
- c. Any item substitution shall require a formal contract amendment authorized by the Department prior to the Department acquiring the substitute item under the contract.
- d. The Department may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the Department. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

**3.1.16 Replacement of Damaged Product** - The contractor shall be responsible for replacing any item received in damaged condition at no cost to the Department. This includes all shipping costs for returning damaged items to the contractor for replacement.

**3.1.17 Contractor Sample Assurance** - The contractor shall agree that product provided under contract shall conform to all mandatory specifications, terms, conditions and requirements stated herein. Furthermore, if the product has been sample-tested, the contractor shall agree that the same product submitted for sample-testing and which passed sample-testing shall be provided to the Department for the duration of the contract. No substitutions of product shall be made without the prior written approval of the Department. Only substitutes that are equivalent or better than the product(s) originally contracted for, and equal to or less in price, shall be considered for approval.

**3.1.18 Confidentiality:**

- a. The contractor shall agree and understand that all discussions with the contractor and all information gained by the contractor as a result of the contractor's performance under the contract shall be confidential and that no reports, documentation, or material prepared as required by the contract shall be released to the public without the prior written consent of the Department.
- b. If required by the Department, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.

**3.2 Contractor and Contractor Employees/Agents Requirements:**

- 3.2.1 The contractor and all of the contractor's employees and agents providing services in any Department of Corrections institution must be at least 18 years of age. A Missouri Uniform Law Enforcement System (MULES) check or other background investigation may be required on the contractor, the contractor's employees and agents before they are allowed entry into the institution. The contractor, its employees and agents understand and agree that the Department may complete criminal background records checks annually for the contractor and the contractor's employees and agents that have the potential to have contact with inmates.
- 3.2.2 The institution shall have the right to deny access into the institution for the contractor and any of the contractor's employees and agents for any reason, at the discretion of the institution.
- 3.2.3 The contractor, its employees and agents under active federal or state felony or misdemeanor supervision must receive written division director approval prior to providing services pursuant to a Department contract. Similarly, contractors/employees/agents with prior felony convictions and not under active supervision must receive written division director approval in advance.
- 3.2.4 The contractor, its employees and agents shall at all times observe and comply with all applicable state statutes, Department rules, regulations, guidelines, internal management policies and procedures, and general orders of the Department that are applicable, regarding operations and activities in and about all Department property. Furthermore, the contractor, its employees and agents, shall not obstruct the Department or any of its designated officials from performing their duties in response to court orders or in the maintenance of a secure and safe correctional environment. The contractor shall comply with the Department's policies and procedures relating to employee conduct.
  - a. The Department has a zero tolerance policy for any form of sexual misconduct to include staff/contractor/volunteer on offender, or offender on offender, sexual harassment, sexual assault, sexual abuse and consensual sex.
    - (1) Any contractor or contractor's employee or agent who witnesses any form of sexual misconduct must immediately report it to the warden of the institution. If a contractor or contractor's employee or agent fails to report or knowingly condones sexual harassment or sexual contact with or between offenders, the Department may cancel the contract, or at the Department's sole discretion, require the contractor to remove the employee/agent from providing services under the contract.
    - (2) Any contractor or contractor's employee or agent who engages in sexual abuse shall be prohibited from entering the institution and shall be reported to law enforcement agencies and licensing bodies, as appropriate.
- 3.2.5 The contractor, its employees and agents shall not interact with the offenders except as is necessary to perform the requirements of the contract. The contractor, its employees and agents shall not give anything to nor accept anything from the offenders except in the normal performance of the contract.

- 3.2.6 If any contractor or contractor's employee or agent is denied access into the institution for any reason or is denied approval to provide service to the Department for any reason stated herein, it shall not relieve the contractor of any requirements of the contract. If the contractor is unable to perform the requirements of the contract for any reason, the contractor shall be considered in breach.

**END OF SECTION 3: GENERAL CONTRACTUAL REQUIREMENTS**

#### **4. BID SUBMISSION, EVALUATION, AND AWARD INFORMATION**

##### **4.1 Submission of Bids:**

- 4.1.1 The bidder should include completed exhibits, forms, and other information concerning the bid, including completed Pricing Page(s), with the bid. The bidder is instructed to review the IFB submission provisions carefully to ensure they are providing all required pricing, including applicable renewal pricing.
- a. Bids must be signed and returned with all necessary attachments to the Purchasing Section by the bid date and time as stated on the first page of this IFB. Specifically, any form containing a signature line such as page 1 of the original IFB and any amendments thereafter, **EXHIBIT A, Pricing Page**, etc., shall be manually signed and returned as part of the bid.
  - b. Recycled Products - The State of Missouri recognizes the limited nature of our resources and the leadership role of government agencies in regard to the environment. Accordingly, the bidder is requested to print the bid double-sided using recycled paper, if possible, and minimize or eliminate the use of non-recyclable materials such as plastic report covers, plastic dividers, vinyl sleeves, and binding. Lengthy bids may be submitted in a notebook or binder.
- 4.1.2 The bidder must submit with the bid a specification sheet provided by the manufacturer for each shoe it is bidding that includes the specifications of the components used in the manufacturing of the shoe and details compliance with all the required specifications indicated in Section 2.2, paragraphs 2.2.1-2.2.1 (y).
- 4.1.3 Open Records – Pursuant to section 610.021, RSMo, the bid shall be considered an open record upon award of a contract. Therefore, the bidder is advised not to include any information that the bidder does not want to be viewed by the public, including personal identifying information such as social security numbers.
- a. Additionally, after a contract(s) is executed, the contract(s) is scanned into the Department's imaging system. The scanned information will be available for viewing through the Internet from the Department's system.
- 4.1.4 Contact – Any and all communication from bidders regarding specifications, requirements, competitive bid process, etc. related to the bid document must be referred to the Buyer of Record identified on the first page of this document. Such communication should be received at least ten calendar days prior to the official bid opening date.
- 4.1.5 Compliance with Terms and Conditions – The bidder is cautioned when submitting pre-printed terms and conditions or other type material to make sure such documents do not contain other terms and conditions which conflict with those of the IFB and its contractual requirements. The bidder agrees that in the event of conflict between any of the bidder's terms and conditions and those contained in the IFB that the IFB shall govern. Taking exception to the State's terms and conditions may render a bidder's bid non-responsive and remove it from consideration for award.
- 4.1.6 Bid Detail Requirements and Deviations – It is the bidder's responsibility to submit a bid that meets all mandatory specifications stated herein. The bidder should clearly identify any and all deviations from both the mandatory and desirable specifications stated in the IFB. Any deviation from a mandatory requirement may render the bid non-responsive. Any deviation from a desirable specification may be reviewed by the Department as to its acceptability and impact on competition.
- ##### **4.2 Evaluation and Award Process:**
- 4.2.1 After determining that a bid satisfies the mandatory requirements stated in the IFB, the evaluator(s) shall use both objective analysis and subjective analysis in conducting a comparative assessment of the bid(s) in accordance with the evaluation criteria stated on the next page.

Evaluation Criteria Scoring Category	Maximum Points
Cost	60
Sample Testing	30
Contractor Support	10

- 4.2.2 The bidder may offer any brand of product that meets or exceeds the specifications. In addition to identifying the manufacturer's name, style and item number, the bidder must explain in detail how its product meets or exceeds the specifications. Bids which do not comply with the requirements and the specifications are subject to rejection without clarification.

#### 4.3 Evaluation of Cost:

- 4.3.1 **EXHIBIT A – Pricing Page** - The bidder must submit a **firm fixed price** on the **EXHIBIT A, Pricing Page**. The prices quoted shall include all packing, handling, shipping and freight charges FOB destination freight prepaid and allowed. The Department shall not make additional payments or pay add-on charges for freight or shipping.

- a. Pricing shall be considered firm for the duration of the contract period unless a price increase/decrease is allowed as outlined in paragraph 3.1.5.

- 4.3.2 Grouped Items – Line items 001-030 are grouped into two groups. A bid price must be stated for each item in a group. If any one item in a group is deemed non-responsive or unacceptable, or if a bidder is not able to supply or bid on one or more items in the group, the entire group will not be considered for award.

- 4.3.3 Estimated Quantities - The quantities indicated on **EXHIBIT A, Pricing Page** are an estimated cumulative total based on **individual item sales** using historical sales data of the same or similar product. The Department makes no guarantees about single order quantities or total aggregate order quantities.

- 4.3.4 The bidder should complete the "Terms" and the "Bidder's Acceptance of the State Purchasing Card" sections on **EXHIBIT A, Pricing Page**.

- 4.3.5 Cost Evaluation - The evaluation shall include the original contract period plus the renewal periods. The estimated quantities shall be taken into consideration to compute the total price for the initial contract period and renewal periods. The cost evaluation shall be calculated as follows:

- a. For evaluation purposes only, the initial contract period cost for Group #1 and Group #2, will be calculated by multiplying the individual item cost by the estimated quantity for that item and adding the totals together for each group.
- b. A cost for each renewal period for each group will be calculated in the same manner as indicated above. The total cost of the initial contract period and each renewal period will be added together to arrive at the total bid price for each group.
- c. Buy American Preference - If calculations for the Buy American preference are necessary, items bid **not** meeting proof of compliance with section 34.353 RSMo in accordance with the Domestic Procurement Act, sections 34-350 RSMo through 34.359 RSMo, the Buy American preference shall be computed as follows:

$$\text{Total Bid Price} \times 1.10 = \text{Total Evaluated Bid Price}$$

- d. Assigned cost points shall be determined from the result of the calculation stated above using the following formula:

$$\frac{\text{Lowest Responsive Bidder's Price}}{\text{Compared Bidder's Price}} \times \text{Maximum Cost Evaluation Points (60)} = \text{Assigned Cost Points}$$

- e. The bidder shall agree and understand that the quantities used in the evaluation of cost are provided solely to document how cost will be evaluated. The Department makes no guarantee regarding the accuracy of the quantities stated nor does the Department intend to imply that the figures used for the cost evaluation in any way reflect neither actual nor anticipated usage.

NOTE: The prompt payment discount terms on contracts will not be used in any cost calculation.

#### **4.4 Sample Testing:**

4.4.1 The evaluation of the bidder's proposed athletic cross training shoes shall be subjective based on sample testing. At minimum, samples will be given a visual inspection for meeting the required specifications listed in Section 2.2, paragraphs 2.2.1-2.2.1(y) and to determine overall acceptability. Other considerations may include packaging and the condition of the packaging materials the samples are contained in. Samples that do not meet the required specifications, or are found otherwise unacceptable, shall be deemed non-responsive and award shall not be made to that bidder.

- a. If the bidder submitted a sample(s) under IFB CR17067 and the bidder is bidding the same brand/style/item number, then no sample is required.

4.4.2 The bidder must submit one (1) sample of one pair (any size) of each brand, style, and item number bidding for evaluation purposes. Samples must be as listed on **EXHIBIT A, Pricing Page**. Samples should be sent in a separate package from the bid. If samples are not sent with the bid, samples should be received no later than five (5) calendar days after the bid opening. Bidders shall not include a copy of **EXHIBIT A, Pricing Page** with any sample.

- a. All samples must be clearly labeled with the bidder's company name, contact name, **EXHIBIT A, Pricing Page**, group number, IFB number, and the bid opening date.
- b. All samples must be of the brand name and finished packaging that the bidder is bidding with proper labeling for resale. **Special run or mock-up samples will not be accepted.**
- c. All samples shall be provided at no cost to the Department. Bid samples will not be returned as they will be destroyed during the evaluation process.
- d. All samples should be sent to:

Attn: Diana Fredrick, CPPB  
Missouri Department of Corrections  
FMU/Purchasing Section  
2729 Plaza Drive  
Jefferson City, MO 65109

4.4.3 The sample submitted must be the exact item bid and it must conform to the mandatory IFB specifications for the specific line item. If awarded a contract, the bidder hereby agrees that the product provided under contract shall be the same as submitted for sample testing for the duration of the contract.

#### **4.5 Evaluation of Contractor Support:**

4.5.1 The evaluation of the bidder's proposed contractor support will be subjectively evaluated based on the requirements of the IFB. Therefore, the bidder should present information regarding their proposed delivery, templates/exchanges, and warranty. See **EXHIBIT B**.

#### **4.6 Organizations for the Blind and Sheltered Workshop Preferences:**

4.6.1 Pursuant to section 34.165, RSMo, and 1 CSR 40-1.050, a ten (10) bonus point preference shall be granted to bidders including products and/or services manufactured, produced or assembled by a qualified

nonprofit organization for the blind established pursuant to 41 U.S.C. sections 46 to 48c or a sheltered workshop holding a certificate of approval from the Department of Elementary and Secondary Education pursuant to section 178.920, RSMo.

4.6.2 In order to qualify for the ten bonus points, the following conditions must be met and the following evidence must be provided:

- a. The bidder must either be an organization for the blind or sheltered workshop or must be proposing to utilize an organization for the blind/sheltered workshop as a subcontractor and/or supplier in an amount that must equal the greater of \$5,000 or 2% of the total dollar value of the contract for purchases not exceeding \$10 million.
- b. The services performed or the products provided by an organization for the blind or sheltered workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract. Therefore, if the services performed or the products provided by the organization for the blind or sheltered workshop is utilized, to any extent, in the bidder's obligations outside of the contract, it shall not be considered a valid added value to the contract and shall not qualify as participation in accordance with this clause.
- c. If the bidder is proposing participation by an organization for the blind or sheltered workshop, in order to receive evaluation consideration for participation by the organization for the blind or sheltered workshop, the bidder must provide the following information with the bid:
  - 1) Participation Commitment - The bidder must complete **EXHIBIT D, Participation Commitment**, by identifying the organization for the blind or sheltered workshop and the commercially useful products/services to be provided by the listed organization for the blind or sheltered workshop. If the bidder submitting the bid is an organization for the blind or sheltered workshop, the bidder must be listed in the appropriate table on the Participation Commitment exhibit form.
  - 2) Documentation of Intent to Participate – The bidder must either provide a properly completed **EXHIBIT E, Documentation of Intent to Participate** form, signed and dated no earlier than the IFB issuance date by the organization for the blind or sheltered workshop proposed or must provide a recently dated letter of intent signed and dated no earlier than the IFB issuance date by the organization for the blind or sheltered workshop which: (1) must describe the products/services the organization for the blind/sheltered workshop will provide and (2) should include evidence of the organization for the blind/sheltered workshop qualifications (e.g. copy of certificate or Certificate Number for Missouri Sheltered Workshop).

NOTE: If the bidder submitting the bid is an organization for the blind or sheltered workshop, the bidder is not required to complete **EXHIBIT E, Documentation of Intent to Participate** form or provide a recently dated letter of intent.

- d. A list of Missouri sheltered workshops can be found at the following Internet address:  
<http://dese.mo.gov/special-education/sheltered-workshops/directories>
- e. The websites for the Missouri Lighthouse for the Blind and the Alhaphointe Association for the Blind can be found at the following Internet addresses:

<http://www.lhbindustries.com>  
<http://www.alhaphointe.org>

- f. Commitment – If the bidder's bid is awarded, the organization for the blind or sheltered workshop participation committed to by the bidder on **EXHIBIT D, Participation Commitment**, shall be interpreted as a contractual requirement.

#### **4.7 Missouri Service-Disabled Veteran Business Enterprise Preference:**

- 4.7.1 Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, a three (3) bonus point preference shall be granted to bidders who qualify as Missouri service-disabled veteran business enterprises and who complete and submit **EXHIBIT F, Missouri Service-Disabled Veteran Business Enterprise Preference** with the bid. If the bid does not include the completed **EXHIBIT F** and the documentation specified on **EXHIBIT F** in accordance with the instructions provided therein, no preference points will be applied.

#### **4.8 American Made Preference:**

- 4.8.1 In accordance with the Domestic Product Act (hereinafter referred to as the Buy American Act), sections 34-350 through 34.359 RSMo, the bidder is advised that any goods purchased or leased by any public agency shall be manufactured or produced in the United States.
  - a. Bidders who can certify that goods or commodities to be provided in accordance with the contract are manufactured or produced in the United States or imported in accordance with a qualifying treaty, law, agreement, or regulation shall be entitled to a ten percent (10%) preference over bidders whose products do not qualify.
  - b. The requirements of the Buy American Act shall not apply if other exceptions to the Buy American Act mandate in section 34.353 RSMo are met.
  - c. If the bidder claims there is only one line item of the good manufactured or produced in the United States, section 34.353 (2) RSMo, or that one of the exceptions of section 34-353 (3) RSMo applies, the Executive Head of the Agency bears the burden of certification as required prior to the award of the contract.
  - d. In accordance with the Buy American Act, the bidder must provide proof of compliance with section 34.353 RSMo. Therefore, the bidder should complete and return **EXHIBIT C**, certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.
  - e. If the lowest priced bidder's products qualify as American-made, or in the event all of the bidders or none of the bidders qualify for the Buy American preference, no further calculation is necessary.
  - f. If any products and/or services offered under this IFB are being manufactured or performed at sites outside the United States, the bidder MUST disclose such fact and provide details with the bid.

#### **4.9 Determination for Award:**

- 4.9.1 The Department reserves the right to award to the bidder(s) whose bid complies with all mandatory specifications and requirements, and is the lowest and best bidder for the group of items.
- 4.9.2 Award for grouped items shall be made to the bidder(s) whose items meet specifications and has the highest total points for the group. Only one award will be made per group.
- 4.9.3 Other factors that affect the determination of the lowest price responsive bidder include consideration of the preferences explained in Sections 4.6, 4.7 and 4.8.



- 4.9.4 Determination of Lowest Priced Bidder including Consideration of Preferences - After completing the cost evaluation and determining preference bonus points, the bidder with the most points is considered the lowest bidder. Total points shall be computed based on the total evaluated bid price as follows:

$$\text{Assigned Cost Points} + \text{earned preference points} = \text{Total Points}$$

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

#### **4.10 Other Bid Submission Requirements:**

- 4.10.1 Business Compliance - The bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The bidder certifies by signing the signature page of this original document and any amendment signature page(s) that the bidder and any proposed subcontractors either are presently in compliance with such laws or shall be in compliance with such laws prior to any resulting contract award. The bidder shall provide documentation of compliance upon request by the Department. The compliance to conduct business in the state shall include but may not be limited to:

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

- 4.10.2 Miscellaneous Information – The bidder should complete and submit **EXHIBIT G, Miscellaneous Information**.

### **END OF SECTION 4: BID SUBMISSION, EVALUATION, AND AWARD INFORMATION**

**EXHIBIT D**  
**Participation Commitment**

**Organization for the Blind/Sheltered Workshop Participation Commitment** – If the bidder is committing to participation by or if the bidder is a qualified organization for the blind/sheltered workshop, the bidder must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the bidder's bid.

<b>Organization for the Blind/Sheltered Workshop Commitment Table</b> By completing this table, the bidder commits to the use of the organization at the greater of \$5,000 or 2% of the actual total dollar value of contract. (The services performed or the products provided by the listed Organization for the Blind/Sheltered Workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.)	
<b>Name of Organization for the Blind or Sheltered Workshop Proposed</b>	<b>Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop</b> <i>The bidder should also include the paragraph number(s) from the IFB which requires the product/service the organization for the blind/sheltered workshop is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.</i>
1.	<b>Product/Service(s) proposed:</b>  <hr style="border-top: 1px dashed black;"/> <b>IFB Paragraph References:</b>
2.	<b>Product/Service(s) proposed:</b>  <hr style="border-top: 1px dashed black;"/> <b>IFB Paragraph References:</b>

**END OF EXHIBIT D**

**EXHIBIT E**  
**Documentation of Intent to Participate**

If the bidder is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the IFB, the bidder must either provide a recently dated letter of intent, signed and dated no earlier than the IFB issuance date, from each organization documenting the following information, or complete and provide this Exhibit with the bidder's bid.

~ Copy This Form for Each Organization Proposed ~

Bidder Name: \_\_\_\_\_

**This Section To Be Completed by Participating Organization:**

*By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the bidder identified above.*

Indicate appropriate business classification(s):

\_\_\_\_\_ Organization \_\_\_\_\_ Sheltered  
 for the Blind Workshop

Name of Organization: \_\_\_\_\_

( Name of Organization for the Blind or Sheltered Workshop)

Contact Name: \_\_\_\_\_

Email: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

City: \_\_\_\_\_

Fax #: \_\_\_\_\_

State/Zip: \_\_\_\_\_

Certification # \_\_\_\_\_

(or attach copy of certification)

Certification Expiration Date: \_\_\_\_\_

**PRODUCTS/SERVICES PARTICIPATING ORGANIZATION AGREED TO PROVIDE**

Describe the products/services you *(as the participating organization)* have agreed to provide:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Authorized Signature:**

\_\_\_\_\_  
*Authorized Signature of Participating Organization*  
*(Organization for the Blind or Sheltered Workshop)*

\_\_\_\_\_  
*Date (Dated no*  
*earlier than the IFB*  
*issuance date)*

**END OF EXHIBIT E**

**EXHIBIT F**  
**Missouri Service-Disabled Veteran Business Enterprise Preference**

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

**STANDARDS:**

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

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

If a bidder meets the standards of a qualified SDVE as stated above, and unless previously submitted within the past five (5) years to the Department of Corrections or to the Office of Administration, Division of Purchasing (DP), the bidder **must** provide the following SDV documents to receive the Missouri SDVE three (3) bonus point preference.

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

(NOTE: The SDV's award letter, the SDV's discharge paper, and the SDV's documentation certifying disability shall be considered confidential pursuant to subsection 14 of section 610.021, RSMo.)

**EXHIBIT F continues on next page**

**EXHIBIT F (continued)**  
**Missouri Service-Disabled Veteran Business Enterprise Preference**

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business enterprise as defined in section 34.074, RSMo. I further certify that I meet the standards of a qualifying SDVE as listed herein pursuant to 1 CSR 40-1.050.

\_\_\_\_\_  
Service-Disabled Veteran's Name  
(Please Print)

\_\_\_\_\_  
Service-Disabled Veteran Business Enterprise Name  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Service-Disabled Veteran's Signature

\_\_\_\_\_  
Missouri Address of Service-Disabled Veteran  
Business Enterprise  
\_\_\_\_\_

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Website Address

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-Mail Address

The SDVE bidder should check the appropriate statement below and, if applicable, provide the requested information.

- ☐ No, I have not previously submitted the SDV documents specified herein to the state agency or to the Office of Administration, Division of Purchasing (DP) and therefore have enclosed the SDV documents.
- ☐ Yes, I previously submitted the SDV documents specified herein within the past five (5) years to the state agency.
- ☐ Yes, I previously submitted the SDV documents specified above within the past five (5) years to the Office of Administration, Division of Purchasing (DP).

**Date** SDV Documents were submitted: \_\_\_\_\_

**Previous Bid/Contract Number** for Which the SDV Documents were submitted: \_\_\_\_\_  
(If known)

(NOTE: If the SDVE and SDV are listed on the DP SDVE database located at <http://oa.mo.gov/purchasing/vendor-information/missouri-service-disabled-veteran-business-enterprise-sdve-information>, then the SDV documents have been submitted to the DP within the past five [5] years. However, if it has been determined that an SDVE at any time no longer meets the requirements stated above, the DP will remove the SDVE and associated SDV from the database.)

**FOR STATE USE ONLY**

SDV's Documents - Verification Completed By:

\_\_\_\_\_  
Procurement Officer

\_\_\_\_\_  
Date

**END OF EXHIBIT F**

**EXHIBIT G****Miscellaneous Information****Registration of Business Name (if applicable) with the Missouri Secretary of State:**

The vendor should indicate the vendor's charter number and company name with the Missouri Secretary of State. Additionally, the vendor should provide proof of the vendor's good standing status with the Missouri Secretary of State. If the vendor is exempt from registering with the Missouri Secretary of State pursuant to section 351.572 RSMo, identify the specific section of 351.572 RSMo, which supports the exemption.

<b><i>Charter Number (if applicable)</i></b>	<b><i>Company Name</i></b>
If exempt from registering with the Missouri Secretary of State pursuant to section 351.572 RSMo, identify the section of 351.572 RSMo to support the exemption:	

**Employee Bidding/Conflict of Interest**

Bidders who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the bidder or any owner of the bidder's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information:	
Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	
If employee of the State of Missouri or political subdivision thereof, provide name of Department or political subdivision where employed:	
Percentage of ownership interest in bidder's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	_____ %

**END OF EXHIBIT G**

**STATE OF MISSOURI  
MISSOURI DEPARTMENT OF CORRECTIONS**

**TERMS AND CONDITIONS -- INVITATION FOR BID**

**1. TERMINOLOGY/DEFINITIONS**

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

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

**2. APPLICABLE LAWS AND REGULATIONS**

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

### 3. CONTRACT ADMINISTRATION

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

### 4. OPEN COMPETITION/INVITATION FOR BID DOCUMENT

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

### 5. PREPARATION OF BIDS

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



- i. Any foreign bidder not having an Employer Identification Number assigned by the United States Internal Revenue Service (IRS) must submit a completed IRS Form W-8 prior to or with the submission of their bid in order to be considered for award.

## 6. SUBMISSION OF BIDS

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

## 7. BID OPENING

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

## 8. PREFERENCES

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

## 9. EVALUATION/AWARD

- a. Any clerical error, apparent on its face, may be corrected by the Buyer of Record before contract award. Upon discovering an apparent clerical error, the Buyer of Record shall contact the bidder and request clarification of the intended bid. The correction shall be incorporated in the notice of award. Examples of apparent clerical errors are: 1) misplacement of a decimal point; and 2) obvious mistake in designation of unit.
- b. Any pricing information submitted by a bidder shall be subject to evaluation if deemed by the Department to be in the best interest of the State of Missouri.

- c. The bidder is encouraged to propose price discounts for prompt payment or propose other price discounts that would benefit the Department. However, unless otherwise specified in the IFB, pricing shall be evaluated at the maximum potential financial liability to the Department.
- d. Awards shall be made to the bidder(s) whose bid (1) complies with all mandatory specifications and requirements of the IFB and (2) is the lowest and best bid, considering price, responsibility of the bidder, and all other evaluation criteria specified in the IFB and (3) complies with sections 34.010 and 34.070 RSMo and Executive Order 04-09.
- e. In the event all bidders fail to meet the same mandatory requirement in an IFB, the Department reserves the right, at its sole discretion, to waive that requirement for all bidders and to proceed with the evaluation. In addition, the Department reserves the right to waive any minor irregularity or technicality found in any individual bid.
- f. The Department reserves the right to reject any and all bids.
- g. When evaluating a bid, the Department reserves the right to consider relevant information and fact, whether gained from a bid, from a bidder, from a bidder's references, or from any other source.
- h. Any information submitted with the bid, regardless of the format or placement of such information, may be considered in making decisions related to the responsiveness and merit of a bid and the award of a contract.
- i. Any award of a contract shall be made by notification from the Department to the successful bidder. The Department reserves the right to make awards by item, group of items, or an all or none basis. The grouping of items awarded shall be determined by the Department based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the State of Missouri.
- j. All bids and associated documentation submitted on or before the official opening date and time will be considered open records pursuant to section 610.021 RSMo.
- k. The Department maintains records of all bid file material for review. Bidders who include an e-mail address with their bid will be notified of the award results via e-mail if requested.
- l. The Department reserves the right to request clarification of any portion of the bidder's response in order to verify the intent of the bidder. The bidder is cautioned, however, that its response may be subject to acceptance or rejection without further clarification.
- m. Any bid award protest must be received within ten (10) business days after the date of award in accordance with the requirements of 1 CSR 40-1.050 (9).
- n. The final determination of contract award(s) shall be made by the Department.

## **10. CONTRACT/PURCHASE ORDER**

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

## **11. INVOICING AND PAYMENT**

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

- e. All invoices for equipment, supplies, and/or services purchased by the Department shall be subject to late payment charges as provided in section 34.055 RSMo.
- f. The Department reserves the right to purchase goods and services using the state purchasing card.

## **12. DELIVERY**

- a. Time is of the essence. Deliveries of equipment, supplies, and/or services must be made no later than the time stated in the contract or within a reasonable period of time if a specific time is not stated.
- b. A Missouri Uniformed Law Enforcement System (MULES) background check may be required on the contractor's delivery driver prior to allowing a delivery vehicle entrance to certain institutions. A valid Missouri driver's license is required from the driver to perform the MULES background check. If the driver does not have a valid Missouri driver's license, their social security number and date of birth are required. If a driver or carrier refuses to provide the appropriate information to conduct a MULES background check, or if information received from the background check prohibits the driver or carrier from entering the institution, the delivery will be refused. Additional delivery costs associated with re-deliveries or contracting with another carrier for delivery shall be the responsibility of the contractor.
- c. Unless a pallet exchange is requested at the time of delivery, all pallets used in the delivery of equipment and supplies shall become property of the Department.

## **13. INSPECTION AND ACCEPTANCE**

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

## **14. WARRANTY**

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

## **15. CONFLICT OF INTEREST**

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

## **16. CONTRACTOR STATUS**

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

**17. REMEDIES AND RIGHTS**

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

**18. SEVERABILITY**

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

**19. CANCELLATION OF CONTRACT**

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

**20. TERMINATION OF CONTRACT**

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

**21. ASSIGNMENT OF CONTRACT**

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

**22. COMMUNICATIONS AND NOTICES**

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

**23. FORCE MAJEURE**

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

**24. CONTRACT EXTENSION**

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

**25. INSURANCE**

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

**26. BANKRUPTCY OR INSOLVENCY**

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

**27. INVENTIONS, PATENTS AND COPYRIGHTS**

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

**28. CONTRACTOR PROPERTY**

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

**29. NON-DISCRIMINATION AND AFFIRMATIVE ACTION**

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

corrective action by the contractor is made and ensured, and referral to the Attorney General's Office, whichever enforcement action may be deemed most appropriate.

### **30. AMERICANS WITH DISABILITIES ACT**

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

### **31. FILING AND PAYMENT OF TAXES**

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

### **32. TITLES**

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

Revised 08/07/2014

**ATTACHMENT 1**  
**Delivery Locations**

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

**BOONVILLE CORRECTIONAL CENTER**  
1216 East Morgan Street  
Boonville, MO 65233  
PH: 660-882-6521

**CHILLICOTHE CORRECTIONAL CENTER**  
3151 Litton Road  
Chillicothe, MO 64601  
PH: 660-646-4032

**CREMER THERAPEUTIC CENTER**  
689 Route O  
Fulton, MO 65251  
PH: 573-595-4013

**CROSSROADS CORRECTIONAL CENTER**  
1115 E. Pence Road  
Cameron, MO 64429  
PH: 816-632-2727

**EASTERN RECEPTION & DIAGNOSTIC CENTER**  
2727 Highway K  
Bonne Terre, MO 63628  
PH: 573-358-5516

**FARMINGTON CORRECTIONAL CENTER**  
1012 W. Columbia  
Farmington, MO 63640  
PH: 573-218-7100

**FULTON RECEPTION & DIAGNOSTIC CENTER**  
1393 Highway O  
Fulton, MO 65251  
PH: 573-592-4040

**JEFFERSON CITY CORRECTIONAL CENTER**  
8416 No More Victims Road, Dock B  
Jefferson City, MO 65101  
PH: 573-751-3224

**MOBERLY CORRECTIONAL CENTER**  
5201 South Morley  
Moberly, MO 65270  
PH: 660-263-3778

**MISSOURI EASTERN CORRECTIONAL CENTER**  
18701 Old Highway 66  
Pacific, MO 63069  
PH: 636-257-3322

**MARYVILLE TREATMENT CENTER**  
30227 US Highway 136  
Maryville, MO 64468  
PH: 660-582-6542

**NORTHEAST CORRECTIONAL CENTER**  
13698 Airport Road  
Bowling Green, MO 63334  
PH: 573-324-9975

**OZARK CORRECTIONAL CENTER**  
929 Honor Camp Lane  
Fordland, MO 65652  
PH: 417-767-4494

**POTOSI CORRECTIONAL CENTER**  
11593 State Highway O  
Mineral Point, MO 63660  
PH: 573-438-6000

**SOUTH CENTRAL CORRECTIONAL CENTER**  
255 W. Highway 32  
Licking, MO 65542  
PH: 573-674-4470

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

**TIPTON CORRECTIONAL CENTER**  
619 N. Osage Avenue  
Tipton, MO 65081  
PH: 660-433-2031

**WOMEN'S EASTERN RECEPTION & DIAGNOSTIC CENTER**  
1011 E. Highway 54, Vandalia, MO 63382  
PH: 573-594-6686

**WESTERN MISSOURI CORRECTIONAL CENTER**  
609 E. Pence Road, Cameron, MO 64429  
PH: 816-632-1390

**WESTERN RECEPTION & DIAGNOSTIC CORRECTIONAL CENTER**  
3401 Faraon Street, St. Joseph, MO 64506  
PH: 816-387-2158

**KANSAS CITY RE-ENTRY CENTER**  
651 Mulberry Street  
Kansas City, MO 64106  
PH: 816-842-7467

**ATTACHMENT 2**  
**Order History Between 9/11/15-9/12/16**

<b><u>MEN'S SIZE</u></b>	<b><u>STANDARD WIDTH</u></b>	<b><u>2E WIDTH</u></b>	<b><u>4E WIDTH</u></b>
7	198	11	3
7.5	254	2	0
8	891	22	9
8.5	1251	55	33
9	2309	87	25
9.5	2563	118	35
10	3422	148	53
10.5	3333	206	97
11	2896	159	64
11.5	1911	116	57
12	2341	137	69
13	1131	115	37
14	290	33	3
15	78	8	8
16	19	3	0
17	3	0	3
<b>TOTAL</b>	<b>22,890</b>	<b>1,220</b>	<b>496</b>

<b><u>WOMEN'S SIZE</u></b>	<b><u>STANDARD WIDTH</u></b>	<b><u>D WIDTH</u></b>
5	184	0
5.5	201	0
6	343	0
6.5	422	0
7	440	0
7.5	346	0
8	318	1
8.5	289	0
9	195	0
9.5	86	0
10	68	0
10.5	23	0
11	24	0
12	7	0
<b>TOTAL</b>	<b>2,946</b>	<b>1</b>



## Upper

A combination of leather and mesh provides excellent breathability and helps protect the foot while positioning it against the midsole.



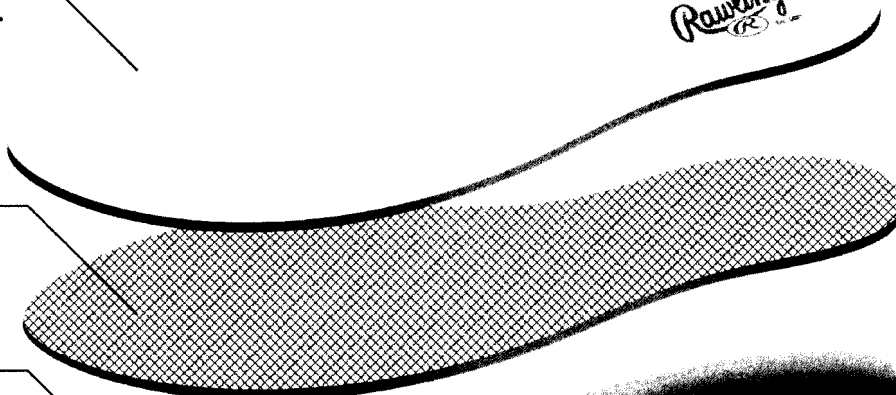
## Sock Liner #1

A first layer of soft, comfortable cushioning material molds to the foot.

Rawlings

## Sock Liner #2

A second layer of cushioning material provides added support and comfort.



## Midsole

Injection molded EVA material provides excellent cushioning and stability to guide the foot through a normal walking or running gait.



## Outsole

Durable rubber provides long-lasting traction and excellent heel-to-toe transition.



## Arch Stabilizer

An additional component that helps guide the foot strike and provide torsional rigidity.



**2.2 Mandatory Specifications:**

Pattern	V.I.P (RAWLINGS)				
Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1	All items offered must meet or exceed all of the minimum required specifications as indicated in Section 2.2.1.	M	X		
2.2.1 (a)	No metal shall be used in shoe construction.	M	X		
2.2.1 (b)	Shoe construction type shall be Strobel.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (c)	Stitch count shall be a minimum of 8-9 stitches per inch.	M	X		
2.2.1 (d)	Outsole shall be clear or white of color and of solid rubber, or a combination of durable carbon rubber and blown rubber, wrapped from heel to toe.	M	X		
2.2.1 (e)	Outsole shall be wide and stable to provide lateral (side-to-side) support and stability.	M	X		
2.2.1 (f)	Outsole shall have multi-surface tread with no deep serrations that will cause flex cracks.	M	X		
2.2.1 (g)	Midsole shall be of foam EVA such as Phylon, and provide cushioning primarily at the heel and forefoot of the shoe.	M	X		
2.2.1 (h)	Uppers shall be of durable, breathable leather and include ventilation holes, or shall be a combination of leather and mesh.	M	X		
2.2.1 (i)	Upper lining shall be of breathable mesh material.	M	X		
2.2.1 (j)	Insole shall be of bonded fabric.	M	X		
2.2.1 (k)	Collar and tongue shall be of padded breathable material.	M	X		
2.2.1 (l)	Collar material shall be depressed above the heel to avoid damage to the Achilles tendon.	M	X		
2.2.1 (m)	Tongue shall be securely stitched to the leather upper.	M	X		
2.2.1 (n)	Heel counter shall be made to stabilize the heel to prevent excessive pronation and supination.	M	X		
2.2.1 (o)	Arch stabilizer shall provide torsional rigidity and guide the foot strike.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (p)	Shoe shall have a secure tie type lacing system that keeps the foot stable and secure during lateral movements.	M	X		
2.2.1 (q)	Color shall be white. Some gray color is allowed if minimal, such as an external stabilizer or logo. No other colors shall be allowed.	M	X		
2.2.1 (r)	Shoes must not contain air pumps, pockets, flashing lights, gel, or any air pockets.	M	X		
2.2.1 (s)	Brand name, copyrighted trademark, or logo must be in white or gray lettering. Shoe brand name, including trademarks, logos, graphics, etc., shall not depict violence, weapons, full or partial nudity, or illegal substances.	M	X		
2.2.1 (t)	US shoe sizes and widths must be clearly labeled on the inside of the shoe.	M	X		
2.2.1 (u)	Men's shoe sizes must be available in standard, wide (2E) and extra wide (4E) widths.	M	X		
2.2.1 (v)	Women's shoe sizes must be available in standard and wide (D) widths.	M	X		
2.2.1 (w)	At minimum, men's size shoes must be available in whole sizes 7-17.	M	X		
2.2.1 (x)	At minimum, women's size shoes must be available in whole sizes 5-12.	M	X		

**VENDOR COMPANY NAME:** LJO INC

**VENDOR SIGNATURE:**

*Greg Wittenbrink*  
Greg Wittenbrink

**2.2 Mandatory Specifications:**

Pattern	ESPY (RAWLINGS)	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
Para #	Requirement				
2.2.1	All items offered must meet or exceed all of the minimum required specifications as indicated in Section 2.2.1.	M	X		
2.2.1 (a)	No metal shall be used in shoe construction.	M	X		
2.2.1 (b)	Shoe construction type shall be Strobel.	M	X		

**2.2 Mandatory Specifications (Continued):**

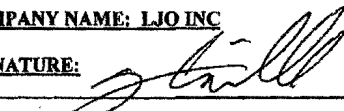
Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (c)	Stitch count shall be a minimum of 8-9 stitches per inch.	M	X		
2.2.1 (d)	Outsole shall be clear or white of color and of solid rubber, or a combination of durable carbon rubber and blown rubber, wrapped from heel to toe.	M	X		
2.2.1 (e)	Outsole shall be wide and stable to provide lateral (side-to-side) support and stability.	M	X		
2.2.1 (f)	Outsole shall have multi-surface tread with no deep serrations that will cause flex cracks.	M	X		
2.2.1 (g)	Midsole shall be of foam EVA such as Phylon, and provide cushioning primarily at the heel and forefoot of the shoe.	M	X		
2.2.1 (h)	Uppers shall be of durable, breathable leather and include ventilation holes, or shall be a combination of leather and mesh.	M	X		
2.2.1 (i)	Upper lining shall be of breathable mesh material.	M	X		
2.2.1 (j)	Insole shall be of bonded fabric.	M	X		
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2.2.1 (l)	Collar material shall be depressed above the heel to avoid damage to the Achilles tendon.	M	X		
2.2.1 (m)	Tongue shall be securely stitched to the leather upper.	M	X		
2.2.1 (n)	Heel counter shall be made to stabilize the heel to prevent excessive pronation and supination.	M	X		
2.2.1 (o)	Arch stabilizer shall provide torsional rigidity and guide the foot strike.	M	X		

**2.2 Mandatory Specifications (Continued):**

Para #	Requirement	Mandatory Requirement (M)/Desirable Attribute (D)	Contractor Will Comply	Contractor Will Not Comply	Bidder Response
2.2.1 (p)	Shoe shall have a secure tie type lacing system that keeps the foot stable and secure during lateral movements.	M	X		
2.2.1 (q)	Color shall be white. Some gray color is allowed if minimal, such as an external stabilizer or logo. No other colors shall be allowed.	M	X		
2.2.1 (r)	Shoes must not contain air pumps, pockets, flashing lights, gel, or any air pockets.	M	X		
2.2.1 (s)	Brand name, copyrighted trademark, or logo must be in white or gray lettering. Shoe brand name, including trademarks, logos, graphics, etc., shall not depict violence, weapons, full or partial nudity, or illegal substances.	M	X		
2.2.1 (t)	US shoe sizes and widths must be clearly labeled on the inside of the shoe.	M	X		
2.2.1 (u)	Men's shoe sizes must be available in standard, wide (2E) and extra wide (4E) widths.	M	X		
2.2.1 (v)	Women's shoe sizes must be available in standard and wide (D) widths.	M	X		
2.2.1 (w)	At minimum, men's size shoes must be available in whole sizes 7-17.	M	X		
2.2.1 (x)	At minimum, women's size shoes must be available in whole sizes 5-12.	M	X		

**VENDOR COMPANY NAME: LJO INC**

**VENDOR SIGNATURE:**

  
Greg Willenbrink

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KEEFE SUPPLY COMPANY  
13870 CORPORATE WOODS TRAIL

BRIDGETON, MO 63044  
UNITED STATES US

SHIP DATE: 28NOV16  
ACTWGT: 0.50 LB  
CAD: 599565/CAFE3009

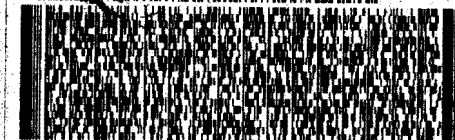
**BILL SENDER**

TO DIANA FREDRICK/PURCHASING UNIT  
MISSOURI DEPARTMENT OF CORRECTIONS  
PURCHASING SECTION  
2729 PLAZA DRIVE  
JEFFERSON CITY MO 65109

INVEST  
P94

## References

DEPT

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MO-UG STL



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