



SEDGWICK COUNTY, KANSAS
DIVISION OF FINANCE
PURCHASING DEPARTMENT
525 N. Main, Suite 823 ~ Wichita, KS 67203
Phone: 316 660-7255 Fax: 316 383-7055

<http://sedgwickcounty.org/finance/purchasing.asp>

REQUEST FOR PROPOSAL
#14-0019
SHERIFF'S DETENTION/SUMMER UNIFORM
Addendum #2

March 3, 2014

The following is to ensure that vendors have complete information prior to submitting a proposal. Here are some clarifications regarding the Sheriff's Detention/Summer Uniform proposal.

Questions and/or statements of clarification are in bold font, answers to specific questions are italicized.

- 1) Corrections have been made to the table. Please note these changes made to the table on page 2 and use this table to submit pricing for your proposal.**
- 2) Will the department provide a patch or jpeg for the manufacturer to replicate and attach to the ball cap? Or is the request strictly for the manufacturer to receive the patches from the department to attach to the hat?**

Answer: The department will provide the patch. Ideally, the successful vendor would sew the patch on. It may turn out cheaper to simply buy the hat from the vendor and have a local seamstress shop attach the patch to the hat. Please provide us with any and all options in your submitted proposal.

- 3) Will the department provide details regarding design and stitch count for the badge that is to be embroidered on the left breast of the shirt?**

Answer: The specifications as outlined in Section 7 Minimum Requirements and Specifications under 1c for Shirts will apply.

Firms interested in submitting a proposal must respond with complete information and all supplementary materials and **deliver on or before 1:45 P.M. (CDT), Tuesday, March 11, 2014.** Late proposals will not be accepted and will not receive consideration for final award.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE PROPOSAL RESPONSE PAGE.

Joe Thomas, C.P.M.
Purchasing Director

9. PRICING

Sedgwick County reserves the right to select the proposal that most closely matches the specifications. The pricing shall include all shipping, delivery and fuel charges.

Initial Order

Item #	Description	Total Quantity (approximate)	Unit Cost
1	Shirts – 5.11 brand, Performance Polo, Navy color (embroidered) Men’s and Women’s short sleeve and Men’s long sleeve.	1300 - 1400	Item 71049-724 Men’s short sleeve: \$ _____ Item 61165-724 Women’s short sleeve: \$ _____ Item 72049-724 Men’s long sleeve: \$ _____
2	Pants -- Propper brand, Tactical Pants, Coyote color Male – F525250236 Female – F525450236	1000	Male: \$ _____ Female: \$ _____
3	Hat – Ball cap style, adjustable size, Navy color (with or without patches)	300 - 400	With patches: \$ _____ Without patches: \$ _____

The above order is to be supplied to the Sheriff’s Office by May 1, 2014.