

SERIAL 07158 C LAW ENFORCEMENT BADGES, MEDALS AND AWARDS

DATE OF LAST REVISION: September 30, 2008 CONTRACT END DATE: February 28, 2011

CONTRACT PERIOD THROUGH FEBRUARY 28, 2011

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **LAW ENFORCEMENT BADGES, MEDALS AND AWARDS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 21, 2008**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Materials Management
 Jim Dobbs, Adult Probation
 Michele Donnelly, County Attorney
 Amie Bristol, MCSO Procurement

(Please remove Serial 04183-C from your contract notebooks)

INVITATION FOR BID FOR: LAW ENFORCEMENT BADGES, MEDALS AND AWARDS**1.0 INTENT:**

The purpose of this solicitation is to establish a requirements contract for law enforcement badges, medals and awards for Maricopa County. There is currently a need for these items on an as needed basis only for the Maricopa County Sheriff's Office (MCSO), County Attorney and Adult Probation. A mandatory pre-bid meeting is scheduled for **JANUARY 15, 2008** for all vendors interested in submitting a bid. At the meeting samples and pictures will be available for your review and consideration.

2.0 SPECIFICATIONS:**2.1 BADGES (Sheriff):**

- 2.1.1 Badges shall be manufactured in all "Carltone" gold, a homogenous alloy whose color goes all through the metal and requires no superficial plating. The badges are approximately 2.5"x 3.0" ~~and are 1/8" thick~~ **a solid 12 GA.**
- 2.1.2 Badges shall be highly polished and sealed in a hard baked clear acrylic melamine thermoset lacquer (no VOC's) with a lifetime guarantee under normal use.
- 2.1.3 Badge lettering shall be done with #1685 royal blue high temperature lead-free French Cloisonné enamel fused at over 1400 degrees and stoned to surface plane.
- 2.1.4 Uniform badges are domed with pin back—solid nickel silver findings—3 pieces—Ballou #105 joint and pin, #8 catch welded at over 1000 degrees and guaranteed against detachment for the lifetime of the badge.
- 2.1.5 Flat badges have no pin back and should be accompanied with a bi-fold style carrier with one side for the badge and the other with a clear plastic cover for an identification badge or card.
- 2.1.6 Center seal is the "Great Seal of Arizona."
- 2.1.7 Contracted vendor must be able to start with the sequence number provided by MCSO when the initial order is placed.
- 2.1.8 Back of badge will have manufactures name embossed on the badge along with the material designation.
- 2.1.9 Badge design is not to be duplicated and will be sold exclusively to MCSO.

2.2 BADGES (County Attorney):

- 2.2.1 Badges shall be manufactured in a material that is Hi-Glo® or a base material, which is a golden color throughout and requires no surface plating. Style #B296 or equivalent.
- 2.2.2 Polished to a luster, and a clear coating applied to enhance the durability with a lifetime guarantee under normal use.
- 2.2.3 Large Eagle badge approximate size of badge is 3.50" x 2.5" **and a solid 12 GA.**
- 2.2.4 Seven panels for information with the center panel having the "Great Seal of AZ" in the middle.
- 2.2.5 Black lettering with hard enamel and all lettering in block.
- 2.2.6 Domed badge with ~~wallet clip~~ **safety catch**, flat badge with ~~safety catch~~ **wallet clip**.

- 2.2.7 Basket weave pad style badge case with suede badge protector with a 3" x 4" identification window. **The badges are not glued to the case.**
 - 2.2.8 Oval badge holder with snap or Velcro closure, 2 ¼" metal belt clip, badge not recessed.
 - 2.2.9 Back of badge will have manufactures name embossed on the badge along with the material designation.
 - 2.2.10 Badge design is not to be duplicated and will be sold exclusively to Maricopa County Attorney.
- 2.3 BADGES (Adult Probation):
- 2.3.1 Badges will be 2.75" at the widest point, from star point to star point and are flat. Panels are in die except for the bottom pane (style #BC375A or equivalent) which will take four numbers to be filled with hard enamel and hard soldered to the bottom of the badge. Badge is struck from 12 GA. solid material. Style #B-1277 or equivalent.
 - 2.3.2 Will be an 11/16" full color "Great Seal of Arizona."
 - 2.3.3 All lettering will be engraved per the department's request. Lettering style is to be block type on all panels. Engraved lettering is to be filled with blue hard fired enamel stoned flush with the surface of the panels in the Hi-Glo® badges.
 - 2.3.4 All badges will be manufactured from Hi-Glo® (gold) metals having a solid gold color throughout and requiring no surface plating.
 - 2.3.5 The gold badges will be polished to a brilliant luster, and then coated with a clear 275 degree baked lacquer to protect the finish. Hi-Glo® badges require no surface plating.
 - 2.3.6 Back of badge will have manufactures name embossed on the badge along with the material designation.
 - 2.3.7 Badge design is not to be duplicated and will be sold exclusively to Maricopa County Adult Probation.
- 2.4 AWARD MEDALS (Sheriff):
- 2.4.1 SHERIFF'S STAR—1600 Medal or equivalent, "Carlton" gold, **approximately 2.4" X 1.6" and solid 12 GA backing with solid 16 GA for applied panels and seals** with 1 3/8" wide by 40" long neck ribbon with a fabric blend consisting primarily of nylon.
 - 2.4.1.1 Neck ribbon colors are from left to right: white, green, red, green and white to be spread evenly within the width of the ribbon.
 - 2.4.2 LIFESAVING—1500 Medal or equivalent in "Platilo" silver, **approximately 1.5" X 1.5" and solid 12 GA backing with solid 16 GA for applied panels and seals** with 1 3/8" wide by 40" long neck ribbon with a fabric blend consisting primarily of nylon.
 - 2.4.2.1 Neck ribbon all red
 - 2.4.3 MEDAL OF VALOR—**1000 Medal or equivalent**, "Carlton" gold, **approximately 2.75" X 2.0" and solid 12GA backing with solid 16 GA for applied panels and seals** with 1 3/8" wide by 40" long neck ribbon with a fabric blend consisting primarily of nylon.
 - 2.4.3.1 Neck ribbon colors are from left to right: **approximately** white (4/16"), red (2/16"), blue (12/16"), red (2/16"), and white (4/16").

2.4.4 PURPLE HEART—1500 Medal or equivalent “Carltone” gold, **approximately 1.5” X 1.5” and solid 12 GA backing with solid 16 GA for applied panels and seals** with 1 3/8” wide by 40” long neck ribbon with a fabric blend consisting primarily of nylon.

2.4.4.1 Neck ribbon shall be solid purple

2.4.5 MERITORIOUS SERVICE—1525 Model or equivalent, “Carltone” gold, **approximately 1.6” X 1.6” and solid 12 GA backing with solid 16 GA for applied panels and seals** with 1 3/8” wide by 40” long neck ribbon with a fabric blend consisting primarily of nylon.

2.4.5.1 Neck ribbon shall be all dark green.

2.4.6 DISTINGUISHED SERVICE—1400 Medal or equivalent, “Platilyo” silver, **approximately 2.4” X 1.6” and solid 12 GA backing with solid 16 GA for applied panels and seals** with 1 3/8” wide by 40” long neck ribbon with a fabric blend consisting primarily of nylon.

2.4.6.1 Neck ribbon shall be all royal blue.

2.4.7 SHERIFF’S MEDAL—1525 Model or equivalent “Carltone” gold, **approximately 1.6” X 1.6” and solid 12 GA backing with solid 16 GA for applied panels and seals** with 1 3/8” wide by 40” long neck ribbon with a fabric blend consisting primarily of nylon.

2.4.7.1 Neck ribbon colors: red, white, and red to be spread evenly within the width of the ribbon.

2.4.8 All medals shall be accompanied with a uniform award ribbon. These are “Everclean” award bars. The award bars are cloth matching the neck ribbons on the medals and covered with plastic top to keep cloth clean and help prevent fraying and wearing. **The award bars shall be attached to the presentation box.** The Vendors shall submit pricing for the individual replacement of the uniform award ribbon.

2.4.9 Neck ribbons for all medals shall be produced with clean seams to prevent fraying. The ribbon should be looped through the medal attachment and not sewn/attached to the actual medal. The ribbon shall have a snap closure that enables the recipient to easily put on and remove the medal.

2.4.10 All medals are boxed as sets in black velvet presentation boxes.

~~2.5 SHOOTING MEDALS (Sheriff):~~

~~2.5.1 All “Carltone” gold.~~

~~2.5.2 Center is target with white bull’s eye with balance of target royal blue.~~

~~2.5.3 Lettering is “Maricopa County Sheriff” in circle against a royal blue background.~~

~~2.5.4 Titles, “Expert,” “Marksman,” “Sharpshooter,” “Master,” are gold letters against a blue background on a ribbon on bottom of medal.~~

2.6 FABRICATION:

Fabrication of the badges shall be by the drop hammer, and hydraulic press stamp process, struck with the necessary blows to insure maximum detail. All badges are to be cut down, all burrs are to be removed and the badge is to be entirely suitable for the purpose intended.

2.7 STAMPING DIES:

Maricopa County desires to maintain the same style badges **and medals** from year to year and contract-to-contract, therefore any bid submitted shall include a price for all the stamping dies/tooling **or setup charges** necessary to manufacture subject badges **and medals**. Dies/tooling will remain with the contract holder for the life of the contract. **The vendor shall be responsible for the maintenance and repair of the dies/tooling for the life of the contract.** ~~but shall remain the property of Maricopa County. Dies/tooling will be returned to Maricopa County at the end of the contract. The dies will be new and a life expectancy shall be stated on the pricing sheet.~~

2.8 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.9 DELIVERY:

Delivery shall be F.O.B. Destination within ~~fifteen (15)~~ **thirty (30)** working days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.10 EXPEDITED DELIVERY:

2.10.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.10.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.10.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.11 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.11.1 Contract Serial number.

2.11.2 Contractor's name and address.

2.11.3 Using Agency name and address.

2.11.4 Using Agency purchase order number.

2.11.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.12 SECURITY:

To maintain security during manufacturing, the badges shall be completely manufactured at one facility by a manufacturer in the United States. The manufacturer shall allow for the inspection of the facility immediately upon presentation of a letter from Maricopa County requesting such inspection. Failure to allow such an inspection may be grounds for termination of the bid award.

2.13 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. This includes any discontinued materials per section 2.16. Any materials so requested shall be furnished within thirty (30) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.14 ACCEPTANCE:

Upon delivery and/or successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.15 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.16 DISCONTINUED MATERIALS:

2.16.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.16.1.1 Documentation from the manufacturer that the material has been discontinued.

2.16.1.2 Documentation that names the replacement material.

2.16.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.16.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.16.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.16.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.17 WARRANTY:

All badges **and medals** are guaranteed to be free from defects of material and workmanship for the lifetime of the badge. This warranty includes all pin and joint assemblies and tarnishing or peeling of enamel and clear coating.

2.18 INVOICES AND PAYMENTS:

2.18.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

2.18.1.1 Company name, address and contact

2.18.1.2 County bill-to name and contact information

2.18.1.3 Contract Serial Number

2.18.1.4 County purchase order number

- 2.18.1.5 Invoice number and date
- 2.18.1.6 Payment terms
- 2.18.1.7 Date of service or delivery
- 2.18.1.8 Quantity (number of days or weeks)
- 2.18.1.9 Contract Item number(s)
- 2.18.1.10 Description of Purchase (product or services)
- 2.18.1.11 Pricing per unit of purchase
- 2.18.1.12 Freight (if applicable)
- 2.18.1.13 Extended price
- 2.18.1.14 Arrival and completion time (if applicable)
- 2.18.1.15 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

- 2.18.2 Payment may be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).
- 2.18.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.19 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Producer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees

from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

BRIAN WALSH, PROCUREMENT OFFICER, 602-506-3454

Technical telephone inquiries shall be addressed to:

AMIE BRISTOL, SHERIFF, 602-876-3409
JIM DODDS, ADULT PROBATION, 602-506-5197
MICHELE DONNELLY, COUNTY ATTORNEY, 602-506-7656

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.13.1 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the Contractor proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

3.14 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.14.1 **Mandatory:** One (1) original hardcopy (labeled), one (1) hardcopy copy and one (1) electronic copy of pricing on a CD (Attachment A shall be in Excel format only and not in PDF);

3.14.2 **Mandatory:** Attachment "A", Pricing on a CD;

3.14.3 **Mandatory:** Attachment "B", Agreement; and

3.14.4 **Mandatory:** Attachment "C", References.

3.14.4 Technical and Descriptive Sales Literature, if required.

3.14.5 Samples, if required.

3.15 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

ENTENMANN-ROVIN, 2425 S. GARFIELD AVENUE, COMMERCE, CA 90040

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT PROCUREMENT CARD: YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: NO, email orders are ok! But for security reasons Internet ordering is not an option.

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: NO, Only the Maricopa County Departments.

PRICING SHEET: 0801505

1.0 PRICING:

<u>ITEM DESCRIPTION (Per Specs 2.1-2.4)</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
AWARD MEDALS w/ bar and presentation box (SHERIFF):		
Sheriff's Star	<u>\$45.00</u>	<u>\$45.00</u>
Lifesaving	<u>\$45.00</u>	<u>\$45.00</u>
Medal of Valor	<u>\$45.00</u>	<u>\$45.00</u>
Purple Heart	<u>\$45.00</u>	<u>\$45.00</u>
Meritorious Service	<u>\$45.00</u>	<u>\$45.00</u>
Distinguished Service	<u>\$45.00</u>	<u>\$45.00</u>
Sheriff's Medal	<u>\$45.00</u>	<u>\$45.00</u>

2.0 Other Pricing

Replacement cost of uniform award ribbon	<u>\$7.00</u>
Percent discount pricing from catalog	<u>40%</u>

Terms: NET 30

Vendor Number: W000001838 X

Telephone Number: 323-278-1999

Fax Number: 323/278-1995

Contact Person: Shimon Elbaz

E-mail Address: sales@erbadge.com

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2011.**

V.H. BLACKINTON & CO. INC., 221 JOHN DIETSCH BLVD., P.O. BOX 1300, ATTLEBORO FALLS, MA 02763

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT PROCUREMENT CARD: YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO %
REBATE (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING SHEET: NIGP CODE 0801502, 0801503, 0801504

1.0 PRICING:

<u>ITEM DESCRIPTION (Per Specs 2.1-2.4)</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
BADGE (SHERIFF):		
Uniform Badge	<u>\$22.63</u>	<u>\$22.63</u>
Flat Badge w/ Bifold case	<u>\$37.36</u>	<u>\$37.36</u>
Flat Badge w/ Wallet case	<u>\$41.36</u>	<u>\$41.36</u>
BADGE (COUNTY ATTORNEY):		
Belt Badge	<u>\$28.17</u>	<u>\$28.17</u>
Flat Badge w/ Bifold case	<u>\$42.87</u>	<u>\$42.87</u>
Flat Badge w/ Wallet case	<u>\$46.87</u>	<u>\$46.87</u>
Flat Badge w/ Bifold case and name plate	<u>\$51.04</u>	<u>\$51.04</u>
Flat Badge w/ Wallet case and name plate	<u>\$55.07</u>	<u>\$55.07</u>
BADGE (ADULT PROBATION):		
Flat Badge w/ Bifold case	<u>\$45.46</u>	<u>\$45.46</u>

2.0 Other Pricing

Percent discount pricing from catalog 30%

Terms: NET 30

Vendor Number: W000001109 X

Telephone Number: 800/699-4436

Fax Number: 508/695-5349

Contact Person: Mark Siegel

E-mail Address: badges@blackinton.com

Contract Period: To cover the period ending **February 28, 2011.**