



PINAL COUNTY
wide open opportunity

Offer and Acceptance BAFO

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

OFFER AND ACCEPTANCE FORM

TO PINAL COUNTY:

The undersigned hereby offers and agrees to furnish the material, service, or construction in compliance with all terms, conditions, specifications, and amendments in the Solicitation.

[Signature] STORE MANAGER
Authorized Signature Title

JOHN PEHOTA 4-21-15
Printed Name Date

SKAGGS EAST VALLEY UNIFORMS (480)831-5199
Company Name Telephone

2602 W. BASELINE RD. #12 MESA, AZ. 85202
Address City, State, Zip

For clarification of this offer, contact:

Name: JOHN PEHOTA Phone: (602)677-7274 Fax: (480)831-2802

Email: john.pehota@skaggscompanies.com

ACCEPTANCE OF OFFER
(For Pinal County Use Only)

The offer is hereby accepted and the Responder is now bound to sell or provide the materials, services, or construction as indicated by the Purchase Order or Notice of Award and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Offer as accepted by Pinal County.

The contract is for: Quartermaster Uniform and Equipment Program

This contract shall henceforth be referenced to as Contract No. RFP-142120. The Offeror is cautioned not to commence any billable work or to provide any material or service under this contract until Offeror receives an executed purchase order or notice to proceed.

Awarded this 27th day of May 2014
Cheryl Chase Chairwoman Cheryl Chase
Name (Print) Title Signature

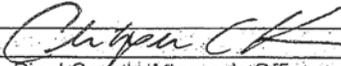


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Approved as to form:


Pinal County Attorney's Office

OFFER AND ACCEPTANCE FORM – Page 2

By signing the previous page of the Offer and Acceptance Form, Responder certifies:

- A. The submission of the bid did not involve collusion or other anti-competitive practices.
- B. The Responder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246.

- 2. The Responder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the Submittal.
- 3. The Responder certifies that it complies with Executive Order 12549 related to Federal Government Debarment and Suspension (see 4-7)
- 3. The Responder certifies that the individual signing the bid is an authorized agent for the Responder and has the authority to bind them to the contract.

SKAGGS EAST VALLEY UNIFORMS
Firm


Authorized Signature

PINAL COUNTY RFP-142120
SKAGGS EAST VALLEY UNIFORMS

2602 W BASELINE RD. #12

MESA, ARIZONA 85202

(480)831-5199

JOHN PEHOTA

STORE MANAGER

CELL: (602)821-5770



PINAL COUNTY
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Addendum Acknowledgement Form

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

ADDENDUM ACKNOWLEDGEMENT FORM

Solicitation Addendums are posted on the Pinal County website at the following address:
<http://pinalcountyz.gov/Departments/Finance/Pages/BidsProposals.aspx> . It is the responsibility of the Responder to periodically check this website for any Solicitation Addendum.

This page is used to acknowledge any and all addendums that might be issued. Any addendum issued within five days of the solicitation due date, will include a new due date to allow for addressing the addendum issues. Your signature indicates that you took the information provided in the addendums into consideration when providing your complete response.

Please sign and date:

ADDENDUM NO. 1 Acknowledgement


Signature

3/23/15
Date

ADDENDUM NO. 2 Acknowledgement

Signature

Date

ADDENDUM NO. 3 Acknowledgement

Signature

Date

If no addendums were issued, indicate below, sign the form and return with your response.

Firm

Authorized Signature



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Responder's Checklist

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

RESPONDERS CHECKLIST

	Yes/No
Did you sign your Offer sheet? <i>See Pages 28 & 29 of this solicitation.</i>	YES
Did you acknowledge all addendums, if any? <i>See page 25. Any addendums would be posted on the Pinal County website on the Bids/Proposals page of the Finance/Purchasing Department.</i>	YES
Did you complete all required Response Forms? <i>Any Response forms would be posted on the Pinal County website on the Bids/Proposals page of the Finance/Purchasing Department.</i>	YES
Did you include your W-9 Form? <i>See page 26 of this solicitation.</i>	YES
Did you include any necessary attachments?	YES
Is the outside of your sealed submittal marked with the Solicitation #, Due Date and Time? <i>See page 1 for this information.</i>	YES
Did you include one original and the required number of copies? <i>See page 1 for the quantity.</i>	YES
Did you follow the order for submissions of documents? <i>See Section 3.4 – Offer format in the Special Instructions of this solicitation.</i>	YES
Did you include proof of insurance(s) if requested?	N/A

SECTION 2



PINAL COUNTY
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Response Form 1 RFP-142120 Quartermaster Uniform & Equipment Program

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Responder Response

2.3 Pinal County requires the ability to run reports detailing the items purchased through the program. Please provide sample reports as outlined in section 3.6 of the Statement of Work as well as any other reports that would be available.

Responder Response

2.4 Describe your ability to create custom reports.

Responder Response

2.5 Describe your design service capabilities as they relate to logos, patches or other artwork.

Responder Response

2.6 Describe levels of security within the program and how it will be maintained. Specifically which roles will have the ability to perform which actions.

Responder Response

2.7 Outline your return policy. Be sure to address what is considered customization, restocking fee etc.

Responder Response

3 Cost

Responder shall complete Response Form 2 Pricing Sheet RFP-142120 Quartermaster Uniform & Accessory Program. Any response that does not include this completed Pricing Sheet or includes an incomplete Pricing Sheet may cause the entire offer to be deemed unacceptable and therefore non-responsive.

4 Conformance to Terms and Conditions and Scope of Services

Response Form Responses

SKAGGS EAST VALLEY have read, understand, and shall comply with all Terms and Conditions. Responders that accept the County's Terms and Conditions shall check **YES** to clearly indicate their acceptance. Responders who take exception to the County's Terms and Conditions shall check **NO** and clearly indicate their exception(s) and provide Responder's suggested language.

YES, I acknowledge that I have read and understand all Terms and Conditions and will comply in any resultant contract.

NO, I acknowledge that I have read, understand all Terms and Conditions and will comply in any resultant contract with the exceptions listed below.

Exceptions (If checked NO)



PINAL COUNTY
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Response Form 1
RFP-142120
Quartermaster Uniform & Equipment Program

Pinal County
Finance Department
31 N. Pinal St.
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Florence, AZ 85132

Responders that take exception to any Terms and Conditions shall justify their exception as well as proposing any changes to the County's language with the Responder's suggested changes clearly indicated. Additional pages may be added so long as they are clearly referenced in the spaces provided. **Please note that taking exception to any Terms and Conditions may affect your evaluation score.** Both the number of exceptions and the severity of the exceptions can affect your score and may have you deemed non-responsive for this solicitation.

Cite the specific Term and Condition for which an exception is taken: **Responder Response**

Responder's justification for the exception: **Responder Response**

Responder's suggested changes: **Responder Response**

SKAGGS EAST VALLEY have read, understand, and shall comply with the Scope of Services. Responders that accept the Scope of Services shall check **YES** to clearly indicate their acceptance. Responders who take exception to any item in the Scope of Services shall likewise check **NO** and clearly indicate their exception and provide Responder's suggested language.

YES, I acknowledge that I have read and understand the Scope of Services and will comply in any resultant contract.

NO, I acknowledge that I have read, understand the Scope of Services and will comply in any resultant contract with the exceptions listed below.

Cite the specific item in the Scope of Service for which an exception is taken: **Responder Response**

Responder's justification for the exception: **Responder Response**

SEE ATTACHED

Responder's suggested changes: **Responder Response**

End of Response Form 1 for RFP-142120 Quartermaster Uniform & Equipment Program

EXCEPTION RESPONSE FORM 1

PINAL COUNTY RFP- 142120

Please note our exception is within the Statement of Work Section 3.3 regarding order delivery time. Factory availability of non-customized items may vary from time to time. Stocked items may be unavailable for purchase, due to backorder status at the factory. This can delay orders up to 10 business days or more. In addition, customized orders may fall under the same circumstances.

Our suggestion for the wording of the contract is to extend possible delivery time to ten (10) business days for non-customized items, and fourteen (14) business days for customized. Although these will be rare circumstances, most non-customized orders will be shipped within five (5) business days or less. In addition most customized orders will ship within seven (7) business days.



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**Response Form 2 – Pricing Sheet
RFP-142120**

Pinal County Sheriff's Office Quartermaster Uniform & Equipment Program

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Firm Fixed Rate

Please quote brand name or equivalent. If quoting an equivalent item, full specifications of alternate equivalent item must be provided.

****Any fees not specifically listed will not be paid by the County****

Line #	Item Description	Unit Price
Boots		
1	Men's Danner Tachyon 8 inch DTX boot MFG #50122, Color: Black	\$107.00
2	Men's Danner 8 inch Kinetic Cosmo Duty Boot MFG #28030, Color: Black	\$102.00
3	Men's 5.11 Tactical 6 inch ATAC Quarter Boot MFG #12002, Color: Black	\$69.49
4	Women's Bates ICS Nitro 8 inch Duty Boots MFG #2749, Color: Black	ITEM DISCONTINU ED AT FACTORY
5	Women's 5.11 Tactical ATAC 8 inch Shield Duty Boots MFG #12145, Color: Black	\$107.00
6	Women's 5.11 Tactical 6 inch ATAC Quarter Boots MFG #12025, Color: Black	\$69.49
Jackets		
7	Tru Spec 24 7 Tactical Softshell Jacket MFG #647100, Color: Black	\$58.49
8	5.11 double duty heavy jacket MFG #48096, Color: Black	\$96.49
Shirts		
9	Men's Long Sleeve Shirt Flying Cross Deluxe Trop Poly Rayon MFG #19W66, Color: Silver Tan	\$40.49
10	Women's Long Sleeve Shirt Flying Cross Deluxe Trop Poly Rayon MFG #103W66, Color: Silver Tan	\$40.49
11	Men's Short Sleeve shirt-Flying Cross Deluxe Trop Poly Rayon MFG #97R66, Color: Silver Tan	\$34.49
12	Women's Short Sleeve shirt-Flying Cross Deluxe Trop Poly Rayon	\$34.49



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Response Form 2 – Pricing Sheet
RFP-142120

Pinal County Sheriff's Office Quartermaster Uniform & Equipment Program

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	MFG #153R66, Color: Silver Tan	
13	Men's Short Sleeve 5.11 Tactical Polo MFG #71049, Color: Silver Tan	\$29.49
14	Women's Short Sleeve 5.11 Tactical Polo MFG #61165, Color: Silver Tan	\$29.49
15	Men's Long Sleeve 5.11 Tactical Polo MFG #72360, Color: Silver Tan	\$33.00
16	Shirt Long Sleeve Dickies Uniform Shirt MFG #26010, Color: Black	\$13.49
17	Shirt Long Sleeve 5.11 Tactical TDU Shirt MFG #72054, Color: TDU Green or Khaki	\$39.00
18	Shirt Long Sleeve 5.11 Tactical Rapid Assault MFG #72185, Color: TDU Khaki	\$52.49
19	Shirt TRU SPEC X Fire 80 20 # H026669 NOMEX MFG #1672, Color: Sage	\$68.49
Pants		
20	Men's Polyester pant plain -Horace Small MFG #HS2145, Color: Green	\$35.49
21	Women's Polyester pant plain - Horace Small MFG #HS2477, Color: Green	\$35.49
22	Men's Pants 5.11 Stryke Pants w/ FlexTac MFG #74369, Color: TDU Green or Khaki	\$50.49
23	Women's Pants 5.11 Stryke Pants w/ FlexTac MFG #64386, Color: TDU Green or Khaki	\$50.49
24	Pants Dickies Premium Industrial Flat Front Comfort Waist MFG #LP817, Color: Black	\$17.00
25	Pant TRU SPEC X Fire 80 20 #H039665 NOMEX MFG #6-0000, Color: Sage	\$68.49
Flight Suit		
26	Popper Flight Suit Nomex MFG #F5115, Color: Sage	\$156.49
Miscellaneous		
27	Tie - Clip On Color: Black	\$4.99
28	5.11 Leather Casual Belt MFG #59501, Color: Black	\$28.49
29	5.11 Tactical Operator Belt MFG #59405, Color: Black	\$28.49
30	Campaign Style Hat - straw triple brim Color: Black	\$71.00
Uniform Equipment List		



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Response Form 2 – Pricing Sheet
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Pinal County Sheriff's Office Quartermaster Uniform & Equipment Program

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31	Streamlight Stinger LED HL rechargeable Flashlight w/ AC/DC chargers Color: Black	\$115.00
32	MagLite Mag Charger LED light w/ AC/DC chargers MFG #RL1019, Color: Black	\$118.49
33	Dyna Med Mini-Medic Level 2 First Responder Kit MFG #DC290, Color: Black	NA
34	Neese 30 inch PVC Vinyl Rain Jacket "Sheriff" sizes Small- 2X (1600J) Color: Yellow	\$7.99
35	Dyna Med Disposable Blanket MFG #551, Color: Yellow	NA
36	Sabre Red MK IV Crossfire Spray MFG #329	\$10.49
37	Bianchi AccuMold Buckleless Trouser Belt MFG #SH-G-0, Color: Black #7205	\$19.49
38	Bianchi AccuMold Duty Belt 2" wide Sizes Small - 4X MFG #7200, Color: Black	\$34.49
39	Bianchi AccuMold Universal Radio Holder MFG # 7914S, Color: Black	\$37.49
40	Bianchi AccuMold Mark IV Spray Case MFG #PVS-7B, Color: Black	\$14.49
41	Bianchi AccuMold Keepers (set of 4) MFG #70UT00, Color: Black	\$9.49
42	Bianchi AccuMold Flashlight Ring MFG #75903, Color: Black	\$6.49
43	Bianchi AccuMold 26" Expandable Baton Holder MFG #24017, Color: Black	\$12.49
44	Bianchi AccuMold Double Magazine Case STG MFG #65001, Color: Black	\$22.49
45	Bianchi AccuMold Single Cuff case MFG #PN 422, Color: Black	\$16.49
46	Bianchi AccuMold Double Cuff Case MFG #TP12B, Color: Black	\$21.49
47	Barrier tape "Sheriff line do not cross" 3" X 100ft roll 3mil thickness (Harris Industries 01BT30EL-BK/YL SHERIFF Color: Yellow	\$12.00
48	ASP Expandable Baton 26 inch MFG #F26B, Color: Black	\$79.49
49	Holster Right hand For Glock and taclite STX MFG #6280-8321-131, Color: Black	\$88.49

Alteration Pricing

RFP 142120

PANTS

- TAPER LEG- \$6.50
- WAIST- TAKE IN OR LET OUT- \$5 & UP
- LOWER WAIST BAND- \$15.00

DRESS SHIRTS

- SHORTEN SLEEVES- \$3.00
- TAPER SLEEVES- \$3.00
- ADD ZIPPER- \$3.00
- TAPER SHIRT- \$4.00
- ADD BADGE TAB- \$2.00
- ADD MIC TAB- \$2.00
- ADD VELCRO TO PATCH- \$2.00
- SEW ON & REMOVAL OF PATCH- \$2.49 Ea.
- SEW ON PATCH- \$1.99 Ea.

Embroidery Pricing RFP-142120

Name Embroidered = 4.00 Ea.

Title Embroidered = 4.00 Ea.

Motor Wings Embroidered = 7.50 Ea.

Pinal County Badge Embroidered = 10.00 Ea.

LT. Bars, Sgt. Stripes, Captain bars on collar = 6.50 per shirt

SCREEN PRINTING PRICING
PINAL COUNTY RFP- 142120

- SCREENED NAMES- \$4.00 EA.
 - SCREENED SHIRT COLLAR RANK- \$4.00 EA.
 - FULL FRONT OR BACK SCREEN- \$8.00
- **SCREEN ORDERS MUST BE 12 OR MORE ITEMS****



P I N A L • C O U N T Y
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Response Form 2 – Pricing Sheet
RFP-142120

Pinal County Sheriff's Office Quartermaster Uniform & Equipment Program

Pinal County
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50	Holster Left hand For Glock and taclite STX MFG #6280-8321-132, Color: Black	\$88.49
51	Smith and Wesson Handcuffs MFG #SW100, Color: Satin Nickel (#350103)	\$22.49
52	Smith and Wesson Leg Irons MFG #SW1900, Color: Satin Nickel (#350121)	\$44.49

Additional Items/Service

1. Discount off catalog list price _____ 10% off
2. County Approved Alterations (County will pay for)
 - Pant Hemming \$Free with purchase
 - Sewing on Patches \$Free with purchase
 - Embroidery \$See List attached
 - Screen Print \$See List attached
3. Please List Other Available Alterations (Officer will pay for) \$See List attached
4. Logo Design Service \$40.00 _____
5. Please list any other applicable fees (create additional lines if necessary) \$None

Market Basket

The market baskets consist of what are anticipated to be our most frequently purchased items. Quantities listed are an estimate only and in no way guarantee an amount to be purchased by the County.

Line #	Item Description	Estimated Qty	Unit Price	Extended Price
	Uniforms			



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Response Form 2 – Pricing Sheet
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Pinal County Sheriff's Office Quartermaster Uniform & Equipment Program

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

1	Men's / Women's Pants 5.11 Stryke Pants w/ FlexTac MFG #74369 / 64386, Color: TDU Green or Khaki	900	\$50.49	\$45,441.00
2	Men's / Women's Short Sleeve 5.11 Tactical Polo MFG #71049 / 61165, Color: Silver Tan	700	\$29.49	\$20,643.00
3	Men's / Women's Short Sleeve shirt-Flying Cross Deluxe Trop Poly Rayon MFG #97R66 / 153R66, Color: Silver Tan	600	\$34.49	\$20,694.00
4	Men's / Women's Long Sleeve Shirt Flying Cross Deluxe Trop Poly Rayon MFG #19W66 / 103W66, Color: Silver Tan	400	\$40.49	\$16,196.00
5	Men's / Women's Long Sleeve 5.11 Tactical Polo MFG #72360, Color: Silver Tan	400	\$33.00	\$13,200.00
6	Men's / Women's Polyester pant plain -Horace Small MFG #HS2145 / HS2477, Color: Green	75	\$35.49	\$2,661.75
7	Tru Spec 24 7 Tactical Softshell Jacket MFG #647100, Color: Black	50	\$59.49	\$2,974.50
8	Shirt Long Sleeve 5.11 Tactical Rapid Assault MFG #72185, Color: TDU Khaki	20	\$52.49	\$1,049.80
Equipment				
1	Bianchi AccuMold Single Cuff case MFG #PN 422, Color: Black	30	\$15.49	\$464.70
2	Bianchi AccuMold Universal Radio Holder MFG # 7914S, Color: Black	20	\$37.49	\$749.80
3	MagLite Mag Charger LED light w/ AC/DC chargers MFG #RL1019, Color: Black	20	\$118.49	\$2,368.00
4	Bianchi AccuMold Duty Belt 2" wide Sizes Small - 4X MFG #7200, Color: Black	20	\$34.49	\$689.80
5	Bianchi AccuMold Mark IV Spray Case MFG #PVS-7B, Color: Black	20	\$14.49	\$289.80
6	Bianchi AccuMold 26" Expandable Baton Holder MFG #24017, Color: Black	15	\$12.49	\$187.35
7	ASP Expandable Baton 26 inch MFG #F26B, Color: Black	10	\$79.49	\$794.90
8	Holster Right hand For Glock and taclite STX MFG #6280-8321-131, Color: Black	10	\$88.49	\$884.90

SKAGGS EAST VALLEY UNIFORMS / JOHN PEHOTA

Firm/Individual



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Response Form 2 – Pricing Sheet
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Pinal County Sheriff's Office Quartermaster Uniform & Equipment Program

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

 3/23/15
Authorized Signature and Date

END OF PRICING SHEET

COMPANY HISTORY
PINAL COUNTY RFP-142120
SECTION 1.1

SKAGGS EAST VALLEY UNIFORMS
2602 W. BASELINE RD. #12
MESA, AZ 85202

Skaggs East Valley Uniforms has been providing uniforms, equipment and body armor to law enforcement agencies since August of 1999. We were recently acquired by Skaggs Companies Inc. in July of 2013. Skaggs Companies Inc. has been in the uniform business since 1997 and is based in Salt Lake City, Utah. We also have a location in downtown Phoenix located at 2918 N. Central Ave. Phoenix, AZ 85012. We also take orders on our website, www.ShopSkaggs.com, nation wide.

Skaggs East Valley has several areas of expertise, including but not limited to the following; Exceptional customer service, the ability to measure and order body armor, customized outer carriers, in house full service alterations, customized patches, embroidery, and custom screen printing. In addition we offer department wide wear testing for most uniform brands the department may wish to evaluate.

COMPANY EXPERIENCE

PINAL COUNTY RFP-142120

SECTION 1.2

Skaggs East Valley Uniforms currently services a number of large accounts similar to the size and scope of Pinal County Sheriff's Office. We have held the Chandler Police Department uniform contract since 1999, which encompasses over 350 officers. For Chandler we provide all officer uniforms and body armor, as well as all admin civilian uniform polo's. In addition we currently hold the following department uniform contracts; Maricopa Community Colleges Public Safety Officers (100 officers), Salt River Department of Corrections (85 officers), Wells Fargo Bank Security Officers (300 Officers) nation wide, Coolidge Police Department (35 officers), Banner Health Security (200 officers).

In closing, Skaggs East Valley Uniforms has the knowledge and expertise to efficiently service any large account. Our mission is to always provide excellent customer service, and precise account management.

STAFF QUALIFICATIONS AND EXPERIENCE

PINAL COUNTY RFP-142120

SECTION 1.3

1. Skaggs East Valley Uniforms

2602 W. Baseline Rd. Suite #12

Mesa, AZ 85202

Phone: (480)831-5199

Fax: (480)831-2802

Employees:

Store Manager- John Pehota / 13 years of managing large uniform contracts.

Asst. Manager/Outside Sales Rep / 1 ½ years of managing and servicing large uniform contracts.

Sales Associate- Amber Ritter / 3 years of servicing large uniform contracts.

Sales Associate- Nathaniel Graham / 6 months of servicing large uniform contracts.

Sales Associate- Kevin Brown / 2 years servicing large uniform contracts at all three Skaggs locations.

Head Seamstress- Janean Cotta / 15 years tailoring and customized sewing, also trained as Sales Associate.

Stock Manager- Daniel Graham / 14 years as Shipping and Receiving manager.

2. Skaggs Public Safety Uniforms

2918 N. Central Ave.

Phoenix, AZ 85012

Phone: (602)761-4248

Fax: (602)761-4249

Employees:

Store Manager- Ray Vanbuskirk / 15 years of managing large uniform contracts.

Asst. Manager- Ramon Munoz / 3 years servicing large uniform contracts.

Outside Sales Associate- Joshua Arnold / 7 years of managing and servicing large uniform contracts, including the United States Postal Service.

Sales Associate- Paul Dudine / 30 years in the uniform business.

SKAGGS CUSTOMER REFERENCES
PINAL COUNTY RFP-142120
SECTION 1.4
PAGE 1

- √ 1. CHANDLER POLICE DEPT
250 E. CHICAGO ST.
CHANDLER, AZ. 85244
CONTACT = CATHY ROEPER
PHONE = 480-782-4260
FAX = 480-782-4265
EMAIL = catherine.roeper@chandleraz.gov
ANNUAL CONTRACT INCOME = \$350,000.00
- √ 2. SALT RIVER DEPARTMENT OF CORRECTIONS
10005 E. OSBORNE RD.
SALT RIVER INDIAN RESERVATION, AZ. 85244
CONTACT = LT. DEAN LEE
PHONE = 480-362-7239
FAX = 480-362-7222
EMAIL = dean.lee@srpmic-nsn.gov
ANNUAL CONTRACT INCOME = \$200,000.00
- √ 3. BANNER HEALTH HOSPITAL SECURITY
1400 S. DOBSON RD.
MESA, AZ. 85202
CONTACT = JEFF DICKENS
PHONE = 480-543-2597
FAX = 480-543-2599
EMAIL = jeff.dickens@bannerhealth.com
ANNUAL CONTRACT INCOME = \$100,000.00
- √ 4. WELLS FARGO CORPORATE SECURITY
1300 W. ALAMEDA DR.
TEMPE, AZ. 85282
CONTACT = JORGE TORNERO
PHONE = 480-437-7588
FAX = 480-894-9759
EMAIL = tornerj@wellsfargo.com
ANNUAL CONTRACT INCOME = \$150,000.00

SKAGGS CUSTOMER REFERENCES
PINAL COUNTY RFP-142120
SECTION 1.4
PAGE 2

5. MARICOPA COMMUNITY COLLEGE PUBLIC SAFETY

2411 W. 14TH ST.
TEMPE, AZ. 85281

CONTACT = DINA JARAMILLO

PHONE = 480-731-8107

FAX = 480-731-8120

EMAIL = d.jaramillo@domail.maricopa.edu

ANNUAL CONTRACT INCOME = \$50,000.00

*email address
invalid*

↓6.

PEORIA FIRE DEPT

8351 W. CINNABAR AVE.

PEORIA, AZ. 85345

CONTACT = HUNTER CLARE

PHONE = 602-369-5828

FAX = NA

EMAIL = HUNTER.CLARE@PEORIAAZ.GOV

ANNUAL CONTRACT INCOME = \$40,000.00

↓7.

PHOENIX POLICE DEPARTMENT

620 W. WASHINGTON ST.

PHOENIX, AZ

CONTACT = DAWN LEONE

PHONE = 602-262-6248

FAX = 602-262-6011

EMAIL = DAWN.LEONE@PHOENIXAZ.GOV

ANNUAL CONTRACT INCOME = \$200,000.00

*email address
invalid*

↓8. ELOY POLICE DEPARTMENT

630 MAIN ST.

ELOY, AZ 85131

CONTACT = BRIAN JEROME

PHONE = 520-483-6303

FAX = 520-466-3159

EMAIL = BJEROME@ELOYAZ.GOV

ANNUAL CONTRACT INCOME = \$20,000.00

SKAGGS CUSTOMER REFERENCES
PINAL COUNTY RFP-142120
SECTION 1.4
PAGE 3

- ↓9. SALT LAKE CITY FIRE DEPARTMENT
475 SOUTH. 300 EAST
SALT LAKE CITY, UT 84111
CONTACT= BRITTANY BLAIR
PHONE= 801-799-4173
FAX= NA
EMAIL= BRITTANY.BLAIR@SLCGOV.COM
ANNUAL CONTRACT INCOME= \$250,000.00
- ↓10. UTAH HIGHWAY PATROL
4501 SOUTH 2700 WEST
SALT LAKE CITY, UT 84114
CONTACT= LT. MATT SPILLMAN
PHONE= 801-698-2186
FAX= NA
EMAIL= MSPILLMAN@UTAH.GOV
ANNUAL CONTRACT INCOME= \$250,000.00
- ↓11. UTAH DRIVERS LICENSE DIVISION
940 SOUTH CARBON AVENUE
PRICE, UT 84501
CONTACT= WHITNEY HURST
PHONE= 435-637-6180
FAX= NA
EMAIL= WHURST@UTAH.GOV
ANNUAL CONTRACT INCOME= \$100,000.00
- ↓12. CHEYENNE POLICE DEPARTMENT
2020 CAPITOL AVE.
CHEYENNE, WY. 82001
CONTACT = LEW SIMPSON
PHONE = 307-637-6539
FAX = NA
EMAIL = lsimpson@cheyennepd.org
ANNUAL CONTRACT INCOME = \$50,000.00

SKAGGS CUSTOMER REFERENCES
PINAL COUNTY RFP-142120
SECTION 1.4
PAGE 4

√ 13. SANDY CITY FIRE DEPARTMENT
9475 SOUTH 2000 EAST
SANDY, UT. 84092
CONTACT = GERALD STREBEL
PHONE = 801-891-1935
FAX = NA
EMAIL = gstreb66@yahoo.com
ANNUAL CONTRACT INCOME = \$100,000.00

√ 14. DIVISION OF NATURAL RESOURCES
1594 WEST NORTH TEMPLE
SALT LAKE CITY, UTAH 84116
CONTACT = CHIEF TONY WOOD
PHONE = 801-538-4889
FAX = NA
EMAIL = tonywood@utah.gov
ANNUAL CONTRACT INCOME = \$600,000

√ 15. SALT LAKE CITY PD
475 SOUTH 300 EAST
SALT LAKE CITY, UT. 84115
CONTACT = SGT, MARTIN KAUFMANN
PHONE = 801-799-3542
FAX = NA
EMAIL = martin.kaufmann@slcgov.com

16. WEBER COUNTY SHERIFF
721 12TH STRET
OGEDON, UTAH 84404
CONTACT = KATHY MONTGOMERY
PHONE = 801-778-6613
FAX = NA
EMAIL =

SKAGGS CUSTOMER REFERENCES
PINAL COUNTY RFP-142120
SECTION 1.4
PAGE 5

√17. BOISE POLICE DEPARTMENT
333 NORTH MARK STALL PLACE
BOISE, ID. 83704
CONTACT = LINDA PERRYMAN
PHONE = 208-570-6112
FAX = NA
EMAIL = lperryman@cityofboise.org
ANNUAL CONTRACT INCOME = \$100,000

√18. IDAHO DEPT. OF CORRECTIONS
1299 NORTH ORCHARD ST.
BOISE, ID. 83706
CONTACT = JOANNE SCOOTER
PHONE = 208-658-2012
FAX = NA
EMAIL = jscooter@idaho.gov
ANNUAL CONTRACT INCOME = \$100,000.00

19. WEST VALLEY POLICE DEPARTMENT
3575 SOUTH MARKET STREET
WEST VALLEY CITY, UT. 84119
CONTACT = MIKE POWELL
PHONE = 801-963-3300
EMAIL = NA
ANNUAL CONTRACT INCOME = \$100,000.00

√20. MARICOPA COUNTY SHERIFFS OFFICE
550 W. JACKSON, 4TH FLOOR
PHOENIX, AZ. 85003
CONTACT = DONALD MARCHAND
PHONE = 602-526-1799
FAX = NA
EMAIL = donald.marchand@mcs.maricopa.gov
ANNUAL CONTRACT INCOME = \$200,000.00

*email address
invalid*

METHOD OF APPROACH
ORDER OPTIONS
SECTION 2.1
PINAL COUNTY RFP-142120

Skaggs East Valley Uniforms can provide the following order options:

1. Star Card- The star card program is a purchasing, tracking and accounting tool, developed by Skaggs to make purchasing of uniforms and equipment easier for individual agencies and departments. The Star card program will simplify the accounting and tracking process for the agencies using this program. This program has been and is still in use with great success with a few of our local agencies such as Salt River DOC, and Holbrook Police Department. As well as some out of state Agencies like South Salt Lake City Utah Police Department, and Utah Highway Patrol which has been apart of the Star Card program for 8 years.

How the program works:

Each eligible officer will receive an individual allowance card.

-Star cards will be numbered specifically to each employee and will cross reference employee ID numbers.

-Cards will be preloaded with a specific dollar amount as determined by the department.

-Star cards are tied into our custom made computer profiles, which allow employees to purchase only those items which have been approved by the department. This ensures that agency funds are not spent on unauthorized items.

-Employees can only spend up to the predetermined dollar amount on each card, this eliminates employees spending more that they are authorized.

-Pricing is locked and cannot be changed by our sales floor staff this ensures accurate invoicing on each transaction.

-Star Cards can be used at any Skaggs Location, Via telephone or internet purchases.

-Dollar amounts as well as authorized items, can be changed by authorized staff at any time, by contacting the Skaggs Sales Representative. This works exceptionally well for New Hires who may require different dollars amounts for uniforms.

-Cards can be activated and deactivated easily with no additional charge.

METHOD OF APPROACH

ORDER OPTIONS

SECTION 2.1 (Cont.)

Benefits to your Agency:

The Star card program will enable Skaggs to do the all the tracking, billing, stocking for your agency. Some of the benefits include:

- Billing, Tracking and accounting is all done at Skaggs. This eliminates the need to use a third party accounting system such as Credit Cards or P cards.
- Inventory tracking. This program will allow us to more accurately track inventory and allow us to accurately maintain stock on authorized items.
- Cost and time savings. Your agency will be able to track all purchases made by employees on a single report, therefore allowing your staff more time.
- This program may be provided to your agency at no additional charge.
- Agencies have determined a 10-35% savings per year by utilizing the star card program over traditional uniform allowances.

2. In addition to officers being able to come into our store and use the Star Card, we can also set up a special website portal for Pinal County officers to be able to purchase online with their card.
3. Phone orders will be accepted as well with emailed picture ID from a corresponding Pinal County email address.
4. The uniform/equipment list can be edited due to officer assignment changes at any time.
5. Any participants Star Card can be added or suspended upon request of the department

METHOD OF APPROACH
PINAL COUNTY RFP-14210
SECTION 2.2

When the Star Card system is created for an agency, we set up a profile in our system for that agency. The profile will have only the authorized uniforms and duty gear for that agency, along with their special pricing. It will not allow us to enter any items outside of that profile. Therefore, it is impossible to have unauthorized purchases. The standard security procedures for orders will be as follows:

1. Orders at store level: Participants will be required to bring their Star Card and have their Pinal County Photo ID to purchase. We will also have a master list of card numbers with on file in the store, if their card is lost or stolen. If participants forget to bring their Star card, they will need to show officer ID and drivers license
2. Web orders: Participants will be able to go online via a special portal and create an account with a password and user name. They will be able to purchase only the items that are authorized on their profile. The items will be charged against their individual Star Card numbers.
3. Phone orders: Participants will be able to place orders via the telephone. They will be required to email a clear copy of their Star Card and Pinal County ID for verification. The email must be from the participants Pinal County Email.

SECTION 2.3

SAMPLE REPORTS

SAMPLE REPORTS

Star Card Back Order Report 205709 HOLBROOK POLICE DEPARTMENT

thru: 03/19/15
printed: 03/19/2015

Sort Code 0

Card Number 213511 Employee Name Hall, David
Begbal 1,200.00 Used 1,197.85 Endbal 2.15

Sales Order	Date	Item	Bo Amount	Amount
1741629	01/16/15	1 HIT 5310 11/M	0.00	104.39
1741629	01/16/15	1 RYL 59551-019 L	0.00	16.19
1741629	01/16/15	1 RYL 71049-724 XL	0.00	28.99
1741629	01/16/15	1 RYL 71049-160 XL	0.00	28.99
1741629	01/16/15	1 RYL 71049-477 XL	0.00	28.99
1741629	01/16/15	2 EMBROIDERED NAME TAPE	0.00	12.00
1741629	01/16/15	1 EMBROIDERY	0.00	8.00
1741629	01/16/15	3 EMBROIDERY	0.00	6.00
1741629	01/16/15	2 RYL 74369-019 34X34	0.00	101.98
1741629	01/16/15	3 FEC 48W3986 17.5X36	0.00	149.97
1741629	01/16/15	3 FEC 98R3986 XL/R	0.00	134.97
1741629	01/16/15	1 FEC 3900 35/R	0.00	29.99
1741629	01/16/15	3 FEC 39300 34/R	0.00	182.97
1741629	01/16/15	1 FEC 35W7886 17.5X36	33.99	0.00
1741629	01/16/15	1 FEC 35W7886 17X36	0.00	0.00
1741629	01/16/15	6 ALTERATIONS	0.00	12.00
1741629	01/16/15	6 ALTERATIONS	0.00	12.00
1741629	01/16/15	4 ALTERATIONS	0.00	32.00
1741629	01/16/15	1 SAF 87-38-8B	0.00	51.99
1741629	01/16/15	1 SAF 77-83-4B	0.00	33.29
1741629	01/16/15	2 SAF 90H-4B	0.00	52.18
1741629	01/16/15	1 SAF 762-5-4	0.00	31.49
1741629	01/16/15	-1 PERSONAL PAY	0.00	-1.89
1741629	02/04/15	1 SAF 62-4-4HS	0.00	17.99

Card Total 33.99 1,074.48

Card Number 213512 Employee Name Zimmerman, Eric
Begbal 1,200.00 Used 1,200.00 Endbal 0.00

Sales Order	Date	Item	Bo Amount	Amount
1739046	01/09/15	1 FEC 35W7886 16X33	0.00	33.99
1739046	01/09/15	1 FEC 3900 35/R	0.00	29.99
1739046	01/09/15	1 SAF 87-36-8B	0.00	51.99
1739046	01/09/15	1 SAF 90H-4B	0.00	26.09
1739046	01/09/15	1 SAF 35-F21-4	0.00	26.09
1739046	01/09/15	1 SAF 38-4B	0.00	22.49
1739046	01/09/15	1 SAF 77-83-4B	0.00	35.09
1739046	01/09/15	1 SAF 6360-83-81	0.00	126.89
1739046	01/09/15	1 SGI 71220	0.00	8.99
1739046	01/09/15	1 RYL 74369-019 32X30	0.00	50.99
1739046	01/09/15	1 STR 75375	0.00	17.99
1739046	01/09/15	1 RYL 71049-724 M	0.00	28.99
1739046	01/09/15	1 RYL 71049-160 M	0.00	28.99

SAMPLE REPORTS

Star Card Back Order Report 205709 HOLBROOK POLICE DEPARTMENT

thru: 03/19/15
printed: 03/19/2015

Sort Code 0

Card Number 213512 Employee Name Zimmerman, Eric
Begbal 1,200.00 Used 1,200.00 Endbal 0.00

Sales Order	Date	Item	Bo Amount	Amount
1739046	01/09/15	1 RYL 71049-190 M	0.00	28.99
1739046	01/09/15	2 RYL 40016-019 M	0.00	53.98
1739046	01/09/15	1 GAL CON224B	0.00	83.69
1739046	01/09/15	1 RYL 59409-019 L	0.00	35.99
1739046	01/09/15	2 EMB NAME	0.00	20.00
1739046	01/09/15	1 RYL 74369-019 32X32	0.00	50.99
1739046	01/09/15	1 HIT 5207 8.5/R	0.00	89.99
1739046	02/06/15	1 EMBROIDERY	0.00	10.00
1749774	02/06/15	1 SAF 62-4-4HS	0.00	17.99
1749774	02/06/15	1 RYL 12110-120 8.5/M	0.00	98.99
1749774	02/06/15	2 RYL 74369-055 34X30	0.00	101.98
1749774	02/06/15	1 SAF 99-2-4	0.00	33.29
1749774	02/06/15	1 SAF 306-1-4	0.00	19.79
1749774	02/06/15	-1 PERSONAL PAY	0.00	-25.55
Card Total			0.00	1,108.69

Card Number 213513 Employee Name Sutton, Tony
Begbal 1,200.00 Used 785.37 Endbal 414.63

Sales Order	Date	Item	Bo Amount	Amount
1738903	01/09/15	4 FEC 39300 37/R	0.00	243.96
1738903	01/09/15	1 FEC 3900 37/R	0.00	29.99
1738903	01/09/15	3 FEC 98R3986 L/R	0.00	134.97
1738903	01/09/15	1 FEC 48W3986 16.5X35	0.00	49.99
1738903	01/09/15	2 FEC 48W3986 16.5X35	0.00	99.98
1738903	01/09/15	1 MISC ACCESSORY	0.00	94.99
1738903	01/09/15	1 FEC 35W7886 16.5X35	0.00	33.99
1738903	01/09/15	1 RYL 71049-477 L	0.00	28.99
1738903	01/09/15	1 EMB NAME	0.00	8.00
1738903	01/09/15	1 EMB NAME	0.00	2.00
1738903	03/02/15	-1 MISC ACCESSORY	0.00	-94.99
1738903	03/02/15	1 RKY 2173 9/W	0.00	94.99
Card Total			0.00	726.86

Card Number 213514 Employee Name Koon, Jed
Begbal 1,200.00 Used 957.87 Endbal 242.13

Sales Order	Date	Item	Bo Amount	Amount
1752329	02/13/15	1 FEC 3900 40/R	0.00	29.00
1752329	02/13/15	2 FEC 39300 38/R	0.00	121.98
1752329	02/13/15	1 BLA 8470-01-04 L/R	0.00	78.99
1752329	02/13/15	1 BLA 8471-04 XL/33	0.00	42.99
1752329	02/13/15	2 BLA 8472-04 L	0.00	85.98

SAMPLE REPORTS

Star Card Back Order Report 205709 HOLBROOK POLICE DEPARTMENT

thru: 03/19/15
printed: 03/19/2015

Sort Code 0

Card Number 213514 Employee Name Koon, Jed
Begbal 1,200.00 Used 957.87 Endbal 242.13

Sales Order	Date	Item	Bo Amount	Amount
1752329	02/13/15	2 ALP 6277-DK.NVY L/XL	0.00	25.98
1752329	02/13/15	1 FEC 35W7886 17.5X34	0.00	33.99
1752329	02/13/15	1 SAM 45045-61	0.00	5.99
1752329	02/13/15	1 RYL 71049-724 L	0.00	39.99
1752329	02/13/15	1 RYL 71049-160 L	0.00	39.99
1752329	02/13/15	1 SAF 87-40-8B	0.00	51.99
1752329	02/13/15	1 SAF 77-83-4B	0.00	35.09
1752329	02/13/15	1 SAF 90-4B	0.00	26.09
1752329	02/13/15	1 SAF 62-4-4HS	0.00	33.99
1752329	02/13/15	2 EMB NAME	0.00	12.00
1752329	02/13/15	2 EMB NAME	0.00	4.00
1752329	03/12/15	1 BLA 8470-04 XL/S	0.00	78.99
1752329	03/12/15	1 RYL 12001-019 10/M	0.00	98.99
1752329	03/12/15	1 SAF 762-5-4	0.00	40.49
Card Total			0.00	886.51

Card Number 213515 Employee Name Kishbaugh, David
Begbal 1,200.00 Used 988.02 Endbal 211.98

Sales Order	Date	Item	Bo Amount	Amount
1737961	01/07/15	1 FEC 48W3986 15.5X35	0.00	49.99
1737961	01/07/15	1 FEC 98R3986 L/R	0.00	44.99
1737961	01/07/15	1 FEC 3900 36/R	0.00	29.99
1737961	01/07/15	1 FEC 35W7886 15.5X35	0.00	33.99
1737961	01/07/15	1 PRO F545238405 L	0.00	26.99
1737961	01/07/15	1 PRO F520138405 LR	0.00	26.99
1737961	01/07/15	2 NAMETAPE	0.00	8.00
1737961	01/07/15	1 FEC 39300 36/R	0.00	60.99
1737961	01/07/15	1 ALP 6277-DK.NVY L/XL	0.00	12.99
1737961	01/07/15	1 FEC 54100A XL/R	0.00	89.99
1737961	01/07/15	1 RYL 71049-190 L	0.00	28.99
1737961	01/07/15	1 RYL 74273-019 36X32	0.00	35.99
1737961	01/07/15	1 RYL 12004-019 10/M	0.00	125.99
1737961	01/07/15	1 HER 4010G	0.00	4.99
1737961	01/07/15	1 HER 4020-GLD	0.00	3.99
1737961	01/07/15	1 SWI NP101 POLISHED GOLD	0.00	10.99
1737961	01/08/15	1 OAK 009096-01	0.00	88.00
1737961	01/08/15	1 RYL 59405-019 L	0.00	35.99
1737961	01/13/15	1 SAF 6378-83-412	0.00	40.49
1737961	02/17/15	1 STR 75813	0.00	125.09
1737961	02/17/15	1 RYL 71049-724 L	0.00	28.99
Card Total			0.00	914.41

SAMPLE REPORTS

Star Card Back Order Report 205709 HOLBROOK POLICE DEPARTMENT

thru: 03/19/15
printed: 03/19/2015

Sort Code 0

Card Number 213517 Employee Name Graham, Marc
Begbal 500.00 Used 500.00 Endbal 0.00

Sales Order	Date	Item	Bo Amount	Amount
1737165	01/06/15	1 BLA 8470-01-04 S/S	0.00	71.09
1737165	01/06/15	1 BLA 8472-04 M	0.00	38.69
1737165	01/06/15	2 BLA 8471-04 M/33	0.00	89.98
1737165	01/06/15	1 ALTERATIONS	0.00	6.00
1737165	01/06/15	2 ALP 6277-DK.NVY L/XL	0.00	25.98
1737165	01/06/15	1 FEC 54100A M/R	0.00	89.99
1737165	01/06/15	1 EMBROIDERY	0.00	6.00
1737165	01/06/15	1 EMBROIDERY	0.00	2.00
1737165	01/06/15	1 FREIGHT	0.00	10.00
1737165	01/06/15	1 RYL 40005-019 M	0.00	25.19
1737165	01/06/15	1 ALTERATIONS	0.00	6.00
1737165	01/06/15	1 RYL 74369-055 30X32	0.00	50.99
1737165	01/06/15	-1 PERSONAL PAY	0.00	-7.00
1737165	01/06/15	1 REFUND	0.00	0.20
1737165	02/04/15	1 RYL 71049-190 S	0.00	28.99
1737165	02/04/15	1 SAF 62-4-4HS	0.00	18.89

Card Total 0.00 462.99

Card Number 213519 Employee Name Reizer, Josh
Begbal 500.00 Used 500.00 Endbal 0.00

Sales Order	Date	Item	Bo Amount	Amount
1734300	12/29/14	1 FEC 35W7886 17.5X32	0.00	33.99
1734300	12/29/14	1 FEC 3900 35/R	0.00	29.99
1734300	12/29/14	1 PRE PT1201	0.00	5.99
1734300	12/29/14	1 HER 9098	0.00	1.99
1734300	12/29/14	1 BAT 2346 11.5/M	0.00	101.87
1734300	12/29/14	1 SWI NP101 POLISHED GOLD	0.00	9.99
1734300	12/29/14	1 PRO F545238405 XLR	0.00	26.99
1734300	12/29/14	1 PRO F520138405 ML	0.00	26.99
1734300	12/29/14	1 RYL 71049-190 XL	0.00	28.99
1734300	12/29/14	1 EMBROIDERY	0.00	6.00
1734300	12/29/14	1 EMBROIDERY	0.00	2.00
1734300	01/20/15	1 EMBROIDERED NAME TAPE	0.00	4.00
1734300	02/03/15	4 FEC 39300 36/R	0.00	183.96
1734300	02/23/15	-1 PRO F520138405 ML	0.00	-26.99
1734300	02/23/15	1 PRO F520138405 L/L	0.00	26.99

Card Total 0.00 462.75

SAMPLE REPORTS

Star Card Back Order Report 205709 HOLBROOK POLICE DEPARTMENT

thru: 03/19/15
printed: 03/19/2015

Sort Code 0

Card Number 213520 Employee Name McCarthy, Joe
Begbal 500.00 Used 499.99 Endbal 0.01

Sales Order	Date	Item	Bo Amount	Amount
1743197	01/21/15	3 BLA 8471-04 L/37	0.00	149.97
1743197	01/21/15	2 BLA 8472-04 M	0.00	85.98
1743197	01/21/15	1 BLA 8470-01-04 M/L	0.00	78.99
1743197	01/21/15	1 FEC 3900 35/R	0.00	29.99
1743197	01/21/15	3 ALTERATIONS	0.00	23.85
1743197	01/21/15	1 BLA 8470-01-04 M/L	0.00	78.99
1743197	01/21/15	1 HER 4020-GLD	0.00	3.99
1743197	01/21/15	1 HER 4010G	0.00	4.99
1743197	01/21/15	1 PRE PT1200	0.00	5.99

Card Total 0.00 462.74

Card Number 213521 Employee Name Hatch, Stratton
Begbal 1,200.00 Used 938.16 Endbal 261.84

Sales Order	Date	Item	Bo Amount	Amount
1741348	01/15/15	2 FEC 39300 35/R	0.00	121.98
1741348	01/15/15	1 FEC 3900 35/R	0.00	29.99
1741348	01/15/15	1 FEC 35W7886 16.5X34	0.00	33.99
1741348	01/15/15	1 HER 3910G	0.00	1.99
1741348	01/15/15	1 PRE PT1200	0.00	5.99
1741348	01/15/15	1 FEC 48W3986 16.5X35	0.00	49.99
1741348	01/15/15	2 FEC 98R3986 L/R	0.00	89.98
1741348	01/15/15	3 ALTERATIONS	0.00	6.00
1741348	01/15/15	1 RYL 71049-724 L	0.00	35.99
1741348	01/15/15	1 RYL 74273-162 36X30	0.00	49.49
1741348	01/15/15	1 EMBROIDERY	0.00	12.00
1741348	01/15/15	1 ALP 6277-DK.NVY S/M	0.00	16.99
1741348	01/23/15	1 RYL 74273-162 36X30	0.00	49.99
1741348	03/17/15	3 ALTERATIONS	0.00	6.00
1757629	02/28/15	2 BIA 7300-18190	0.00	41.98
1757629	02/28/15	1 BIA 7314S-18521	0.00	29.99
1757629	02/28/15	1 BIA 7326-22838	0.00	12.99
1757629	02/28/15	2 HER 1097	0.00	11.98
1757629	02/28/15	1 SAF 6390-83-411	0.00	81.99
1757629	02/28/15	1 BIA 7320-18797	0.00	24.99
1757629	02/28/15	1 BIA 7200-17381	0.00	41.99
1757629	02/28/15	1 BIA 7205-17707	0.00	23.99
1757629	02/28/15	1 OAK 009154-12	0.00	88.00

Card Total 0.00 868.27

SAMPLE REPORTS

Star Card Back Order Report 205709 HOLBROOK POLICE DEPARTMENT

thru: 03/19/15
printed: 03/19/2015

Sort Code 0

Card Number 213522 Employee Name Fowler, Richard
Begbal 500.00 Used 10.68 Endbal 489.32

Sales Order	Date	Item	Bo Amount	Amount
1725222	12/03/14	1 HER 4009-GLD	0.00	4.49
1725222	12/03/14	1 SAM 45045-BLK	0.00	5.39
Card Total			0.00	9.88

Card Number 213523 Employee Name Arend, Jack
Begbal 800.00 Used 417.72 Endbal 382.28

Sales Order	Date	Item	Bo Amount	Amount
1753335	02/17/15	1 TRU 4101-OD XL	0.00	13.49
1753335	02/17/15	1 STR 88850	0.00	44.99
1753335	02/17/15	1 RYL 40005-019 L	0.00	25.19
1753335	02/17/15	1 RYL 74369-055 34X32	0.00	50.99
1753335	02/17/15	1 RYL 74369-724 34X32	0.00	50.99
1753335	02/17/15	1 RYL 74369-055 34X32	0.00	50.99
1753335	02/17/15	1 RYL 71049-724 XL	0.00	28.99
1753335	02/17/15	1 RYL 71049-160 XL	0.00	28.99
1753335	02/17/15	1 RYL 71049-190 XL	0.00	28.99
1753335	02/17/15	1 RYL 71049-477 XL	0.00	28.99
1753335	02/17/15	3 EMBROIDERY	0.00	24.00
1753335	02/17/15	1 EMBROIDERY	0.00	10.00
Card Total			0.00	386.6

Sort Total 0 33.99 7,364.18

Grand Total 33.99 7,364.18

SAMPLE REPORTS

Star Card Balance Report 205709 HOLBROOK POLICE DEPARTMENT

printed: 03/19/2015

<i>Card</i>	<i>Employee Name</i>	<i>Id</i>	<i>Begbal</i>	<i>Used</i>	<i>Endbal</i>
213511	Hall, David		1,200.00	1,197.85	2.15
213512	Zimmerman, Eric		1,200.00	1,200.00	0.00
213513	Sutton, Tony		1,200.00	785.37	414.63
213514	Koon, Jed		1,200.00	957.87	242.13
213515	Kishbaugh, David		1,200.00	988.02	211.98
213516	Parra, Mario		500.00	0.00	500.00
213517	Graham, Marc		500.00	500.00	0.00
213518	Parra, Josh		500.00	0.00	500.00
213519	Reizer, Josh		500.00	500.00	0.00
213520	McCarthy, Joe		500.00	499.99	0.01
213521	Hatch, Stratton		1,200.00	938.16	261.84
213522	Fowler, Richard		500.00	10.68	489.32
213523	Arend, Jack		800.00	417.72	382.28
Grand Total	13		11,000.00	7,995.66	3,004.34

SAMPLE REPORTS

Star Card Billing Report for period: 06/12/14 - 03/19/15
205709 HOLBROOK POLICE DEPARTMENT printed: 03/19/2015

Sort Code 0

Card Number 213511 Employee Name Hall, David
Begbal 1,200.00 Used 1,197.85 Endbal 2.15

Sales Order	Date	Invoice	Date	Amount
1741629	01/16/15	2421116	01/16/15	850.55
1741629	01/16/15	2436957	02/17/15	36.99
1741629	01/16/15	2436832	02/17/15	186.94

Card Total 1,074.48

Card Number 213512 Employee Name Zimmerman, Eric
Begbal 1,200.00 Used 1,200.00 Endbal 0.00

Sales Order	Date	Invoice	Date	Amount
1739046	01/09/15	2430134	02/03/15	369.92
1739046	01/09/15	2417493	01/09/15	346.62
1739046	01/09/15	2423214	01/21/15	135.66
1739046	02/06/15	2431997	02/06/15	10.00
1749774	02/06/15	2436845	02/17/15	17.99
1749774	02/06/15	2432031	02/06/15	208.71
1749774	02/06/15	2443779	03/02/15	19.79

Card Total 1,108.69

Card Number 213513 Employee Name Sutton, Tony
Begbal 1,200.00 Used 785.37 Endbal 414.63

Sales Order	Date	Invoice	Date	Amount
1738903	01/09/15	2417237	01/09/15	458.91
1738903	01/09/15	2436960	02/17/15	133.97
1738903	01/09/15	2443476	03/02/15	94.99
1738903	01/09/15	2432743	02/09/15	38.99
1738903	03/02/15	2443480	03/02/15	-94.99
1738903	03/02/15	2443486	03/02/15	94.99

Card Total 726.86

Card Number 213514 Employee Name Koon, Jed
Begbal 1,200.00 Used 957.87 Endbal 242.13

Sales Order	Date	Invoice	Date	Amount
1752329	02/13/15	2435866	02/13/15	392.92
1752329	02/13/15	2451510	03/13/15	85.98
1752329	02/13/15	2445873	03/05/15	25.98
1752329	02/13/15	2440552	02/24/15	33.99
1752329	02/13/15	2438845	02/20/15	129.17
1752329	03/12/15	2450939	03/12/15	218.47

Card Total 886.51

SAMPLE REPORTS

Star Card Billing Report for period: 06/12/14 - 03/19/15 205709 HOLBROOK POLICE DEPARTMENT printed: 03/19/2015

Sort Code 0

Card Number 213515 Employee Name Kishbaugh, David
Begbal 1,200.00 Used 988.02 Endbal 211.98

Sales Order	Date	Invoice	Date	Amount
1737961	01/07/15	2439417	02/21/15	885.42
1737961	02/17/15	2443130	02/27/15	28.99

Card Total 914.41

Card Number 213517 Employee Name Graham, Marc
Begbal 500.00 Used 500.00 Endbal 0.00

Sales Order	Date	Invoice	Date	Amount
1737165	01/06/15	2430011	02/03/15	407.11
1737165	01/06/15	2431784	02/06/15	36.99
1737165	02/04/15	2436843	02/17/15	18.89

Card Total 462.99

Card Number 213519 Employee Name Reizer, Josh
Begbal 500.00 Used 500.00 Endbal 0.00

Sales Order	Date	Invoice	Date	Amount
1734300	12/29/14	2430136	02/03/15	462.75
1734300	02/23/15	2440262	02/23/15	-26.99
1734300	02/23/15	2451524	03/13/15	26.99

Card Total 462.75

Card Number 213520 Employee Name McCarthy, Joe
Begbal 500.00 Used 499.99 Endbal 0.01

Sales Order	Date	Invoice	Date	Amount
1743197	01/21/15	2423124	01/21/15	377.76
1743197	01/21/15	2431341	02/05/15	84.98

Card Total 462.74

Card Number 213521 Employee Name Hatch, Stratton
Begbal 1,200.00 Used 938.16 Endbal 261.84

Sales Order	Date	Invoice	Date	Amount
1741348	01/15/15	2420706	01/15/15	257.43
1741348	01/15/15	2453361	03/17/15	185.96
1741348	01/15/15	2430341	02/04/15	66.98
1757629	02/28/15	2443194	02/28/15	357.90

Card Total 868.27

SAMPLE REPORTS

Star Card Billing Report for period: 06/12/14 - 03/19/15
205709 HOLBROOK POLICE DEPARTMENT printed: 03/19/2015

Sort Code 0

Card Number 213522 Employee Name Fowler, Richard
Begbal 500.00 Used 10.68 Endbal 489.32

Sales Order	Date	Invoice	Date	Amount
1725222	12/03/14	2397595	12/03/14	9.88
Card Total				9.88

Card Number 213523 Employee Name Arend, Jack
Begbal 800.00 Used 417.72 Endbal 382.28

Sales Order	Date	Invoice	Date	Amount
1753335	02/17/15	2436897	02/17/15	318.62
1753335	02/17/15	2444730	03/04/15	67.98
Card Total				386.60

Sort Total 0 7,364.18

Grand Total 7,364.18

SAMPLE REPAIRS

Star Card Consolidated Billing Report

205709 HOLBROOK POLICE DEPARTMENT

For period: 06/12/14 - 03/19/15
Printed: 03/19/2015
Page 1

Sort Code	Star# Name	Invoice	Date	Amount	Back	Beg	Used	End
0	213511 Hall, David	2421116	01/16/15	850.55				
		2436832	02/17/15	186.94				
		2436957	02/17/15	36.99	33.99			
0	213512 Zimmerman, Eric	2417493	01/09/15	346.62		1,110.62	1,108.47	2.15
		2423214	01/21/15	135.66				
		2430134	02/03/15	369.92				
		2431997	02/06/15	10.00				
		2432031	02/06/15	208.71				
		2436845	02/17/15	17.99				
		2443779	03/02/15	19.79				
0	213513 Sutton, Tony	2417237	01/09/15	458.91		1,108.69	1,108.69	0.00
		2432743	02/09/15	38.99				
		2436960	02/17/15	133.97				
		2443476	03/02/15	94.99				
		2443480	03/02/15	-94.99				
		2443486	03/02/15	94.99				
0	213514 Koon, Jed	2435866	02/13/15	392.92		1,141.49	726.86	414.63
		2438845	02/20/15	129.17				
		2440552	02/24/15	33.99				
		2445873	03/05/15	25.98				
		2450939	03/12/15	218.47				
		2451510	03/13/15	85.98				
0	213515 Kishbaugh, David	2439417	02/21/15	885.42		1,128.64	886.51	242.13
		2443130	02/27/15	28.99				
0	213516 Parra, Mario	2430011	02/03/15	407.11		1,126.39	914.41	211.98
0	213517 Graham, Marc	2431784	02/06/15	36.99		500.00	0.00	500.00
		2436843	02/17/15	18.89				
0	213518 Parra, Josh	2430136	02/03/15	462.75		462.99	462.99	0.00
0	213519 Reizer, Josh	2440262	02/23/15	-26.99		500.00	0.00	500.00
		2451524	03/13/15	26.99				
0	213520 McCarthy, Joe	2423124	01/21/15	377.76		462.75	462.75	0.00
		2431341	02/05/15	84.98				
0	213521 Hatch, Stratton	2420706	01/15/15	257.43		462.75	462.74	0.01
		2430341	02/04/15	66.98				
		2443194	02/28/15	357.90				
		2453361	03/17/15	185.96		1,130.11	868.27	261.84

SAMPLE REPORTS

Star Card Consolidated Billing Report
205709 HOLBROOK POLICE DEPARTMENT

For period: 06/12/14 - 03/19/15
printed: 03/19/2015

Sort Code	Start#	Name	Invoice	Date	Amount	Back	Beg	Used	End
0	213522	Fowler, Richard	2397595	12/03/14	9.88		499.20	9.88	489.32
0	213523	Arend, Jack	2436897	02/17/15	318.62				
			2444730	03/04/15	67.98		768.88	386.60	382.28
Grand Total					7,364.18	33.99	10,402.51	7,398.17	3,004.34

CUSTOM REPORTS
PINAL COUNTY RFP-14210
SECTION 2.4

Skaggs East Valley can provide any type of report that Pinal County would require. We can create reports in excel that can be sorted by participants names, Star Card number, amount purchased, item purchased, date purchased, etc. We can also provide reports to show all card balances and amount left on each card (see sample in section 2.3 response). In addition any of these reports can be created for any date range desired.

DESIGN SERVICE CAPABILITIES
PINAL COUNTY RFP-14210
SECTION 2.5

Skaggs East Valley Uniforms has several vendors that we use to make custom badges, screen printing, embroidery, and patches. We can work with your agency to create almost any logo. Custom screen printing orders will require a minimum of 12 pieces to screen. Custom patch orders will require a minimum of 50 patches.

DESIGN SERVICE SECURITY
PINAL COUNTY RFP-142120
SECTION 2.6

The levels of security within the program are always tailored to the specific agency. For example, Chandler PD has a quartermaster contact that is authorized to place orders for logos. Other agencies provide lists of authorized personnel. Further, those orders are directed to the store manager who will handle and verify the orders are authorized to be placed.

**SKAGGS RETURN POLICY
PINAL COUNTY RFP-142120
SECTION 2.7**

Skaggs East Valley Uniforms return policy is as follows:

1. Clothing items must have original tags on them and must be in new condition. Clothing must not have been laundered or worn. They must be free from pet hair, dirt marks or stains. Shirts that have been tailored with tapers, shortened sleeves, or embroidery may not be returned. Pants that have had tapers, waist jobs, rises, or lowered waistbands may not be returned. In addition, pants that have been hemmed to an inseam shorter than 30" may not be returned.
2. Duty gear, knives, flashlights, belts and gloves must have original packaging. Packaging must be in new condition and free of any marks or scuffs.
3. Shoes must be in the original box and must be in good condition. They cannot be worn and must be free of any dirt or scuffs.