

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AWARD

See Attached Vendor List

DATE ISSUED:

July 15, 2019

CURRENT REFERENCE NO:

19-005-ITB

CONTRACT TITLE:

Crime Scene Evidence
Supplies

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 19-005-ITB including any attachments or amendments thereto.

EFFECTIVE DATE: July 12, 2019

EXPIRES: June 30, 2020

RENEWALS: FOUR RENEWALS

COMMODITY CODE(S): 68041, 68047, 68048, 68079, 68093

LIVING WAGE: N

PROFESSIONAL SERVICES: N

ATTACHMENTS:

AGREEMENT No. 19-005-ITB

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: See Attached List

VENDOR TEL. NO.:

EMAIL ADDRESS:

COUNTY CONTACT: Richard Schmidt, POL, Systems
Management Division

COUNTY TEL. NO.:

(703) 228-4122

COUNTY CONTACT EMAIL: Rschmi@arlingtonva.us

VENDORS LIST

Primary Contractor:

Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596

VENDOR CONTACT: Dan O'Neil
danoneil@sirchie.COM
(800) 356-7311

Secondary Contractor: The Secondary Contractor will be engaged only when the Primary Contractor cannot respond within twenty-four (24) hours of the requested items.

Evident, Inc.
739 Brooks Mill Rd
Union Hall, VA 24176

VENDOR CONTACT: Ruth Prillaman
procure@shopEVIDENT.COM
(800) 576-7606

Tertiary Contractor: The Tertiary Contractor will be engaged only when the Secondary Contractor cannot respond within twenty-four (24) hours of the requested items.

Arrowhead Scientific, Inc.
11006 Strang Line Rd.
Lenexa, KS 66215

VENDOR CONTACT: Brianna McCreary
bmccreary@arrowheadforensics.com
(913) 945-1841

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
SUITE 500, 2100 CLARENDON BOULEVARD
ARLINGTON, VA 22201**

AGREEMENT NO. 19-005-ITB

THIS AGREEMENT is made, on the date of execution by the County, between Sirchie Acquisition Company, LLC, 100 Hunter Place, Youngsville, NC 27596 ("Contractor") a Delaware limited liability company authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia. The County and the Contractor, for the consideration hereinafter specified, agree as follows:

1. CONTRACT DOCUMENTS

The "Contract Documents" consist of the bid of the successful Bidder (hereinafter "Contractor") and Arlington County (hereinafter "County") Invitation to Bid No. 19-005-ITB.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either party has made any representation or promise with respect to the parties' agreement that is not contained in the Contract Documents. The Contract Documents may be referred to below as the "Contract" or the "Agreement".

2. SCOPE OF WORK

The **Primary** Contractor agrees to provide the goods described in the Contract Documents (the "Work"), more particularly described in the Specifications included with the Invitation to Bid. The primary purpose of the Work is to furnish and deliver equipment and supplies used in the identification, collection, and preservation of crime scene evidence for the Arlington County Police Department (ACPD). It will be the Contractor's responsibility, at its sole cost, to provide the specific goods set forth in the Contract Documents and sufficient goods to fulfill the purposes of the Work. Nothing in the Contract Documents limits the Contractor's responsibility to manage the details and execution of the Work.

3. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer, who will be appointed by the Director of the Arlington County department or agency requesting the Work under this Contract.

4. CONTRACT TERM

Time is of the essence. The Work will commence on the date of the execution of the Agreement by the County and must be completed no later than June 30, 2020 ("Initial Contract Term"), subject to any modifications provided in the Contract Documents. Upon satisfactory performance by the Contractor the County may, through issuance of a unilateral Notice of Award, authorize continuation of the Agreement under the same contract prices for not more than four (4) additional 12-month periods, from July 1, 2020 to June 30, 2024 (each a "Subsequent Contract Term"). The Initial Contract Term and any Subsequent Contract Term(s) are together the "Contract Term".

5. CONTRACT PRICING WITH OPTIONAL PRICE ADJUSTMENTS

The Contract Amount/unit price(s) will remain firm until June 30, 2020 ("Price Adjustment Date"). To request a price adjustment, the Contractor or the County must submit a written request to the other party not less than 60 days before the Price Adjustment Date. Adjustments to the Contract Amount/unit price(s)

will not exceed the percentage of change in the U.S. Department of Labor Consumer Price Index, All Items, Unadjusted, Urban Areas ("CPI-U") for the 12-month period ending in April of each year of the Contract.

Any Contract Amount/unit price(s) that result from this provision will become effective the day after the Price Adjustment Date and will be binding for 12 months. The new Price Adjustment Date will be 12 months after the price adjustment.

If the Contractor and the County have not agreed on a requested adjustment by 30 days before the Price Adjustment Date, the County may terminate the Contract, whether or not the County has previously elected to extend the Contract's term.

6. PAYMENT

The Contractor must submit invoices to the County's Project Officer, who will either approve the invoice or require corrections. The County will pay the Contractor within 45 days after receipt of an invoice for completed work that is reasonable and allocable to the Contract and that has been performed to the satisfaction of the Project Officer. The number of the County Purchase Order pursuant to which goods have been delivered or performed must appear on all invoices.

7. PAYMENT OF SUBCONTRACTORS

The Contractor is obligated to take one of the two following actions within seven days after receipt of payment by the County for work performed by any subcontractor under this Contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or
- b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment, with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of 1% per month.

The Contractor must include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

8. NO WAIVER OF RIGHTS

The County's approval or acceptance of or payment for any goods under this Contract will not waive any rights or causes of action arising out of the Contract.

9. NON-APPROPRIATION

All payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia ("Board"). In the event that the Board does not appropriate funds for the goods provided under this Contract, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the fiscal year or when the previous appropriation has been spent, whichever event occurs first.

10. ESTIMATED QUANTITIES/NON-EXCLUSIVITY OF CONTRACTOR

This Contract does not obligate the County to purchase a specific quantity of items during the Contract Term. Any quantities that are included in the Contract Documents are the present expectations of the County for the period of the Contract; and the County is under no obligation to buy that or any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The County may require more goods than the estimated annual quantities, and any such additional quantities will not give rise to any claim for compensation other than at the unit prices and/or rates in the Contract.

The County does not guarantee that the Contractor will be the exclusive provider of the goods covered by this Contract. The items covered by this Contract may be or become available under other County contract(s), and the County may determine that it is in its best interest to procure the items through those contract(s).

11. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if the County issues a Purchase Order in advance of the transaction, indicating that the ordering County agency has sufficient funds available to pay for the purchase. If the Contractor provides goods without a signed County Purchase Order, it does so at its own risk and expense. The County will not be liable for payment for any purchases made by its employees that are not authorized by the County Purchasing Agent.

12. DELIVERY

All goods are purchased F.O.B. destination in Arlington County as described in the specifications. Transportation, handling and all related charges are included in the unit prices or discounts that the Contractor submitted with its bid.

13. WARRANTY

The Contractor guarantees against and will correct at its expense factory defects that occur during the manufacturer's standard warranty period. The Contractor will provide all manufacturers' warranties at the time of delivery.

14. INSPECTION, ACCEPTANCE, TITLE, AND RISK OF LOSS

The County will inspect all materials at the delivery location within ten days of delivery and may test the goods at its sees fit before accepting them.

The Contractor warrants that it has good title to and will require all subcontractors to warrant that they have good title to, all delivered goods.

The Contractor bears title and risk of loss or damage to all delivered goods until the County accepts them.

Neither the Contractor nor any subcontractor may retain any interest in the goods after the County accepts them.

15. OSHA REQUIREMENTS

The Contractor certifies that all material supplied or used under this Contract meets all federal and state Occupational Safety and Health Administration ("OSHA") requirements. If the material does not meet the OSHA requirements, the Contractor will bear all costs necessary to bring the material into compliance.

16. HAZARDOUS MATERIALS

The Contractor must comply with all federal, state, and local laws governing the storage, transportation, and use of toxic and hazardous materials. The County is subject to the Hazard Communication Standard, 29 CFR § 1910.1200 ("Standard"). The Contractor will provide, no later than delivery or first use of the materials, Material Safety Data Sheets ("MSDS") for all hazardous materials supplied to the County or used in the performance of the Work. The Contractor will also ensure that all shipping and internal containers bear labels that meets the requirements of the Standard. The County may refuse shipments of hazardous materials that are not appropriately labeled or for which the Contractor has not timely provided MSDS. The Contractor must pay any expenses that it or the County incurs as a result of the County's refusal of goods under this section or rejection of MSDS.

17. FAILURE TO DELIVER

If the Contractor does not deliver the goods or services required by the Scope of Work, the County may procure the goods or services from other sources at the Contractor's expense, including purchase and administrative costs, and may offset the costs against any amount that the County owes the Contractor. The County must provide the Contractor written notice of the deficiency and may choose to provide an opportunity to cure. This remedy is in addition to the County's other remedies for the Contractor's failure to perform.

18. UNSATISFACTORY WORK

The Contractor must within 15 days of written notice from the County remove and replace, at its expense, any goods that the County rejects as unsatisfactory. Otherwise, the County may choose to remove or replace the rejected goods at the Contractor's expense. The County may offset the costs against any amounts that it owes the Contractor. The County may also decide not to remove or replace the unsatisfactory goods and instead to adjust the Contract Amount to account for the unsatisfactory performance. This paragraph applies throughout the Contract Term and any warranty or guarantee period.

19. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

During the performance of its work pursuant to this Contract:

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age or disability or on any other basis prohibited by state law. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- B. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation will be deemed sufficient for meeting the requirements of this section.
- C. The Contractor will state in all solicitations or advertisements for employees that it places or causes to be placed that such Contractor is an Equal Opportunity Employer.

- D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 ("ADA"), which prohibits discrimination against individuals with disabilities in employment and mandates that disabled individuals be provided access to publicly and privately provided services and activities.
- E. The Contractor must include the provisions of the foregoing paragraphs in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

20. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

In accordance with §2.2-4311.1 of the Code of Virginia, as amended, the Contractor must not during the performance of this Contract knowingly employ an unauthorized alien, as that term is defined in the federal Immigration Reform and Control Act of 1986.

21. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR

During the performance of this Contract, the Contractor must: (i) provide a drug-free workplace (as defined in this section) for its employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violating such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "workplace" means the site(s) for the performance of the work required by this Contract.

22. TERMINATION

The County may terminate this Contract at any time as follows: (1) for cause, if, as determined by the County, the Contractor is in breach or default or has failed to perform the Work satisfactorily; or (2) for the convenience of the County.

Upon receipt of a notice of termination, the Contractor must not place any further orders or subcontracts for materials, services or facilities; must terminate all vendors and subcontracts, except as are necessary for the completion of any portion of the Work that the County did not terminate; and must immediately deliver all documents related to the terminated Work to the County.

Any purchases that the Contractor makes after the notice of termination will be the sole responsibility of the Contractor, unless the County has approved the purchases in writing as necessary for completion of any portion of the Work that the County did not terminate.

If any court of competent jurisdiction finds a termination for cause by the County to be improper, then the termination will be deemed a termination for convenience.

A. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE

- 1. Termination for Unsatisfactory Performance. If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure them within 15 days or any other period specified by the

County ("Cure Period"). If the Contractor fails to cure within the Cure Period, the County may terminate the Contract for failure to provide satisfactory performance by providing written notice with a termination date. The Contractor must submit any request for termination costs, with all supporting documentation, to the County Project Officer within 30 days after the expiration of the Cure Period. The County may accept or reject the request for termination costs, in whole or in part, and may notify the Contractor of its decision within a reasonable time.

In the event of termination by the County for failure to perform satisfactorily, the Contractor must continue to provide its services as previously scheduled through the termination date, and the County must continue to pay all fees and charges incurred through the termination date.

2. Termination for Breach or Default. If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination will be immediate after notice of termination to the Contractor (unless the County provides for an opportunity to cure), and the Contractor will not be permitted to seek termination costs.

Upon any termination pursuant to this section, the Contractor will be liable to the County for costs that the County must expend to complete the Work, including costs resulting from any related delays and from unsatisfactory or non-compliant work performed by the Contractor or its subcontractors. The County will deduct such costs from any amount due to the Contractor; or if the County does not owe the Contractor, the Contractor must promptly pay the costs within 15 days of a demand by the County. This section does not limit the County's recovery of any other damages to which it is entitled by law.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt the notice of the termination.

B. TERMINATION FOR THE CONVENIENCE OF THE COUNTY

The County may terminate this Contract in whole or in part whenever the Purchasing Agent determines that termination is in the County's best interest. The County will give the Contractor at least 15 days' notice in writing. The notice must specify the extent to which the Contract is terminated and the effective termination date. The Contractor will be entitled to termination costs, plus any other reasonable amounts that the parties might negotiate; but no amount will be allowed for anticipatory profits.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt of the notice of the termination.

23. INDEMNIFICATION

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless and indemnify the County and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards and commissions (collectively the "County Indemnitees") from and against any and all claims made by third parties for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability, demands or exposure resulting from, arising out of or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this

section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

24. INTELLECTUAL PROPERTY INDEMNIFICATION

The Contractor warrants and guarantees that in providing services under this Contract neither the Contractor nor any subcontractor is infringing on the intellectual property rights (including, but not limited to, copyright, patent, mask and trademark) of third parties.

If the Contractor or any of its employees or subcontractors uses any design, device, work or material that is covered by patent or copyright, it is understood that the Contract Amount includes all royalties, licensing fees, and any other costs arising from such use in connection with the Work under this Contract.

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless, and indemnify the County Indemnitees, as defined above, from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability or exposure for infringement of or on account of any trademark, copyright, patented or unpatented invention, process or article manufactured or used in the performance of this Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

25. COPYRIGHT

By this Contract, the Contractor irrevocably transfers, assigns, sets over and conveys to the County all rights, title and interest, including the sole exclusive and complete copyright interest, in any and all copyrightable works created pursuant to this Contract. The Contractor will execute any documents that the County requests to formalize such transfer or assignment.

The rights granted to the County by this section are irrevocable and may not be rescinded or modified, including in connection with or as a result of the termination of or a dispute concerning this Contract.

The Contractor may not use subcontractors or third parties to develop or provide input into any copyrightable materials produced pursuant to this Contract without the County's advance written approval and unless the Contractor includes this Copyright provision in any contract or agreement with such subcontractors or third parties related to this Contract.

26. CONFIDENTIAL INFORMATION

The Contractor and its employees, agents and subcontractors will hold as confidential all County information obtained under this Contract. Confidential information includes, but is not limited to, nonpublic personal information; personal health information (PHI); social security numbers; addresses; dates of birth; other contact information or medical information about a person; and information pertaining to products, operations, systems, customers, prospective customers, techniques, intentions, processes, plans and expertise. The Contractor must take reasonable measures to ensure that all of its employees, agents and subcontractors are informed of and abide by this requirement.

27. ETHICS IN PUBLIC CONTRACTING

This Contract incorporates by reference Article 9 of the Arlington County Purchasing Resolution, as well as all state and federal laws related to ethics, conflicts of interest or bribery, including the State and Local Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.) and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor certifies that its bid was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer or subcontractor; and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

28. COUNTY EMPLOYEES

No Arlington County employee may share in any part of this Contract or receive any benefit from the Contract that is not available to the general public.

29. FORCE MAJEURE

Neither party will be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism or act of God that is beyond the control of the party and that makes performance impossible or illegal, unless otherwise specified in the Contract.

30. AUTHORITY TO TRANSACT BUSINESS

The Contractor must, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the entire term of this Contract. Otherwise, the Contract is voidable at the sole option of and with no expense to the County.

31. RELATION TO COUNTY

The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will be considered employees, servants or agents of the County. The County will not be responsible for any negligence or other wrongdoing by the Contractor or its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes or Social Security tax or for any other benefits. The County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation.

32. ANTITRUST

The Contractor conveys, sells, assigns and transfers to the County all rights, title and interest in and to all causes of action under state or federal antitrust laws that the Contractor may have relating to this Contract.

33. AUDIT

The Contractor must retain all books, records and other documents related to this Contract for at least five years after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor's expense. Should the County's examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County's request, reimburse the County for the overcharges and for the reasonable costs of the County's examination, including, but not limited to, the services of external audit firm and attorney's

fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the Contractor. If the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, the Contractor must give the County at least 30 days' notice and must not dispose of the documents if the County objects.

34. ASSIGNMENT

The Contractor may not assign, transfer, convey or otherwise dispose of any award or any of its rights, obligations or interests under this Contract without the prior written consent of the County.

35. AMENDMENTS

This Contract may not be modified except by written amendment executed by persons duly authorized to bind the Contractor and the County.

36. ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES

Nothing in this Contract waives any provision of the Arlington County Purchasing Resolution, which is incorporated herein by reference, or any applicable County policy.

37. DISPUTE RESOLUTION

All disputes arising under this Agreement or concerning its interpretation, whether involving law or fact and including but not limited to claims for additional work, compensation or time, and all claims for alleged breach of contract must be submitted in writing to the Project Officer as soon as the basis for the claim arises. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than 60 days after the final payment. The time limit for a final written decision by the County Manager is 30 days. Procedures concerning contractual claims, disputes, administrative appeals and protests are contained in the Arlington County Purchasing Resolution. The Contractor must continue to work as scheduled pending a decision of the Project Officer, County Manager, County Board or a court of law.

38. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION

This Contract is governed in all respects by the laws of the Commonwealth of Virginia; and the jurisdiction, forum and venue for any litigation concerning the Contract or the Work is in the Circuit Court for Arlington County, Virginia, and in no other court.

39. ARBITRATION

No claim arising under or related to this Contract may be subject to arbitration.

40. NONEXCLUSIVITY OF REMEDIES

All remedies available to the County under this Contract are cumulative, and no remedy will be exclusive of any other at law or in equity.

41. NO WAIVER

The failure to exercise a right provided for in this Contract will not be a subsequent waiver of the same right or of any other right.

42. SEVERABILITY

The sections, paragraphs, clauses, sentences, and phrases of this Contract are severable; and if any section, paragraph, clause, sentence or phrase of this Contract is declared invalid by a court of competent jurisdiction, the rest of the Contract will remain in effect.

43. ATTORNEY'S FEES

The County is entitled to attorney's fees and costs that it incurs to enforce any provision of this Contract.

44. SURVIVAL OF TERMS

In addition to any statement that a specific term or paragraph survives the expiration or termination of this Contract, the following sections also survive: INDEMNIFICATION; INTELLECTUAL PROPERTY INDEMNIFICATION; RELATION TO COUNTY; AUDIT; COPYRIGHT; WARRANTY; DISPUTE RESOLUTION; APPLICABLE LAW AND JURISDICTION; ATTORNEY'S FEES, AND CONFIDENTIAL INFORMATION.

45. HEADINGS

The section headings in this Contract are inserted only for convenience and do not affect the substance of the Contract or limit the sections' scope.

46. AMBIGUITIES

The parties and their counsel have participated fully in the drafting of this Agreement; and any rule that ambiguities are to be resolved against the drafting party does not apply. The language in this Agreement is to be interpreted as to its plain meaning and not strictly for or against any party.

47. NOTICES

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

TO THE CONTRACTOR:

Dan O'Neil
Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, N.C. 27596
Email: danoneil@sirchie.com

TO THE COUNTY:

MPO Richard Schmidt, Project Officer
Arlington County Police Department
1425 N. Courthouse Rd., 7th Floor
Arlington, VA 22201
Email: Rschmi@arlingtonva.us

AND

Sharon T. Lewis, Purchasing Division Chief
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500A

Arlington, Virginia 22201

48. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

49. NON-DISCRIMINATION NOTICE

Arlington County does not discriminate against faith-based organizations.

50. INSURANCE REQUIREMENTS

Before beginning work under the Contract or any extension, the Contractor must provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force at a minimum the coverage below. The Contractor must maintain this coverage until the completion of the Contract or as otherwise stated in the Contract Documents. All required insurance coverage must be acquired from insurers that are authorized to do business in the Commonwealth of Virginia, with a rating of "A-" or better and a financial size of "Class VII" or better in the latest edition of the A.M. Best Co. Guides.

- a. Workers Compensation - Virginia statutory workers compensation (W/C) coverage, including Virginia benefits and employer's liability with limits of \$100,000/100,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.
- b. Commercial General Liability - \$1,000,000 per occurrence, with \$2,000,000 annual aggregate covering all premises and operations and including personal injury, completed operations, contractual liability, independent contractors, and products liability. The general aggregate limit must apply to this Contract. Evidence of contractual liability coverage must be typed on the certificate.
- c. Business Automobile Liability - \$1,000,000 combined single-limit (owned, non-owned and hired).
- d. Additional Insured - The County and its officers, elected and appointed officials, employees and agents must be named as additional insureds on all policies except workers compensation and automotive and professional liability; and the additional insured endorsement must be typed on the certificate.
- e. Cancellation - If there is a material change or reduction in or cancellation of any of the above coverages during the Contract Term, the Contractor must notify the Purchasing Agent immediately and must, with no lapse in coverage, obtain replacement coverage that is consistent with the terms of this Contract. Not having the required insurance throughout the Contract Term is grounds for termination of the Contract.
- f. Claims-Made Coverage - Any "claims made" policy must remain in force, or the Contractor must obtain an extended reporting endorsement, until the applicable statute of limitations for any claims has expired.
- g. Contract Identification - All insurance certificates must state this Contract's number and title.

The Contractor must disclose to the County the amount of any deductible or self-insurance component of any of the required policies. With the County's approval, the Contractor may satisfy its obligations under this section by self-insurance for all or any part of the insurance required, provided that the Contractor

can demonstrate sufficient financial capacity. In order to do so, the Contractor must provide the County with its most recent actuarial report and a copy of its self-insurance resolution.

The County may request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible and may require a lower deductible; that funds equal to the deductible be placed in escrow; a certificate of self-insurance; collateral; or another mechanism to guarantee the amount of the deductible and ensure protection for the County.

The County's acceptance or approval of any insurance will not relieve the Contractor from any liability or obligation imposed by the Contract Documents.

The Contractor is responsible for the Work and for all materials, tools, equipment, appliances and property used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property used or persons employed in connection with the Work and for of all damage or injury to any person or property, wherever located, resulting from any action, omission, commission or operation under the Contract or in connection in any way whatsoever with the Work. The Contractor's insurance shall be the primary non-contributory insurance for any work performed under this Contract.

The Contractor is as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons whom the Contractor employs directly.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

SIRICHIE ACQUISITION COMPANY, LLC

AUTHORIZED
SIGNATURE: Tomoka Price

AUTHORIZED
SIGNATURE: Mary Pincula

NAME TOMEKA PRICE
TITLE: PROCUREMENT OFFICER

NAME Mary Pincula
TITLE: Director of Sales

DATE: July 12, 2019

DATE: July 11, 2019

SPECIFICATIONS

The Contractor shall furnish and deliver equipment and supplies used in the identification, collection, and preservation of crime scene evidence for the Arlington County Police Department (ACPD) per the following specifications. **ARLINGTON COUNTY WILL NOT ACCEPT BIDS THAT HAVE A "MINIMUM ORDER" REQUIREMENTS.** The County reserves the right to add, delete, or adjust quantities as deemed necessary by the County.

A. NEW ITEMS

All items furnished under this Contract shall be new, unused equipment and/or goods, unless otherwise approved by the County in writing. Products, material and/or supplies shall be commercial and /or institutional grade (first quality). Contractor shall guarantee the original purchase of equipment for a period of not less than one year from the date of acceptance by County, that Contractor will replace or repair any defective product during the guarantee period, excluding any item which has been subjected to accident, alterations, abuse, misuse or neglect by the County or its employees or that is caused by normal wear and tear. Any standard Manufacturer Guarantee or Warranty for a period longer than one year shall not be nullified by the aforementioned general guarantee.

B. INVENTORY

Contractor shall have the inventory resources and personnel to provide items in a timely and efficient manner.

C. RETURNS

Any items delivered in poor condition, in excess of the quantity ordered authorized by the County, or not ordered by the County may, at the discretion of the County, be returned to the Contractor's warehouse at the Contractor's sole expense. **The County will not pay restocking charges.** The County should make such returns within 30 days. Credit for returned goods should be made immediately once the Contractor receives returned goods.

D. CREDIT TERMS:

Contractors shall provide Credit Terms as specified on the Bid Form for items the County needs to return or are not used.

E. DELIVERY

The Contractor shall deliver contract items to the County within thirty (30) business days after receipt of order (ARO). The Contractor shall ship or deliver orders FOB Destination, Freight Prepaid to the following address:

Arlington County Police Department
Attn: MPO R. Schmidt
1425 N. Courthouse Rd., 7th Floor
Arlington, VA 22201.

F. CANCELLATION OF CONTRACT

The County reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon sixty (60) days written notice to the Contractor. In the event the initial contract period is for more than twelve (12) months, the resulting contract may be terminated by either party, without penalty, after the initial twelve (12) months of the contract period upon sixty (60) days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

G. PACKAGING

If Contractor's packaging differs from the one requested, indicate the equivalent standard quantity, unit price and extended price corresponding to the same requested total quantity.

H. SUBSTITUTE ITEMS

In cases where the County's exact item order cannot be filled by the Contractor's stock, but a close substitute is available, a substitute item may be shipped only with the County's prior approval. It is the Contractor's responsibility to obtain and document such approval. All proposed substitutions must, at a minimum, include the following for thorough evaluation:

- a. Written statement of the product specifications including but not limited to:
 - Manufacturer Spec Sheet
 - Applicable Product Brochures
 - Model number
 - Warranties
 - Safety Data Sheets (SDS)
 - Dilution Ratio (If and as applicable)
- b. The County will be the sole determiner of whether or not any proposed equals are equal in construction quality and aesthetic.
- c. The County shall have the right to accept alternatives in any order or combination.
- d. All substitutions must be clearly identified as such within submission documents.

EXHIBIT A

ARLINGTON COUNTY, VIRGINIA

INVITATION TO BID NO. 19-005-ITB

BID FORM

SUBMIT: ONE (1) FULLY-COMPLETED AND SIGNED BID FORM WITH ORIGINAL LONGHAND SIGNATURE AND ONE (1) COPY OF THE BID FORM ON A USB FLASH-DRIVE LABELED AS "19-005-ITB, "CRIME SCEN

BIDS WILL BE OPENED AT 1:00 P.M., ON JUNE 17, 2019

FOR PROVIDING CRIME SCENE EVIDENCE SUPPLIES PER THE TERMS, CONDITIONS AND SPECIFICATI
OF THIS SOLICITATION

GRAND TOTAL (TAB 1 ON PRICING SHEET)

(per Bidders attached completed
pricing sheet)

\$ 8285.99

Contractor will provide full credit for the return of unused parts or supplies purchased during
period of contract:

(check one) Yes No

If Bidder has checked NO, Credit terms (re-stocking fee) expressed in percentage:

For stocked items: _____

For Non-stocked items: _____

**COMPLETE THE PRICING SHEET PROVIDED WITH ITB NO. 19-005-ITB AND SUBMIT IT WITH YOUR
FAILURE TO SUBMIT THE PRICING SHEET WITH THE BID WILL DEEM THE BIDDER NONRESPONSIVE.
County reserves the right to add, delete, or adjust quantities as deemed necessary by the County.**

**THE FULL LEGAL NAME OF THE ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE BELOW
THIS BID FORM AND ALL OTHER DOCUMENTS THAT REQUIRE A SIGNATURE MUST BE FULLY AND
ACCURATELY COMPLETED AND SIGNED BY A PERSON WHO IS AUTHORIZED TO BIND THE BIDDER,
THE BID MAY BE REJECTED:**

SUBMITTED BY:
(legal name of entity)

Sirchie Acquisition Company

AUTHORIZED SIGNATURE:

[Signature]

PRINT NAME AND TITLE:

DAN O'NEAL - BID SPECIALIST

ADDRESS:

100 HUNTER PLACE YOUNGSVILLE

CITY/STATE/ZIP:

TELEPHONE NO.: 800-356-7311

E-MAIL ADDRESS:

DANONEIL@SIRI.HTE.COM

THIS ENTITY IS INCORPORATED IN:

DELAWARE

THIS ENTITY IS A: CORPORATION LIMITED PARTNERSHIP
(check the applicable option) GENERAL PARTNERSHIP UNINCORPORATED ASSOCIATION
LIMITED LIABILITY COMPANY SOLE PROPRIETORSHIP

IS BIDDER AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA? YES NO

IDENTIFICATION NO. ISSUED TO THE ENTITY BY THE SCC:

T0540809

Any Bidder exempt from Virginia State Corporation Commission (SCC) authorization requirement must include a statement with its bid explaining why it is not required to be so authorized.

IS YOUR FIRM OR ANY OF ITS PRINCIPALS CURRENTLY DEBARRED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION? YES NO

BIDDER STATUS: MINORITY OWNED: WOMAN OWNED: NEITHER:

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THE FOLLOWING:
THE OFFICIAL COPY OF THE SOLICITATION DOCUMENTS, WHICH INCLUDES ANY ADDENDA, IS THE ELECTRONIC COPY THAT IS AVAILABLE FROM THE COMMONWEALTH OF VIRGINIA'S eVA WEBSITE AT: [HTTP://WWW.EVA.VIRGINIA.GOV](http://www.eva.virginia.gov).
POTENTIAL BIDDERS ARE RESPONSIBLE FOR DETERMINING THE ACCURACY AND COMPLETENESS OF ALL SOLICITATION DOCUMENTS THEY RECEIVE FROM ANY SOURCE, INCLUDING THE COUNTY.

MINIMUM BIDDER QUALIFICATIONS:

- Proof of 3 continuous years of experience conducting sale and distribution of crime scene equipment and supplies. The experience shall be work of similar size and scope and maintenance.

List of 3 similar recently completed contracts with law enforcement agencies that involve the same products, equal size, and comparable length. For each contract, Bidders shall list the following information:

- Contract Name
- Contract description and Bidder's scope of work within the Contract
- Project manager's name, telephone number and email address
- Initial contract cost and final contract cost

ATTACHMENT 16 – STATE CORPORATION COMMISSION FORM

Virginia State Corporation Commission (SCC) registration information. The bidder:

is a corporation or other business entity with the following SCC identification number: 10540809
-OR-

is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust -OR-

beo is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from bidder's out-of-state location) -OR-

is an out-of-state business entity that is including with this bid an opinion of legal counsel which accurately and completely discloses the undersigned bidder's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

****NOTE**** >> Check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for bids (the Commonwealth reserves the right to determine in its sole discretion whether to allow such waiver):

The undersigned acknowledges receipt of the following Addenda:

ADDENDUM NO. 1	DATE: _____	INITIAL: _____
ADDENDUM NO. 2	DATE: _____	INITIAL: _____
ADDENDUM NO. 3	DATE: _____	INITIAL: _____

TRADE SECRETS OR PROPRIETARY INFORMATION:

Trade secrets or proprietary information submitted by a Bidder in connection with a procurement transaction will not be subject to public disclosure under the Virginia Freedom of Information Act. Pursuant to Section 4-111 of the Arlington County Purchasing Resolution, however, a Bidder seeking to protect submitted data or materials from disclosure must, before or upon submission of the data or materials, identify the data or materials to be protected and state the reasons why protection is necessary.

Please mark one:

- No, the bid that I have submitted does not contain any trade secrets and/or proprietary information.
- Yes, the bid that I have submitted does contain trade secrets and/or proprietary information.

If Yes, you must clearly identify below the exact data or materials to be protected and list all applicable page numbers of the bid that contain such data or materials:

State the specific reason(s) why protection is necessary:

If you fail above to identify the data or materials to be protected or to state the reason(s) why protection is necessary, you will not have invoked the protection of Section 4-111 of the Purchasing Resolution. Accordingly, upon the award of a contract, the bid will be open for public inspection consistent with applicable law.

CERTIFICATION OF NON-COLLUSION: The undersigned certifies that this bid is not the result of or affected by (1) any act of collusion with another person engaged in the same line of business or commerce (as defined in Virginia Code §§ 59.1-68.6 *et seq.*) or (2) any act of fraud punishable under the Virginia Governmental Frauds Act (Virginia Code §§ 18.2-498.1 *et seq.*).

CONTACT PERSON AND MAILING ADDRESS FOR DELIVERY OF NOTICES

Provide the name and address of the person who is designated to receive notices and other communications regarding this solicitation. Refer to the "Notices" section in the draft Contract Terms and Conditions for information regarding delivery of notices.

NAME: DAN O'NEIL

ADDRESS: 100 HUNTER PLACE
YOUNGSVILLE NC 27596

E-MAIL: DANONEIL@SIRCHIE.COM

REFERENCES

Bidders shall provide 3 references for similar products that have been provided by the Bidder to law enforcement agencies within the past 3 years. The County reserves the right to evaluate the quality of Contractor's work through site visits with Contractor's references.

REFERENCE 1: Contact Name: SGT STEVE CROSBY
Organization: CITY OF Philadelphia POLICE
Phone Number: 215-685-3121
E-mail Address: STEVEN.CROSBY@PHILA.GOV
Contract/Project Name: CRIME SCENE SUPPLIES
Contract/Project Dates (from-to): 2015 - PRESENT
Contract/Project Description: CRIME SCENE SUPPLIES

REFERENCE 2: Contact Name: Joe Dahl
Organization: OAKLAND CO. SHERIFF MICHIGAN
Phone Number: 248-858-0514
E-mail Address: DAHLJ@OAKGOV.COM
Contract/Project Name: Lab supplies
Contract/Project Dates (from-to): 6/03/15 to PRESENT
Contract/Project Description: Lab Supplies

REFERENCE 3: Contact Name: SGT DAVE KOENIGSBERG
Organization: FAIRFAX CO. SHERIFF - VA
Phone Number: 571-350-1437
E-mail Address: DAVID.KOENIGSBERG@FAIRFAXCOUNTY.GOV
Contract/Project Name: CRIME SCENE + EVIDENCE SUPPLIES
Contract/Project Dates (from-to): AUGUST 2014 - PRESENT
Contract/Project Description: CRIME SCENE + EVIDENCE SUPPLIES

BIDDER NAME: Sirchie Acquisition Company, LLC

**EXHIBIT B
PRICING SCHEDULE**



ATTACHMENT A - BIDDER'S PRICING SCHEDULE

Bidders must submit pricing for the goods set forth in the ITB and fill in the pricing schedules using US Dollars.
 For line items that bidders will not bid, place a \$0 in the "Unit Price" and add a comment in column "H" of "No bid".
 If Bidding "or equal" please provide the detail specs in column "H" and a link to the website if all possible.

Section 1 - Evidence Supplies

Item No.	Item Description	Part Number	Estimated Yearly Quantity	Unit of Measure	Unit Price	Total Extension Price	Comment
13	Cast-Pro Bulk Dental Stone Buff color, 50 lb box	7009	2	Each	\$46.00	\$92.00	Sirchie HCB4001
17	Sterile Water Ampules 3 ml Vial squeeze containers, single use	KCP247C	1	100 pack	\$19.95	\$19.95	Sirchie KCP247C
18	Single Use Black Powder Size 1/2 oz Jar	1025SU	50	Each	\$2.00	\$100.00	Sirchie 101LD
19	Single Use Magnetic Powder Size 1/2 oz Jar	1039SU	50	Each	\$1.25	\$62.50	Sirchie M114LD
21	Evident Black Magnetic Fingerprint Powder Magnetic fingerprint powder, Size 128 oz Jar	BPM1146128	4	Each	\$115.00	\$460.00	Sirchie BPM114L128
22	Viper Fiberglass Brush Individually sealed brush, Size 5.5"	1105	30	Each	\$4.75	\$142.50	Sirchie 122L
23	Single Use Fiberglass Fingerprint Brush Individually sealed brush, Size 7"	1109	30	Each	\$2.95	\$88.50	Sirchie 122L1D
24	SEARCH Goat Hair Powder Brush Size 4.75", with container	117L	5	Each	\$2.50	\$12.50	
25	Standard Magnetic Powder Applicator Aluminum and plastic construction with plunger, clear plastic storage tube	125LM	10	Each	\$6.25	\$62.50	
26	Large Magnetic Powder Applicator Aluminum and plastic construction with plunger, clear plastic storage tube.	125MD	10	Each	\$11.00	\$110.00	
27	Evident Clear Fingerprint Tape Tape Size 1.5" W x 360" L	144L	200	Each	\$1.95	\$390.00	Sirchie 144L
28	Evident Stretchable Fingerprint Tape Tape Size 2" W x 360" L	2012	40	Each	\$6.00	\$240.00	Sirchie 169PPA
30	BVDA Black Gellifters Size 5" W x 7" H 10 Gellifters per package	2115	2	Packs	\$19.75	\$39.50	Sirchie GLT101B
31	BVDA Black Gellifters Size 7" W x 14" H 2 Gellifters per package	2100	2	Packs	\$13.00	\$26.00	Sirchie GLT401B
32	BVDA White Gellifters Size 7" W x 14" H 2 Gellifters per package	2101	2	Packs	\$13.00	\$26.00	Sirchie GLT401W

33	BVDA Transparent Gellifters Size 7" W x 14" H 2 Gellifters per package	2108	2	Packs	\$13.00	\$26.00	Sirchie GLT401W
34	Diff-Lit Lifting Tape with Jar Size 1.5' W x 90' L	144LRJ	2	Each	\$13.27	\$26.54	
37	NinhydrinHT Pump Spray Size .8 oz / 240 ml	NHT609	1	Each	\$32.00	\$32.00	
38	Evident Small Particle Reagent Black fingerprint reagent premix, Size 32 oz.	3626	2	Each	\$19.00	\$38.00	Sirchie SPR100
39	Evident Wet Powder Solution Black premix, Size 8 oz.	ASD7D	2	Each	\$10.50	\$21.00	Sirchie ASD7D
40	Evident Wet Powder Solution White premix, Size 8 oz.	ASD7L	2	Each	\$10.50	\$21.00	Sirchie ASD7L
41	Bluestar Blood Reagent Forensic Kit, Size 16 oz. spray	3737	2	Each	\$59.95	\$119.90	Sirchie FRA00001
42	Bluestar Forensic Tablets - B	3747	2	Each	\$90.00	\$180.00	Sirchie FRA00004
44	Basic Yellow Spray Size 500ml	LVS500	1	Each	\$16.50	\$16.50	
45	RAM Fluorescent Dye Stain Size 500ml	LVS550	1	Each	\$15.00	\$15.00	
47	Postmortem Print Spoon 4 Tab spoon	PMNS60	2	Each	\$6.95	\$13.90	
48	Postmortem Non-Adhesive Print Spoon Strips Right Hand Strips, Size 1-1/2' W x 8' L 500 Strips per package	30031R	1	Packs	\$16.00	\$16.00	Sirchie FC345R5
49	Postmortem Adhesive Print Spoon Strips Right Hand Strips, Size 1-1/2' W x 8' L 500 Strips per package	FC543R	2	Packs	\$16.25	\$32.50	Sirchie FC543R5
50	Postmortem Adhesive Print Spoon Strips Left Hand Strips, Size 1-1/2' W x 8' L 500 Strips per package	FC543L	2	Packs	\$16.25	\$32.50	Sirchie FC543L5
53	MicroBurst Cyanoacrylate Glue Bulk 16 oz. size to include 4 empty 1 oz. bottles	CNA103	1	Each	\$26.00	\$26.00	
54	MicroBurst Glue Fuming Dishes Aluminum dish, Size 57 mm 100 Dishes per package	CNA106C	1	Packs	\$7.50	\$7.50	
60	Electrostatic Lifting Film Foil backed mylar film, Size 24' W x 36' H 15 Pieces of film package	ESP902	2	Packs	\$27.55	\$55.30	
61	Fingerprint Ink Roller Size 4' roller	FPT262B	1	Each	\$11.25	\$11.25	
62	Glass Evidence Jars Clear jar with screw on lid, Size 2 oz. 24 Jars per case	ECGJ2	2	Case	\$14.35	\$28.70	
63	Glass Evidence Jars Clear jar with screw on lid, Size 4 oz. 24 Jars per case	ECGJ4	2	Case	\$19.00	\$38.00	

65	Clear Plastic Evidence Jars Clear jar with screw on lid. Size 1 oz. 10 Jars per case	ECJ1	10	Case	\$6.85	\$68.50	
66	Clear Plastic Evidence Jars Clear jar with screw on lid. Size 2 oz. 10 Jars per case	ECJ2	10	Case	\$8.00	\$80.00	
67	Clear Plastic Evidence Jars Clear jar with screw on lid. Size 3 oz. 10 Jars per case	ECJ4	10	Case	\$10.55	\$105.50	
68	Clear Plastic Evidence Jars Clear jar with screw on lid. Size 8 oz. 10 Jars per case	4038	10	Case	\$11.00	\$110.00	Sirchie ECJ8
75	Jumbo Paper Bags 2 Ply, 50 lb Kraft paper bag with flat bottom, 1/8 Heavy Paper. Size 16" x 12" x 35" 25 Bags per case	5	5	Case	\$55.00	\$275.00	Sirchie EBD04 (50 each)
81	Snow Print Wax Aerosol spray, Size 250 ml	SP1000	4	Each	\$12.50	\$50.00	
82	Hexagon OBTI - Human Blood Verifier Two part blood test for human blood 24 Tests per package	3777	10	Packs	\$79.95	\$799.50	Sirchie FRA0006
83	Sterile Disposable Scalpels Individually wrapped, Size #11 Pointed 10 Scalpels per package	7098	4	Packs	\$6.75	\$27.00	Sirchie KCP25110
91	Evidence-Pro Security Strips w/ Date and Initials "Evidence Do Not Tamper" Red strip with black letters, serrated security edge Size 5-1/2" L x 1-1/4" W 100 Strips per package	4142R	2	Packs	\$8.00	\$16.00	Sirchie SM5003SER
92	Evidence-Pro Security Tape "Evidence" Red tape with black letters and a white writing line Serrated security edge Size 1-3/8" W x 108" L	4002R	4	Each	\$8.00	\$32.00	Sirchie SM50002
93	Crime Scene Chalk White. Size 1" x 4" 3 Pieces of chalk per package	7045W	10	Packs	\$2.15	\$21.50	Sirchie WCHALK
95	EVI-PAQ Standard ID Tents Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	IDTC-0120Y	20	Each	\$29.85	\$597.00	Sirchie MDM120
96	EVI-PAQ Standard ID Tents Yellow, ID Tent Sequence 21-40 Flat lower section includes metric scale	IDTC-2140Y	10	Each	\$29.85	\$298.50	Sirchie MDM2140
97	EVI-PAQ Standard ID Tents Yellow, ID Tent Sequence 41-60 Flat lower section includes metric scale	IDTC-4160Y	10	Each	\$29.85	\$298.50	Sirchie MDM4160
104	Mark-n-Doc. Cut Out Style Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	MDM120	20	Each	\$29.95	\$599.00	

105	Mark-n-Doc Storage bag	MDBAG	20	Each	\$12.00	\$240.00	
106	Photomacrographic Scale 4" x 4" L-Shaped ABFO Style Scale White scale with photo gray imprint	512D	5	Each	\$1.95	\$9.75	Sirchie PPS800
107	Photo Evidence Scale Plastic, non-glare, white scale, measurements in standard and metric, Size 6" Long 10 Scales per package	PPS400	15	Packs	\$4.00	\$60.00	
108	Photo Evidence Scale Plastic, non-glare, gray scale, measurements in standard and metric, Size 6" Long 10 Scales per package	PPS401	15	Packs	\$6.00	\$90.00	
109	Photo Evidence Scale Plastic, non-glare, black scale, measurements in standard and metric, Size 6" Long 10 Scales per package	PPS403	15	Packs	\$4.00	\$60.00	
110	Magnetic Photo Evidence Scale Plastic, non-glare, gray scale, measurements in standard and metric, Size 6" Long 10 Scales per package	MR401	5	Packs	\$5.00	\$25.00	
112	Adhesive Photo Scale Stick-on, non-glare, gray scale, measurements in standard and metric, Size 2" x 50 mm 50 Scales per package	5088G	5	Pack	\$2.95	\$14.75	Sirchie PPS301
113	Adhesive Photo Scale Stick-on, non-glare, black scale, measurements in standard and metric, Size 2" x 50 mm 50 Scales per package	5088B	5	Pack	\$2.95	\$14.75	Sirchie PPS300
114	Adhesive Photo Scale Stick-on, non-glare, white scale, measurements in standard and metric, Size 2" x 50 mm 50 Scales per package	5088W	5	Pack	\$2.95	\$14.75	Sirchie PPS302
121	Reversible Footwear and Tire Track Photo Scales Flat vinyl, L-Shaped scale, non-reflective White with black printing and black with white printing Size 15 cm x 30 cm	PPS600	2	Each	\$4.95	\$9.90	
123	Large Ruler Scale Tape Black numbers on yellow adhesive background Standard ruler imprint repeats every 12" Size 1-1/4" x 30'	PPS101	4	Each	\$5.95	\$23.80	
125	Pocket Rod Standard feet and inch measurement Stand alone 6.5 measuring rod	5127	2	Each	\$18.75	\$37.50	Sirchie PRF300
127	Fiberglass Tape Measure Open reel, standard measurement, Size 100'	SK700	2	Each	\$19.00	\$38.00	
128	Fiberglass Tape Measure Open reel, standard measurement, Size 200'	SK701	2	Each	\$50.00	\$100.00	
129	Baricade Tape / Banner Guard 'Police Line - Do Not Cross' Polyethylene yellow tape with black lettering Size 3" W x 1000' L, 2 mil minimum thickness 8 Rolls per case without dispenser box	4012-CS	15	Case	\$75.15	\$1,127.25	Sirchie BT100BP
SECTION 1 TOTAL:						\$8,285.99	

Section 2 - Other Items at a Discount

Item No.	Manufacturer / Item Description	% Discount
35	Sirchie/ Items not listed in bid*	10%
36	* discount excludes: Vehicles, drying & fuming cabinets,	
37	RUVIS equipment, digital forensics, cameras	
38		

Catalog / Website: www.sirchie.com

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
SUITE 500, 2100 CLARENDON BOULEVARD
ARLINGTON, VA 22201**

AGREEMENT NO. 19-005-ITB

THIS AGREEMENT is made, on the date of execution by the County, between Evident, Inc., 739 Brooks Mill Road, Union Hall, VA 24176 ("Contractor") a Virginia corporation authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia. The County and the Contractor, for the consideration hereinafter specified, agree as follows:

1. CONTRACT DOCUMENTS

The "Contract Documents" consist of the bid of the successful Bidder (hereinafter "Contractor") and Arlington County (hereinafter "County") Invitation to Bid No. 19-005-ITB.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either party has made any representation or promise with respect to the parties' agreement that is not contained in the Contract Documents. The Contract Documents may be referred to below as the "Contract" or the "Agreement".

2. SCOPE OF WORK

The **Secondary** Contractor agrees to provide the goods described in the Contract Documents (the "Work"), more particularly described in the Specifications included with the Invitation to Bid. **The Secondary Contractor will be engaged only when the Primary Contractor cannot respond within twenty-four (24) hours of the requested items.** The primary purpose of the Work is to furnish and deliver equipment and supplies used in the identification, collection, and preservation of crime scene evidence for the Arlington County Police Department (ACPD). It will be the Contractor's responsibility, at its sole cost, to provide the specific goods set forth in the Contract Documents and sufficient goods to fulfill the purposes of the Work. Nothing in the Contract Documents limits the Contractor's responsibility to manage the details and execution of the Work.

3. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer, who will be appointed by the Director of the Arlington County department or agency requesting the Work under this Contract.

4. CONTRACT TERM

Time is of the essence. The Work will commence on the date of the execution of the Agreement by the County and must be completed no later than June 30, 2020 ("Initial Contract Term"), subject to any modifications provided in the Contract Documents. Upon satisfactory performance by the Contractor the County may, through issuance of a unilateral Notice of Award, authorize continuation of the Agreement under the same contract prices for not more than four (4) additional 12-month periods, from July 1, 2020 to June 30, 2024 (each a "Subsequent Contract Term"). The Initial Contract Term and any Subsequent Contract Term(s) are together the "Contract Term".

can demonstrate sufficient financial capacity. In order to do so, the Contractor must provide the County with its most recent actuarial report and a copy of its self-insurance resolution.

The County may request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible and may require a lower deductible; that funds equal to the deductible be placed in escrow; a certificate of self-insurance; collateral; or another mechanism to guarantee the amount of the deductible and ensure protection for the County.

The County's acceptance or approval of any insurance will not relieve the Contractor from any liability or obligation imposed by the Contract Documents.

The Contractor is responsible for the Work and for all materials, tools, equipment, appliances and property used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property used or persons employed in connection with the Work and for of all damage or injury to any person or property, wherever located, resulting from any action, omission, commission or operation under the Contract or in connection in any way whatsoever with the Work. The Contractor's insurance shall be the primary non-contributory insurance for any work performed under this Contract.

The Contractor is as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons whom the Contractor employs directly.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

EVIDENT, INC.

AUTHORIZED
SIGNATURE: Tomeka Price

AUTHORIZED
SIGNATURE: 

NAME TOMEKA PRICE
TITLE: PROCUREMENT OFFICER

NAME Michael J. Grimm
TITLE: President

DATE: July 18, 2019

DATE: 7-9-19

EXHIBIT A

ARLINGTON COUNTY, VIRGINIA

INVITATION TO BID NO. 19-005-ITB

BID FORM

SUBMIT: ONE (1) FULLY-COMPLETED AND SIGNED BID FORM WITH ORIGINAL LONGHAND SIGNATURE; AND ONE (1) COPY OF THE BID FORM ON A USB FLASH-DRIVE LABELED AS "19-005-ITB, "CRIME SCENE".

BIDS WILL BE OPENED AT 1:00 P.M., ON JUNE 17, 2019

FOR PROVIDING CRIME SCENE EVIDENCE SUPPLIES PER THE TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION

GRAND TOTAL (TAB 1 ON PRICING SHEET)

(per Bidders attached completed pricing sheet)

\$ 41,295.22

Contractor will provide full credit for the return of unused parts or supplies purchased during the period of contract:

(check one) Yes No

If Bidder has checked NO, Credit terms (re-stocking fee) expressed in percentage:

For stocked items: _____

For Non-stocked items: _____

COMPLETE THE PRICING SHEET PROVIDED WITH ITB NO. 19-005-ITB AND SUBMIT IT WITH YOUR BID. FAILURE TO SUBMIT THE PRICING SHEET WITH THE BID WILL DEEM THE BIDDER NONRESPONSIVE. The County reserves the right to add, delete, or adjust quantities as deemed necessary by the County.

THE FULL LEGAL NAME OF THE ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE BELOW. THIS BID FORM AND ALL OTHER DOCUMENTS THAT REQUIRE A SIGNATURE MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BY A PERSON WHO IS AUTHORIZED TO BIND THE BIDDER, OR THE BID MAY BE REJECTED:

SUBMITTED BY:

(legal name of entity)

Evident, Inc.

AUTHORIZED SIGNATURE:

Ruth Prillaman

PRINT NAME AND TITLE:

Ruth Prillaman, Project Manager

ADDRESS:

739 Brooks Mill Rd

CITY/STATE/ZIP:

Union Hall, VA 24176

TELEPHONE NO.:

800-576-7600

E-MAIL

ADDRESS:

procure@ShopEVIDENT.com

THIS ENTITY IS INCORPORATED IN:

VA

THIS ENTITY IS A: CORPORATION LIMITED PARTNERSHIP
 (check the applicable option) GENERAL PARTNERSHIP UNINCORPORATED ASSOCIATION
 LIMITED LIABILITY COMPANY SOLE PROPRIETORSHIP

IS BIDDER AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA? YES NO

IDENTIFICATION NO. ISSUED TO THE ENTITY BY THE SCC:

0395626-5

Any Bidder exempt from Virginia State Corporation Commission (SCC) authorization requirement must include a statement with its bid explaining why it is not required to be so authorized.

IS YOUR FIRM OR ANY OF ITS PRINCIPALS CURRENTLY DEBARRED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION? YES NO

BIDDER STATUS: MINORITY OWNED: WOMAN OWNED: NEITHER:

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THE FOLLOWING:

THE OFFICIAL COPY OF THE SOLICITATION DOCUMENTS, WHICH INCLUDES ANY ADDENDA, IS THE ELECTRONIC COPY THAT IS AVAILABLE FROM THE COMMONWEALTH OF VIRGINIA'S eVA WEBSITE AT: [HTTP://WWW.EVA.VIRGINIA.GOV](http://www.eva.virginia.gov).

POTENTIAL BIDDERS ARE RESPONSIBLE FOR DETERMINING THE ACCURACY AND COMPLETENESS OF ALL SOLICITATION DOCUMENTS THEY RECEIVE FROM ANY SOURCE, INCLUDING THE COUNTY.

MINIMUM BIDDER QUALIFICATIONS:

- Proof of 3 continuous years of experience conducting sale and distribution of crime scene equipment and supplies. The experience shall be work of similar size and scope and maintenance.

List of 3 similar recently completed contracts with law enforcement agencies that involve the same products, equal size, and comparable length. For each contract, Bidders shall list the following information:

- Contract Name
- Contract description and Bidder's scope of work within the Contract
- Project manager's name, telephone number and email address
- Initial contract cost and final contract cost

The undersigned acknowledges receipt of the following Addenda:

ADDENDUM NO. 1 DATE: _____ INITIAL: _____
ADDENDUM NO. 2 DATE: _____ INITIAL: _____
ADDENDUM NO. 3 DATE: _____ INITIAL: _____

TRADE SECRETS OR PROPRIETARY INFORMATION:

Trade secrets or proprietary information submitted by a Bidder in connection with a procurement transaction will not be subject to public disclosure under the Virginia Freedom of Information Act. Pursuant to Section 4-111 of the Arlington County Purchasing Resolution, however, a Bidder seeking to protect submitted data or materials from disclosure must, before or upon submission of the data or materials, identify the data or materials to be protected and state the reasons why protection is necessary.

Please mark one:

- No, the bid that I have submitted does not contain any trade secrets and/or proprietary information.
- Yes, the bid that I have submitted does contain trade secrets and/or proprietary information.

If Yes, you must clearly identify below the exact data or materials to be protected and list all applicable page numbers of the bid that contain such data or materials:

State the specific reason(s) why protection is necessary:

If you fail above to identify the data or materials to be protected or to state the reason(s) why protection is necessary, you will not have invoked the protection of Section 4-111 of the Purchasing Resolution. Accordingly, upon the award of a contract, the bid will be open for public inspection consistent with applicable law.

CERTIFICATION OF NON-COLLUSION: The undersigned certifies that this bid is not the result of or affected by (1) any act of collusion with another person engaged in the same line of business or commerce (as defined in Virginia Code §§ 59.1-68.6 *et seq.*) or (2) any act of fraud punishable under the Virginia Governmental Frauds Act (Virginia Code §§ 18.2-498.1 *et seq.*).

CONTACT PERSON AND MAILING ADDRESS FOR DELIVERY OF NOTICES

Provide the name and address of the person who is designated to receive notices and other communications regarding this solicitation. Refer to the "Notices" section in the draft Contract Terms and Conditions for information regarding delivery of notices.

NAME: Ruth Prillaman

ADDRESS: 739 Brooks Mill Rd

Union Hall, VA 24176

E-MAIL: procure@shopEVIDENT.com

REFERENCES

Bidders shall provide 3 references for similar products that have been provided by the Bidder to law enforcement agencies within the past 3 years. The County reserves the right to evaluate the quality of Contractor's work through site visits with Contractor's references.

REFERENCE 1: Contact Name: Richard Schmidt
Organization: Arlington County Police Dept
Phone Number: 703-228-4122
E-mail Address: rschmi@arlingtonva.us
Contract/Project Name: Blanket PO #266482
Contract/Project Dates (from-to): 2/26/19 - 6/30/19
Contract/Project Description: criminal investigation
Supplies

REFERENCE 2: Contact Name: William Taylor
Organization: Alexandria Police Dept
Phone Number: 703-746-6271
E-mail Address: william.taylor@alexandriava.gov
Contract/Project Name: they do not order under a contract
Contract/Project Dates (from-to): customer since 1999
Contract/Project Description: criminal investigation
Supplies

REFERENCE 3: Contact Name: Karyn Lawrence
Organization: Hampton Police Dept
Phone Number: 757-727-6566
E-mail Address: klawrence@hampton.gov
Contract/Project Name: they do not order under a contract
Contract/Project Dates (from-to): customer since 1998
Contract/Project Description: criminal investigation
Supplies

BIDDER NAME: Evident, Inc.

**EXHIBIT B
PRICING SCHEDULE**



ATTACHMENT A - BIDDER'S PRICING SCHEDULE

Bidders must submit pricing for the goods set forth in the ITB and fill in the pricing schedules using US Dollars.
For line items that bidders will not bid, place a \$0 in the "Unit Price" and add a comment in column "H" of "No bid".
If Bidding "or equal" please provide the detail specs in column "H" and a link to the website if all possible.

Section 1 - Evidence Supplies

Item No.	Item Description	Part Number	Estimated Yearly Quantity	Unit of Measure	Unit Price	Total Extension Price	Comment
1	Adult Body Bags Full length nylon zipper, tested to 400 lb, Medium duty, Size 36" W x 96" L 24 Body bags per case	7106W	48	Case	\$347.00	\$16,656.00	
2	Child Body Bags Full length nylon zipper, Medium duty, Size 36" W x 80" L	7100C	24	Each	\$12.95	\$310.80	
3	Infant Body Bags Size 22" W x 30" L	7100IN	5	Each	\$11.88	\$59.90	
4	DOA Sheet / Disposable Cover Yellow or white with absorbent layer and protective plastic film, Size 54" W x 80" L	7122	100	Each	\$5.00	\$500.00	
7	Disposable Shoe Covers Non-conductive, non-skid, Size Extra Large 10 Pair of gloves per box	6097XL	100	Box	\$6.00	\$600.00	
8	Twek Disposable Shoe Covers (by pair)	SF0073	100	Each	\$1.75	\$175.00	EVIDENT Item #6060-1 - Tweek Shoe Covers - 1 pair
9	Hair Covers 100 Per Box	6081LW	1	Box	\$11.00	\$11.00	
10	3M Respirators - N95 Case of 160 respirators	6058-CS	1	Case	\$159.00	\$159.00	
11	Protective Gown Elastic wrists, waist ties, disposable, polyethylene coated (5 gowns per box)	6099	1	Box	\$7.95	\$7.95	
12	Protective Safety Glasses	6053	10	Each	\$2.50	\$25.00	
13	Cast-Pro Bulk Dental Stone Buff color, 50 lb box	7009	2	Each	\$49.00	\$96.00	
14	Adjustable Footwear Casting Frame Aluminum frame, Size 7" W x 11-19" L	FCF100	2	Each	\$10.65	\$21.30	EVIDENT Item #7135 - Adjustable Footwear Casting Frame
15	Sterile Wood Shaft Swabs Wood shaft, 6" L 2000 Swabs per case	KCP190M	1	Case	\$67.00	\$67.00	EVIDENT Item #3037CS - 2,000 - Wood Shaft Swabs - 1,000 packs
16	Swab Boxes Cardboard box for 6" swabs 1000 Boxes per case	KCP196M	1	Case	\$113.48	\$113.48	EVIDENT Item #4083C - 1,000 - DNA-PRO Swab Boxes
17	Sterile Water Ampoules 3 ml Vial squeeze containers, single use	KCP247C	100	Each	\$16.50	\$1,650.00	EVIDENT Item #4088 - 100 - Sterile Water Ampoules
18	Single Use Black Powder Size 1/2 oz Jar	1025SU	50	Each	\$2.25	\$112.50	
19	Single Use Magnetic Powder Size 1/2 oz Jar	1039SU	50	Each	\$2.25	\$112.50	
20	Evident Black Squirt Powder Fingerprint Powder Fingerprint powder, Size 2 oz Jar	SP02	50	Each	\$5.00	\$250.00	

21	Evident Black Magnetic Fingerprint Powder Magnetic fingerprint powder, Size 128 oz. Jar	BPM1146128	4	Each	\$205.00	\$820.00	EVIDENT Item #1040-128 - Black Magnetic Powder - 128 oz.
22	Viper Fiberglass Brush Individually sealed brush, Size 6.5"	1105	30	Each	\$4.00	\$120.00	
23	Single Use Fiberglass Fingerprint Brush Individually sealed brush, Size 7" Size 4.75", with container	1109	30	Each	\$3.15	\$94.50	
25	Standard Magnetic Powder Applicator Aluminum and plastic construction with plunger, clear plastic storage tube	125LM	10	Each	\$10.95	\$109.50	EVIDENT Item #1006 - Basic Magnetic Applicator
26	Large Magnetic Powder Applicator Aluminum and plastic construction with plunger, clear plastic storage tube	125MD	10	Each	\$10.95	\$109.50	EVIDENT Item #1006MD - Large Magnetic Applicator
27	Evident Clear Fingerprint Tape Tape Size 1.5" W x 360" L	144L	200	Each	\$2.95	\$590.00	EVIDENT Item #2001B - Clear 1 1/2" Fingerprint Tape
28	Evident Stretchable Fingerprint Tape Tape Size 2" W x 360" L	2012	40	Each	\$7.05	\$282.00	
29	BVDA Black Gellifters Size 3.5" W x 5" H 10 Gellifters per package	2102	2	Packs	\$9.50	\$19.00	
30	BVDA Black Gellifters Size 5" W x 7" H 10 Gellifters per package	2115	2	Packs	\$17.75	\$35.50	
31	BVDA Black Gellifters Size 7" W x 14" H 2 Gellifters per package	2100	2	Packs	\$11.75	\$23.50	
32	BVDA White Gellifters Size 7" W x 14" H 2 Gellifters per package	2101	2	Packs	\$11.75	\$23.50	
33	BVDA Transparent Gellifters Size 7" W x 14" H 2 Gellifters per package	2108	2	Packs	\$11.75	\$23.50	
34	Diff-Lift Lifting Tape with Jar Size 1.5" W x 60" L	144LRJ	2	Each	\$14.21	\$28.42	EVIDENT Item #2020R - Rough Surface 1 1/2" Fingerprint Tape
35	Ninhydrin Fingerprint Reagent Heptane premix, Size 32 oz.	3605	2	Each	\$33.00	\$66.00	
36	Ninhydrin Fingerprint Reagent Methanol premix, Size 32 oz.	3603	2	Each	\$27.00	\$54.00	
37	NinhydrinHT Pump Spray Size .8 oz / 240 ml	NHT609	1	Each	\$35.75	\$35.75	EVIDENT Item #3902IPA2 - Ninhydrin Fingerprint Reagent - .8 oz. Thermal Paper premix
38	Evident Small Particle Reagent Black fingerprint reagent premix, Size 32 oz.	3626	2	Each	\$27.00	\$54.00	
39	Evident Wet Powder Solution Black premix, Size 8 oz.	ASD7D	2	Each	\$22.25	\$44.50	EVIDENT Item #3185 - Black Wet Powder Solution - 250ml premix
40	Evident Wet Powder Solution White premix, Size 8 oz.	ASD7L	2	Each	\$22.25	\$44.50	EVIDENT Item #3186 - White Wet Powder Solution - 250ml premix
41	Bluestar Blood Reagent Forensic Kit, Size 16 oz. spray	3737	2	Each	\$65.00	\$130.00	
42	Bluestar Forensic Tablets - 6	3747	2	Each	\$85.00	\$170.00	
43	Basic Yellow 40 Dye Stain Premix, Size 32 oz.	3166	1	Each	\$21.25	\$21.25	

45	RAM Fluorescent Dye Stain Size 500ml	LVS650	1	Each	\$21.00	\$21.00	EVIDENT Item #3039 - Aurox Dye Stain - 32 oz. Alcohol premix
46	Evident #442 Fingerprint Ink Pad Black ink, Size 1.34" W x 1.15" H 6 Ink Pads per package	442-6	4	Packs	\$38.00	\$152.00	
47	Postmortem Print Spoon 4 Tab spoon	PMNS60	2	Each	\$9.25	\$18.50	EVIDENT Item #7198 - Postmortem Print Spoon - 4 tabs
48	Postmortem Non-Adhesive Print Spoon Strips Right Hand Strips, Size 1-1/2" W x 8" L 500 Strips per package	30031R	1	Packs	\$29.00	\$29.00	
49	Postmortem Adhesive Print Spoon Strips Right Hand Strips, Size 1-1/2" W x 8" L 500 Strips per package	FC543R	2	Packs	\$33.00	\$66.00	EVIDENT Item #30035R - 500 - Adhesive Right Postmortem Strips
50	Postmortem Adhesive Print Spoon Strips Left Hand Strips, Size 1-1/2" W x 8" L 500 Strips per package	FC543L	2	Packs	\$33.00	\$66.00	EVIDENT Item #30037L - 500 - Adhesive Left Postmortem Strips
51	Lynn Feavey Pocket Inkless Elimination Print Kit Black ink, 50 case sheets	LE46	5	Each	\$21.75	\$108.75	
52	5X Magnifier	3192	1	Each	\$33.50	\$33.50	
53	MicroBurst Cyanoacrylate Glue Bulk 16 oz. size to include 4 empty 1 oz. bottles	CNA103	1	Each	\$35.00	\$35.00	EVIDENT Item #3027 - MicroBurst Cyanoacrylate Glue - 16 oz.
54	MicroBurst Glue Fuming Dishes Aluminum dish, Size 57 mm 100 Dishes per package	CNA106C	1	Packs	\$7.50	\$7.50	EVIDENT Item #3032 - MicroBurst Cyanoacrylate Glue - 16 oz.
55	MicroBurst Glue Fuming Pellets Replacement pellets for MicroBurst Fuming Wand 50 Pellets per package	3925-50	1	Packs	\$99.00	\$99.00	
56	MicroBurst Fume-A-Wand Kit	3920	1	Each	\$117.50	\$117.50	
57	MicroBurst Fuel Refill	3928	5	Each	\$4.25	\$21.25	
58	MicroBurst Fuming Cylinder	3920-FC	1	Each	\$27.67	\$27.67	
59	Electrostatic Lifting Film Foil backed mylar film, Size 12" W x 16" H 10 Pieces of film per package	3055	2	Packs	\$18.00	\$36.00	
60	Electrostatic Lifting Film Foil backed mylar film, Size 24" W x 36" H 15 Pieces of film package	ESP902	2	Packs	\$19.00	\$38.00	EVIDENT Item #3054 - 15 - 24" x 36" Lifting Film Sheets
61	Fingerprint Ink Roller Size 4" roller	FPT262B	1	Each	\$9.00	\$9.00	EVIDENT Item #3002 - 4" Fingerprint Ink Roller
62	Glass Evidence Jars Clear jar with screw on lid, Size 2 oz. 24 Jars per case	ECGJ2	2	Case	\$22.00	\$44.00	EVIDENT Item #4031 - 24 - 2 oz. Glass Jars
63	Glass Evidence Jars Clear jar with screw on lid, Size 4 oz. 24 Jars per case	ECGJ4	2	Case	\$25.25	\$50.50	EVIDENT Item #4032 - 24 - 4 oz. Glass Jars
64	Glass Evidence Jars Clear jar with screw on lid, Size 8 oz. 24 Jars per case	4033	2	Case	\$38.95	\$77.90	
65	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 1 oz. 10 Jars per case	ECJ1	10	Case	\$4.00	\$40.00	EVIDENT Item #4034 - 10 - 1 oz. Plastic Jars
66	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 2 oz. 10 Jars per case	ECJ2	10	Case	\$5.25	\$52.50	EVIDENT Item #4035 - 10 - 2 oz. Plastic Jars

67	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 3 oz. 10 Jars per case	ECJ4	10	Case	\$6.00	\$60.00	EVIDENT Item #4037 - 10 - 3 oz. Plastic Jars
68	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 8 oz. 10 Jars per case	4038	10	Case	\$8.75	\$87.50	
69	Metal Evidence Cans Lined metal paint can style with lid, Size One Pint 6 Lined cans per case	4028L	2	Case	\$11.65	\$23.70	
70	Metal Evidence Cans Lined metal paint can style with lid, Size One Quart 6 Lined cans per case	4029L	2	Case	\$13.75	\$27.50	
71	Metal Evidence Cans Lined metal paint can style with lid, Size One Gallon 2 Lined cans per case	4030L	2	Case	\$9.25	\$18.50	
72	Small Evidence Boxes White cardboard, sliding style box, Size 3/4" x 1-3/4" x 3" 72 Boxes per case	4046C	5	Case	\$28.75	\$143.75	
73	Small Evidence Boxes White cardboard, sliding style box, Size 1-1/4" x 2" x 3" 72 Boxes per case	4047C	5	Case	\$33.95	\$169.75	
75	Jumbo Paper Bags 2 Ply, 50 lb Kraft paper bag with flat bottom, 1/8 Heavy Paper, Size 16" x 12" x 35" 25 Bags per case	5	5	Case	\$39.50	\$197.50	EVIDENT Item #5055-50 - 50 - Jumbo Paper Evidence Bags
76	Evident ReproCast Extruder Gun, No substitute Two Section 50 ml Silicone cartridge	7208	1	Each	\$59.75	\$59.75	EVIDENT Item #7212 - AccuTrans 75ml Extruder Gun ReproCAST is discontinued
77	Evident ReproCast Forensic Silicon, No substitute Brown, flexible, silicone casting material Size 50 ml Cartridges	7204	12	Each	\$33.25	\$399.00	EVIDENT Item #7211B-1 - 1 - AccuTrans Silicone - Brown 75ml cartridge ReproCAST is discontinued
78	Evident ReproCast Forensic Silicon, No substitute Clear, flexible, silicone casting material Size 50 ml Cartridges	7205	6	Each	\$33.25	\$199.50	EVIDENT Item #7211T-1 - 1 - AccuTrans Silicone - Clear 75ml cartridge ReproCAST is discontinued
79	Evident ReproCast Mixing Tips, No substitute Size 50 ml Cartridge 40 Tips Per Package	7213	6	Packs	\$26.50	\$159.00	
80	Sterile Tongue Depressors Wood depressor, approximately 6" long 100 Depressors per case	3040	5	Case	\$8.25	\$41.25	
81	Snow Print Wax Aerosol spray, Size 250 ml	SP1000	4	Each	\$12.50	\$50.00	EVIDENT Item #3155 - Snow Print Wax
82	Hexagon OBII - Human Blood Verifier Two part blood test for human blood 24 Tests per package	3777	10	Packs	\$85.00	\$850.00	
83	Sterile Disposable Scalpels Individually wrapped, Size #11 Pointed 10 Scalpels per package	7098	4	Packs	\$9.95	\$39.80	
84	Disposable Pipettes LDPE - Low Density Polyethylene, Size 5 ml 500 Pipettes per case	3130	2	Case	\$15.00	\$30.00	
85	Disposable Pipettes LDPE - Low Density Polyethylene, Size 23 ml Extra long, approximately 12" in length 100 Pipettes per case	3130L	5	Case	\$19.95	\$99.75	
89	Disposable Tweezers Plastic, single use	7061-250	2	Case	\$57.50	\$115.00	

	250 Tweezers per case							
90	Sten® Disposable Tweezers Plastic, individually wrapped, single use 100 Tweezers per case	7067	2	Case	\$54.75	\$109.50		
91	Evidence-Pro Security Strips w/ Date and Initials "Evidence Do Not Tamper" Red strip with black letters, serrated security edge Size 6-1/2" L x 1-1/4" W 100 Strips per package	4142R	2	Packs	\$9.25	\$18.50		
92	Evidence-Pro Security Tape "Evidence" Red tape with black letters and a white writing line Serrated security edge Size 1-3/8" W x 108" L	4002R	4	Each	\$9.75	\$39.00		
93	Crime Scene Chalk White, Size 1" x 4" 3 Pieces of chalk per package	7046W	10	Packs	\$2.00	\$20.00		
95	EVI-PAC Standard ID Tents Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	IDTC-0120Y	20	Each	\$42.75	\$855.00	EVIDENT Item #CUT0120Y - Cut-Out I.D. Photo Markers - Numbers 1-20	
96	EVI-PAC Standard ID Tents Yellow, ID Tent Sequence 21-40 Flat lower section includes metric scale	IDTC-2140Y	10	Each	\$42.75	\$427.50	EVIDENT Item #CUT2140Y - Cut-Out I.D. Photo Markers - Numbers 21-40	
97	EVI-PAC Standard ID Tents Yellow, ID Tent Sequence 41-60 Flat lower section includes metric scale	IDTC-4160Y	10	Each	\$42.75	\$427.50	EVIDENT Item #CUT4160Y - Cut-Out I.D. Photo Markers - Numbers 41-60	
98	EVI-PAC Standard ID Tents Yellow, ID Tent Sequence 61-80 Flat lower section includes metric scale	IDTC-6180Y	10	Each	\$42.75	\$427.50	EVIDENT Item #CUT6180Y - Cut-Out I.D. Photo Markers - Numbers 61-80	
99	EVI-PAC Standard ID Tents or equivalent Yellow, ID Tent Sequence 81-100 Flat lower section includes metric scale	IDTC-8100Y	10	Each	\$42.75	\$427.50	EVIDENT Item #CUT8100Y - Cut-Out I.D. Photo Markers - Numbers 81-100	
100	EVI-PAC ID Tent Kit w/case, Cut-Out Style Yellow, ID Tent Sequence 1-60 Flat lower section includes metric scale	IDTC-0160Y	20	Each	\$150.75	\$3,015.00	EVIDENT Item #CUT0160YK - Cut-Out I.D. Photo Markers - Numbers 1-60 Kit w/case	
101	Cut-Out Photo Evidence Marker Numbers Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	CUTO120Y	20	Set	\$42.75	\$855.00	EVIDENT Item #CUT0120Y - Cut-Out I.D. Photo Markers - Numbers 1-20	
102	Cut-Out Photo Evidence Marker Numbers Yellow, ID Tent Sequence 1-60 Kit Flat lower section includes metric scale	CUTO160YK	20	Set	\$150.75	\$3,015.00	EVIDENT Item #CUT0160YK - Cut-Out I.D. Photo Markers - Numbers 1-60 Kit w/case	
103	Cut-Out Zippered Case 60 Marker Capacity	CUTZC1-60	20	Each	\$32.00	\$640.00		
104	Mark-n-Doc, Cut Out Style Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	MDM120	20	Each	\$42.75	\$855.00	EVIDENT Item #CUT0120Y - Cut-Out I.D. Photo Markers - Numbers 1-20	
105	Mark-n-Doc Storage bag	MDBAG	20	Each	\$21.25	\$425.00	EVIDENT Item #807-FBAG20 - Folding Marker Zippered Case - 20 capacity	
106	Photomacrographic Scale 4" x 4" L-Shaped ABFO Style Scale White scale with photo gray imprint	5120	5	Each	\$2.50	\$12.50		
107	Photo Evidence Scale Plastic, non-glare, white scale, measurements in standard and metric, Size 6" Long 10 Scales per package	PPS400	15	Packs	\$5.15	\$77.25	EVIDENT Item #5087W - 10 - White 6" Photo Scales	
108	Photo Evidence Scale	PPS401	15	Packs	\$5.15	\$77.25	EVIDENT Item #5087G - 10 - Gray 6" Photo Scales	

	Plastic, non-glare, gray scale, measurements in standard and metric, Size 6" Long 10 Scales per package						
109	Photo Evidence Scale Plastic, non-glare, black scale, measurements in standard and metric, Size 6" Long 10 Scales per package	PPS403	15	Packs	\$5.15	\$77.25	EVIDENT Item #5087B - 10 - Black 6" Photo Scales
110	Magnetic Photo Evidence Scale Plastic, non-glare, gray scale, measurements in standard and metric, Size 6" Long 10 Scales per package	MR401	5	Packs	\$13.50	\$67.50	EVIDENT Item #5151-10 - 10 - Gray 6" Magnetic Photo Scales
111	Credit Card Size Scale Plastic, non-glare, gray scale, measurements in standard and metric, Size 3" Long	5138	20	Each	\$1.70	\$34.00	
112	Adhesive Photo Scale Stick-on, non-glare, gray scale, measurements in standard and metric, Size 2" x 50 mm 50 Scales per package	5088G	5	Pack	\$4.50	\$22.50	
113	Adhesive Photo Scale Stick-on, non-glare, black scale, measurements in standard and metric, Size 2" x 50 mm 50 Scales per package	5088B	5	Pack	\$4.50	\$22.50	
114	Adhesive Photo Scale Stick-on, non-glare, white scale, measurements in standard and metric, Size 2" x 50 mm 50 Scales per package	5088W	5	Pack	\$4.50	\$22.50	
115	2500 - 2" Adhesive Pad Photo Scales Measurement in inches, space for additional information	TSCL50	1	Each	\$78.20	\$78.20	
116	2500 - 2" Adhesive Pad Photo Scales Measurement in metric, space for additional information	TSCL50M	1	Each	\$78.20	\$78.20	
121	Reversible Footwear and Tire Track Photo Scales Flat vinyl, L Shaped scale, non-reflective White with black printing and black with white printing Size 15 cm x 30 cm	PPS600	2	Each	\$5.25	\$10.50	EVIDENT Item #5094 - Reversible Footwear & Tire Track Scale
122	Supersticks with Case 4 - 48" Flexible PVC sticks Black numbers on yellow background 2 Horizontal sticks numbered left to right / right to left 2 Vertical sticks numbered top to bottom / bottom to top	5091SS	2	Each	\$70.00	\$140.00	
123	Large Ruler Scale Tape Black numbers on yellow adhesive background Standard ruler imprint repeats every 12" Size 1-1/4" x 30"	PPS101 5291	4	Each	\$9.00	\$36.00	
124	Steel Carpenters Tape Measure Standard measurement, Size 1" W x 30' L	5124	2	Each	\$13.50	\$27.00	
125	Pocket Rod Standard feet and inch measurement Stand alone 6 5/8" measuring rod	5127	2	Each	\$17.50	\$35.00	
126	Fiberglass Tape Measure Open reel, standard measurement, Size 50'	5130	2	Each	\$14.50	\$29.00	
127	Fiberglass Tape Measure Open reel, standard measurement, Size 100'	SK700	2	Each	\$18.25	\$36.50	EVIDENT Item #5131 - 100'/30m Fiberglass Tape Measure
128	Fiberglass Tape Measure Open reel, standard measurement, Size 200'	SK701	2	Each	\$42.50	\$85.00	EVIDENT Item #5132 - 200'/60m Fiberglass Tape Measure
129	Barricade Tape / Banner Guard "Police Line - Do Not Cross" Polyethylene yellow tape with black lettering Size 3" W x 1000' L, 2 mil minimum thickness 8 Rolls per case without dispenser box	4012-CS	15	Case	\$68.00	\$1,020.00	
SECTION 1 TOTAL:						\$41,295.22	

Section 2 - Other Items at a Discount

Item No.	Manufacturer / Item Description	% Discount
35	Discounts varies per product. Please request a quote for further discounted pricing.	
36		
37		
38		

Catalog / Website: www.ShopEVIDENT.com

TABULATION OF BIDS
FOR
19-005-ITB
CRIME SCENE EVIDENCE SUPPLIES

BIDS were opened by Tomeka Price, Buyer, at 1:00 P.M. on June 17, 2019.

Name of Bidder	Bid
Evident, Inc.	\$41,295.22
Sirchie Acquisition Company, LLC	\$8,285.99
Arrowhead Scientific, Inc.	\$44,442.09
Adorama Inc.	\$54,110.85

Bids Reviewed By: *Tomeka Price*

Tomeka Price, Buyer
Arlington County Government
Office of the Purchasing Agent



www.ShopEVIDENT.com

739 Brooks Mill Road
Union Hall, VA 24176-4025
PH 540-576-3512
FAX 540-576-3942
contact@ShopEVIDENT.com
www.ShopEVIDENT.com

July 9, 2019

Arlington County Government
Department of Management & Finance
2100 Clarendon Boulevard, Suite 500
Arlington, VA 22201

Dear Ms. Tomeka Price:

I, Judy Grimm, am the Secretary of Evident, Inc.

I authorize Michael J. Grimm, President of Evident, Inc., to sign Agreement No. 19-005-ITB and any other documents from Arlington County Government.

Thank you for awarding Evident, Inc. part of this contract. We look forward to working with you.

Please let us know if you need anything else from us to complete the contract.

Sincerely,

A handwritten signature in cursive script that reads "Judy Grimm".

Judy Grimm
Secretary
EVIDENT, Inc.

BUSINESS LICENSE CERTIFICATION FORM

CONTRACTOR NAME: Evident INC

CONTRACT NO./TITLE: 19-005-ITB

1. IF YOU CURRENTLY HAVE A BUSINESS LICENSE IN ARLINGTON COUNTY, enter your business license number in the space below:

- No business license required for this activity
- Supplier.

2. IF YOU DO NOT HAVE A BUSINESS LICENSE IN ARLINGTON COUNTY, contact the Office of Commissioner of Revenue (see contact information below).

After you contact the Commissioner of Revenue's Office, they will either:

- a. Process an application and issue you a license number (which you must provide in the space above); or
- b. Provide directly to the Purchasing Office a written certification that a business license is not required (no further action required from your firm.)

IMPORTANT: THIS FORM MUST BE FORWARDED TO COMMISSIONER OF REVENUE, 2100 CLARENDON BLVD., SUITE #200, ARLINGTON, VA 22201, E-MAILED TO: BUSINESS@ARLINGTONVA.US OR FAXED TO (703) 228-7048.

[Handwritten signature]
JUL 10 2019 RL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/10/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Holley Insurance - Rocky Mount 380 Franklin St Suite A Rocky Mount VA 24151		CONTACT NAME: Jamie Peters PHONE (A/C, No, Ext): (540)334-4225 FAX (A/C, No): (888)894-4860 E-MAIL ADDRESS: jamie@holleyinsurance.com	
INSURED Evident Inc 739 Brooks Mill Rd Union Hall VA 24176-4025		INSURER(S) AFFORDING COVERAGE INSURER A : FLAGSHIP CITY INS CO NAIC # 35585 INSURER B : Erie Insurance Exchange INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	Q462950426	10/29/2018	10/29/2019	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	Q072330417	07/23/2018	07/23/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Q876300117	03/13/2019	03/13/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1000000 E.L. DISEASE - EA EMPLOYEE \$ 1000000 E.L. DISEASE - POLICY LIMIT \$ 1000000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Contract number 19-005-ITB
 The County and its officers, elected and appointed officials, employees and agents are named as additional insured in regards to GL.

CERTIFICATE HOLDER **CANCELLATION**

Arlington County, Virginia Office of the Purchasing Agent Suite 500 2100 Clarendon Blvd Arlington, VA 22201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Jamie A. Peters</i>
---	---

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
SUITE 500, 2100 CLARENDON BOULEVARD
ARLINGTON, VA 22201**

AGREEMENT NO. 19-005-ITB

THIS AGREEMENT is made, on the date of execution by the County, between Arrowhead Scientific, Inc. dba Arrowhead Forensics, 11006 Strang Line Road, Lenexa, KS 66215 ("Contractor") a Kansas limited partnership authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia. The County and the Contractor, for the consideration hereinafter specified, agree as follows:

1. CONTRACT DOCUMENTS

The "Contract Documents" consist of the bid of the successful Bidder (hereinafter "Contractor") and Arlington County (hereinafter "County") Invitation to Bid No. 19-005-ITB.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either party has made any representation or promise with respect to the parties' agreement that is not contained in the Contract Documents. The Contract Documents may be referred to below as the "Contract" or the "Agreement".

2. SCOPE OF WORK

The **Tertiary Contractor** agrees to provide the goods described in the Contract Documents (the "Work"), more particularly described in the Specifications included with the Invitation to Bid. **The Tertiary Contractor will be engaged only when the Secondary Contractor cannot respond within twenty-four (24) hours of the requested items.** The primary purpose of the Work is to furnish and deliver equipment and supplies used in the identification, collection, and preservation of crime scene evidence for the Arlington County Police Department (ACPD). It will be the Contractor's responsibility, at its sole cost, to provide the specific goods set forth in the Contract Documents and sufficient goods to fulfill the purposes of the Work. Nothing in the Contract Documents limits the Contractor's responsibility to manage the details and execution of the Work.

3. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer, who will be appointed by the Director of the Arlington County department or agency requesting the Work under this Contract.

4. CONTRACT TERM

Time is of the essence. The Work will commence on the date of the execution of the Agreement by the County and must be completed no later than June 30, 2020 ("Initial Contract Term"), subject to any modifications provided in the Contract Documents. Upon satisfactory performance by the Contractor the County may, through issuance of a unilateral Notice of Award, authorize continuation of the Agreement under the same contract prices for not more than four (4) additional 12-month periods, from July 1, 2020 to June 30, 2024 (each a "Subsequent Contract Term"). The Initial Contract Term and any Subsequent Contract Term(s) are together the "Contract Term".

The Contractor must disclose to the County the amount of any deductible or self-insurance component of any of the required policies. With the County's approval, the Contractor may satisfy its obligations under this section by self-insurance for all or any part of the insurance required, provided that the Contractor can demonstrate sufficient financial capacity. In order to do so, the Contractor must provide the County with its most recent actuarial report and a copy of its self-insurance resolution.

The County may request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible and may require a lower deductible; that funds equal to the deductible be placed in escrow; a certificate of self-insurance; collateral; or another mechanism to guarantee the amount of the deductible and ensure protection for the County.

The County's acceptance or approval of any insurance will not relieve the Contractor from any liability or obligation imposed by the Contract Documents.

The Contractor is responsible for the Work and for all materials, tools, equipment, appliances and property used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property used or persons employed in connection with the Work and for of all damage or injury to any person or property, wherever located, resulting from any action, omission, commission or operation under the Contract or in connection in any way whatsoever with the Work. The Contractor's insurance shall be the primary non-contributory insurance for any work performed under this Contract.

The Contractor is as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons whom the Contractor employs directly.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

ARROWHEAD SCIENTIFIC, INC. dba
ARROWHEAD FORENSICS

AUTHORIZED
SIGNATURE: Tomeka Price

AUTHORIZED
SIGNATURE: Brianna McCreary

NAME TOMEKA PRICE
TITLE: PROCUREMENT OFFICER

NAME Brianna McCreary
TITLE: Account Manager

DATE: July 18, 2019

DATE: 7/15/19



ARROSCI-01

CKUESER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/12/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Elliott Insurance Inc. 278 Fairlane Drive Louisburg, KS 66053	CONTACT NAME: Colton Kueser PHONE (A/C, No, Ext): (913) 837-5125 E-MAIL ADDRESS: Colton@elliottinsurancegroup.com	FAX (A/C, No): (913) 837-5359
	INSURER(S) AFFORDING COVERAGE	
INSURED Arrowhead Scientific Inc. Pat Snedden 11006 Strang Line Rd Lenexa, KS 66215	INSURER A: Auto Owners NAIC # 18988	
	INSURER B: Accident Fund National Insurance Company 12305	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		75649068	3/1/2019	3/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			5164906800	3/1/2019	3/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			5164906801	3/1/2019	3/1/2020	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCV6161285	3/1/2019	3/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
County Board of Arlington County, Virginia is listed as additional insured with respects to general liability coverage per written contract.

CERTIFICATE HOLDER **CANCELLATION**

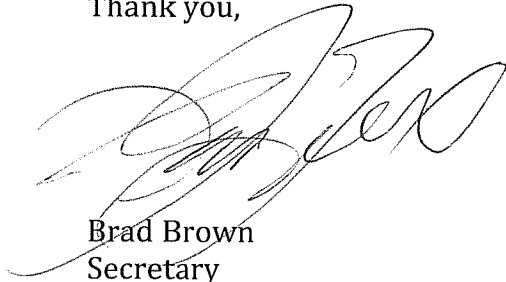
County Baord of Arlington County, Virginia 2100 Clarendon Blvd #300 Arlington, VA 22201	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

Arlington County Government
Attn: Tomeka Price
Office of the Purchasing Agent
2100 Clarendon Blvd, Ste 511
Arlington, VA 22201

Dear Tomeka,

Please be advised that Brianna McCreary, Account Manager, is authorized to sign the contract you have provided labeled 19-005-ITB.

Thank you,



Brad Brown
Secretary
Arrowhead Scientific, Inc.
Arrowhead Forensics
913-894-8388

ARROWHEAD FORENSICS

Arrowhead Scientific, Inc.

11006 Strang Line Road

Lenexa, Kansas 66215

www.arrowheadforensics.com

800-953-3274

913-894-8388

913-894-8399 fax



ARLINGTON COUNTY, VIRGINIA

INVITATION TO BID NO. 19-005-ITB

BID FORM

SUBMIT: ONE (1) FULLY-COMPLETED AND SIGNED BID FORM WITH ORIGINAL LONGHAND SIGNATURE; AND ONE (1) COPY OF THE BID FORM ON A USB FLASH-DRIVE LABELED AS "19-005-ITB, "CRIME SCENE".

BIDS WILL BE OPENED AT 1:00 P.M., ON JUNE 17, 2019

FOR PROVIDING CRIME SCENE EVIDENCE SUPPLIES PER THE TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION

GRAND TOTAL (TAB 1 ON PRICING SHEET)

(per Bidders attached completed pricing sheet)

\$ 44,442.09

Contractor will provide full credit for the return of unused parts or supplies purchased during the period of contract:

(check one) Yes No

If Bidder has checked NO, Credit terms (re-stocking fee) expressed in percentage:

For stocked items: _____

For Non-stocked items: _____

COMPLETE THE PRICING SHEET PROVIDED WITH ITB NO. 19-005-ITB AND SUBMIT IT WITH YOUR BID. FAILURE TO SUBMIT THE PRICING SHEET WITH THE BID WILL DEEM THE BIDDER NONRESPONSIVE. The County reserves the right to add, delete, or adjust quantities as deemed necessary by the County.

THE FULL LEGAL NAME OF THE ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE BELOW. THIS BID FORM AND ALL OTHER DOCUMENTS THAT REQUIRE A SIGNATURE MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BY A PERSON WHO IS AUTHORIZED TO BIND THE BIDDER, OR THE BID MAY BE REJECTED:

SUBMITTED BY:
(legal name of entity)

Arrowhead Scientific, Inc.

AUTHORIZED SIGNATURE:

Brianna McCreary

PRINT NAME AND TITLE:

Brianna McCreary, Account Manager

ADDRESS:

(See next page)

CITY/STATE/ZIP: 11006 Strang Line Rd.
Lenexa, KS 66215

TELEPHONE NO.: 913-945-1841 E-MAIL ADDRESS: bmccreary@arrowheadforensics.com

THIS ENTITY IS INCORPORATED IN: Kansas

THIS ENTITY IS A: CORPORATION LIMITED PARTNERSHIP
(check the applicable option) GENERAL PARTNERSHIP UNINCORPORATED ASSOCIATION
LIMITED LIABILITY COMPANY SOLE PROPRIETORSHIP

IS BIDDER AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA? YES NO

IDENTIFICATION NO. ISSUED TO THE ENTITY BY THE SCC: N/A see statement attached
Any Bidder exempt from Virginia State Corporation Commission (SCC) authorization requirement must include a statement with its bid explaining why it is not required to be so authorized.

IS YOUR FIRM OR ANY OF ITS PRINCIPALS CURRENTLY DEBARRED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION? YES NO

BIDDER STATUS: MINORITY OWNED: WOMAN OWNED: NEITHER:

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THE FOLLOWING:
THE OFFICIAL COPY OF THE SOLICITATION DOCUMENTS, WHICH INCLUDES ANY ADDENDA, IS THE ELECTRONIC COPY THAT IS AVAILABLE FROM THE COMMONWEALTH OF VIRGINIA'S eVA WEBSITE AT: [HTTP://WWW.EVA.VIRGINIA.GOV](http://www.eva.virginia.gov).
POTENTIAL BIDDERS ARE RESPONSIBLE FOR DETERMINING THE ACCURACY AND COMPLETENESS OF ALL SOLICITATION DOCUMENTS THEY RECEIVE FROM ANY SOURCE, INCLUDING THE COUNTY.

- MINIMUM BIDDER QUALIFICATIONS:**
- Proof of 3 continuous years of experience conducting sale and distribution of crime scene equipment and supplies. The experience shall be work of similar size and scope and maintenance.
- List of 3 similar recently completed contracts with law enforcement agencies that involve the same products, equal size, and comparable length. For each contract, Bidders shall list the following information:
- Contract Name
 - Contract description and Bidder's scope of work within the Contract
 - Project manager's name, telephone number and email address
 - Initial contract cost and final contract cost

Arlington County Government
Attn: Tomeka Price
Office of the Purchasing Agent
2100 Clarendon Blvd, Ste 511
Arlington, VA 22201

Dear Tomeka,

Per #5 on page 3 of ITB 19-005-ITB, this letter is to state that Arrowhead Scientific, Inc., DBA Arrowhead Forensics, is not required to be authorized to transact business in the Commonwealth due to Title 13.1, B, #5. We are not transacting business in the Commonwealth as we are obtaining orders and they require acceptance outside the Commonwealth before they become contracts. We are a Kansas Corporation, and are registered within the state of Kansas.

Thank you,



Parker Snedden
Chief Revenue Officer
Arrowhead Scientific, Inc.
Arrowhead Forensics
913-894-8388
parker@arrowheadforensics.com

ARROWHEAD FORENSICS

Arrowhead Scientific, Inc.

11006 Strang Line Road
Lenexa, Kansas 66215
www.arrowheadforensics.com

800-953-3274
913-894-8388
913-894-8399 fax



Minimum Bidder Qualifications:

We have been providing law enforcement with Crime Scene and Evidence Collection products for over 25 years. We provide law enforcement and forensic examiners top quality products with gold level service. We will provide reference of this on page no. 28 on the bid documents.

Three similar recently completed contracts with law enforcement would be the following:

Pima County Sheriff's Office

Contract Name: Forensic Equipment and Supplies

Description & SOW: Forensic Supplies – providing supplies on as-ordered basis

Project Manager: Brianna McCreary, 913-945-1841,

bmccreary@arrowheadforensics.com

Contract Cost: Approximately \$20,000 annually

Hillsborough County Sheriff's Office

Contract Name: Crime Scene & Fingerprint Supplies

Description & SOW: Forensic Supplies – providing supplies on as-ordered basis

Project Manager: Brianna McCreary, 913-945-1841,

bmccreary@arrowheadforensics.com

Contract Cost: Approximately \$10,000 annually

Montgomery County Sheriff's Office -TX

Contract Name: Crime Lab Supplies

Description & SOW: Forensic Supplies – providing supplies on as-ordered basis

Project Manager: Brianna McCreary, 913-945-1841,

bmccreary@arrowheadforensics.com

Contract Cost: Approximately \$10,000 annually

ARROWHEAD FORENSICS

Arrowhead Scientific, Inc.

11006 Strang Line Road

Lenexa, Kansas 66215

www.arrowheadforensics.com

800-953-3274

913-894-8388

913-894-8399 fax



The undersigned acknowledges receipt of the following Addenda:

ADDENDUM NO. 1 DATE: _____ INITIAL: _____

ADDENDUM NO. 2 DATE: _____ INITIAL: _____

ADDENDUM NO. 3 DATE: _____ INITIAL: _____

TRADE SECRETS OR PROPRIETARY INFORMATION:

Trade secrets or proprietary information submitted by a Bidder in connection with a procurement transaction will not be subject to public disclosure under the Virginia Freedom of Information Act. Pursuant to Section 4-111 of the Arlington County Purchasing Resolution, however, a Bidder seeking to protect submitted data or materials from disclosure must, before or upon submission of the data or materials, identify the data or materials to be protected and state the reasons why protection is necessary.

Please mark one:

No, the bid that I have submitted does not contain any trade secrets and/or proprietary information.

Yes, the bid that I have submitted does contain trade secrets and/or proprietary information.

If Yes, you must clearly identify below the exact data or materials to be protected and list all applicable page numbers of the bid that contain such data or materials:

State the specific reason(s) why protection is necessary:

If you fail above to identify the data or materials to be protected or to state the reason(s) why protection is necessary, you will not have invoked the protection of Section 4-111 of the Purchasing Resolution. Accordingly, upon the award of a contract, the bid will be open for public inspection consistent with applicable law.

CERTIFICATION OF NON-COLLUSION: The undersigned certifies that this bid is not the result of or affected by (1) any act of collusion with another person engaged in the same line of business or commerce (as defined in Virginia Code §§ 59.1-68.6 *et seq.*) or (2) any act of fraud punishable under the Virginia Governmental Frauds Act (Virginia Code §§ 18.2-498.1 *et seq.*).

CONTACT PERSON AND MAILING ADDRESS FOR DELIVERY OF NOTICES

Provide the name and address of the person who is designated to receive notices and other communications regarding this solicitation. Refer to the "Notices" section in the draft Contract Terms and Conditions for information regarding delivery of notices.

NAME: Brianna McCreary

ADDRESS: 11006 Strang Line Rd.
Lenexa, KS 66215

E-MAIL: bmccreary@arrowheadforensics.com

REFERENCES

Bidders shall provide 3 references for similar products that have been provided by the Bidder to law enforcement agencies within the past 3 years. The County reserves the right to evaluate the quality of Contractor's work through site visits with Contractor's references.


REFERENCE 1: Contact Name: Yolanda Lujano
Organization: Pima County Sheriff's office
Phone Number: (520) 351-3142
E-mail Address: Yolanda.lujano@sheriff.pima.gov
Contract/Project Name: Forensic Equipment & Supplies
Contract/Project Dates (from-to): May 2017 - Current
Contract/Project Description: Provide forensic products on as-needed basis per contract

REFERENCE 2: Contact Name: Carly Cartwright
Organization: Hillsborough County Sheriff's office
Phone Number: (813) 247-0026
E-mail Address: cbrauner@hcs0.tampa.fl.us
Contract/Project Name: Crime Scene & Fingerprint Supplies
Contract/Project Dates (from-to): October 2017 - present
Contract/Project Description: provide forensic products on as-needed basis per contract

REFERENCE 3: Contact Name: Mireya Sanchez
Organization: Montgomery County Sheriff's Office
Phone Number: (936) 539-7917
E-mail Address: mireya.sanchez@mctx.org
Contract/Project Name: Crime Lab Supplies
Contract/Project Dates (from-to): June 2015 - Current
Contract/Project Description: provide forensic product on as-needed basis per contract

BIDDER NAME: Arrowhead Scientific, Inc.

**EXHIBIT B
PRICING SCHEDULE**

							
ATTACHMENT A - BIDDER'S PRICING SCHEDULE							
Bidders must submit pricing for the goods set forth in the ITB and fill in the pricing schedules using US Dollars.							
For line items that bidders will not bid, place a \$0 in the "unit Price" and add a comment in column "H" of "No bid".							
If Bidding "or equal" please provide the detail specs in column "H" and a link to the website if all possible.							
Section 1 - Evidence Supplies							
Item No.	Item Description	Part Number	Estimated Yearly Quantity	Unit of Measure	Unit Price	Total Extension Price	Comment
1	Adult Body Bags Full length nylon zipper, tested to 400 lb, Medium duty, Size 36" W x 96" L 24 Body bags per case	7106W	48	Case	\$306.15	\$14,695.20	Part #A-FBB5
2	Child Body Bags Full length nylon zipper, Medium duty, Size 36" W x 60" L	7100C	24	Each	\$6.85	\$164.40	Part #A-SPB8C
3	Infant Body Bags Size 22" W x 30" L	7100IN	5	Each	\$6.85	\$34.25	Part #A-SPB8C
4	DOA Sheet / Disposable Cover Yellow or white with absorbent layer and protective plastic film, Size 54" W x 80" L	7122	100	Each	\$3.85	\$385.00	Part #A-7103
5	Hand Preservation Bags Plain, Size 7" x 12.5"	A-4841NP	30	Each	\$100.83	\$3,024.90	Bidding exact part number which is for a pack of 50. Quoted total is for 30 packs of that part number

6	Plastic / Wire Padlock Security Seal Serialized padlock with approximately 100 lbs breaking strength, plastic body, Size 3" H x 3/4" W x 1/4" D	39R482	500	Each	\$1.78	\$888.00	Part #A-1076
7	Disposable Shoe Covers Non-conductive, non-skid, Size Extra Large 10 Pair of gloves per box	6097XL	100	Box	\$27.60	\$2,760.00	Part #A-4719 *priced per box / 10 pair per box
8	Tyvek Disposable Shoe Covers (by pair)	SF0073	100	Each	\$5.10	\$510.00	Part #A-4004, priced per pair
9	Hair Covers 100 Per Box	6081LW	1	Box	\$9.15	\$9.15	Part #A-ZZ-AZ24
10	3M Respirators - N95 Case of 160 respirators	6058-CS	1	Case	\$164.48	\$164.48	Part #A-4614 priced per case
12	Protective Safety Glasses	6053	10	Each	\$7.48	\$74.80	Part #A-S4500X
13	Cast-Pro Bulk Dental Stone Buff color, 50 lb box	7009	2	Each	\$52.70	\$105.40	Part # A-5063
14	Adjustable Footwear Casting Frame Aluminum frame, Size 7" W x 11-19" L	FCF100	2	Each	\$17.50	\$35.00	Part #A-5007
15	Sterile Wood Shaft Swabs Wood shaft, 6" L, 2000 Swabs per case	KCP160M	1	Case	\$80.00	\$80.00	Part #A-7008
16	Swab Boxes Cardboard box for 6" swabs 1000 Boxes per case	KCP196M	1	Case	\$123.00	\$123.00	Part #A-7034
17	Sterile Water Ampules	KCP247C	100	Each	\$0.17	\$17.15	Part #A-7604 priced per ampule (each)

	3 ml Vial squeeze containers, single use						
18	Single Use Black Powder Size 1/2 oz. Jar	1025SU	50	Each	\$2.15	\$107.50	Part #A-2308W
19	Single Use Magnetic Powder Size 1/2 oz. Jar	1039SU	50	Each	\$1.95	\$97.50	Part #A-2409W
21	<i>Evident</i> Black Magnetic Fingerprint Powder Magnetic fingerprint powder, Size 128 oz. Jar	BPM1146128	4	Each	\$211.00	\$844.00	Part #A-2411W
22	Viper Fiberglass Brush Individually sealed brush, Size 6.5"	1105	30	Each	\$6.10	\$183.00	Part #A-2488
23	Single Use Fiberglass Fingerprint Brush Individually sealed brush, Size 7"	1109	30	Each	\$3.10	\$93.00	Part #A-2351SFB
24	SEARCH Goat Hair Powder Brush Size 4.75", with container	117L	5	Each	\$8.35	\$41.75	Part #A-2473 Camel Hair Brush
25	Standard Magnetic Powder Applicator Aluminum and plastic construction with plunger, clear plastic storage tube.	125LM	10	Each	\$15.05	\$150.50	Part #A-2910
26	Large Magnetic Powder Applicator Aluminum and plastic construction with plunger, clear plastic storage tube.	125MD	10	Each	\$15.05	\$150.50	Part #A-2917
27	<i>Evident</i> Clear Fingerprint Tape Tape Size 1.5" W x 360" L	144L	200	Each	\$2.95	\$590.00	Part #A-2102
28	<i>Evident</i> Stretchable Fingerprint Tape Tape Size 2" W x 360" L	2012	40	Each	\$12.51	\$500.40	Part #A-2302
29	BVDA Black Gellifters Size 3.5" W x 5" H 10 Gellifters per package	2102	2	Packs	\$10.35	\$20.70	Part #A-35LB
30	BVDA Black Gellifters Size 5" W x 7" H 10 Gellifters per package	2115	2	Packs	\$19.32	\$38.64	Part #A-2915
31	BVDA Black Gellifters Size 7" W x 14" H 2 Gellifters per package	2100	2	Packs	\$10.77	\$21.54	Part #A-2916
32	BVDA White Gellifters Size 7" W x 14" H 2 Gellifters per package	2101	2	Packs	\$10.77	\$21.54	Part #A-2931
33	BVDA Transparent Gellifters Size 7" W x 14" H 2 Gellifters per package	2108	2	Packs	\$10.77	\$21.54	Part #A-2940 *slightly smaller size
36	Ninhydrin Fingerprint Reagent Methanol premix, Size 32 oz.	3603	2	Each	\$25.65	\$51.30	Part #A-PF037 **smaller size, 16oz.
37	NinhydrinHT Pump Spray Size, 8 oz / 240 ml	NHT609	1	Each	\$48.00	\$48.00	Part #A-2643TP, exact item requested
38	<i>Evident</i> Small Particle Reagent Black fingerprint reagent premix, Size 32 oz.	3626	2	Each	\$15.00	\$30.00	Part #A-SPR100AH
39	<i>Evident</i> Wet Powder Solution Black premix, Size 8 oz.	ASD7D	2	Each	\$22.50	\$45.00	Part #A-2625B-100
40	<i>Evident</i> Wet Powder Solution White premix, Size 8 oz.	ASD7L	2	Each	\$22.50	\$45.00	Part #A-2624W-100
41	<i>Bluestar</i> Blood Reagent Forensic Kit, Size 16 oz. spray	3737	2	Each	\$60.20	\$120.40	Part #A-2534

42	Bluestar Forensic Tablets - 8	3747	2	Each	\$99.55	\$199.10	Part #A-2531
43	Basic Yellow 40 Dye Stain Premix, Size 32 oz.	3166	1	Each	\$29.65	\$29.65	Part #A-2650
45	RAM Fluorescent Dye Stain Size 500ml	LVS650	1	Each	\$25.70	\$25.70	Part #A-26581
46	<i>Evident</i> #442 Fingerprint Ink Pad Black ink, Size 1-3/4" W x 1-1.5" H 6 Ink Pads per package	442-6	4	Packs	\$6.80	\$27.20	Part #A-2594 2" x 1.5"
47	Postmortem Print Spoon 4 Tab spoon	PMNS60	2	Each	\$17.10	\$34.20	Part #A-2815
48	Postmortem Non-Adhesive Print Spoon Strips Right Hand Strips, Size 1-1/2" W x 8" L 500 Strips per package	30031R	1	Packs	\$100.00	\$100.00	Part #A-2650B-500 500 LH and 500 RH strips
51	<i>Lynn Peavey</i> Pocket Inkless Elimination Print Kit Black ink, 50 case sheets	LE46	5	Each	\$25.70	\$128.50	Part #A-2546
52	5X Magnifier	3192	1	Each	\$120.70	\$120.70	Part #A-100114
53	<i>MicroBurst</i> Cyanoacrylate Glue Bulk 16 oz. size to include 4 empty 1 oz. bottles	CNA103	1	Each	\$45.45	\$45.45	Part #A-2616
54	<i>MicroBurst</i> Glue Fuming Dishes Aluminum dish, Size 57 mm 100 Dishes per package	CNA106C	1	Packs	\$11.00	\$11.00	Part #A-2559D
55	<i>MicroBurst</i> Glue Fuming Pellets Replacement pellets for MicroBurst Fuming Wand 50 Pellets per package	3925-50	1	Packs	\$38.75	\$38.75	Part #A-2607C
56	<i>MicroBurst</i> Fume-A-Wand Kit	3920	1	Each	\$158.00	\$158.00	Part #A-2606C

59	Electrostatic Lifting Film Foil backed mylar film, Size 12" W x 16" H 10 Pieces of film per package	3055	2	Packs	\$15.00	\$30.00	Part #A-5036-SH
61	Fingerprint Ink Roller Size 4" roller	FPT262B	1	Each	\$14.95	\$14.95	Part #A-2587
62	Glass Evidence Jars Clear jar with screw on lid, Size 2 oz. 24 Jars per case	ECGJ2	2	Case	\$37.70	\$75.40	Part #A-1531
63	Glass Evidence Jars Clear jar with screw on lid, Size 4 oz. 24 Jars per case	ECGJ4	2	Case	\$41.83	\$83.66	Part #A-1532
65	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 1 oz. 10 Jars per case	ECJ1	10	Case	\$4.00	\$40.00	Part #A-1201P
66	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 2 oz. 10 Jars per case	ECJ2	10	Case	\$5.00	\$50.00	Part #A-1200P
68	Clear Plastic Evidence Jars Clear jar with screw on lid, Size 8 oz. 10 Jars per case	4038	10	Case	\$10.10	\$101.00	Part #A-1208P
69	Metal Evidence Cans Lined metal paint can style with lid, Size One Pint 6 Lined cans per case	4028L	2	Case	\$15.80	\$31.60	Part #A-1510
70	Metal Evidence Cans Lined metal paint can style with lid, Size One Quart 6 Lined cans per case	4029L	2	Case	\$16.80	\$33.60	Part #A-1509
71	Metal Evidence Cans Lined metal paint can style with lid, Size One Gallon	4030L	2	Case	\$29.65	\$59.30	Part #A-1508

	2 Lined cans per case						
72	Small Evidence Boxes	4046C	5	Case	\$26.74	\$133.70	Part #A-1009
	White cardboard, sliding style box, Size 3/4" x 1-3/4" x 3"						
	72 Boxes per case						
73	Small Evidence Boxes		5	Case	\$34.42	\$172.10	Part #A-1010
	White cardboard, sliding style box, Size 1-1/4" x 2" x 3"	4047C					
	72 Boxes per case						
75	Jumbo Paper Bags	5	5	Case	\$31.95	\$159.75	Part #A-1037
	2 Ply, 50 lb Kraft paper bag with flat bottom, 1/6 Heavy Paper, Size 16" x 12" x 35"						
	25 Bags per case						
81	Snow Print Wax	SP1000	4	Each	\$20.50	\$82.00	Part #A-5010
	Aerosol spray, Size 250 ml						
82	Hexagon OBTL - Human Blood Verifier	3777	10	Packs	\$102.00	\$1,020.00	Part #A-2537
	Two part blood test for human blood						
	24 Tests per package						
83	Sterile Disposable Scalpels	7098	4	Packs	\$8.35	\$33.40	Part #A-6711
	Individually wrapped, Size #11 Pointed						
	10 Scalpels per package						
84	Disposable Pipettes	3130	2	Case	\$13.00	\$26.00	Part #A-7009
	LDPE - Low Density Polyethylene, Size 5 ml						
	500 Pipettes per case						
86	Plastic Zip-Tie Write-On Tags	ET-LR18	10	Packs	\$62.85	\$628.50	Part #A-1018-R
	Red in color, Size 18" long						
	Write-on surface 2" W x 3" L						
	100 Tags per package						
87	Plastic Zip-Tie Write-On Tags	ET-LY18	10	Packs	\$62.85	\$628.50	Part #A-1018-Y

	Yellow in color, Size 18" long Write-on surface 2" W x 3" L 100 Tags per package						
88	Plastic Zip-Tie Write-On Tags Yellow in color, Size 6" long Write-on surface 2" W x 3" L 100 Tags per package	ET-LY	10	Packs	\$31.53	\$315.30	Part #A-1019-Y
89	Disposable Tweezers Plastic, single use 250 Tweezers per case	7061-250	2	Case	\$101.00	\$202.00	Part #A-6955
90	Sterile Disposable Tweezers Plastic, individually wrapped, single use 100 Tweezers per case	7067	2	Case	\$88.57	\$177.14	Part #A-6957
91	<i>Evidence-Pro</i> Security Stips w/ Date and Initials "Evidence Do Not Tamper" Red strip with black letters, serrated security edge Size 6-1/2" L x 1-1/4" W 100 Strips per package	4142R	2	Packs	\$10.75	\$21.50	Part #A-3311
92	<i>Evidence-Pro</i> Security Tape "Evidence" Red tape with black letters and a white writing line Serrated security edge Size 1-3/8" W x 108" L	4002R	4	Each	\$9.75	\$39.00	Part #A-3001
95	<i>EVI-PAQ</i> Standard ID Tents Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	IDTC-0120Y	20	Each	\$50.34	\$1,006.80	Part #A-IDTC-0120Y
96	<i>EVI-PAQ</i> Standard ID Tents Yellow, ID Tent Sequence 21-40 Flat lower section includes metric scale	IDTC-2140Y	10	Each	\$50.34	\$503.40	Part #A-IDTC-2140Y

97	EVI-PAQ Standard ID Tents Yellow, ID Tent Sequence 41-60 Flat lower section includes metric scale	IDTC-4160Y	10	Each	\$50.34	\$503.40	Part #A-IDTC-4160Y
98	EVI-PAQ Standard ID Tents Yellow, ID Tent Sequence 61-80 Flat lower section includes metric scale	IDTC-6180Y	10	Each	\$50.34	\$503.40	Part #A-IDTC-6180Y
99	EVI-PAQ Standard ID Tents or equivalent Yellow, ID Tent Sequence 81-100 Flat lower section includes metric scale	IDTC-8100Y	10	Each	\$50.34	\$503.40	Part #A-IDTC-8100Y
100	EVI-PAQ ID Tent Kit w/case, Cut-Out Style Yellow, ID Tent Sequence 1-60 Flat lower section includes metric scale	IDTCK-0160Y	20	Each	\$123.95	\$2,479.00	Part #A-IDTCK-0160
101	Cut-Out Photo Evidence Marker Numbers Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	CUTO120Y	20	Set	\$50.34	\$1,006.80	A-IDTC-0120Y
102	Cut-Out Photo Evidence Marker Numbers Yellow, ID Tent Sequence 1-60 Kit Flat lower section includes metric scale	CUTO160YK	20	Set	\$123.95	\$2,479.00	Part #A-IDTCK-0160
103	Cut-Out Zippered Case 60 Marker Capacity	CUTZC1-60	20	Each	\$29.00	\$580.00	Part #A-6326KC
104	Mark-n-Doc, Cut Out Style Yellow, ID Tent Sequence 1-20 Flat lower section includes metric scale	MDM120	20	Each	\$50.34	\$1,006.80	Part #A-IDTC-0120Y
105	Mark-n-Doc Storage bag	MDBAG	20	Each	\$29.00	\$580.00	Part #A-6326KC
106	Photomacrographic Scale 4" x 4" L-Shaped ABFO Style Scale White scale with photo gray imprint	5120	5	Each	\$3.65	\$18.25	Part #A-6200

107	Photo Evidence Scale	PPS400	15	Packs	\$7.00	\$105.00	Part #A-6306
	Plastic, non-glare, white scale, measurements in standard and metric. Size 6" Long						
	10 Scales per package						
108	Photo Evidence Scale	PPS401	15	Packs	\$7.00	\$105.00	Part #A-6106
	Plastic, non-glare, gray scale, measurements in standard and metric. Size 6" Long						
	10 Scales per package						
109	Photo Evidence Scale	PPS403	15	Packs	\$7.00	\$105.00	Part #A-6206
	Plastic, non-glare, black scale, measurements in standard and metric. Size 6" Long						
	10 Scales per package						
110	Magnetic Photo Evidence Scale	MR401	5	Packs	\$10.00	\$50.00	Part #A-6106M
	Plastic, non-glare, gray scale, measurements in standard and metric. Size 6" Long						*priced as pack of 10
	10 Scales per package						
112	Adhesive Photo Scale	5088G	5	Pack	\$4.55	\$22.75	Part #A-6630A
	Stick-on, non-glare, gray scale, measurements in standard and metric. Size 2" x 50 mm						*link is for white color
	50 Scales per package						
113	Adhesive Photo Scale	5088B	5	Pack	\$4.55	\$22.75	Part #A-6530A
	Stick-on, non-glare, black scale, measurements in standard and metric. Size 2" x 50 mm						*link is for white color
	50 Scales per package						
114	Adhesive Photo Scale	5088W	5	Pack	\$4.55	\$22.75	Part #A-6430A
	Stick-on, non-glare, white scale, measurements in standard and metric. Size 2" x 50 mm						
	50 Scales per package						
115	2500 - 2" Adhesive Pad Photo Scales	TSCL50	1	Each	\$8.00	\$8.00	Part #A-6430AR
	Measurement in inches, space for additional information						

116	2500 - 2" Adhesive Pad Photo Scales Measurement in metric, space for additional information	TSCLE50M	1	Each	\$8.00	\$8.00	Part #A-6430AR
117	Adhesive Photo Evidence Markers Photo Numbers 0 - 9, 25 of each number, paper stock 2 cm Measurement noted on the marker 250 Photo Markers per package	5191	1	Packs	\$39.00	\$39.00	Part #A-6614 *this book has letters and numbers, one page of each
118	Adhesive Photo Evidence Markers Photo Letters A - Z, 25 of each letter, paper stock 2 cm Measurement noted on the marker 650 Photo Markers per package	5192	2	Packs	\$39.00	\$78.00	Part #A-6614 *this book has letters and numbers, one page of each
119	Adhesive Photo Evidence Markers Photo Arrows, paper stock 2 cm Measurement noted on the marker 25 Photo Markers per package	5193	2	Packs	\$10.00	\$20.00	Part #A-6228 *arrows, but no scale
121	Reversible Footwear and Tire Track Photo Scales Flat vinyl, L-Shaped scale, non-reflective White with black printing and black with white printing Size 15 cm x 30 cm	PPS600	2	Each	\$9.95	\$19.90	Part #A-6201
123	Large Ruler Scale Tape Black numbers on yellow adhesive background Standard ruler imprint repeats every 12" Size 1-1/4" x 30"	PPS101	4	Each	\$14.10	\$56.40	Part #A-6605
125	Pocket Rod Standard feet and inch measurement Stand alone 6.5' measuring rod	5127	2	Each	\$20.05	\$40.10	Part #A-PR618
129	Barricade Tape / Banner Guard "Police Line - Do Not Cross" Polyethylene yellow tape with black lettering Size 3" W x 1000' L, 2 mil minimum thickness 8 Rolls per case without dispenser box	4012-CS	15	Case	\$80.00	\$1,200.00	Part #A-6100 Priced per pack of 8
SECTION 1 TOTAL:						\$44,442.09	
Section 2 - Other Items at a Discount							
Item No.	Manufacturer / Item Description	% Discount					
35							
36							
37							
38							
Catalog / Website: <u>www.arrowheadforensics.com</u>							