

2030 West Fairview Avenue P.O. Box 433 Carthage, Missouri 64836 Toll Free 1-800-493-2684 Business 417-358-7811 Fax 417-358-7433

This agreement is entered into on April 15, 2025 between First Responder Outfitters D.B.A. Southern Uniform & Equipment, and City of Broken Arrow (Customer).

<u>Term and Termination</u>. The term of this Agreement shall be 12 months from the Effective Date and shall be renewable on an annual basis by agreement of the parties. If either party terminates this agreement Customer agrees to purchase the inventory Southern Uniform & Equipment has in stock that is new, which was purchased to service Customer's account.

<u>Services</u>. Southern Uniform & Equipment will sell customer uniforms and equipment, size customer's employees when needed, provide alterations and repairs as needed. In addition, Southern Uniform's website will track all of Customer's employees, order history, inventory, and items issued to each employee. All of this data is available to customer via their secure login. Southern Uniform & Equipment will also sell and maintain inventory of promotional items on a case by case basis if required.

Terms and Conditions. Contract may be renewable on an annual by written agreement of the parties.

Reports and Auditing. Customer may run any report available on the website as often as needed. If additional reporting is required, please contact Southern Uniform staff and on a case by case basis Southern Uniform & Equipment may add the additional reports. Customer can at any time audit Southern Uniform & Equipment inventory via the website. If customer would like to audit inventory in person Southern Uniform & Equipment requests reasonable notice to ensure one of Southern Uniform & Equipment staff is available to review inventory with the appropriate Customer Representative. Southern Uniform & Equipment agrees to maintain an inventory of the Merchandise in its warehouse located in Carthage, MO. Stocking levels will be based on historical data and forecasting from the Customer. Risk of loss for all or part of the inventory will be borne by Southern Uniform & Equipment until actually shipped to Customer.

<u>Pricing</u>. All pricing is Attached in Appendix B. If the customer wishes to purchase any items not included in Appendix B Southern Uniform will give the customer department pricing on said items and add them to the website under the customer's account. Pricing is fixed for items included in Appendix B until April 14th, 2026. Thereafter, Southern Uniform & Equipment may increase prices but increases shall not exceed 5% per year without specific notification from the manufacturer of an increase in excess of that amount.

<u>Warranties</u>. Southern Uniform & Equipment represents that it will assist in ensuring all manufacturers warranties are honored and fulfilled. Further, Southern Uniform & Equipment represents that any and all work done by its staff will be consistent with industry best practices and will be done in a professional manner. Southern Uniform & Equipment makes no guarantees regarding the protection offered or lifespan of garments, those come solely from the manufacturer.

<u>Confidentiality</u>. Both Parties agree and understand that many aspects of each entity's business will be known to the other party. Both parties agree to keep confidential all disclosures pertinent to each party's business. Specifically, but not limited to disclosures of a financial nature, strategic nature, related to personnel, and any other information that may be proprietary or which the disclosure of could harm the other party's business.

Governing Law. This agreement shall be governed by the laws of the state of Oklahoma, Tulsa County. Any and all proceeding related to this contract are subject to the jurisdiction of Tulsa County Oklahoma and must be filed within said jurisdiction.

Appendix A

SOUTHERN UNIFORM & EQUIPMENT TERMS & CONDITIONS

Order Requirements

There are no minimum order requirements. Orders may be placed via telephone, fax or the Internet. Customer Purchase Orders are recommended, but not required.

Terms of Payment

Billing Statements are produced on the 1st of each month (or the next business day in the event of the 1st falling on the weekend) in order to provide the Customer with timely notice of payments coming due. The Customer is responsible to check the billing statement monthly to be certain that all Invoices have been received. Payment will be made following the first eligible City Council meeting occurring after the date on the invoice, within 30 days of the invoice date.

Past Due Accounts

Delinquent payments are assessed a 1.5% Finance Charge each month on the first working day of the month. Payments received on past due accounts will be applied in the following order: 1) to any open Finance Charges, 2) to the oldest delinquent Invoices and 3) to Invoices identified for payment by the Customer on the payment document. On a case-by-case basis, Past Due Accounts are subject to being placed on hold until brought to a current status.

Pricing

See Above

Order Fullfillment

Southern Uniform & Equipment ships goods as they become available, which means that your order may come in several shipments.

Shipping/Freight

The most cost effective method of shipping is used to deliver orders. In most cases this is UPS. Alternative shipping can be requested, but any additional shipping costs are the responsibility of the Customer. All orders being shipped are assessed shipping costs based on the size and weight of the shipment. Shipping costs are added to the Customer's Invoice.

Drop Shipments

Drop Shipments can be made directly from the Vendor to the Customer in some cases. In some cases, the Vendor charges an extra fee for Drop Shipments; this fee is the responsibility of the Customer. The cost of shipping is added to the Customer's Invoice.

Shipping Claims/Insurance

Once merchandise leaves the store, the merchandise is the responsibility of the shipper. In the event item(s) arrive damaged Southern Uniform & Equipment will work with shipper to file a claim and in the meantime will ship replacement products to the Customer.

Returns

Any returns that are shipped to Southern & Equipment must be shipped prepaid. Returns for refund must be made within 30 days of the Invoice date. Refunds for merchandise not carried as part of Southern Uniform & Equipment basic stock are subject to a 25% restocking fee. Returns for exchange or alterations do not impact the due date of the Invoice. Returns for defects or repairs can be made at any time at no additional cost to Customer.

Shipping Address:

Billing Address (if different):

Attention:

Address:

Address:

Address:

Fax:

Please complete the information requested below and sign acknowledging that you agree to the terms and conditions

BROKEN ARROW POLICE Dept.

Telephone: _____

Contact:

Quote		Page	1
Account No.	Date	Ref No.	
336-1	4/08/25	179639-1	

Sold To

Broken Arrow Police Department (EM) 1101 N. 6th St. Broken Arrow, OK 74012

Ship To

City Of Broken Arrow OK Purchasing Warehouse 1700 West Detroit Broken Arrow, OK 74012

C	lerk	Time	Station	PO Number	Ship Via	Est D	elivery	Orde	er Ref No.
K	aren	4:51PM	117						
ltem	em Description			Qty	Ship	Price		Extended	
00575386	511-48360ABF JACKET 2.0	R-724-XL R * DA	RK NAVY * 5-	IN-1	1	0	237.99	m	237.99
	List Price \$270.00 Discount \$32.01 SEWING ON DEPT (4) PATCHES BOTH COATS NAMESTRIPS ON BOTH COATS - INCLUDED!!!! 0221980 BLU-26990-53-L REG * Black/f Yel * Raincoat				_				
00221980	W/COLLAR SI List Price \$17	BLU-26990-53-L REG * Black/f Yel * Raincoat W/COLLAR SNAPS List Price \$179.99 Discount \$14.99 3" BLACK REFLECTIVE POLICE ON BACK OF HI-VIS SIDE				0	165.00	m	165.00
00418254	BLU-3" BLK P	OL-BK-LINE * BI	ack * 3" Black count \$21.99		1	0	0.00	m	0.00
00209076	HTH-SGK100- W/kev	JDED IN RAINC BK-L * Black * S		Glove	_ 1	0	33.25	m	33.25
00696513	List Price \$37 FT-142074-01 BEANIE	7.99 Disc 9-L/XL * Black * I	count \$4.74 FLEECE SER'	VICE	1	0	13.25	m	13.25
00340236	List Price \$14 SAF-99-3-2-L List Price \$51	* Plain * Inner Be	count \$1.74 elt Buckleless l count \$6.99	Lg	1	0	45.00	m	45.00
00340047	• • • • • • • • • • • • • • • • • • • •	EA * Hi Gloss * D		eless	1	0	88.55	m	88.55
	·					4	Freigh Sub T Tax {	otal	0.00 4,791.08 0.00 4,791.08
You Save	ed 1,056.93						Recei Balar		0.00 4,791.08

Quotes are good for 30 days

* Renewar GOOD FOR I YEAR.

Quote Page 2 Account No. Date Ref No. 336-1 4/08/25 179639-1

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	Clerk	Time	Station	PO Number	Ship Via	Est Delivery Order F		hip Via Est Delivery Order Ref		der Ref No.
k	Karen	4:51PM	117							
Item			Qty	Ship	Price	· · · · · · · · · · · · · · · · · · ·	Extended			
00323812	SAF-090-9-EA * List Price \$51,9		en Top Chain (count \$6.00	Cuff Pouch	1	0	45.99	m	45.99	
00338925	SAF-79-83-9-EA	* Hi Gloss * S	limline Ot Dbl	Mag Pouch	1	0	41.99	m	41.99	
00337781	List Price \$47.9 SAF-763-9-EA *	Hi Gloss * Rad			1	0	45.25	m	45.25	
00554981	List Price \$51.9 SAF-7360-8325- Als/sls L3hlstr W	-491-EA * STX	ount \$6.74 Hi Gloss/Righ	t * 7ts	ď	0	199.55	m	199.55	
00341784	List Price \$230. BIA-22321-HG-2 List Price \$30.9	2 * Hi-Gloss * 7	count \$31.44 926 Cmpct Lit count \$6,00	Hldr-Stngr	1	0	24.99	m	24.99	
00326343	SAF-38-4-9-EA *	* Hi Gloss * Ma	•	Flap	1	0	44.05	m	44.05	
00329391	SAF-62-4-9HS-E Belt Keeper			liddnsnap	1 •	0	35.89	m	35.89	
00409587	List Price \$41.9 SW-NP100-GP-I Nameplate List Price \$17.0	EA * Gold Polis	count \$6,10 shed * 1/2" X 2 count \$4,25	-3/8"	1	o	12.75	m	12.75	

	Freight	0.00
	Sub Total	4,791.08
	Tax 5.60%	0.00
	Total	4,791.08
	Received	0.00
You Saved 1,056.93	Balance	4,791.08

Quote Page 3 Account No. Date Ref No. 336-1 4/08/25 179639-1

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	Clerk	rk Time Station P	PO Number	Ship Via	Est D	elivery	Oi	der Ref No.	
k	(aren	4:51PM	117						
Item	em Description			Qty	Ship	Price	<u></u>	Extended	
00304340	FEC-07W84Z-86-1 W/zip	1	0	92.50	m	92.50			
	List Price \$107.99 DEPT EA OVERSIZE CHAF		size 19 AND	UP - +30%	_				
00311731	FEC-57R84Z-86-16.5 * Dk Navy * Mens S/s 75p/25w W/zip List Price \$97.99 Discount \$13.80 DEPT EA OVERSIZE CHARGE: NECK SIZE 19 AND UP - +30%				1	0	84.19	m	84.19
00302732	FEC-47280-86-32 Pant List Price \$111.99	7280-86-32 R * Dk Navy * Poly/wl Freedom Flex			- 1	0	95.65	m	95.65
00240635	SAM-45015-61-EA		 -		 1	0	8.99		8.99
00576776	RCO-5055-BK-10 *	=	•	•	1	0	51.99		51.99
00218995	BLU-8372-4-M REG Polyester Ar	G * Dark Nav	/y * Short Slee	ve	1	0	48.25	m	48.25
	List Price \$60.99 DEPT EA - INCLU OVERSIZE 3XL +	JDED	count \$12.74		_				

	Freight	0.00
	Sub Total	4,791.08
	Tax 5.60%	0.00
	Total	4,791.08
	Received	0.00
You Saved 1,056.93	Balance	4,791.08

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179639-1

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С	lerk	Time Station		PO Number	Ship Via	Est D	elivery	Orde	er Ref No.
K	aren	4:51PM	117						
ltem		Des	cription		Qty	Ship	Price		Extended
00219191	BLU-8371-4-L Arm List Price \$67	35 * Dark Navy	* Long Sleeve count \$14.33	Polyester	1	0	53.66	m	53.66
	DEPT EA - IN OVERSIZE 3		·						
00796917	511-74434ABF List Price \$90	R-724-36 30 * DA	ARK NAVY * A	PEX PANT	_ 1	0	68.29	m	68.29
00188726	511-71049-724 List Price \$48	4-L * DARK NAV	Y * Performan count \$2.01	ce Polo S/S	1	0	45.99	m	45.99
00362825	DE - NAME ON RIGHT CHEST SUE-DE-WHITE-EA * White * DIRECT EMBROIDERY DE - NAME ON RIGHT CHEST PRICE INCLUDED IN POLO				1	0	11.00	Т-	11.00
00188785		24-L * DARK NA	VY * PERFOR	MANCE S/S	_ 1	0	52.99	m	52.99
	DE - NAME C	N RIGHT CHES	• •		_				
00796533	511-74434ABF List Price \$90	R-055-36 30 * KH	IAKI * APEX P count \$21.71	ANT	1	0	68.29	m	68.29
00147295	SM-NE1020-D List Price \$13 PLAIN HAT -		Navy * CAP count \$1.99		1	0	12.00	m	12,00
			<u>.</u>				Freigh		0.00
							Sub T		4,791.08 0.00
							Total	•	4,791.08
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Broken Arrow Police Department (EM) 1101 N. 6th St. Broken Arrow, OK 74012

Ship To

City Of Broken Arrow OK Purchasing Warehouse 1700 West Detroit Broken Arrow, OK 74012

	Clerk	Time	Station	PO Number	Ship Via	Est D	elivery	O	der Ref No.
	Karen	4:51PM	117	***					
Item		Des	cription		Qty	Ship	Price		Extended
00147295	SM-NE1020-DN	•		1	0	25.00		25.00	
00787136	511-12392ABR- List Price \$155		ACK * ATAC 2.	.0 8 STORM	_ 1	0	125.00	m	125.00
00187389	511-59505-019- List Price \$60.0	M * BLACK * S		ty Belt 2"	1	0	50.89	m	50.89
00554977	SAF-7360-8325 L3hlstr W/lit			ts Als/sis	1	0	173.99	m	173.99
00342110	List Price \$207 BIA-22964-BK-E List Price \$30.9	EA * Black * 733	ount \$34.00 34 Open Hand ount \$4.10	cuff Case	1	0	26.89	m	26.89
00341037	BIA-18205-BK-S List Price \$30.9		Mace/oc Pou	ch-Mk3 Hs	1	0	26.89	m	26.89
00342094	BIA-22838-BK-0 List Price \$24.9)2 * Black * 732		gr Opntp	1	0	21.59	m	21.59
00338909	SAF-79-83-13-E Pouch			t Dbl Mag	1	0	29.39	m	29.39
00337744	List Price \$34.9 SAF-763-2-EA * List Price \$43.9	Plaln * Radio C	ount \$5.60 Carrier ount \$6.00		1	0	37.99	m	37.99

·	Freight	0.00
	Sub Total	4,791.08
	Tax 5.60%	0.00
	Total	4,791.08
V 0 1 4 0 0 0 0	Received	0.00
You Saved 1,056.93	Balance	4,791.08

Quote Page 6 Account No. Date Ref No. 336-1 4/08/25 179639-1

Sold To

Broken Arrow Police Department (EM)
1101 N. 6th St.
Broken Arrow, OK 74012

Ship To
City Of Broken Arrow OK
Purchasing Warehouse
1700 West Detroit
Broken Arrow, OK 74012

Cle	erk	Time	Station	PO Number	Ship Via	Est D	elivery	Ord	er Ref No.
Ka	ren	4:51PM	117						
Item		Des	cription		Qty	Ship	Price		Extended
00554859	SCREEN PR	M * Navy * Hanes INT FRONT & B N SHIRT PRICE	,	Т	1	0	15.99		15.99
00687066	AB-81622-NV- List Price \$17	-M * Navy * Mesh 7.99 Disc	Shorts		1	0	16.00	m	16.00
00554767	List Price \$23		ount \$4.49	ce Pant	1	0	19.50	m	19.50
00554784	AB-S800-NV-M * Navy * 9oz Full Zip Hood List Price \$34.99 Discount \$4.99 SW-S89CR-GR-EA * Gol Ray * Badge W/full Color Seal				1	0	30.00	m	30.00
00553923	List Price \$21	16.50 Disc	ount \$57.50		1	0	159.00	m	159.00
00555013	KRL-SLC-8072 Holder List Price \$30	20-BK-1105 * Bla).99 Disc	ck * Recessed count \$5.04	d Badge	1	0	25.95	m	25.95
00403507	KRL-ZAK-54-E	BK-EA * Black * T		Clip	1	0	6.99		6.99
00299005	KRL-ZAK-55-E	BK-EA * Black * T	acticl Duty Ke	yring Clip	1	0	7.99		7.99
00299040	KRL-ZAK-9P-E	BK-EA * Black * F	lat Grip Cuff k	Key	1	0	6.99		6.99
00298881	KRL-350103-N List Price \$35	I-EA * Nickel * S& 5.99 Disc	W Chain Han ount \$6.00	nduffs	1	0	29.99	m	29.99
00240625	SAU-00558-BH	K-EA * Black * Sr	n 9x12 3/4" Ca	ap Lo-Prof	1	0	10.99		10.99
00187111	511-59012-019 List Price \$75	9-ONE * BLACK 5.00 Disc	* PATROL RE ount \$10.50	ADY BAG	1	0	64.50	m	64.50
							Freigh Sub T Tax 5 Total	otal	0.00 4,791.08 0.00 4,791.08
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k	Karen 4	:51PM	117						
Item	Description				Qty	Ship	Price		Extended
00427436	511-56301ABR-019- List Price \$54.00		ACK * UCR TH	IIGH RIG	1	0	43.55	m	43.55
00446742	SLT-75866-BK-EA * List Price \$164.99	Black * St	•	120v Ac/1	1	0	142.59	m	142.59
00418625	NWU-SN1000-CLR- List Price \$29,99		* Traffic Temp count \$3.00	late	1	0	26.99	m	26.99
00240718	KOM-MK3112-HV-E Man	A * Hi-V i z	10" Singl Wh	eel Meter-	1	0	56.99	m	56.99
00221807	List Price \$58.99 BLU-343P-55-SM-M BREAKAWAY SAFE	REG * F Y	count \$2.00 'ellow * ZIP-FF	RONT	1	0	62.99	m	62.99
00100117	List Price \$78.99 HP-4010-GLD-NO S		ount \$16.00 * Whistle		1	0	7.99		7.99
00299012	KRL-ZAK-57P-BK-E. List Price \$13.99		Pocket Windo	w Punch	1	0	12.99	m	12.99
00298708	KRL-MON-2002-BK- DIAM.	EA * Black	* MP BATON	1.25"	1	0	65.99	m	65.99
00558758	List Price \$76.99 PBA-PCHMPOACO Stacked Glock Mag	J-BEL-EA	ount \$11.00 LAPD NAVY	* Dbl	1	0	30.99	m	30.99
	List Price \$48.00	Disc	ount \$17.01						

	Freight	0.00
	Sub Total	4,791.08
	Tax 5.60%	0.00
	Total	4,791.08
	Received	0.00
You Saved 1,056.93	Balance	4,791.08

Quote

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C	lerk	Time	Station	PO Numbe	r Ship Via	Est [Delivery	Or	der Ref No.
K	aren	4:51PM	117						
Item		Description			Qty	Ship	Price		Extended
00563099	PBA-PCHUP0AC0J-BEL-EA * LAPD NAVY * Small Utility Pouch				1	0	57.25	m	57.25
00717672	List Price \$89 PBA-HL6ABDI 2024-0000001	BVOM-BEE-MTN	count \$31.75 // * MIDNIGHT	NAVY *	1	0	1,595.00		1,595.00
	EXTERNAL O	CARRIER INCLU	ED IN THIS P	RICE + 5X8 STE	EL				
00626756	PBA-GDF_006 00000012460	3V0J-BEL-MTM	* LAPD NAVY	* 2024-	1	0	0.00	m	0.00
		5.00 Disc N PRICE ABOVE ARMOR & 5X8	-						
00579483	SUE-1X5NAMI NAME ID	E ID-BEL-EA * P	BA/LAPD NA\	VY * BAPD	1	0	0.00	m	0.00
	List Price \$20 INCLUDED IN	.00 Disc N 3X11 PRICE	ount \$20.00						
00579482	SUE-3X11POL ID/BAPD	. ID-BEL-EA * PE	BA/LAPD NAV	Y * POLICE	1	0	48.95		48.95
	CUSTOM EM 1X5 NAME 3X11 - POLIC	BROIDERY - IC	PANELS						
				Total Qty	63	0			
							Freigh	nt	0.00

	Freight	0.00
	Sub Total	4,791.08
	Tax 5.60%	0.00
	Total	4,791.08
	Received	0.00
You Saved 1,056.93	Balance	4,791.08