2026-7

Anchor Tactical Supply

Supplier Response

Event Information

Number:	2026-7
Title:	THERMAL SCOPES AND ACCESSORIES FOR THE SHERIFF'S OFFICE
Type:	Invitation to Bid
Issue Date:	4/20/2026
Deadline:	4/30/2026 08:00 AM (CT)
Notes:	The Christian County Sheriff's Office invites qualified vendors to submit responses to ITB #2026-6, Thermal Scopes and Accessories, in accordance with the requirements stated herein.

LOWEST PRICES AVAILABLE TO STATE AND LOCAL GOVERNMENTS:

The vendor must provide the lowest price available to state and local governments. If a cooperative or State of Missouri contract is being used to provide the pricing, please indicate the cooperative and contract number. Note: Christian County does not belong to all cooperatives. See ATTRIBUTE TAB #14.

SHIPPING/HANDLING/DELIVERY:

Shipping, handling, and delivery must be included on the LINE ITEMS

TAB #5. FOB Destination ONLY.

WARRANTY:
The prospective bidders are to provide the manufacturer's warranties. See ATTRIBUTE TAB #12.

MINIMUM AND MAXIMUM:
There are no minimum or maximum quantities guaranteed for this contract.

QUESTIONS:
Submit your questions online through the Christian County Electronic Bidding portal before 9:00 a.m. April 23, 2026.

SUBMITTAL:
Christian County proposal submittals must be made by the Christian County online ebidding portal. No hand delivered bids, faxes or emails will be accepted. Bids are due by April 30, 2026, and will close at 8:00 a.m. Register as a vendor at: https://www.christiancountymo.gov/bidding-opportunities/. Contact purchasing at purchasing@christiancountymo.gov or by calling 417-582-4309 for help with registering. No other submissions will be accepted.

Note: The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining display. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users.

If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County; the time of day for submission shall remain the same.

TERMS AND CONDITIONS:
View under ATTACHMENTS TAB.
It is the responsibility of the awarded bidder to know that Christian County's Terms and Conditions will prevail over all others.

AWARD CRITERIA:

The award shall be made to the lowest priced and most responsive and responsible vendor who conforms to this solicitation, and whose proposal is considered to be the most advantageous to the County, price, delivery time, and other factors considered, which includes the evaluation criteria set forth in this ITB. The County reserves the right, in the best interest of Christian County, Missouri, to reject any and all bids, to waive any minor informality or irregularity in a bid, make multiple vendor awards based on the needs of the County, and to select the offer deemed most advantageous to the County. Christian County reserves the right to reject any bid which is determined unacceptable for reasons which may include but are not necessarily limited to: 1) failure of the vendor to meet mandatory general performance specifications; and/or 2) failure of the vendor to meet mandatory technical specifications; and/or, 3) receipt of any information, from any source, regarding delivery of unsatisfactory product or service by the vendor within the past three years. As deemed in its best interests, Christian County reserves the right to clarify any and all portions of any vendor's offer.

AWARD:
The contract will begin on the date the Commissioners award the contract.
Note: Christian County reserves the right to make a single or multiple awards for this solicitation. All contracts by the county are nonexclusive contracts.

DECLARATION PAGE:
View under ATTACHMENTS TAB. Print, review, sign, and upload the Declaration Page under the RESPONSE TAB.
The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services at the prices quoted in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. By signing this document, you certify that the company you represent is not disbarred by the U.S. government under the SAM.gov website and/or any entity in the state of Missouri. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. An authorized Company representative's signature is required to confirm understanding of this statement.

HISTORY:
Christian County is a first-class county without a charter form of government. The governing body of Christian County is the County Commission. The Commission consists of a Presiding Commissioner, a Western Commissioner, and an Eastern Commissioner. Its county seat is Ozark, Missouri. The County was organized in 1859 and continues to be one of the fastest-growing counties in the state. Cities in Christian County include Billings, Clever, Fremont Hills, Highlandville, Nixa, Ozark, Sparta, and Village of

Saddlebrooke.

Contact Information

Contact:	Kimberly Hopkins-Will, MBA, CPPO, CPPB, NIGP-CPP
Address:	Christian County Purchasing 202 West Elm Street Ozark, MO 65721
Phone:	1 (417) 582-4309
Email:	purchasing@christiancountymo.gov

Anchor Tactical Supply Information

Contact: Laura Lawrence
Address: 2346 S Campbell Ave
Springfield, MO 65807
Phone: (417) 831-3106
Email: lauraanchortactical@gmail.com
Web Address: anchortac.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Kyle Braschler	kyleanchortactical@gmail.com
Signature	*Email*

Submitted at 4/22/2026 05:05:07 PM (CT)

Requested Attachments

DECLARATION PAGE MUST BE UPLOADED HERE DECLARATION PAGE Rev. 2.pdf

THIS IS REQUIRED OR YOUR BID WILL BE NONRESPONSIVE! The declaration Page must be filled out and signed and uploaded for this bid to be responsive. By not uploading the page your bid will be considered nonresponsive. Note: Please do not list any exceptions on the Declaration page as they will not be considered.

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM Affidavit CCSO.pdf

E-VERIFY AFFIDAVIT OF COMPLIANCE AND MOU FORM

Bid Attributes

1	**Christian County Bidder Requirements Terms and Conditions** Please download and thoroughly review the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125 and acknowledge your acceptance below. Yes
2	**Exceptions to Christian County Bidder Requirements Terms and Conditions** **If responder indicated, above, there are exceptions to the CHRISTIAN COUNTY BIDDER RESPONSIBILITIES & TERMS AND CONDITIONS REV. 1125, please provide details below. If no exceptions, please enter N/A.** N/A

3	**Time Remaining** The County's Online Sourcing Application displays the time remaining for each event. This is the County's Official Time remaining for the sourcing event. No other time clock, regardless of reputation, will be considered. The time remaining is displayed within the user's browser. User acknowledges that various internet browsers may not accurately display the time remaining on the screen. Due to various browser and operating system configurations some internet browsers may display the time remaining several seconds behind the actual time. User also acknowledges that internet connection speeds and operating systems may also affect the time remaining display. The County's Online Sourcing Application includes capabilities for users to see the timing remaining in the user's native time zone. It is the users' responsibility to correctly set the proper Time Zone Setting for user's company and web site users. ☑ I have read and agree.
4	**Bid Requirements** Please download and thoroughly review the BID REQUIREMENTS and acknowledge your acceptance below. Yes
5	**Submission Response** All submittal responses must be submitted online via our electronic system. No fax or email submissions will be accepted.
6	**Communications Statement** Contact between vendors and Christian County personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact Christian County personnel may result in disqualification. All communication shall go through the Purchasing Agent during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. The deadline for questions about this proposal is stated in the Bid Activities and the County will not respond to questions after this time and date. Response to questions will be posted in the form of an addendum to this proposal. The vendors will be responsible for checking the website for any posted addenda.
7	**Attachments Required** Be sure to upload all required documents and forms to the"Response Attachments" tab of this bid event.
8	**Bid Opening** Any proposal received later than the specified time will not be accepted. If the County office electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next County calendar business day, unless the bidder is otherwise notified by the County, the time of day for submission shall remain thesame.

9	**Section 2** **BIDDER REQUIREMENTS** **The following items require an answer**
10	**Delivery Locations** Time is of the essence with delivery. Delivery Location: The delivery will be coordinated with the Sheriff's Office and the awarded bidder at the time of award. The delivery location is anticipated in the 65721 zip code area for shipping reference.
11	**Delivery Timeframe** Upon receipt of the purchase order, please provide the estimated delivery time **in calendar days** for all products to **zip code 65721 (Ozark, Missouri)**. Calendar days only (not business days). Time is of the essence for training purposes. 14
12	**WARRANTY** The awarded vendor must provide **both** manufacturers' warranties. **Please indicate the manufacturer's warranty below, including its duration.** The manufacturer's standard warranty shall apply as a minimum and must be honored by the contractor. The warranty begins on the date the product is received by the Sheriff's Office. All manufacturer warranties must be fully transferable to the Sheriff's Office upon delivery and acceptance by the Sheriff's Office. **Please indicate both manufacturers' warranties below, including their duration.** - Infitac- Warranty period Starting date of warranty period: a) The warranty period for products purchased through an Infitac certified distributor or dealer shall commence from the date of purchase as indicated on the invoice; b) If a valid purchase invoice is not available, the warranty period will be calculated from the date of delivery of the product from Infitac manufacturing. Product Product Type Time Limit (Default) Fast FAH25 Thermal Imaging Scope 5 Years Fast FAL19 Thermal Imaging Scope 5 Years Fast Mini Thermal Imaging Sight 3 Years DNVS Digital Night Vision 3 Years PG-25 Night Vision 3 Years IOTS Thermal Imaging Sight 3 Years Arisaka-Customer satisfaction is the cornerstone of our company. We want you to be 100% satisfied and feel secure about your purchase from Arisaka, so our warranty and return policies are simple and unrestricted. All Arisaka products include a lifetime warranty. If a part is broken, smashed, destroyed, or defective, we will replace it. If for some reason we no longer make that exact part, we will contact you and let you select something comparable. We also do not care who originally purchased the part. If it's in your hands, then it's your warranty. Please email sales@arisakadefense.com or use our contact form to let us know that you need an RMA for warranty work. When you ship us the item be sure to write the RMA number on the outside of the box and include your contact information so we can look up the order and process it in a timely manner. Please be sure to record the tracking number for the package to verify it arrives. If you have the time, we would also like to know what happened to cause the part to fail. This feedback will help us make better products for you. Products that we carry that are made by another manufacturer, such as Modlite, Surefire or Streamlight, are subject to their warranty and service policies.

13	**DISTRIBUTOR RESPONSIBILITIES** Should any issues, such as product defects, arise with any of the products within the first 90 days, the awarded bidder (distributor) will work with the Sheriff's Office to remedy the situation, including returning the product to the manufacturer on our behalf and ensuring a refund or replacement is issued if applicable.
14	**COOPERATIVE CONTRACT** If the bidder is utilizing a cooperative contract, please indicate the name of the cooperative and contract number below. *No response*
15	**Christian County Prior Projects** Please list any applicable prior projects completed for Christian County Commission; if none, write "none." none
16	**Conflict of Interest Questionnaire** Does this vendor have conflict of interest with Christian County? No
17	**Conflict of Interest pt. 2** If responder stated there is a conflict of interest with the County of Christian, please list the name and details below. If no conflict exists, enter N/A. N/A
18	**Anti-Collusion Statement** I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid. ☑ I agree.

19	**Debarment or Suspension Certification** Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of $100,000. Vendors receiving individual awards of $100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred. (I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule. Failure to certify will render bidder non-responsive and will not be considered for award. Agree
20	**No Deviations or Exceptions** I certify that there are NO deviations or exceptions from the attached specific terms, conditions, and specifications. Agree - No Deviations
21	**Deviations and Exceptions** If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The County will consider any deviations or exceptions in its bid award decisions. The County reserves the right to accept or reject any proposals based upon any deviations indicated below. If none, please enter N/A (Not Applicable). N/A
22	**Cooperative Procurement** The vendor should indicate by checking "yes" or "No" in the indicated space below if the vendor will honor the submitted prices and terms for purchase by other entities that participate in cooperative purchasing with Christian County, Missouri. Note: Indicating no will not affect the evaluation of your bid. Yes

23 **Invoices**

Invoices will be submitted to the **Christian County Accounts Payable at 100 W. Church St., Room 100, Ozark, Missouri 65721** or emailed to: **invoices@christiancountymo.gov**. Invoices should be delivered with the materials and packing slip. Payment will be made within 30 days from receipt of an accurate invoice.

Services or goods must be received before payment can be made. The vendor shall submit all reports required herein, along with a copy of each invoice, as supporting documentation with the monthly statement. Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the vendor for any reason whatsoever, including, but not limited to, taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.
Notwithstanding any other payment provision of the contract, if the vendor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, Christian County may withhold payment or reject invoices under the contract.

Final invoices are due no later than thirty (30) calendar days after the expiration of the contract. Christian County shall have no obligation to pay any invoice submitted after such date. If a request by the vendor for payment or reimbursement is denied, Christian County shall provide the vendor with written notice of the reason(s) for denial.

If the vendor is overpaid by Christian County, upon official notification by Christian County, the vendor shall provide Christian County with a check payable as instructed by Christian County in the amount of such overpayment. The vendor shall submit the overpayment to Christian County at the address specified. The vendor shall agree and understand that Christian County shall be solely responsible for payment for only those services requested by Christian County.

24 **E-Verify Affidavit and MOU**

Contractor shall comply with the provisions of Missouri Revisor of Statutes Sections 285.525 through 285.550., from the commencement until the termination of this Agreement. For any contract over $5,000 and for any public works project contract the Contractor shall provide County an acceptable notarized Affidavit stating:

That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.

25 **Indemnification**

Indemnity Agreement: To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Christian from its own negligence.

26	**General Company Information** Please provide your general company information: Name of Company Years in Business working with law enforcement products Owners name and contact information Anchor Tactical Supply inc. Working with law enforcement supplies for 9 years
27	**Reference One** Please provide three references of companies you have done business with in the past five years, with which you have sold similar products. Name of Company: Representative Name Representative Email Representative Phone Battlefield Fire Dennis Reynolds 417-353-2205 dreynolds@battlefieldfire.com
28	**Reference Two** Please provide three references of companies you have done business with in the past five years, with which you have sold similar products. Name of Company: Representative Name Representative Email Representative Phone Webster County Adam Hughes 417-943-0845 ahughes@webstercountymo.gov
29	**Reference Three** Please provide three references of companies you have done business with in the past five years, with which you have sold similar products. Name of Company: Representative Name Representative Email Representative Phone Webster County Emergency Management Nat Raines 417-380-1407 nraines@webstercountymo.gov

30	**AUTHORIZED SIGNATURE** As authorized signatory, you are agreeing that your have legal authority to sign on behalf of your company. Is this correct? Note: If you enter no this bid will be nonresponsive. You must upload the Declaration page with a wet signature or you bid will be nonresponsivel. See bid attachments to print the Declaration page and upload in the Response page. Yes
31	**DECLARATION** The vendor hereby declares understanding, agreement, and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of this original invitation to bid. The vendor further agrees that upon receipt of an authorized purchase order from the Christian County Commission or when a Notice of Award is signed and issued by the Commission, a binding contract shall exist between the vendor and Christian County. By clicking "I have read and accept" you are declaring that you are approving the above. Yes

32	**Electronic Sealed Bid Security** Euna Procurement, powered by IonWave was designed to maintain the security of the solicitation process, including protecting the integrity of sealed bid/proposal responses. Key security features in the system include: All sealed bid/proposal data is stored in encrypted fields while the solicitation is still available for supplier responses. Each buyer and supplier user account has its own password, with options available to the Demo Agency for dictating password requirements/complexity. All data transmitted between end users and the system is encrypted using industry standard SSL technology. Passwords are stored in an encrypted format using a one-way hash. This works to protect passwords from anyone with access to the database. User sessions are validated to help prevent hijacking and expire after inactivity. Key buyer and supplier activities are audited, such as response submission or solicitation unsealing. Two primary levels of security exist to ensure bidders/proposers can only access their own bid/proposal data: First, all sealed bid/proposal data is encrypted at the database level utilizing a security key uniquely generated for each bidding/proposing event. This protects the sealed data from everything but the bidding/proposing application itself, which is the only component that has the security logic and seeds required to generate the security key. This provides protection from system administrators and any potential risks of external hackers. Second, the application includes security checks on every page that displays bid/proposal data to ensure that only the vendor who entered sealed bid/proposal data can view their own sealed bid/proposal data. All other users are denied access to sealed bid/proposal data by these security checks. As a result of the above-mentioned security measures, sealed bid/proposal information is sealed in an electronic lockbox and unavailable to all system users until after a bid/proposal due date and time passes. Electronic Bid/Proposal Responses are time-stamped upon acceptance by the system. Time-stamps are reported in the Respondents report and in the Bid/ Proposal History logs. Authorized users, as established by system roles, may "Unseal" a bid/proposal at the appropriate time to begin bid/proposal evaluation and review. General System Security We utilize standard security mechanisms: 1. Enterprise Firewall protection 2. Secure separation of web cluster and databases. 3. Data reads are conducted utilizing stored procedures in order to prevent injection or SQL modification attacks. 4. Application user accounts are limited to execution of stored procedures. 5. Access to the system requires a correct username and password. 6. All data is secured at rest and in transit at the storage level. 7. Data backups are also encrypted and stored outside of the production environment. Physical Security IonWave has chosen to host our infrastructure in an extremely secure, redundant data center to ensure environmental conditions do not affect uptimes. This facility is protected by multiple levels of card key, biometric, and 24/7 guards to provide maximum security.

Bid Lines

1	INFITAC FML19 FAST MINI THERMAL BLK Quantity: 37 UOM: EA Price: $1,012.00 Total: $37,444.00 Manufacturer: INFITAC Manufacturer #: FML19
2	INFITAC PC01 PROTECTIVE COVER BLK Quantity: 37 UOM: EA Price: $19.00 Total: $703.00 Manufacturer: INFITAC Manufacturer #: PC01
3	ARISAKA OOM-P2 OPTIC PLATE RMR BLK Quantity: 37 UOM: EA Price: $23.00 Total: $851.00 Manufacturer: ARISAKA Manufacturer #: OOM-P2
4	ARISKA OOM BASE OFFSET OPTIC MOUNT BLK Quantity: 37 UOM: EA Price: $92.00 Total: $3,404.00 Manufacturer: ARISKA Manufacturer #: OOM-BASE OFFSET OPTIC MOUNT BLK
5	SHIPPING/HANDLING/DELIVERY FOR ALL PRODUCTS TO ZIP CODE 65721 (OZARK, MISSOURI). FOB DESTINATION. FOB (Free on Board) Destination means the seller retains risk, ownership, and shipping costs until the goods are delivered to the buyer's specified location. The seller is responsible for transit, filing damage claims, and ensuring safe arrival. Quantity: 1 UOM: EA Price: $0.00 Total: $0.00 Item Notes: NOTE: AWARDED VENDOR WILL BE NOTIFIED BY THE SHERIFF'S OFFICE WHERE TO DELIVER THE PRODUCT.

Response Total: $42,402.00

BY CHRISTIAN COUNTY AND ONE COPY OF THIS AGREEMENT WILL BE RETURNED TO YOU.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF CHRISTIAN

By: ______________________
Lynn Morris, Presiding Commissioner

Date: 4/30/26

By: ______________________
Bradley A. Jackson, Eastern Commissioner

Date: 4-30-26

By: ______________________
Johnny Williams, Western Commissioner

Date: 4-30-26

ATTEST BY: ______________________
Paula Brumfield, Christian County Clerk

COUNTY CLERK SEAL CHRISTIAN COUNTY, MO

Approved as to form:

By: ______________________
N. Austin Fax, Christian County Counselor

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

____
Amy Dent, Christian County Auditor

5/6/26
Date