



If you have any questions, please contact:

Procurement Entity **State of Missouri**
Buyer **LISA GRAHAM**
Location
Phone
Fax
E-mail **LISA.GRAHAM@DOC.MO.GOV**



IFB: DOC-0000000052-SL

Title: ER234R6031 – Du-Rag

For Resale in Offender Canteens Various Locations

Missouri Dept. of Corrections

Contract Period: Date of Award through May 6, 2027

Date of Issue: May 25, 2026

Bids Must Be Received No Later Than:

2:00 p.m., Thursday, June 18, 2026

Buyer of Record: Lisa Graham

Procurement Specialist

Telephone: (573) 526-6611

Lisa.Graham@doc.mo.gov



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1 Overview

1.1 General Information

Title **ER234R6031 - Du-Rags for Canteen Resale, MO DOC**
 Synopsis **This is a contract for Du-rags to be sold in the canteens for MO Dept of Corrections. Vendors should have current access to the product before bidding.**
 Buyer **LISA GRAHAM** Outcome **Blanket Purchase Agreement**
 E-Mail **LISA.GRAHAM@DOC.MO.GOV**

1.2 Schedule

Close Date **06/18/2026 2:00 PM** Open Date **05/25/2026 1:00 PM**
 Time Zone **Central Time**

1.3 Additional Information

Pre-Bid/Pre-Proposal Conference Date and Time **00+00:00**
 Pre-Bid/Pre-Proposal Conference Location
 Tour Date and Time **00+00:00**
 Tour Location
 Tour Contact Name
 Tour Contact Phone #
 Tour Contact Email

1.4 Solicitation Controls

Response Visibility **Sealed**

Lines Settings

Rank Indicator **No indicator displayed**
 Ranking Method **Price only**

1.5 Terms

Instructions The bidder shall download the attached hard copy bid, complete the cover page and sign. Complete the pricing page and renewals and all Exhibit pages which apply. Bidder will then upload the bid to their electronic response and submit. Pricing submitted online must match pricing listed on the hard copy bid which you upload.

Agreement Start Date Agreement End Date
 Agreement Amount Minimum Release
 (USD) Amount (USD)
 Payment Terms **Immediate** Freight Terms
 Shipping Method FOB
 Solicitation Currency **USD (US Dollar)**
 Price Precision **2**

1.6 Attachments

File Name or URL	Type	Description
ER234R6031 - Du-Rag.pdf	File	



2 Requirements

**Response is required*

2.1 Section 1. Bidding Requirements

1.

The bidder shall download the attached hard copy bid, complete the cover page and sign. Complete the pricing page and renewals and all Exhibit pages which apply. Bidder will then upload the bid with their electronic response and submit. Pricing submitted online must match pricing listed on the hard copy bid which you upload.

Vendor may also upload additional information such as Vendor No Tax Due certificate and Secretary of State verification.

Any questions regarding the bid or item information may be emailed to the buyer of record for this bid.

Attachments:

File Name or URL	Type	Description
ER234R6031 - Du-Rag.pdf	File	

Response attachments are required.



3 Lines

3.1 Line Information

Line	Estimated Quantity	UOM	Response Price	Line Amount	Response Minimum Release Amount
1-Du-Rag - White Only - See bid for item details	495	CASE			
2-1st Renewal Percentage Increase or decrease	1	PERCENT			

3.2 Line Details

3.2.1 Line 1 Du-Rag - White Only - See bid for item details

To provide an alternate line, see appendix.

Category Name **53102500 - CLOTHING ACCESSORIES**

Item
 Allow Alternate Lines **Yes**
 Target Minimum Release Amount (USD)
 Start Price (USD)

Revision
 Alternate Line Provided Yes No

3.2.2 Line 2 1st Renewal Percentage Increase or decrease

Category Name **53102500 - CLOTHING ACCESSORIES**

Item
 Allow Alternate Lines **No**
 Target Minimum Release Amount (USD)
 Start Price (USD)

Revision



4 Appendix: Alternate Lines

4.1 Instructions for Alternate Lines

Alternate lines are allowed for some solicitation lines. For these lines, you can propose one or more alternatives by entering information for each alternate line in the format given below. Print and insert multiple copies as per your requirement.

4.2 Alternate Lines Template

<p>Solicitation Line <i>(Number and description of the solicitation line for which you have an alternative)</i></p>	<p>Example: 1-xxxxxx where xxxxxx is the line description of first solicitation line.</p>
<p>Alternate Line Number <i>(Enter only numbers in sequence starting with 1 for every alternate line)</i></p>	
<p>Alternate Line Description</p>	
<p>Response Price <i>(For a solicitation line with cost factors, enter your line price in the cost factors table)</i></p>	
<p>Response Minimum Release Amount</p>	
<p>Note to Buyer</p>	