

COVER SHEET

Proposer Information

Company Name

Ace Imagewear

Address

4120 E Truman Rd

City, State, Zip

Kansas City Mo 64127

Main Phone

816-231-5737

Contact Person Information

Name

Mike Cronen

Job Title

Consultant

Phone

816-616-5626

Alt. Phone

816-231-5737 Ext 3004

Email

MCRONEN@ACEIMAGEWEAR.COM

Signature



Date:

4-27-26

PRICE QUOTE

Page 1

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

PURCHASED ITEMS

Merchandise Description	Per Unit Cost
T-Shirt - Operator	
Team Coat – Operator	
Clip-On Tie – Operator	
Ball Cap – Operator	
Stocking/Skull Cap – Operator	
Shorts – Operator	
Wind Jacket - Operator	
Shorts - Maintenance	
Team Coat - Maintenance	
Dust Mop Handle	incl
Wet Mop Handle	incl
Dust Mop Frame 24"	incl
Dust Mop Frame 36"	incl

RENTED ITEMS

Merchandise Description	Per-Unit Cost	Delivery/Invoice Frequency	Actual Dimensions	Replacement Charge
Pants – Maintenance	28	Weekly	n/a	28
Shirts - Maintenance	29	Weekly	n/a	28
Wet Mop	1.70	Weekly	n/a	
Dust Mop 24"	1.04	Weekly		
Dust Mop 36"	1.17	Weekly		
Nylon Rubber Mat 3'x5'	3.60	Weekly		
Nylon Rubber Mat 3'x10'	5.37	Weekly		
Nylon Rubber Mat 4'x6'	4.48	Weekly		
Water Resistant Mat 4'x6'	3.64	Weekly		
Cleaning Towel 15"x15"	.15	Weekly		
Glass-Cleaning Towel 15"x21"	.15	Weekly		
Microfiber Towel 15"x15"	.15	Weekly		
Shop Towel 12"x14"	.10	Weekly		
Laundry Bag	.50	Weekly	n/a	
Bag Stand	.50	Weekly	n/a	



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LEASED ITEMS

Uniform Item Description	Weekly Lease Cost Laundered	Weekly Lease Cost Not Laundered	Replacement Charge
Pants – Operator	131	131	31 ⁰⁰
Shirts - Operator	139	139	30 ⁰⁰

[illegible]



PROPOSAL SUMMARY

ACE IMAGEWEAR

4120 Truman Rd. Kansas City, MO 64127

Phone: 816-231-5737 or 1-800-366-0564

<https://www.aceimagewear.com>

Prepared by: Michael Croner
Title: Corporate Image Consultant
Phone: (816) 616-5626
Email: mcroner@aceimagewearkc.com

Company name: Topeka Metro
Prepared for: Josh Bruns
Address: 820 SE Quincy Topeka, KS 66612-1114
Phone: 785-354-8476
Email: jbruns@topekametro.org

Uniforms	Inventory	Unit Rate	Weekly Rate	# of Wearers	Weekly Total	
Mesh Shirt *	11	\$0.39	\$4.29	38	\$163.02	31.00
Elastic Waist *	11	\$0.31	\$3.41	38	\$129.58	30.00
Shorts *	6	\$0.31	\$1.86	38	\$70.68	30.00
SHIRT GRAY SS-SP24LA	11	\$0.28	\$3.08	38	\$117.04	28.00
PANT IND CHAR-PT20CH	11	\$0.29	\$3.19	8	\$25.52	28.00
Uniform Total					\$505.84	

Benefit Program	Unit Rate	Qualified Garments	Weekly Total
Premium Prep (Per Garment)	\$0.07	506	\$30.36
Damage (Per Garment)	\$0.07	506	\$30.36
Loss Program (Per Garment)	\$0.12	506	\$55.66
Benefit Program Total			\$116.38

Mats, Mops & Restroom Services	Inventory	Usage Frequency	Usage Qty	Unit Rate	Weekly Rate
WET MOP HANDLE	2	Weekly	1	\$0.37	\$0.37
WET MOP	2	Weekly	1	\$1.70	\$1.70
DUST MOP-24	2	Weekly	1	\$1.04	\$1.04
DUST MOP HANDLE	2	Weekly	1	\$0.37	\$0.37
MAT 3X5 GRANITE	2	Weekly	1	\$3.60	\$3.60
MAT 3X10 GRANITE	2	Weekly	1	\$5.37	\$5.37
MAT 4X6 GRANITE	2	Weekly	1	\$4.48	\$4.48
MAT 4X6 SUPER TREAD	2	Weekly	1	\$3.64	\$3.64
Mats, Mops & Restroom Services Total					\$20.57

PRICE QUOTE

Page 3

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.

Maximum Percentage Increase:

Year 2 0

Year 3 5%

Year 4 5%

Year 5 5%

Complete your price quote in one of two ways:

- 1) Complete a price quote for each year of the contract.
- 2) Complete a price quote for the first year of the contract and show the maximum percentage increase for years 2-5.

List all applicable charges on pages 1 and 2 of the price quote. Any charge other than those listed on the price quote will not be paid.

DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*. Metro's overall 2025-2027 goal for DBE participation is 1.68%; the race neutral goal is 0.78%, and the race conscious goal is 0.90%. There is no contract goal for this procurement.

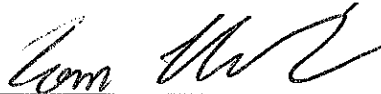
The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Metro deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from Metro.

The contractor may not hold retainage from its subcontractors.

The contractor must promptly notify Metro, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Metro.

Signature: _____



Name and Title: _____



Company Name: _____



Date: _____



LOBBYING CERTIFICATION

The undersigned contractor certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. See 49 CFR 20.100.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. [Note: Pursuant to 31 USC 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure. See 49 CFR 20.400.]

The undersigned contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 USC 3801, et seq, apply to this certification and disclosure, if any.

Signature: _____

Tom Heilman

Name and Title: _____

TOM HEILMAN

Company Name: _____

ACE IMAGEWEAR

Date: _____

4/24/26

NON-COLLUSION CERTIFICATION

This is my sworn statement to certify that this proposal was not made in the interest of or on behalf of any undisclosed entity. This proposal is not collusive.

This proposer has not been a party to any agreement or collusion in restraint of freedom of competition by agreement to bid a fixed price, to refrain from bidding, or otherwise. This proposer has not, directly or indirectly, by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interest of Topeka Metropolitan Transit Authority, or of any proposer, or anyone else interested in the proposed contract.

Signature:



Name and Title:

TOM HEILMAN

Company Name:

ACE IMAGEWEAR

Date:

4/24/21

SUSPENSION / DEBARMENT CERTIFICATION

In regard to 2 CFR Parts 180 and 1200

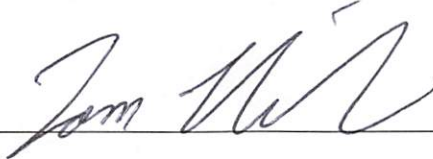
In accordance with 2 CFR Parts 180 and 1200, the contractor is required to verify that none of its principals or affiliates:

- 1) is included on the federal government's suspended and debarred list;
- 2) is proposed for debarment, declared ineligible, voluntarily excluded or disqualified;
- 3) within three years preceding this proposal, has been convicted of or had a civil judgment rendered against them for (a) commission of fraud or criminal offense pertaining to performing a public transaction, (b) violation of any federal or state antitrust statute, or (c) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- 4) is indicted or charged by a governmental entity for any of the charges in 3) above; and
- 5) has had any public transaction terminated for cause or default within three years preceding this proposal.

The contractor is required to include this requirement in any subcontracts related to this contract.

By signing and submitting its proposal, the proposer certifies that the certification in this clause is a material representation of fact relied upon by Metro. If it is later determined that the proposer knowingly rendered an erroneous certification, in addition to remedies available to Metro, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The proposer agrees to verify that none of its principals or affiliates is included on the federal government's suspended and debarred list at any time throughout the period of this contract. The proposer further agrees to include a provision requiring the same compliance in its subcontracts related to this contract.

Signature: _____



Name and Title: _____



Company Name: _____



Date: _____

