



PRINTED NAME OF BIDDER

POLICE UNIFORMS & ACCESSORIES

Invitation to Bid No. 401070

Issued: November 12, 2013

PURCHASING BUREAU CONTACT: Donna M. Corona, Purchaser, 585-428-7532

Sealed bids are to be returned to the Office of the Purchasing Agent, City Hall Room 105A, Rochester, NY 14614, prior to bid opening, at which time and place all bids will be opened, read and recorded:

BID OPENING: Thursday, December 5, 2013, at 11:00 a.m.

The bidder's attention is directed to the General Conditions and Instructions to Bidders which appear immediately following this title page and are incorporated into the bidding document and contract by reference.

CONTRACT CHARACTERISTICS

(For definitions or explanations, see General Conditions)

Type of Contract: **TERM CONTRACT, WITH OPTION TO EXTEND**

Bid Deposit Requirement: **YES, \$1,000.00 w/THE BID**

Performance Security Requirement: **YES, SEE SECTION 10**

Insurance Requirement: **NONE**

Samples Requirement: **YES - SEE SECTION 7**

Descriptive Literature/Technical Data Requirement: **SUBMITTED WITH BID**

BIDDERS: Please note that prices, company identification and authorized signature are to be entered on the Proposal which appears at the end of the specifications.



POLICE UNIFORMS & ACCESSORIES

1. SCOPE

It is the intent of the City of Rochester to establish a contract for Uniforms and Accessories required by the Rochester Police Department.

2. SPECIFICATIONS

Uniform Specifications are available upon request.

3. QUESTIONS REGARDING SPECIFICATIONS

3.1 Any questions relative to interpretation of these specifications shall be requested in writing, to the Office of the Purchasing Agent, no later than ten (10) days prior to the opening of bids.

3.2 DO NOT MAKE INQUIRES BY PHONE OR IN PERSON.

3.3 No inquiries, if received within ten (10) days of the date set for the opening of bids will be given any consideration.

3.3.1 Any interpretation made to prospective bidders will be expressed in the form of an addendum to the specifications which, if issued, will be sent by ordinary or certified mail, at the City's option, to all prospective bidders.

3.3.2 No verbal statements made by a City of Rochester employee or anyone else are binding nor shall such statement be considered an official part of this bid proposal.

4. MANUFACTURERS

4.1 The manufacturers cited in this specification are used to establish the minimum acceptable standards for items the City of Rochester intends to purchase. Styling, design/construction, workmanship and color selection availability are essential to this contract. In those cases where a manufacturer or brand name is cited, it is intended only to establish the minimum level of quality, design or composition for items which will be acceptable by the City of Rochester. Comparable items of other manufacturers which meet or exceed these specifications will be considered as alternates.

4.1.1 The Rochester Police Department wear-tested several items prior to the advertising of this bid and has determined they will not accept alternates on those items. At this time, Flying Cross/Fechheimer will be the only acceptable manufacturer for uniform shirts and trousers. Safariland will be the only acceptable manufacturer for leather goods unless another manufacturer is specifically requested by the Rochester Police Department Quartermaster.

POLICE UNIFORMS & ACCESSORIES

- 4.2 Other approved products named in the specification are pre-qualified, but not intended to exclude from consideration an equivalent product of a financially sound, established manufacturer which meets or exceeds all specified requirements and contract conditions. Proposed substitutions must be equivalent in construction and appearance and/or meet approval of the Rochester Police Department.
- 4.3 Bids based on manufacturers other than specified in the Proposal, must be clearly identified as such, and bidders must include detailed fabric and feature/construction specifications for each article with their bid. A list of users must also be included with the bid to be considered.
- 4.4 In the event that an apparent low bidder proposes an alternate, the burden of proof to demonstrate equivalency will rest entirely with the bidder. The bidder will be required to demonstrate equivalency by providing samples and technical specifications.
- 4.5 The Purchasing Agent hereby reserves the right to approve as an equal, or to reject as not being equal, any article the bidder proposes to furnish which contain major or minor variations from specification requirements but may comply substantially therewith.

5. SPECIAL CONDITIONS

- 5.1 The successful bidder must demonstrate that they maintain a sufficient "on hand" inventory of police items, have convenient operating hours, provide professional fitting service and uniform alterations, and can provide "over the counter" service at a location convenient to the City of Rochester.
- 5.2 The City's preference is for American and Union made products.
- 5.3 Bidders will be required upon request to submit letter(s) from the following manufacturers confirming that:
 - 5.3.1 The bidder is in fact an authorized master distributor of that manufacturer;
 - 5.3.2 The bidder is in good standing credit wise with the manufacturer and;
 - 5.3.3 The bidder has a sufficient credit line to fulfill orders.
- 5.4 Manufacturers include:
 - 5.4.1 Blauer, Fechheimer/Flying Cross, Spiewak , Blackinton, Safariland, Monadnock, and other brands specified by the City of Rochester.
 - 5.4.2 The City of Rochester reserves the right to add or delete manufacturers as deemed in the best interest of the City.

POLICE UNIFORMS & ACCESSORIES

- 5.5 The letters must be submitted on the manufacturer's own letterhead, signed by an officer of the company and delivered to the Purchasing Agent within three (3) days of request.
- 5.6 Failure to submit such letter(s) will disqualify the bidder.

6. SAMPLES

- 6.1 Sample(s) must be submitted upon request of the City on all alternate items bid for uniforms. Any material deviation from the specifications may result in rejection of the bid. Samples must be supplied without cost to the City.
 - 6.1.1 Each sample must carry a tag listing the name of the bidder, item number and size.
 - 6.1.2 Samples, along with manufacturers' technical specifications will be used to determine the quality of workmanship and conformance to the specifications.
 - 6.1.3 Samples must be provided to the City within seventy-two (72) hours of request. Failure to submit samples or technical information as required will be sufficient cause for rejection of the bid.
 - 6.1.4 The City reserves the right to open seams or linings to gain access to inner construction and to conduct other tests to determine if bid samples meet the specifications.
 - 6.1.5 Acceptable equivalents will be determined by the Purchasing Agent whose decision will be final.
- 6.2 Samples will be returned to all unsuccessful bidders upon award of the contract.
 - 6.2.1 It will be the responsibility of each bidder to provide all necessary arrangements and costs of return. The City will not pay for any samples that are destroyed during sample testing per Section 6.1.4.
 - 6.4.2 Samples not picked up within five (5) business days will become the property of the City.
- 6.3 If an alternate is accepted by the City, the sample(s) provided will not be returned. Samples submitted by the successful bidder(s) will be retained by the Rochester Police Department Quartermaster for the life of the contract to assure delivered goods are in compliance to the specifications.
- 6.4 The sample(s) will be returned to the successful contractor upon written request at the termination of the contract. It will be the responsibility of the contractor to provide all necessary arrangements and costs of return.
- 6.5 Should an item be discontinued by the manufacturer during the contract term, the contractor will be required to offer a substitute at the same price as well as supply a sample of the accepted alternate to the Rochester Police Department Quartermaster.

POLICE UNIFORMS & ACCESSORIES

7. TERM OF CONTRACT

- 4.1 The term of the contract resulting from this Invitation to Bid will commence on date of contract award and end November 30, 2014.
- 4.2 The City may extend the contract under the same terms and conditions for up to four (4) additional terms of one (1) year or less, provided such extensions are mutually agreeable to both the City and the Contractor.

8. METHOD OF AWARD

- 8.1 Award will be made either by Group or in the aggregate to the lowest responsive and responsible bidder(s) who meets or exceeds the specifications.
 - 8.1.1 Bidders need not bid all Groups, but must enter prices for all items within a group to be considered for award.
 - 8.1.2 Every item must be bid to be considered for the Aggregate Award.
- 8.2 Prices bid must be all inclusive for every item and service herein. The bidder is therefore cautioned to factor these costs into their bid price.
- 8.3 Bidders must include all reasonable and necessary charges for transportation, shipping, handling and delivery in their bid price.
- 8.4 The Purchasing Agent may reject any bidder who proposes an unacceptable product or cannot prove to the satisfaction of the Purchasing Agent its ability to execute the terms and conditions of this contract.

9. QUANTITIES

- 9.1 Quantities listed on the Proposal Page are estimates only and based on estimated annual usage during the contract term. Quantities may be substantially more or less than shown on the Proposal.
- 9.2 For items where the estimated usage is one or undetermined, the estimated quantity is indicated as "1".
- 9.3 Purchases will be on an as-needed basis which could result in an order as few as one (1). No minimum order therefore, is specified for this contract.
- 9.4 The contractor must guarantee the price quoted regardless of actual quantity ordered.

POLICE UNIFORMS & ACCESSORIES

10. BID/PERFORMANCE SECURITY

- 10.1 A Bid Security in the amount of \$1,000.00 is required with the bid and will be retained until an award is made. The security must be in cash, a certified bank check or a cashier's check. Non-certified company checks or personal checks will not be accepted.
- 10.2 Upon award, the successful contractor's bid security will be retained as Performance Security. Said security shall be furnished for the faithful performance of all terms and conditions specified in the contract documents.
- 10.3 The City will proceed against the Performance Security and use such proceeds to purchase any items on the open market which are not delivered within the time frames specified in the contract, or which do not meet the quality standard of the bid sample.
- 10.4 If the City withdraws funds from the Performance Security per Section 10.3, the contractor must provide additional funds within five (5) days of notification in order to bring the Performance Security balance back to \$1,000.00.
- 10.5 Failure to deliver on time may result not only in loss of some or all of the Performance Security, but also in default of the contract.
- 10.6 The Performance Security will be retained during the entire term of the contract, including any extensions.
- 10.7 The Performance Security will be retained for a period of ninety (90) days following the completion of the contract to insure that guarantees are met. The Performance Security, less amounts deducted during the contract, will be returned at that time. No interest will be paid on the security.

11. QUALIFICATION OF BIDDER

- 11.1 The contract will only be awarded to a qualified and experienced bidder who can demonstrate sufficient experience in furnishing items comparable to those specified herein to clients similar in scope and size to the City of Rochester.
- 11.2 To be awarded Groups 1 and 3, the successful vendor must include in his/her principal business, the sale and supplying of uniforms.
 - 11.2.1 There shall be tailoring personnel and sewing equipment on the premises. The City of Rochester reserves the right to verify that the services of a qualified, on-site seamstress and/or tailor is locally employed at the vendor's location.
- 11.3 Additional items to be considered by the Purchasing Agent in determining acceptability of the bidder may include, but are not limited to the following:
 - 11.3.1 Must have an established business supplying Police uniforms and accessories for at least two (2) years.

POLICE UNIFORMS & ACCESSORIES

- 11.3.2 Evidence of sufficient financial stability and responsibility to enable fulfillment of this contract.
- 11.3.3 Satisfaction of other clientele - to be determined through reference check. Bidders will be required to provide at least three (3) references of similar sized contracts during the past eighteen (18) months. (Names of contact persons and telephone numbers must be provided upon request of the City).
- 11.3.4 Stocking capability and inventory which will be maintained in support of this contract.
- A. Upon request, bidders will be required to submit written confirmation from each of the specified manufacturers stating that the bidder is an authorized dealer of their product. Said letter shall also attest to the bidder's credit-worthiness.
 - B. If the Bidder's source of supply is other than the manufacturer for any other items required, the City reserves the right to verify that said source maintains adequate stock to assure prompt deliveries under this contract.
- 11.3.5 Bidder's plan to provide on site over-the counter service to Rochester Police personnel. This shall include measuring/fitting services as well as a store carrying a reasonable inventory of standard high volume items for over-the-counter service.
- A. The City prefers to award this contract to a vendor whose location is located within the metropolitan Rochester area to assure ability to service this contract. Metropolitan Rochester means a location which is located within a ten (10) mile radius of the Rochester Public Safety Building, 185 Exchange Blvd.
 - B. If the apparent low bidder does not have a store location in Metropolitan Rochester, the successful contractor will be required within forty-five (45) days after award, to maintain and operate a local store. The store must be fully operational five (5) days a week from 9:00 a.m. to 5:00 p.m.
 - C. The City reserves the right to amend the hours of operation upon mutual agreement of the Rochester Police Department and the successful contractor.
- 11.3.6 Prior City experience in its dealings with bidder including timeliness of deliveries, quality of merchandise, quality of tailoring services, adequacy of stock levels, etc.
- 11.3.7 Bidder's ability to obtain the necessary equipment, manpower, and storage facility to ensure delivery within the parameters of this contact.

POLICE UNIFORMS & ACCESSORIES

- A. The City of Rochester reserves the right to visit the premises of any bidder to inspect their facility and evaluate their ability to perform this contract.
- B. Upon award, the City reserves the right to visit the premises of the successful bidder(s) at any time during the contract term to determine whether inventories are sufficient.

11.3.8 Bidder's ability to comply with all contractual requirements which are defined herein.

11.4 Information such as that described in Items 11.3.1 through 11.3.8 above will be required at the time of bid opening. Failure to provide such information may result in rejection of bid.

12. DELIVERY

12.1 All items shall be delivered F.O.B. Destination Ordering Department's Facility within fourteen (14) days after receipt of itemized purchase order unless they are picked up at the contractor's store.

12.2 The City realizes that larger non-standard sizes may cause a delay exceeding the fourteen (14) day delivery requirement as stated above.

12.2.1 Bidders may enter their guaranteed delivery terms for non-standard items in the space provided on the Proposal Page.

12.2.2 Excessive delivery terms, as determined by the City, may result in rejection of the bid.

12.3 All freight, packaging and/or shipping charges must be included in the price for each item bid. Bidder is responsible for any returned garment or article including freight.

12.4 Orders will be packaged by individual officer and delivered to the Quartermaster

12.4.1 Each order shall have an individual invoice and packing slip and must indicate Purchase Order Number, Name of Individual, and Department Identification Number.

12.5 The successful bidder shall be required to maintain a shelf stock adequate to promptly service the account of standard sizes of the following items. The successful vendor shall be required to deliver the following items within fourteen (14) days:

12.5.1 Shirts - all styles for both male and female personnel

12.5.2 Uniform trousers/slacks - all styles for both male and female personnel

POLICE UNIFORMS & ACCESSORIES

12.5.3 Fatigue Uniforms - for both male and female personnel.

12.5.4 Hats

12.5.5 Neckties

12.5.6 All-Season Jackets

12.5.7 Rainwear

12.5.8 Belts & Leather Goods

12.5.9 Handcuffs

12.5.10 Rubber Boots

12.5.11 Report & Summons Book Holders

12.6 Authorized City representative(s) will establish the minimum quantity required to be placed in stock with the successful vendor.

13. FAILURE TO DELIVER

13.1 If the vendor is unable to supply requested goods within the designated time frame, due to factory delay, strike or any other unforeseen circumstances, the contractor must notify in writing, the Department representative and the Purchasing Agent of the delay and the anticipated delivery date. A letter from the manufacturer substantiating the reason for delay must accompany documentation submitted by the contract vendor.

13.1.1 Failure to comply with this requirement may be cause for termination of contract.

13.1.2 In the event the contractor fails to deliver after the anticipated delivery date, the City may give the contractor a ten (10) day period in which to correct such deficiencies. Failure of the contractor to correct delivery problems may result in termination of the contract.

13.1.3 Orders held by the vendor after the specified delivery dates are subject to cancellation by the using department at no extra cost to the City. Consecutive cancellations may result in cancellation of the award to the vendor and in re-awarding the contract to the next qualified bidder.

13.2 At the City's option, upon the contractor's failure to furnish items under contract within the time periods stipulated herein, the City may purchase such items on the open market using the Performance Bond funds or other monies due the contractor.

13.3 In such case the defaulting contractor shall be liable for any excess procurement costs incurred by the City for the duration of the one (1) year contract period.

POLICE UNIFORMS & ACCESSORIES

14. TERMINATION OF CONTRACT

- 14.1 The City of Rochester reserves the right to terminate this contract or agreement at any time due to lack of vendor performance in regards to quality, service, workmanship, warranty, late deliveries, etc.
- 14.2 The Rochester Police Department has determined that the successful contractor will be allowed no more than fifteen (15) performance violations during the contract term without providing substantial documentation detailing non-performance.

15. MEASURING

- 15.1 As required by the Rochester Police Department, the successful bidder shall provide fitting of all Police personnel utilizing this contract either on City premises or at the vendor's facility. A qualified professional seamstress and/or tailor are to be present for all fittings.
 - 15.1.1 The contractor must be able to fit and furnish uniform items to both male and female personnel who require special sizes.
 - 15.1.2 All measurements and/or fittings shall be taken by the vendor within one (1) week of request at the requesting department's facility or other agreed upon location.
 - 15.1.3 Authorized City personnel shall coordinate the time and location(s) of the fittings with the successful vendor.
 - 15.1.4 Each recruit class will be measured as a group at least once at the Police Training Academy or other agreed upon location.
- 15.2 The contractor shall maintain a complete record of measurements for all City personnel serviced under this contract. Said record shall be kept current and updated as necessary.
 - 15.2.1 The contractor must supply the Quartermaster with a final list of all personnel and their measurements utilizing this contract once all employees have been measured.
 - 15.2.2 An open order report shall be maintained and supplied to the Police Quartermaster on a monthly basis. This report shall detail the name of the officer, department identification number, description of garment(s), size(s), expected delivery date and reason for non-delivery.
 - 15.2.3 The contractor must have a service representative meet at least once a month with Department representative(s), at the Department's convenience, to review and resolve any problems with the contract. This service representative must also be accessible during routine business hours (8:00 a.m. - 5:00 p.m.) to assist as needed.

POLICE UNIFORMS & ACCESSORIES

- 15.3 The contractor is entirely responsible for providing properly fitted garments. Alterations are to be included on all new garments issued including uniforms, dress pants and/or other individual items.
- 15.3.1 The contractor's responsibility will not be complete (i.e. delivery is not complete) until the City employee has been satisfactorily fitted.
- 15.3.2 Alterations which might be required must be performed by the contractor at its own expense.
- 15.4 Once acceptance of delivery has occurred as referenced above, the contractor will be under no obligation to make alterations, replace or exchange any article of clothing without possible additional costs assessed to the City.

16. TAILORING/ALTERATIONS

- 16.1 Due to City personnel changes, the contractor must have necessary personnel available (qualified seamstress and/or tailor) for fitting new or additional individuals. Garments shall be tailored to fit each individual as designated by the department.
- 16.2 The contractor will be required to use a Post Machine or approved factory equivalent for sewing application of emblems and rank insignia on all Gore-Tex garments so that emblems are properly applied in accordance with factory guarantees.
- 16.3 Garments shall be fabricated, delivered and custom fitted to each individual by the contractor. If corrections to the garments are then necessary, the contractor shall correct the fittings as required. Items returned for tailoring or altering shall be completed within five (5) business days.
- 16.3.1 If the successful bidder does not own and operate its' business within the City of Rochester, the contractor must make provisions for the tailoring services required under this contact to be done at a location which is located within a ten (10) mile radius drive from the Rochester Public Safety Building, 185 Exchange Blvd., and staffed at all times with at least one (1) qualified seamstress and/or tailor on-site.
- 16.3.2 If the successful bidder(s) does not own and operate its' business within the Metropolitan Rochester area, he/she will have forty-five (45) days from award of contract to establish a business location acceptable to the City, staffed with the appropriate personnel and product required to carry out the requirements specified herein.
- 16.3.3 The business shall be accessible to Police personnel during regularly scheduled hours of operation of at least five (5) days a week from 8:00 a.m. to 5:00 p.m., or other hours as may be mutually agreed upon by the Department and the contractor. No exceptions will be allowed.

POLICE UNIFORMS & ACCESSORIES

- 16.4 The contractor must provide minor repairs to uniforms at no extra charge to the City. Minor repairs will include, but not be limited to, sewing of seams, hemming of garments, re-sewing of creases, etc. Minor repairs should be completed within two (2) business days.
- 16.5 Should the Rochester Police Department decide to institute a stock/inventory program for items that can be reused and/or reissued, the contractor is to provide tailoring service. Vendor may charge alterations/minor repair services as referenced in Section 16.4 for items that are being reused/reissued. Cost of these and any other alterations shall be charged to the City at the unit price shown on the Alteration Unit Price Sheet

17. PATCHES/EMBLEMS

- 17.1 Embroidered shoulder emblems will be furnished by the City to the successful bidder.
- 17.2 The successful bidder shall sew the emblems on the left and right sleeves of white, navy & gray uniform shirts, blouses, jackets and uniform sweaters (standard issue or purchased by individual officer).
- 17.3 The cost of sewing two (2) patches/emblems is to be included in the unit price bid per garment.
- 17.4 The City reserves the right to add or delete items requiring emblems to this contract. Garments not specified above that require emblems shall be billed at the unit price submitted on the Alteration Unit Price Sheet (Appendix "B").
- 17.5 Embroidered emblems attached to Gore-Tex garments are to be attached per Gore-Tex specifications to maintain the integrity of the garment.

18. SPECIALIZED PATCHES AND RELATED ITEMS

As needed, the successful bidder will be required to sew on specialized patches and any other related items to uniforms. These items will be furnished by the City. The unit price for sewing on these items shall also include removing old patches, etc., if necessary.

19. BRAIDS/CUSTOM BUTTONS

- 19.1 Braids shall be sewn on uniform trousers (blue and gray) in the following widths:
- 19.1.1 ¼" - Police Officer
 - 19.1.2 ½" - Sergeant
 - 19.1.3 ¾" - Lieutenant
 - 19.1.4 1" - Captain & above

POLICE UNIFORMS & ACCESSORIES

- 19.2 Braids as below will be sewn on uniform trousers (blue only) and breeches in lieu of those specified in 19.1
- 19.2.1 ½" Tri-color (gold/blue/gold) Traffic Enforcement Section (all ranks)
 - 19.2.2 ½" Gold - Mounted Unit (all ranks)
- 19.3 The cost of sewing braids is to be included in the unit price bid per garment.
- 19.4 Custom buttons with the RPD Seal shall be sewn on blue uniform jackets and dress blouse coats as follows:
- 19.4.1 Silver - Police Officer
 - 19.4.2 Gold - Sergeant and above
- 19.5 Custom buttons with the RPD seal shall be used to attach uniform hat bands, gold or silver dependent upon rank as described in 20.4.
- 19.6 Custom buttons with the RPD seal will be furnished by the City to the successful bidder.
- 19.7 Prices for all items listed above shall be included in the unit price bid.

20. LABELS/MARKINGS

Each article of apparel shall have a permanent label sewn in the garment, bearing the following information: Name of the manufacturer, size and care instructions. Under no circumstances shall these labels or tags be altered or removed from the garment.

21. SILK SCREEN PRINTING

The City may require that some silk screen printing be done on items under this contract. For example, raincoats described herein are to be screened in black on the back of the fluorescent orange side "Rochester Police Department". A unit price for this printing (up to 3 lines in one color) has been requested on the Proposal Page.

22. PACKAGING & LABELING

Orders for uniforms which are not picked up at the contractor's facility are to be packaged separately for each officer. The packages are to be labeled with the officer's name and rank, section assigned to, contents of package and sizes.

POLICE UNIFORMS & ACCESSORIES

23. GUARANTEE/WARRANTY

- 23.1 Each bidder, by presenting a bid under these specifications, binds himself to assure that all products furnished fully measure up to the specifications set forth herein and that all items furnished hereunder shall be representative of high quality materials and workmanship.
- 23.2 All items must include a 100% guarantee for one (1) year from delivery against defects in material or construction which result in product failure under normal wear, tear and washing. The contractor must immediately replace any product with such defects at no cost to the City.

24. REQUEST FOR PRICE CHANGE

- 24.1 Prices bid for the specified items shall remain firm for the original contract term.
- 24.2 Request for price increases to take effect during a contract extension must be submitted with the offer to extend or earlier. A price increase may be considered under the following conditions:
 - 24.2.1 Written notification from the Manufacturer to the Vendor stating there will be a price increase and the amount.
 - 24.2.2 Written notification from the Vendor to the City of Rochester Purchasing Agent requesting a price increase and accompanied by the Manufacturer's letter.
- 24.3 Increases shall be limited to the actual cost increase to the vendor.
- 24.4 If approved, price increases become effective at the start of the extension term.
- 24.5 The decision to grant a price increase during the extension period will rest solely on the Purchasing Agent.

25. NON-SPECIFIED ITEMS

- 25.1 The City may negotiate prices for products which are comparable in each group, but may not be included in the product line under contract. This option may be exercised for minor incidental items required during the contract, subject to the following provisions:
 - 25.1.1 Exceptions may only be authorized by Purchasing Agent or his/her authorized agent prior to ordering any item.
 - 25.1.2 The contract vendor(s) may submit written price quotes to the Office of the Purchasing Agent for proper authorization and/or approval.
 - 25.1.3 Items supplied or services rendered without the prior consent of Purchasing will not be paid for by the City.

POLICE UNIFORMS & ACCESSORIES

- 25.2 The City reserves the right to negotiate better pricing with the contractor(s) for unanticipated quantities that are substantially greater than shown on the Proposal.
- 25.3 The City reserves the right to bid separately any additional items not specified on this contract, as best meets the City's needs.

26. AUTOMATED ORDERING SYSTEM

- 26.1 The City is seeking to make ordering of uniforms and accessories as efficient as possible for both the City and its contractor(s). To accomplish that, the City prefers to contract with vendors who can provide direct on-line ordering services through a "company store" concept. The City reserves the right, at the time of bid review, to evaluate the order entry, tracking and delivery process offered by bidders and to factor their processes into the total cost of award.
- 26.2 During the contract, the City reserves the right to work with the contractor to put in place any system offered by the contractor that makes ordering more efficient. Any resulting cost savings shall be negotiated between the City and the contractor and included in any contract extensions.

27. INVOICE INFORMATION/PAYMENT

- 27.1 All invoices must contain the following information:
 - 27.1.1 Name of Employee
 - 27.1.2 Purchase Order Number
 - 27.1.3 Items delivered/received
 - 27.1.4 Quantity
 - 27.1.5 Unit price per item
 - 27.1.6 Net total cost to the City
 - 27.1.7 Authorized signature indicating receipt of goods

28. POLITICAL SUBDIVISIONS

Bidders should note that other political subdivisions may participate in the contract resulting from this bid award as authorized by General Municipal Law. Use of this contract by any other political subdivision must be coordinated between that subdivision and the contractor. The City will have no responsibility for any such purchases and will have no other role than to notify the other than to provide other political subdivisions a copy of this contract if requested.

POLICE UNIFORMS & ACCESSORIES

29. NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- 29.1 The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- 29.2 Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed prior to the opening, directly or indirectly, to any other bidder or to any competitor;
- 29.3 No attempt has been or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

NON-OFFICIAL SPEC
DO NOT USE

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

The undersigned bidder hereby agrees to furnish the goods or services specified, and to otherwise fully meet all terms, conditions, and specifications contained in this Invitation to Bid without exception unless exceptions are clearly noted in this proposal. SIGNATURE MUST BE THAT OF THE BIDDER OR OF AN EMPLOYEE OR AGENT AUTHORIZED TO SIGN ON BEHALF OF THE BIDDER.

GROUP 1 - UNIFORM ITEMS

Note: For items where the estimated usage is one or undetermined, the estimated quantity is indicated as "1".

ALL ITEMS LISTED BELOW TO HAVE THE FOLLOWING INCLUDED IN THE PRICE

Baseball Hat - Emblem Application Sergeant Stripe Application Tactical Rocker Application Embroidered Nametags Silkscreen and Scotchlite Application	Extra Emblem Application – up to 4 Hashmark Application Gold "RPD" Button Application Embroidered Logos
--	--

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
1.	Men's Uniform Shirts, LS, Poly/Rayon, <i>(Officer)</i> Flying Cross #47W6686 (Navy) Flying Cross #45W6600 (White) <u>Commodity Code: 2008580</u>			
	14-1/2 thru 18	\$ _____ x	65	\$ _____
	18-1/2 thru 20-1/2	\$ _____ x	10	\$ _____
_____ Manufacturer & Model No.				
2.	Men's Uniform Shirts, SS, Poly/Rayon, <i>(Officer)</i> Flying Cross #97R6686 (Navy) Flying Cross #95R6600 (White) <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	35	\$ _____
	2XL - 4XL	\$ _____ x	10	\$ _____
_____ Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
3.	Women's Uniform Shirts, SS, Poly/Rayon, (Officer) Flying Cross #104W6686 (Navy) Flying Cross #102W6600 (White) <u>Commodity Code: 2008581</u>			
	32 - 42	\$ _____ x	10	\$ _____
	44 - 50	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			
4.	Women's Uniform Shirts, SS, Poly/Rayon, (Officer) Flying Cross #154R6686 (Navy) Flying Cross #152R6600 (White) <u>Commodity Code: 2008582</u>			
	32 - 42	\$ _____ x	5	\$ _____
	44 - 50	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			
5.	Men's Uniform Shirts, LS, Poly/Wool, (Officer) Flying Cross #07W8786 (Navy) <u>Commodity Code: 2008874</u>			
	14-1/2 thru 18	\$ _____ x	250	\$ _____
	18-1/2 thru 20-1/2	\$ _____ x	30	\$ _____
<hr/>				
	Manufacturer & Model No.			
			_____	Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
6.	Men's Uniform Shirts, SS, Poly/Wool, (Officer) Flying Cross #57R8786 (Navy) <u>Commodity Code: 2008875</u>			
	14-1/2 thru 18	\$ _____ x	250	\$ _____
	18-1/2 thru 20-1/2	\$ _____ x	35	\$ _____
<hr/>				
	Manufacturer & Model No.			
7.	Women's Uniform Shirts, LS, Poly/Wool, (Officer) Flying Cross #107W8786 (Navy) <u>Commodity Code: 2008875</u>			
	32 - 42	\$ _____ x	20	\$ _____
	44- 50	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
8.	Women's Uniform Shirts, SS, Poly/Wool, (Officer) Flying Cross #157R8786 (Navy) <u>Commodity Code: 2008875</u>			
	32 - 42	\$ _____ x	25	\$ _____
	44 - 50	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
9.	Men's Dress Uniform Trousers, Poly/Wool, (Officer) Flying Cross #47280 (Navy) with 1/4", 1/2", 3/4", 1" or Tri-Color Braid <u>Commodity Code: 2008889</u>			
	28 - 42	\$ _____ x	250	\$ _____
	44 - 54	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				
10.	Women's Poly/Wool Dress Uniform Trousers (Officer) Flying Cross #47290 (Navy) with 1/4", 1/2", 3/4", 1" or Tri-Color Braid <u>Commodity Code: 2008889</u>			
	2 - 20	\$ _____ x	15	\$ _____
	22 - 24	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
11.	Men's Shirts, LS, Summer Weight, (Command) Flying Cross #35W5400 (White) <u>Commodity Code: 2008572</u>			
	14-1/2 thru 18	\$ _____ x	10	\$ _____
	18-1/2 thru 20-1/2	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
12.	Men's Shirts, SS, Summer Weight, (Command) Flying Cross #85R5400 (White) <u>Commodity Code: 2008573</u>			
	14-1/2 thru 18	\$ _____ x	5	\$ _____
	18-1/2 thru 20-1/2	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
13.	Women's Shirts, LS, Summer Weight, (Command), Flying Cross #126R5400 (White) <u>Commodity Code: 2008571</u>			
	28 - 42	\$ _____ x	5	\$ _____
	44 - 50	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
14.	Women's Shirts, SS, Summer Weight, (Command), Flying Cross #176R5400 (White) <u>Commodity Code: 2008571</u>			
	28 - 42	\$ _____ x	20	\$ _____
	44 - 50	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
15.	Men's Shirts, LS, (Civilian, Tech. Services) Flying Cross #15W5425 (Medium Blue) <u>Commodity Code: 2008572</u>			
	14-1/2 thru 18	\$ _____ x	50	\$ _____
	18-1/2 thru 20-1/2	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				
16.	Men's Shirts, SS, (Civilian, Tech. Services) Flying Cross #65R5425 (Medium Blue) <u>Commodity Code: 2008571</u>			
	S - XL	\$ _____ x	60	\$ _____
	2XL - 4XL	\$ _____ x	20	\$ _____
<hr/>				
Manufacturer & Model No.				
17.	Women's Shirts, LS, (Civilian, Tech. Services) Flying Cross by Fechheimer #139R5425 (Medium Blue) <u>Commodity Code: 2008581</u>			
	28 - 42	\$ _____ x	25	\$ _____
	44 - 50	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
18.	Women's Shirts, SS, (Civilian, Tech. Services) Flying Cross #189R5425 (Medium Blue) <u>Commodity Code: 2008582</u>			
	28 - 42	\$ _____ x	30	\$ _____
	44 - 50	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				
19.	Shirts, Fatigue, LS, Men/Ladies, (Recruit) Dickie #574SV or City-approved equal <u>Commodity Code: 2008572</u>			
	S - XL	\$ _____ x	20	\$ _____
	2XL - 4XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
20.	Shirts, Fatigue, SS, Men/Ladies, (Recruit), Dickie #1574SV or City-approved equal <u>Commodity Code: 2008573</u>			
	S - XL	\$ _____ x	45	\$ _____
	2XL - 4XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
21.	Men's Rip-Stop BDU Shirt, LS Propper #F5452 (Black or Navy) <u>Commodity Code: 2008572</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL - 3XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
22.	Men's Rip-Stop BDU, Trousers w/cargo pockets, Propper #F5201, (Black, Grey or Navy) <u>Commodity Code: 2008588</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL - 4XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
23.	Men's/Women's Shirt, Twill, LS/SS Flying Cross #55R5886/85R5886 (Navy) <u>Commodity Code: 2008554</u>			
	S - XL	\$ _____ x	30	\$ _____
	2XL - 4XL	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
24.	Men's Trousers, Twill, Freedom Flex Flying Cross #47300 <u>Commodity Code: 2007687</u>			
	28 - 42	\$ _____ x	75	_____
	44 - 56	\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			
25.	Women's Trousers, Twill, Freedom Flex Flying Cross #47350 <u>Commodity Code: 2007687</u>			
	4 - 20	\$ _____ x	10	\$ _____
	22 - 24	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			
26.	Skirt, Uniform, Navy, 100% Dacron Polyester, Flying Cross #38033 <u>Commodity Code: 2002580</u>			
	8 - 20	\$ _____ x	1	\$ _____
	22 - 24	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
27.	Skirt, Uniform, Navy, Lined, 55% Dacron Polyester/45% Wool Gabardine, Flying Cross #4800SK <u>Commodity Code: 2008879</u>			
	8 - 20	\$ _____ x	1	\$ _____
	22 - 24	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			
28.	Blouse Coat, Dress, Single Breasted, Navy Flying Cross #38800 <u>Commodity Code: 2008625</u>			
	36 - 46	\$ _____ x	10	\$ _____
	48 - 54	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
29.	Men's Trousers, Dress Uniform, Flying Cross #38200 with 1/4", 1/2", 3/4", 1" or Tri-Color Braid <u>Commodity Code: 2008787</u>			
	28 - 42	\$ _____ x	5	\$ _____
	44 - 56	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
30.	Women's Trousers, Dress Uniform, Flying Cross #H38233 with 1/4", 1/2", 3/4", 1" or Tri-Color Braid <u>Commodity Code: 2008787</u>			
	8 - 20	\$ _____ x	5	\$ _____
	22 - 24	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
31.	Men's Trousers, Uniform, Freedom Flex Flying Cross #TR070-CB with 1/4", 1/2", 3/4", 1" or Tri-Color Braid <u>Commodity Code: 2008787</u>			
	28 - 42	\$ _____ x	150	\$ _____
	44 - 56	\$ _____ x	25	\$ _____
<hr/>				
Manufacturer & Model No.				
32.	Women's Trousers, Uniform, Freedom Flex Flying Cross #TR070WT-CB with 1/4", 1/2", 3/4", 1" or Tri-Color Braid <u>Commodity Code: 2008787</u>			
	4 - 18	\$ _____ x	25	\$ _____
	20 - 26	\$ _____ x	15	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
33.	Winter Motorcycle Stretch Breeches w/Tri-Color Braid, Velcro Tabs and Extra Pockets, Peter Jay #1441 <u>Commodity Code: 2008890</u>			
	28 - 42	\$ _____ x	5	\$ _____
	44 - 52	\$ _____ x	5	\$ _____
<hr/>				
Manufacturer & Model No.				
34.	Summer Motorcycle Stretch Breeches w/Tri-Color Braid, Velcro Tabs and Extra Pockets, Peter Jay #1441 <u>Commodity Code: 2008890</u>			
	28 - 42	\$ _____ x	5	\$ _____
	44 - 52	\$ _____ x	5	\$ _____
<hr/>				
Manufacturer & Model No.				
35.	Arctic Hood, Quilt Lined Carhartt Style #A02BRN (Brown) Carhartt Style #A02BLK (Black) <u>Commodity Code: 2003836</u>			
		\$ _____ x	15	\$ _____
<hr/>				
Manufacturer & Model No.				
				<hr/>
				Initials

NON-OFFICIAL SPEC
DO NOT USE

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
36.	Men's Duck Traditional Coat, Arctic Quilt Lined, Carhartt Style #C003BRN (Brown) Carhartt Style #C003BLK (Black) <u>Commodity Code: 2001631</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL - 4XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
37.	Men's Duck Bib Overall, Quilt Lined Carhartt Style R02BRN (Brown) Carhartt Style R02BLK (Black) <u>Commodity Code: 2003854</u>			
	30 - 46	\$ _____ x	5	\$ _____
	48 - 56	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
38.	Coveralls (Jumpsuit), Insulated, (K-9) Walls #15066 <u>Commodity Code: 2003837</u>			
	S - L	\$ _____ x	1	\$ _____
	XL - 2XL	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
39.	Jacket, Leather (TES, Mtd.) Taylor #4462 <u>Commodity Code: 2001642</u>			
	36 - 46 (S - L)	\$ _____ x	5	\$ _____
	48 - 54 (XL - 3XL)	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
40.	Full Turtleneck Shirt, Jersey Knit, LS, RPD logo (white thread) on left side, Flying Cross #52586 (Navy), #52510 (Black) <u>Commodity Code: 2007062</u>			
	XS - XL	\$ _____ x	250	\$ _____
	2XL - 4XL	\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			
41.	Neckties, Poly/Acrylic, Black, 3.5" with button holes, Samuel Broome Style #455-003 <u>Commodity Code: 2011982</u>			
	Short, Regular, Long, X-Long	\$ _____ x	200	\$ _____
<hr/>				
	Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
42.	Hat, Uniform, Round, Navy Blue (Officer) Hankin #HB-1727 <u>Commodity Code: 2014556</u>	\$ _____ x	75	\$ _____
	_____ Manufacturer & Model No.			
43.	Hat, Uniform, Command, Navy w/Gold Bullion Visor, Hankin #HB-1727 <u>Commodity Code: 2014556</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
44.	Hat, Winter, Fur, Antron "Trooper Cap" Sentry P107 <u>Commodity Code: 2014560</u>	\$ _____ x	5	_____
	_____ Manufacturer & Model No.			
45.	Rubber Boots, Black, Lacrosse #2400-9021 <u>Commodity Code: 8001640</u>	\$ _____ x	40 pr.	\$ _____
	_____ Manufacturer & Model No.			
46.	Men's 17" Motorcycle Boots, Black, Steel-Toe, Chippewa Style #71418 <u>Commodity Code: 8000886</u>	\$ _____ x	10 pr.	\$ _____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
47.	Men's 17" Motorcycle Boots, Black, Chippewa Style #27950 <u>Commodity Code: 8000886</u>	\$ _____ x	2 pr.	\$ _____
<hr/>				
Manufacturer & Model No.				
48.	8" PVC Boots, Rocky #1950-1 <u>Commodity Code: 8000886</u>	\$ _____ x	10 pr.	\$ _____
<hr/>				
Manufacturer & Model No.				
49.	Black Field Jacket w/liner, Propper #M65 Price to include three (3) custom silk screens <u>Commodity Code: 2001652</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
50.	T-Shirt, Long Sleeve, Black w/three (3) RPD silk screens, Jerzees Deluxe Super Heavyweight Price to include 3 custom silk screens <u>Commodity Code: 2007476</u>			
	S - XL	\$ _____ x	30	\$ _____
	2XL	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
51.	T-Shirt, Short Sleeve, Black w/three (3) RPD silk screens, Jerzees Deluxe Super Heavyweight Price to include 3 custom silk screens <u>Commodity Code: 2007476</u>			
	S - XL	\$_____ x	70	\$_____
	2XL - 3XL	\$_____ x	25	\$_____
<hr/>				
Manufacturer & Model No.				
52.	Hat, Black w/POLICE embroidered on front, New Era #911 <u>Commodity Code: 2014556</u>			
		\$_____ x	15	\$_____
<hr/>				
Manufacturer & Model No.				
53.	Cap, Baseball Type w/sewn on emblem or embroidered logo, Navy Blue New Era #911NV or City-approved equal <u>Commodity Code: 2014556</u>			
		\$_____ x	50	\$_____
<hr/>				
Manufacturer & Model No.				
54.	Ball Caps w/embroidery, New Era #850 (Firearms, Defensive Tactics & Class Counselor Logos) <u>Commodity Code: 2014556</u>			
		\$_____ x	50	\$_____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
55.	Trench Coat, Double-Breasted Anchor #le 261FS, <u>Commodity Code: 2008625</u>			
	S - XL	\$ _____ x	1	\$ _____
	2XL	\$ _____ x	1	\$ _____
	<hr/> Manufacturer & Model No.			
56.	Scrubs (Animal Control), Bleach Resistant, Navy or Burgundy Fashion Seal #6767 <u>Commodity Code: 2003476</u>			
	S - XL	\$ _____ x	20	\$ _____
	<hr/> Manufacturer & Model No.			
57.	Mourning Bands, Blue Line Productions Black or Black w/Blue Line <u>Commodity Code: 2009210</u>			
		\$ _____ x	20	\$ _____
	<hr/> Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
58.	Golf Shirts w/embroidery, black, Jerzees #438-M (Firearms, Defensive Tactics & Class Counselor Logos) <u>Commodity Code: 2001077</u>			
	S - XL	\$ _____ x	35	\$ _____
	2XL - 3XL	\$ _____ x 10		\$ _____
	<hr/> Manufacturer & Model No.			
59.	Sweat Shirts w/embroidery, black, Jerzees #18430, (Firearms, Defensive Tactics & Class Counselor Logos,) <u>Commodity Code: 2001086</u>			
	M - XL	\$ _____ x	15	\$ _____
	2XL	\$ _____ x	1	\$ _____
	<hr/> Manufacturer & Model No.			
60.	1/4-Zip Fleece Pullover, Black, w/embroidery left chest, Ultra Club #8480 <u>Commodity Code: 2001086</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 4XL	\$ _____ x	1	\$ _____
	<hr/> Manufacturer & Model No.			
			<hr/> Initials	

NON-OFFICIAL SPEC
DO NOT USE

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
61.	Shirt, LS, Khaki or Black w/embroidered logo - left chest, 5.11 Tactical #72157 <u>Commodity Code: 2001086</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
62.	Shirt, SS, Khaki or Black, w/embroidered logo - left chest 5.11 Tactical #71152 <u>Commodity Code: 2008671</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	1	\$ _____
<hr/>				
Manufacturer & Model No.				
63.	Pants, Khaki or Black, 5.11 Tactical #74251 <u>Commodity Code: 2008531</u>			
	30 - 42	\$ _____ x	20	\$ _____
	44 - 50	\$ _____ x	5	\$ _____
<hr/>				
Manufacturer & Model No.				

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
64.	Shirts, LS Rip-Stop Tactical, 2 pocket, 2 emblems and 2 embroidered Name strips, hook on emblem, loop on Shirt, Tru-Spec Atlantco #1379 <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
65.	Pants, Rip-Stop Tactical, Olive Drab Green, Tru-Spec Atlantco #1318 <u>Commodity Code: 2008531</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
66.	Flight Jacket, Reversible Black/Orange Spiewak #SMA1 <u>Commodity Code: 2001651</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
67.	Vest, Safety ANSI Class II Fluorescent yellow mesh w/silver reflective panels Spiewak #S912-062 <u>Commodity Code: 3459242</u>			
	M -2XL	\$ _____ x	75	\$ _____
	3XL - 4XL	\$ _____ x	75	\$ _____

Manufacturer & Model No.

68.	Public Safety Gore-Tex Jacket w/embroidered name strip, Flying Cross #79900GTX w/set of three (3) #RPJ019-P Blue Police on Silver Scotchlite on Line Panel <u>Commodity Code: 2008547</u>			
	S - XL (Regular & Long)	\$ _____ x	10	\$ _____
	2XL - 4XL (Regular & Long)	\$ _____ x	5	\$ _____

Manufacturer & Model No.

69.	B-Dry Motorcycle Rain Jacket w/RPD Screen (TES, Mtd.), Hi-Vis Lime Yellow w/reflective striping, Blauer #26950-1, Price to include Scotchlite Screen and Embroidered Name strip <u>Commodity Code: 20085480</u>			
	S - XL	\$ _____ x	20	\$ _____
	2XL - 3XL	\$ _____ x	10	\$ _____

Manufacturer & Model No.

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
70.	B-Dry Rain Pants, Black, Blauer#134 <u>Commodity Code: 2016569</u>			
	S - XL	\$ _____ x	25	\$ _____
	2XL - 3XL	\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			
71.	Featherweight Rain Jacket, Reversible, w/Rochester Police Scotchlite Transfer Gore-Tex, Blauer #9691 <u>Commodity Code: 2016569</u>			
	S - XL (Regular & Long)	\$ _____ x	15	\$ _____
	2XL - 3XL (Regular & Long)	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
72.	Featherweight Raincoat, Reversible, w/Rochester Police Scotchlite Transfer Gore-Tex, Blauer #9690 <u>Commodity Code: 2016569</u>			
	S - XL (Regular & Long)	\$ _____ x	15	\$ _____
	2XL - 3XL (Regular & Long)	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
73.	Reversible Raincoat (Crossing Guards), w/Crossing Guard Scotchlite Transfer Hi-Vis Lime, Blauer #733 <u>Commodity Code: 2016569</u>			
	XS - XL (Regular & Long)	\$ _____ x	10	\$ _____
	2XL - 3XL (Regular & Long)	\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			
74.	Reversible Rain Jacket, Unisex, w/Rochester Police Scotchlite Transfer Black w/Hi-Vis Lime, Flying Cross #76220 <u>Commodity Code: 2016569</u>			
	S - XL (Regular & Long)	\$ _____ x	10	\$ _____
	2XL - 3XL (Regular & Long)	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
75.	Rain Pant, Unisex, Black, w/zip-out liner Blauer #9825Z <u>Commodity Code: 2016569</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 4XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
76.	Street Gear Side-Pocket Trousers, Navy, Blauer 8810X, (K-9) <u>Commodity Code: 2008531</u>			
	28 - 42	\$ _____ x	10	\$ _____
	44 - 54	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			
77.	Street Gear Shirts, LS, Navy, Blauer 8703X, (K-9) Price to include embroidered name strip <u>Commodity Code: 2008567</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			
78.	Street Gear Shirts, SS, Navy, Blauer 8713X, (K-9) Price to include embroidered name strip <u>Commodity Code: 2008567</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	1	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
79.	Reversible Hat Cover w/Gore-Tex, Hi-Vis Lime, Blauer 9101 <u>Commodity Code: 2016527</u>	\$ _____ x	50	\$ _____
<hr/>				
Manufacturer & Model No.				
80.	Reflective Vest, Hi-Vis Yellow, ANSI II w/Crossing Guard Scotchlite Transfer, Blauer #339 <u>Commodity Code: 3459247</u>			
	S - XL	\$ _____ x	50	\$ _____
	2XL - 3XL	\$ _____ x	30	\$ _____
<hr/>				
Manufacturer & Model No.				
81.	Hat, Winter, Windstopper, w/"RPD" or "SECURITY" embroidery or emblem, Blauer 125 XCR <u>Commodity Code: 2008580</u>	\$ _____ x	75	\$ _____
<hr/>				
Manufacturer & Model No.				
82.	Hat, Hi-Vis Knit w/Crossing Guard Emblem Blauer #125XCR/160-1 <u>Commodity Code: 2008580</u>	\$ _____ x	10	\$ _____
<hr/>				
Manufacturer & Model No.				

NON-OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
83.	Bike Patrol Jacket, Royal Blue & Navy, 100% Supplex Nylon, Scotchlite Piping in Yoke, Waterproof, Mocean Style 5051A-A/C <u>Commodity Code: 2001650</u>			
	<i>Customizing to Include: Sew Dept. Emblem each sleeve; "ROCHESTER POLICE Scotchlite Transfer on Back, Sewn Name Strip, Embroidered Logo or Scotchlite Logo Left Chest</i>			
	XS - XL	\$ _____ x	10	\$ _____
	2XL - 4XL	\$ _____ x	10	\$ _____
	<hr/> Manufacturer & Model No.			
84.	Bike Patrol Pant, Navy, 100% Stretch Polyester Zip-off Legs - Stirrups - Five (5) Velcro Belt Keepers Mocean Style 2189Z- Custom <u>Commodity Code: 2007657</u>			
	S - XL	\$ _____ x	20	\$ _____
	2XL - 3XL	\$ _____ x	5	\$ _____
	<hr/> Manufacturer & Model No.			
85.	Bike Patrol Stretch Cargo Short, Mocean Style 1063 <u>Commodity Code: 2001081</u>			
	S - XL	\$ _____ x	20	\$ _____
	2XL - 3XL	\$ _____ x	5	\$ _____
	<hr/> Manufacturer & Model No.			
			<hr/> Initials	

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
86.	Men's Vertx Side Pocket Trouser, Navy, Poly/Wool (Officer), Flying Cross #V47680 <u>Commodity Code: 2008588</u>			
	28 - 42	\$ _____ x	250	\$ _____
	44 - 54	\$ _____ x	75	\$ _____
<hr/>				
Manufacturer & Model No.				
87.	Women's Vertx Side Pocket Trouser, Navy, Poly/Wool (Officer), Flying Cross #V47690 <u>Commodity Code: 2008588</u>			
	2 - 20	\$ _____ x	50	\$ _____
	22 - 24	\$ _____ x	15	\$ _____
<hr/>				
Manufacturer & Model No.				
88.	Vertx Softshell Jacket, Navy, Flying Cross #54100, Add Shoulder Straps, Badge Tabs and Includes embroidered name strip <u>Commodity Code: 2008655</u>			
	XS - XL (Regular & Long)	\$ _____ x	25	\$ _____
	2XL - 6XL (Regular & Long)	\$ _____ x	15	\$ _____
<hr/>				
Manufacturer & Model No.				

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
89.	Vertx Integrity Shell Jacket w/Custom Badge Tab, Flying Cross #VTX8800LBK w/set of three (3) #PNL7899 Blue Police on Silver Scotchlite on Lime Panel. Price to include embroidered name strip <u>Commodity Code: 2008655</u>			
	XS - XL (Regular)	\$ _____ x	10	\$ _____
	2XL - 3XL (Regular)	\$ _____ x	5	\$ _____

Manufacturer & Model No.

90.	Vertx Coldblack Golf Shirt, Short Sleeve, Dark Navy, Flying Cross #VTX-4000-NV <u>Commodity Code: 2001076</u>			
	<i>Customizing to Include: Sew Dept. Emblem each sleeve; "ROCHESTER POLICE" Scotchlite Transfer on Back, Embroidered Name Right Chest, Embroidered Logo or Scotchlite Logo Left Chest, Sew 1" Scotchlite Tape each sleeve at cuff.</i>			
	XS - 2XL	\$ _____ x	50	\$ _____
	3XL - 4XL	\$ _____ x	10	\$ _____

Manufacturer & Model No.

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
91.	Vertx Coldblack Golf Shirt, Short Sleeve, Black, Flying Cross #VTX-4000-BK/ VTX4010-BK (Women's) w/embroidered Badge Logo & Job Title <u>Commodity Code: 2001076</u>			
	XS - XL	\$ _____ x	50	\$ _____
	2XL - 4XL	\$ _____ x	15	\$ _____
<hr/>				
	Manufacturer & Model No.			
92.	Vertx Coldblack Golf Shirt, Long Sleeve Black, Flying Cross #VTX-4020-BK/ VTX4030-BK (Women's) w/embroidered Badge Logo & Job Title <u>Commodity Code: 2001077</u>			
	XS - XL	\$ _____ x	25	\$ _____
	2XL - 4XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
93.	Vertx Rip-stop Pant (Navy, Black, Desert Tan), Flying Cross #VTX-8000 <u>Commodity Code: 2008531</u>			
	28 - 42	\$ _____ x	20	\$ _____
	44 - 54	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
94.	Under Armour Coldgear Mock #1244393 w/RPD Embroidered <u>Commodity Code: 2007064</u>			
	S - XL	\$ _____ x	150	\$ _____
	2XL – 3XL	\$ _____ x	150	\$ _____
<hr/>				
	Manufacturer & Model No.			
95.	Thinsulate Lined Knit Beanie Hat, Blauer #160 or 4T176, w/RPD embroidered during pre-production <u>Commodity Code: 2010347</u>			
		\$ _____ x	100	\$ _____
<hr/>				
	Manufacturer & Model No.			
96.	Maxit Hothead Balaclava, Black <u>Commodity Code: 2003836</u>			
		\$ _____ x	15	\$ _____
<hr/>				
	Manufacturer & Model No.			
97.	Nomex Swat Hood, Black, Hatch #NH2500 <u>Commodity Code: 2003836</u>			
		\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
98.	Motorcycle Gore-Tex Glove, Olympic #GT4296 <u>Commodity Code: 2014084</u>	\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			
99.	5.11 Tactical Academy Blue Short Sleeve Polo, #41060-692, Embroider "PSA" Logo on Left Chest, Embroider "Name" on Right Chest <u>Commodity Code: 2001076</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL – 3XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
100.	Soft Shell Multicam Jacket, Wild Things #50005 <u>Commodity Code: 2001650</u>			
	S - 2XL	\$ _____ x	10	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
101.	Soft Shell Multicam Pant, Wild Things #50035 <u>Commodity Code: 2008531</u>			
	S - 2XL	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
102.	Transport Winter Parka, Multicam, Wild Things #50226 <u>Commodity Code: 201669</u>			
	S - 2XL	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
103.	Insulated Soft Shell Pant, Multicam, Wild Things #50032 <u>Commodity Code: 2008531</u>			
	S - 2XL	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
104.	ACU Trouser, ATAC-S FG CAMO, Propper #F-5209 <u>Commodity Code: 2008531</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL- 4XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
105.	ACU Top, ATAC-S FG CAMO, Propper #F-5459 <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL- 4XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
106.	Tac-U Trouser, Navy or OD Green Propper #F-5212 <u>Commodity Code: 2008531</u>			
	28 - 42	\$ _____ x	10	\$ _____
	44- 54	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
107.	Tru Tactical Shirt, Navy, Tru-Spec #1282 <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	10	\$ _____
	2XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
108.	Tru Tactical Shirt, OD Green, Tru-Spec #1284, 2 emblems and 2 embroidered name strips, hook on emblem/name tags, loop on shirt <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			
109.	Tru Spec X Fire 80/20 Pant, #1681 (Navy), #1682 (Sage), #1683 (Khaki) <u>Commodity Code: 2008531</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL	\$ _____ x	5	\$ _____
<hr/>				
	Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
110.	Tru Spec X Fire 80/20 ACU Shirt, #1671 (Navy), #1672 (Sage), #1673 (Khaki) <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL	\$ _____ x	5	\$ _____
<hr/>				
Manufacturer & Model No.				
111.	Vertx Waterproof Gunfighter Top, Multicam, Flying Cross #VTX-8420MC, <u>Commodity Code: 2008580</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL	\$ _____ x	5	\$ _____
<hr/>				
Manufacturer & Model No.				
112.	Vertx Phantom Light Fighter Pant Black, Flying Cross #VTX-8600LBK, <u>Commodity Code: 2008531</u>			
	28 x 42	\$ _____ x	5	\$ _____
	44 - 54	\$ _____ x	5	\$ _____
<hr/>				
Manufacturer & Model No.				

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 1 - UNIFORM ITEMS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
113.	Vertx Overwhite Camouflage Parka and Pant Set, Flying Cross #VTX-9799CWH <u>Commodity Code: 2001669</u>			
	S - XL	\$ _____ x	5	\$ _____
	2XL - 3XL	\$ _____ x	5	\$ _____

Manufacturer & Model No.

TOTAL BID PRICE, GROUP 1: \$ _____
(Items 1-113)

GUARANTEED DELIVERY _____ CALENDAR DAYS AFTER RECEIPT OF ORDER (Standard Sizes)

GUARANTEED DELIVERY _____ CALENDAR DAYS AFTER RECEIPT OF ORDER (Non-Standard Sizes)

NON-OFFICIAL SPEC
DO NOT USE

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 77.)

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

TAILORING/ALTERATION UNIT PRICE SHEET

PLEASE NOTE: THESE PRICES ARE INFORMATIONAL AND WILL BE PAID ONLY WHEN THE SERVICE(S) TO BE PROVIDED IS NOT ALREADY INCLUDED IN THE BID PRICE AS REFERENCED IN THE SPECIFICATIONS.

PANTS LENGTHEN AND/OR SHORTEN \$ _____
ALTER SEAT AND/OR WAIST \$ _____
REPLACE ZIPPERS \$ _____
SEW BRAID ON PANTS \$ _____

COATS & JACKETS REPLACE ZIPPER \$ _____
SEW PATCHES \$ _____
LENGTHEN OR SHORTEN SLEEVES \$ _____
SEW ON NAME TAPES \$ _____

BLOUSE COATS LET-IN/LET-OUT SIDES AND/OR BACK \$ _____
SEW ON PATCHES \$ _____
LENGTHEN OR SHORTEN SLEEVES \$ _____
CHANGE COAT BUTTONS \$ _____

ADD BRAID (BLOUSE COAT) ONE ROW 1/2" GOLD VELLEUM EACH SLEEVE \$ _____
TWO ROW 1/2" GOLD VELLEUM EACH SLEEVE \$ _____
THREE ROW 1/2" GOLD VELLEUM EACH SLEEVE \$ _____
FOUR ROW 1/2" GOLD VELLEUM EACH SLEEVE \$ _____

HONOR GUARD TAPER SIDES AND ADD BELT HOOKS \$ _____

SHIRTS SEW ON STRIPES \$ _____
SEW BUTTONS ON SHIRTS \$ _____
SEW PATCHES \$ _____

MISCELLANEOUS SERVICES:

Silk Screening - For raincoats, rain jackets, coveralls/jumpsuits \$ _____

Embroidery - For name tapes \$ _____

Attaching emblems to Gore-Tex garments (all-season jacket), per Manufacturer's specifications \$ _____

Commodity Code: 9627864

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
1.	Belt, Garrison, Black, 1-1/2", Safariland #51 <u>Commodity Code: 6801225</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
2.	Belt, Sam Browne, Black, Safariland #87 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
3.	Belt, Sally Browne, Fully Lined, Black, Safariland #872 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
4.	Belt, Sam Browne, Fully Lined, Black, Bianchi #7210 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
5.	Belt, Garrison, Nylon (Bicycle Patrol, SIS) Bianchi Accumold #7205 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
6.	Belt Keepers, Black, Safariland #65 <u>Commodity Code: 6801225</u>	\$ _____ x	300	\$ _____
	_____ Manufacturer & Model No.			
7.	Belt Keepers, Nylon (Bicycle Patrol, SIS) Bianchi Accumold #7406 <u>Commodity Code: 6801225</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
8.	Belt Buckle, Sam Browne Belt, Gold/Silver, Safariland #B602-B/B602 <u>Commodity Code: 6801225</u>	\$ _____ x	20	\$ _____
	_____ Manufacturer & Model No.			
9.	Key Strap, Black, Safariland #1695 <u>Commodity Code: 6801225</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
10.	Cuff Strap, Black, Safariland #690 <u>Commodity Code: 6801225</u>	\$ _____ x	75	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
11.	Leather Strap, Plain, Black Jaypee #1435 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
12.	Dee Ring for Leather Strap, Plain, Black Safariland #S4228 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
13.	Holster, Duty, Black, (Bicycle Patrol) Safariland #6280-18021-62/62 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
14.	Holster, Full Size Leg Drop, Black or OD Green, Safariland 6004-3832-561/562 w/DFA Adapter and Hood Guard <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
15.	Holster, Leg Drop, Black or OD Green, Safariland 6004-3832-21/22 w/DFA Adapter and Hood Guard <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
16.	Holster, Pancake, Black w/snap Safariland #328-483-61/62 <u>Commodity Code: 6801225</u>	\$ _____ x	30	\$ _____
	_____ Manufacturer & Model No.			
17.	Holster, Off Duty, Black, for Glock 21, Safariland 6378-383-411/412 <u>Commodity Code: 6801225</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
18.	Holster, Off Duty, Black, for Glock 30 Safariland 6378-483-411/4 12 <u>Commodity Code: 6801225</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
19.	Holster, Duty, Black, for Glock 21, Safariland 6360-383-61/62 <u>Commodity Code: 6801225</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
20.	Holster, Duty, Black, for Glock 21, w/Light, Safariland 6360-3832-61/62 <u>Commodity Code: 6801225</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
21.	Holster, Duty, Black, for Glock 30, Safariland 6360-483-61/62 <u>Commodity Code: 6801225</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
22.	Magazine Carrier, Double, Black w/brass snaps, Safariland #77 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
23.	Magazine Carrier, Double, Nylon (Bicycle Patrol, SIS), Bianchi Accumold #7302 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
24.	Nickel Handcuffs, Peerless #700 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
25.	Handcuff Case, Black, Safariland #190 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
26.	Handcuff Case, Nylon (Bicycle Patrol, SIS) Bianchi Accumold #7300 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
27.	Flex-Cuff Restraints, 10 pack, Safariland# 8210-1-10 <u>Commodity Code: 6801225</u>	\$ _____ x	1 pk.	\$ _____
	_____ Manufacturer & Model No.			
28.	Nickel Leg Irons, #703 <u>Commodity Code: 6801225</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
29.	Baton Holder, Monadnock #3010 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
30.	Baton, RPD Special, Monadnock #1105FX/NX <u>Commodity Code: 6801225</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
31.	Baton (TES, Bicycle Patrol), Monadnock #PR-24FX 1102 <u>Commodity Code: 6801225</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
32.	Baton, Collapsible, Auto-Lock, 21" Monadnock #9120 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
33.	Auto-Lock Swivel Holder, 21" Monadnock #3030 <u>Commodity Code: 6801225</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
34.	Whistle, Plastic, "Thunderer" Acme #558 <u>Commodity Code: 6806290</u>	\$ _____ x	70	\$ _____
	_____ Manufacturer & Model No.			
35.	Whistle Lanyard, Black Windsor Cord, Ga-Rel #3910 <u>Commodity Code: 0804440</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
36.	Rhodium Cap Badge, Blackinton #C8071 <u>Commodity Code: 0801510</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
37.	Gold Electroplate Cap Badge, Blackinton #C8071 <u>Commodity Code: 0801510</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
38.	Rhodium Shirt Badge, Blackinton #C10024 <u>Commodity Code: 0801510</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
39.	Gold Electroplate Shirt Badge, Blackinton #C100241 <u>Commodity Code: 0801510</u>	\$ _____ x	50	\$ _____
	_____ Manufacturer & Model No.			
40.	Rhodium Coat Badge, Blackinton #C8068 <u>Commodity Code: 0801510</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			

NOT OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
41.	Gold Electroplate Coat Badge, Blackinton #C8068 <u>Commodity Code: 0801510</u>	\$_____ x	15	\$_____
	_____ Manufacturer & Model No.			
42.	Security Officer Badge, Gold or Silver Blackinton #B538 <u>Commodity Code: 0801510</u>	\$_____ x	10	\$_____
	_____ Manufacturer & Model No.			
43.	Award Bars, no numbers, Blackinton <u>Commodity Code: 0801510</u>	\$_____ x	25	\$_____
	_____ Manufacturer & Model No.			
44.	Award Bars, numbers/shapes, Blackinton <u>Commodity Code: 0801510</u>	\$_____ x	100	\$_____
	_____ Manufacturer & Model No.			
45.	Award Bars, numbers, Blackinton <u>Commodity Code: 0801510</u>	\$_____ x	25	\$_____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
46.	Belt Badge Holder, Black, Jay Pee #BH2 <u>Commodity Code: 0801510</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
47.	Badge Case, Leather, Black w/RPD Logo Strong #855 <u>Commodity Code: 0801533</u>	\$ _____ x	40	\$ _____
	_____ Manufacturer & Model No.			
48.	Necklace, ID & Badge Holders, Perfect Fit #705 <u>Commodity Code: 0801533</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
49.	Brass Clutches, (Dozen) Best Emblem <u>Commodity Code: 0801533</u>	\$ _____ x	5 dz.	\$ _____
	_____ Manufacturer & Model No.			
50.	Collar Device, Gold Rank (Per Pair), (Sgt., Lieut., Captain), Ga-Rel 911, 914, 926R&L <u>Commodity Code: 0801539</u>	\$ _____ x	20 pr.	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
51.	Collar Device, Gold, Rank Designation (Per Pair), (Cmdr., Deputy Chief, Chief) Ga-Rel #1016/1,2,3,4 <u>Commodity Code: 0801539</u>	\$ _____ x	5pr.	\$ _____
	_____ Manufacturer & Model No.			
52.	Collar Brass, Security, (Per Pair), ½" Letters, Gold or Silver, Smith & Warren <u>Commodity Code: 0801539</u>	\$ _____ x	15 pr.	\$ _____
	_____ Manufacturer & Model No.			
53.	Coat Device, Gold, Rank, (Per Pair) (Lieut., Capt., Cmdr.) Ga-Rel #910, 924, 937R&L <u>Commodity Code: 0801538</u>	\$ _____ x	1 pr.	\$ _____
	_____ Manufacturer & Model No.			
54.	Coat Device, Gold, Rank, (Per Pair) (Deputy Chief, Chief) Ga-Rel 1010/1,2,3,4 <u>Commodity Code: 0801538</u>	\$ _____ x	10 pr.	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
55.	Collar Device, 9/16" Gold/Silver Numeral (Per Pair) Ga-Rel <u>Commodity Code: 0801539</u>	\$ _____ x	1 pr.	\$ _____
	<hr/> Manufacturer & Model No.			
56.	Collar Device, 1/2" Gold Letters, (Per Pair) Ga-Rel <u>Commodity Code: 0801539</u>	\$ _____ x	25 pr.	\$ _____
	<hr/> Manufacturer & Model No.			
57.	Collar Device, 3/8" Gold Letters, (Per Pair) Ga-Rel <u>Commodity Code: 0801539</u>	\$ _____ x	10 pr.	\$ _____
	<hr/> Manufacturer & Model No.			
58.	Collar Device, 9/16" Gold Letters, (Per Pair) Ga-Rel <u>Commodity Code: 0801539</u>	\$ _____ x	15 pr.	\$ _____
	<hr/> Manufacturer & Model No.			
59.	Collar Device, Brass (Per Pair) (Dog, Horse ,Technician Chevron), Ray Allen ST 18 (Dog), Ga-Rel (horse & chevron) <u>Commodity Code: 0801539</u>	\$ _____ x	5 pr.	\$ _____
	<hr/> Manufacturer & Model No.			

NON-OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
60.	Nameplate, Gold/Silver, Polished Metal w/Blue Enamel Lettering, Blackinton A7239 <u>Commodity Code: 0801539</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
61.	"Serving Since" Plate, Gold or Silver), Blackinton #B1693 <u>Commodity Code: 0806559</u>	\$ _____ x	25	\$ _____
	_____ Manufacturer & Model No.			
62.	FTO Pin, Ga-Rel, <u>Commodity Code: 0806559</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
63.	Winged Wheel Pin, Gold set, Blackinton #A7937 <u>Commodity Code: 0806559</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
64.	Shoulder Marks, Black w/Gold Rank Insignia (Sgt., Lieut., Capt., Cmdr., Deputy Chief, Chief) Best Emblem <u>Commodity Code: 0801538</u>	\$ _____ x	2 pr.	\$ _____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
65.	Blue & Red Citation Cord, Best Emblem <u>Commodity Code: 20139102</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
66.	White Citation Cord, Best Emblem <u>Commodity Code: 20139102</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No			
67.	Unlined Leather K-9 Gloves, Hatch #SG20P <u>Commodity Code: 2014050</u>	\$ _____ x	5 pr.	\$ _____
	_____ Manufacturer & Model No			
68.	Insulated Leather Gloves, Hatch #NS430L <u>Commodity Code: 2014050</u>	\$ _____ x	20 pr.	\$ _____
	_____ Manufacturer & Model No.			
69.	White Dress Gloves, Best Emblem <u>Commodity Code: 2013988</u>	\$ _____ x	20 pr.	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
70.	White Honor Guard Gloves w/Grip Dots, Premier #P7013 <u>Commodity Code: 2013988</u>	\$ _____ x	25 pr.	\$ _____
	_____ Manufacturer & Model No.			
71.	Resister Gloves w/Kevlar, Hatch #RFK 300 <u>Commodity Code: 2014052</u>	\$ _____ x	5 pr.	\$ _____
	_____ Manufacturer & Model No.			
72.	Surgical Glove Pouch, Bianchi #8028 <u>Commodity Code: 2012560</u>	\$ _____ x	25	\$ _____
	_____ Manufacturer & Model No.			
73.	Helmet, Riot, Premier Crown #C-3 <u>Commodity Code: 3455640</u>	\$ _____ x	25	\$ _____
	_____ Manufacturer & Model No.			
74.	Police Motorcycle Helmet, HelmetPro-#SD600V, <u>Commodity Code: 3455640</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
75.	Hat Band, Gold Metal , Blackinton #V298 <u>Commodity Code: 2012043</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
76..	Hat Band, Gold Cloth, Best Emblem <u>Commodity Code: 2012043</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
77.	Report Form Holder, Saunders #SN8512 <u>Commodity Code: 6164810</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
78.	Summons Book Holder, Saunders #SN4295 <u>Commodity Code: 6164810</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
79.	Hand Held Stop Sign, 18" Wooden, Safety Flag #ST-SL18 <u>Commodity Code: 8018354</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
80.	Hand Held Stop Sign, 18" Aluminum, Safety Flag #ST-SL18A <u>Commodity Code: 8018354</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
81.	Hand Held Stop Sign, 18" Aluminum, Safety Flag #ST-SL18A (QTY. 24+) <u>Commodity Code: 8018354</u>	\$ _____ x	2	\$ _____
	_____ Manufacturer & Model No.			
82.	Hobble Rip Restraints, RIP #H-100 <u>Commodity Code: 6806048</u>	\$ _____ x	45	\$ _____
	_____ Manufacturer & Model No.			
83.	Patrol Pins, West/East, Nickel w/Blue Enamel <u>Commodity Code: 0806559</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
84.	Honor Guard Bar, Black w/Gold Frame, Premier #P4712 (Per Pair) <u>Commodity Code: 0801539</u>	\$ _____ x	1 pr.	\$ _____
	_____ Manufacturer & Model No.			
85.	Radio Carrier, Leather w/Swivel Belt Loop Safariland #762 <u>Commodity Code: 7269005</u>	\$ _____ x	15	\$ _____
	_____ Manufacturer & Model No.			

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
86.	Radio Holder w/Swivel Belt Mount, Nylon Bianchi PatrolTek #8014S <u>Commodity Code: 7269005</u>	\$ _____ x	5	\$ _____
	_____ Manufacturer & Model No.			
87.	Leather OC Case, DeSantis #U45 <u>Commodity Code: 6805223</u>	\$ _____ x	25	\$ _____
	_____ Manufacturer & Model No.			
88.	Nylon OC Case, Bianchi Accumold #8007 <u>Commodity Code: 6805223</u>	\$ _____ x	15	\$ _____
	_____ Manufacturer & Model No.			
89.	Punch II M5 B OC Spray Can, Aerko <u>Commodity Code: 6803560</u>	\$ _____ x	100	\$ _____
	_____ Manufacturer & Model No.			
90.	Punch II M32K3 Taser Proof OC Trigger Top Spray, Aerko <u>Commodity Code: 6803560</u>	\$ _____ x	300	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 2 - ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
91.	UBL Belt Pad, Safariland #6070UBL-PAD <u>Commodity Code: 6800814</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
92.	Spacer Kit, Safariland #T-Spacer Kit <u>Commodity Code: 6800814</u>	\$ _____ x	10	\$ _____
	_____ Manufacturer & Model No.			
93.	Taser Holster, Safariland #5122 <u>Commodity Code: 6805060</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
94.	Taser Holster, Blackhawk Serpa #44H015BK-R/L <u>Commodity Code: 6805060</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
95.	Off-Duty Holster - Glock 21 Blackhawk Serpa #410613BK0-R/L <u>Commodity Code: 6801251</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 3 – BODY ARMOR & ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
1.	Second Chance SM01 Threat Level II, NIJ.06 Ballistic Armor w/2 Inner Carriers <u>Commodity Code: 6800815</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
2.	Second Chance Female SM01F Threat Level II, NIJ.06 Fully Structured Ballistic Armor w/2 Inner Carriers <u>Commodity Code: 6800815</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
3.	Safariland AJ Carrier, Loose Replacement Inner Carrier, Navy or White, Safariland #ABA-UAS <u>Commodity Code: 6800814</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			
4.	Second Chance Apex, Loose Replacement Inner Carrier, Navy or White, Second Chance #SCA-APEX <u>Commodity Code: 6800814</u>	\$ _____ x	1	\$ _____
	_____ Manufacturer & Model No.			

NON-OFFICIAL SPEC
 DO NOT USE

Initials

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

GROUP 3 – BODY ARMOR & ACCESSORIES

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>EST. QTY.</u>	<u>TOTAL</u>
5.	Survival Armor Loose Replacement Inner Carrier, Navy or White, Vertex <u>Commodity Code: 6800814</u>	\$ _____ x	1	\$ _____

Manufacturer & Model No.

6.	Protech Impac-HT Special Threats Trauma Plate, 5 x 8 (Men's), 5 x 7 (Women's) <u>Commodity Code: 6800814</u>	\$ _____ x	1	\$ _____
----	--	------------	---	----------

Manufacturer & Model No.

TOTAL BID PRICE, GROUP 3: \$ _____
(Items 1-6)

GUARANTEED DELIVERY _____ CALENDAR DAYS AFTER RECEIPT OF ORDER

NON-OFFICIAL SPEC
DO NOT USE

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 77.)

POLICE UNIFORMS & ACCESSORIES

BID SUMMARY

GROUP 1 TOTAL: \$ _____

GROUP 2 TOTAL: \$ _____

GROUP 3 TOTAL: \$ _____

TOTAL BID PRICE: \$ _____
(Fill in only if bidding all Groups)

QUESTIONNAIRE FORM FOR CITY SPECIFICATIONS

TO BE FILLED IN BY BIDDER AND PRESENTED WITH BID PROPOSAL

Is this bid in conformance with the specifications? Yes _____ No _____

If answer is "No", bidder must identify and explain each exception taken and reference made to each page and paragraph to which the exception will apply.

It shall be understood that if no exception is taken, the contractor shall supply all materials or services as specified.

Authorized Signature

Typed Name and Title of Authorized Signer

Typed Name of Company

(Continued through Page 77.)

POLICE UNIFORMS & ACCESSORIES

PROPOSAL

PRINT OR TYPE THE FOLLOWING INFORMATION:

Name of Firm or Corporation

Street Address

City State Zip Code

Telephone/Fax Nos. Federal Employer ID No.

E-Mail Address of Authorized Contract Award & Extension Recipient

Date

NON-OFFICIAL SPEC
DO NOT USE

.....
ACCEPTED ON BEHALF OF THE CITY OF ROCHESTER FOR:

POLICE UNIFORMS & ACCESSORIES

Contract No. _____ Contract Term: _____

Purchasing Agent

Date: _____



City of Rochester

Bureau of Purchasing

Department of Finance

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

(Vendor: The general rules and conditions which follow apply to all purchases and become a definite part of each formal invitation to bid, purchase order or other award issued by the City Purchasing Agent, unless otherwise specified. Bidders or their authorized representative are expected to fully inform themselves as to the conditions, requirements and specifications before submitting bids. Failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error.)

Subject to applicable Federal, State and Local laws, ordinances, rules, regulations and limitations, bids on all advertisements and invitations issued by the Department of Finance, Purchasing Bureau will bind bidders to applicable conditions and requirements herein set forth unless otherwise specified in the Invitation to Bid.

CONDITIONS OF BIDDING

1. **Proposal Forms:** Bids shall be submitted only on the forms provided by the City. The bidder shall retain one copy for his files and submit two (2) copies signed and sealed in the envelope provided by the City for that purpose. When using an envelope other than the one provided by the City, the following required information must be entered in the lower left corner on the face of the envelope: Bid Number, Bid Title, Bid Open Date and Time, and Submitted By. The envelope must be mailed or hand delivered to the Office of the Purchasing Agent, City Hall, Room 105A, 30 Church St., Rochester, NY 14614.
2. **Late Bids:** Formal bids, amendments thereto, or requests for withdrawal of bids received by the City after time specified for bid opening will not be considered.
3. **Withdrawal of Bids:** A written request for the withdrawal of a bid or any part thereof may be granted if the request is received by the City prior to the specified time of opening.
4. **Mailing of Bids:** Bids which are to be publicly opened will have attached a special mailing envelope which must be used by bidders in presenting such bids. In the event that the bid contains bulky subject material, the special mailing envelope must be firmly affixed to any other wrapper being used. Bids not received in the actual office of the Purchasing Agent at the time established for bid opening will not be considered, even if mailed earlier.
5. **Completeness:** All information required by Invitation to Bid must be supplied to constitute a proper bid.
6. **Bids Binding 45 Days:** Unless otherwise specified, all formal bids submitted shall be binding for forty-five (45) days following bid opening date unless the bidder(s), upon request of the Purchasing Agent, agrees to an extension.
7. **Conditional Bids:** Qualified bids are subject to rejection in whole or in part.
8. **Payment Terms:** Prompt payment discounts allowing less than thirty (30) days for discount to apply shall not be considered as a cost factor in the evaluation of bids. In connection with any prompt payment discount offered, time will be computed from the date of receipt of correct invoice or receipt and acceptance of shipment, whichever is later.
9. **Bids for All or Part:** Unless otherwise specified by the City or by the bidder, the Purchasing Agent reserves the right to make award on all items, or on any of the items according to the best interests of the City. The Purchasing Agent shall further have the right to award separate items or groups to different vendors. Bidder may restrict his bid to consideration in the aggregate by so stating, but should name a unit price on each item bid upon; any bid in which the bidder names a total price of all the articles without quoting a price on each and every separate item may be rejected at the option of the City.

10. **Errors in Bids:** When an error is made in extending total prices, the unit bid price will govern. Carelessness in quoting prices, or in preparation of bid otherwise, will not relieve the bidder. Erasures or changes in bids should be initialed.
11. **Questions Re: Specifications:** Except for Public Works, any information relative to interpretation of specifications and drawings shall be requested of the Purchasing Agent, in writing, in ample time before the opening of bids.

DO NOT MAKE INQUIRES BY PHONE OR IN PERSON.

No inquiries, if received within five (5) days of the date set for the opening of bids, will be given any consideration. Any interpretation made to prospective bidders will be expressed in the form of an addendum to the specifications which, if issued, will be sent by ordinary or certified mail, at the City's option, to all prospective bidders no later than three (3) days before the date set for opening of bids. Oral answers will not be binding on the City.

12. **Response to Invitations:** In the event you cannot submit a bid on our requirements, as set forth in the "Invitation, Bid, and Agreement" attached hereto, please return the Invitation, Bid and Contract form with an explanation as to why you are unable to bid on these requirements. (Because of the large number of firms listed on the City's qualified lists of Bidders, it is necessary to delete from these lists the names of those persons, firms or corporation who fail to respond after having been invited to bid on a commodity or commodities for three successive bid openings). City reserves the right to delete.
13. **Multiple Bids:** No bidder will be allowed to offer more than one price on each item even though he may feel that he has two or more types or styles that will meet specifications. Bidders must determine for themselves which to offer. IF THE BIDDER SHOULD SUBMIT MORE THAN ONE PRICE ON ANY ITEM, ALL PRICES FOR THAT ITEM MAY BE REJECTED AT THE DISCRETION OF THE CITY PURCHASING AGENT.
14. **Taxes:** The City of Rochester is exempt from State and Local sales and use taxes under Certificate No. AC 946 and is exempt from paying Federal excise taxes.
15. **Catalogs:** Each bidder shall submit in duplicate where necessary or when requested by the Purchasing Agent, catalogs, descriptive literature, and detailed drawings, fully detailing features, designs, construction, finishes and the like necessary to fully describe the material or work he proposes to furnish.
16. **Competency of Bidder:** No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears or is in default to the City upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said City or had failed to perform faithfully within the prior three (3) years of any contract with the City. The bidder must present within 48 hours of a request evidence satisfactory to the Purchasing Agent of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

BID DEPOSIT

17. **Bid Bond, Cash, Certified or Cashier's Check:** When required, each bid shall be accompanied by a bid bond signed by a surety company authorized to do business in the State of New York, or by a cashier's check, certified business check, Treasurer's check or other direct obligation drawn on a responsible bank doing business in the United States, and shall be made payable to the City of Rochester, unless the bidder has on file with the Purchasing Agent an annual bid bond approved by the City with an uncommitted balance equal to the certified check requirements. When computing amount of Bid for Certified Check purposes, do NOT deduct for trade-ins. U.S. Postal Money Orders are acceptable in lieu of certified checks.
18. **Annual Bid Bonds:** Bidders who regularly do business with the City shall be permitted to file with the Purchasing Bureau an annual bid bond in the amount specified below. Such annual bonds shall be acceptable as surety in lieu of the furnishing of surety with each individual transaction.

Annual bid bonds shall be in an amount as determined by the bidder, of no less than Three Thousand Five Hundred Dollars (\$3,500.00). If at any time, the requirements of a specific bid invitation exceed the amount of the annual bid bond, or should the aggregate amount of the bid security requirements on all unresolved bids submitted by your firm exceed the amount of the annual bid bond, additional surety will be required in the appropriate sum.

19. **Performance Bond:** The successful bidder or bidders on this bid must furnish a performance bond as indicated on the bid cover, made out to the City of Rochester, prepared on an approved form or on a form supplied by an approved surety, as security for the faithful performance of his contract, within ten (10) days of his notification that his bid has been accepted. The surety thereon must be such surety company or companies as are authorized and licensed to transact business in the State of New York. Attorneys in fact who sign bid bonds must file with each bond a certified copy of their power of attorney to sign said bonds.

The successful bidder or bidders, upon failure or refusal to furnish within ten (10) days after his notification the required performance bond, shall forfeit to the City of Rochester as liquidated damages their bid deposit. At its option, the City shall have the right to accept cash, certified checks, letters of credit or such other security as the City deems appropriate in satisfaction of the foregoing bond requirements.

20. **Samples:** The samples submitted by bidders on items which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted. Bidders who are not awarded a bid must remove their samples as soon as possible after award has been made on the item or items for which the samples had been submitted. The City will not be responsible for such samples if not removed by the bidder within thirty (30) days after the award has been made.

Bidders shall make all arrangements for delivery of samples to place designated by the City as well as the removal of samples. Cost of delivery and removal of samples shall be borne by the bidder. All samples packages should be marked "Samples for Purchasing Bureau" and each sample should bear the name of the bidder, item number, bid number, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of bid, and in such cases the City will not be liable for the loss of samples.

SPECIFICATIONS

21. **Trade Names:** In cases where an item is identified by a manufacturer's name, trade name, catalog number or reference, it is understood that the bidder proposes to furnish the item so identified and does not propose to furnish an "equal" unless the proposed "equal" is definitely indicated therein by the bidder.

The reference to a name brand is intended to be descriptive but not restrictive and only to indicate to the prospective bidder articles that will be satisfactory. Bids on other makes and catalogs will be considered, provided each bidder clearly states on the face of his proposal exactly what he proposes to furnish, and forwards with his bid, a cut, illustration, or other descriptive matter which will clearly indicate the character of the article covered by the bid.

The Purchasing Agent hereby reserves the right to approve as an equal, or to reject as not being equal, any article the bidder proposes to furnish which contains major or minor variations from specification requirements but may comply substantially therewith.

If no particular brand, model, or make is specified, and if no data are required to be submitted with the bid, the successful contractor, after award and before manufacture or shipment, may be required to submit working drawings or detailed descriptive data sufficient to enable the Purchasing Agent to judge if each requirement of the specifications is being complied with.

22. **Formal Specifications:** The Bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever herein mention is made of any article, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. standards, or similar expressions, the requirements of these laws, ordinances, etc. shall be construed as the minimum requirements of these specifications.

AWARD

23. **Award or Rejection of Bids:** The contract will be awarded to the lowest possible and responsive bidder complying with the provisions of the Invitation, provided the bid price is reasonable and it is to the interest of the City to accept it. The Purchasing Agent reserves the right to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the interest of the City. The Purchasing Agent also reserves the right to reject the bid of a bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid of a bidder where investigation shows the bidder is not in a position to perform the contract.

In determining responsibility, the following other qualifications, in addition to price, will be considered by the Purchasing Agent:

- a) The ability, capacity and skill of the bidder to perform the service required within the specified time.
- b) The character, integrity, reputation, judgment, experience and efficiency of the bidder.
- c) The quality of performance of previous contracts or services.
- d) The previous and existing compliance by the bidder with laws and ordinances relating to previous contracts with the City and to the bidder's employment practices.
- e) The sufficiency of the final resources and ability of the bidder to perform the contract or provide services.
- f) The quality, availability and adaptability of the supplies or contractual services to the particular use required.
- g) The ability of the bidder to provide future maintenance and service for the use of the subject of the contract.
- h) Whether the bidder is in arrears to the City, in debt on contract, is a defaulter on surety to the City, or whether the bidder's taxes or assessments are delinquent.
- i) Such other information as may be secured by the Purchasing Agent having a bearing on the decision to make the award.

In determining a bidder's responsiveness, the Purchasing Agent shall consider material deviations from the advertised specifications which materially affect price, quantity, quality or limit the bidder's liability.

24. **Notice of Acceptance:** A written award (or Acceptance of Bid) mailed (or otherwise furnished) to the successful Bidder within the time for acceptance specified in the Invitation to Bid shall be deemed to result in a binding contract without further action by either party.
25. **Tie Bids:** If two or more bidders submit identical bids and are equally qualified, the decision of the City to make award to one or more of such bidders shall be final. Selection may be made by drawing lots.
26. **Resident Bidders - Preference:** Price and other factors being equal, preference may be given first to resident bidders of the City, except when in the judgment of the City such purchases would operate to the disadvantage of the City, and selection by drawing lots shall not apply where the tie bids are between a resident and non-resident bidder.
27. **Specific Bid Quantities:** Where quantities are specifically stated, acceptance will bind the City to order quantities specified and to pay for at contract prices all such supplies or services delivered that meet specifications and conditions of the contract. However, the City will not be required to accept delivery of any unorderd balances as of the contract expiration date unless the contractor furnishes the Purchasing Agent with a statement of unorderd balances not later than ten (10) days after the termination date of the contract.
28. **Requirements Bid Quantities:** On "Requirements" bids, acceptance will bind the City to pay for, at unit bid prices, only quantities ordered and delivered.

29. **Availability of Funds:** The City shall be obligated to pay for goods and services received only to the extent that money has been appropriated and encumbered for such purpose. The contractor in turn shall be obligated to perform only so long as money is available to pay for the goods and services it supplies. If this contract extends through one fiscal year of the City into the next year, the City's obligations hereunder shall be specifically limited to and shall be conditioned upon the appropriations for such following year.
30. **Contract Alterations:** The contractual terms, conditions and provisions of this contract, including all general conditions and instructions to bidders, shall not be modified by the bidder. The Purchasing Agent shall have the right, at his option, to treat any bid submitted with additional or differing contract provisions as informal or to ignore such additional provisions and to award as if such additional provisions had not been submitted by the bidder. This section shall not apply if the request for bids or the specifications specifically invite the bidder to submit additional or modifying provisions, but only to the extent that such additional or modifying provisions are requested by and are acceptable to the Purchasing Agent. Where the bidder submits a bid for goods or services which vary from the City's specifications, the decision of the Purchasing Agent of whether such goods or services are functionally equivalent to the goods or services requested by the City shall be final. Alterations or changes in the specifications of the goods or services furnished under this contract can only be made upon the written authorization signed by the Purchasing Agent, and any other alteration or modification that is not signed by the Purchasing Agent or his designated representative shall be void. Alterations in contract language shall further require the approval of the City Department of Law.
31. **Term of Contract:** This contract shall remain in force for the period specified unless extended by mutual consent of both parties or terminated as provided herein.
32. **Termination of Contracts:** Contracts shall remain in force for full periods specified and until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:
- a) terminated prior to expiration date by satisfactory delivery of entire contract requirements.
 - b) extended upon written authorization of the Purchasing Agent and accepted by contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.
33. **Subletting of Contract:** It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his contract or his right, title or interest therein, or his power to execute such contract, to any other person, firm or corporation without the previous written consent of the City Purchasing Agent, but in no case shall such consent relieve the Contractor from his obligations, or change the terms of the contract.
34. **Default:** The contract may be cancelled or annulled by the Purchasing Agent in whole or in part by written notice of default to the Contractor upon non-performance or violation of contract terms. An award may be made to next low bidder, or, articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting Contractor (or his surety) shall be liable to the City for costs to the City in excess of the defaulted contract prices. Provided, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extended in writing by the Purchasing Agent, shall constitute contract default.
35. **Delivery Failures:** Failure of a Contractor to deliver within the time specified, or within reasonable time as interpreted by the Purchasing Agent, or failure to make replacements of rejected articles when so requested, immediately or as directed by the Purchasing Agent, shall constitute authority for the Purchasing Agent to purchase in the open market articles of comparable grade to replace the articles rejected or not delivered. On all such purchases, the Contractor shall reimburse the City within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices or the City shall have the right to deduct such amount from monies owed the defaulting Contractor. Such purchases shall be deducted from contract quantities. Should public necessity demand it, the City reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.
36. **Non-Liability:** The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, act of God, act of government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, is beyond the control of the contractor. Under such circumstances, however, the Purchasing Agent may at his discretion, cancel the contract.

37. **New Goods, Fresh Stock:** All contracts, unless otherwise specifically stated, shall produce new commodities, fresh stock, latest model, design or pack.

38. **Equal Employment Opportunities:**

a) The City of Rochester, New York reaffirms its policy of Equal Opportunity in its commitment to require all contractors, lessors, vendors and suppliers doing business with the City to follow a policy of Equal Employment Opportunity, in accordance with the requirements set forth herein. This policy is adopted pursuant to the City's Affirmative Action Plan, Article XV, Contract Compliance. The City does not discriminate on the basis of handicap status as defined in 31 CFR Part 51, in admission, access to, or treatment or employment in its programs and activities. The City is including this policy statement in all bidding documents, contracts, and leases. Contractors, lessors, vendors and suppliers shall agree to comply with State and Federal Equal Opportunity laws and regulations and Federal regulations 31 CFR Part 51 and shall submit documentation regarding Equal Employment Opportunity upon the City's request.

b) **Definitions:**

1. **Good Faith Effort** - shall mean every reasonable attempt to comply with the provisions of this policy by making every reasonable effort to achieve a level of employment of minority groups and female workers that is consistent with their presence in the local work force.
2. **Minority Group Persons** - shall mean a person of Black, Spanish surname American, Asian American or American Indian ethnic or racial origin and identity.

c) **Compliance:** The Contractor shall comply with all of the following provisions of the Equal Employment Opportunity Requirement:

- 1) The Contractor agrees that he will not discriminate against any employee for employment because of race, color, religion, sex, age, or of employees for performance of work under this Agreement or any subcontract hereunder, the Contractor and its subcontractors, if any, shall not, by reason of race, creed, color, sex, age or national origin, discriminate against any person who is qualified and available to perform the work to which the employment relates. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that applicants are hired and that employees are treated during their employment, without regard to their race, color, religion, sex, age or national origin.
- 2) If the Contractor is found guilty of discrimination in employment on the grounds of race, color, sex, religion, age or national origin by any court or administrative agency that has jurisdiction pursuant to any State or Federal Equal Employment Opportunity Laws or regulations, such determination will be deemed to be a breach of contract, and this Agreement will be terminated in whole or part without any penalty or damages to the City on account of such cancellation or termination and the Contractor shall be disqualified from thereafter selling to, submitting bids to, or receiving awards of contract with the City of Rochester for goods, work, or services until such time as the Contractor can demonstrate its compliance with this policy and all applicable Federal and State Equal Opportunity laws and regulations.
3. The Contractor shall cause the foregoing provisions to be inserted in all subcontracts, if any, for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

39. **Purchase of Products from Companies Doing Business in Northern Ireland Supporting Fair Employment:**

1. The vendor understands that the City has adopted a policy prohibiting contracting for goods or services with a person, firm, or corporation doing business in Northern Ireland, who does not support fair employment without religious discrimination and does not cooperate with agencies monitoring equal opportunity employment.
2. If, because of applicable law, a contract is awarded to a contractor who does not support equal opportunity employment without religious discrimination, the contractor must submit a statement to the Director of Finance detailing the reasons for such nonsupport of fair employment.

40. **Guarantee:** Unless otherwise specified, the Contractor shall unconditionally guarantee the materials and workmanship of all equipment furnished by him for a period of one year from date of acceptance of the items delivered and installed, unless otherwise specified herein. If, within the guarantee period, any defects or signs of deterioration are noted, which, in the opinion of the City are due to faulty design and installation, workmanship, or materials, the Contractor, at his expense, shall repair or adjust the equipment or parts to correct the condition, or he shall replace the part or entire unit to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City as least detrimental to the operation of City business.
41. **Placing of Orders:** Orders against contracts will be placed with the Contractor on either a Purchase Order or Blanket Purchase Order executed and released by the Purchasing Agent. Telephone orders placed directly with the contractor by the ordering Agency may be authorized by the Purchasing Agent only after execution of a Blanket Purchase Order.
42. **Provisions for Other Agencies:** Unless otherwise stipulated by the bidder, the bidder agrees when submitting his bid that he will make available to all City agencies and departments and the City School District the bid prices he submits in accordance with the bid terms and conditions, should any said department or agency wish to buy under this bid proposal.

DELIVERY PROVISIONS

43. **Responsibility for Materials Shipped and Risk of Loss:** The Contractor shall be responsible for the materials or supplies covered by this contract until they are delivered to the designated point and received, properly installed if necessary, and accepted by the City and the Contractor shall bear all risk on rejected materials or supplies. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. Upon failure to do so within ten (10) days after notification, the City may return the rejected materials or supplies to the contractor at his risk and expense, or dispose of them as its own property.
44. **Inspections:** Inspection and acceptance of materials or supplies will be made after delivery. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the City for such materials or supplies as are not in accordance with the specifications. All delivered materials shall be accepted subject to inspection and physical count.
45. **Time of delivery:** Deliveries will be accepted between 9:00 A.M. and 4:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or Holidays.
46. **Packing Slips or Delivery Tickets:** All shipments or deliveries shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:

The Purchase Order Number

The Name of the Article and Stock Number (Supplier's)

The Quantity Ordered

The Quantity Shipped

The Quantity Back Ordered

The Name of the Contractor

Bidders are cautioned that failure to comply with these conditions SHALL BE CONSIDERED SUFFICIENT REASON FOR REFUSAL TO ACCEPT THE GOODS.

47. **FOB Destination Delivery:** Unless otherwise specifically stated in the City's request for bids, all goods, equipment and materials shall be delivered to the location designated by the City. The bidder shall include in his bid price all reasonable and necessary transportation, shipping, handling and delivery charges. Delivery

shall not be complete until the goods, etc. are placed in the building, room, or other location specified by the City, either in the bid documents or in the Purchase Order.

48. **General Guaranty:** Contractor agrees to:

a) save the City, its agents and employees harmless from liability of any nature or kind for the use of copyrighted or non-copyrighted composition, secret process, patented or non-patented invention, article or appliance furnished or used in the performance of the contract which the contractor is not the patentee, assignee, licensee or owner.

b) protect the City against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.

c) furnish adequate protection against damage to all work and to repair damages of any kind, to the building or equipment, to his own work or to the work of other contractors for which he or his workmen are responsible.

d) pay for all-permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the City and the State of New York.

49. **Indemnity:** Contractor shall indemnify, keep and save harmless the City, its agents, officials and employees, against all injuries, death, loss, damages, claims, patent claims, suits, liabilities, judgments, costs and expenses, which may in anyway accrue against the City in consequence of the granting of this contract or which may in anyway result therefrom, whether or not it shall be alleged or determined that the act was caused through negligence or omission of the Contractor or his employees, of the subcontractor or his employees, if any, and the Contractor shall, at his own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and if any judgment shall be rendered against the City in any such action, the Contractor shall at his own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City as herein provided.
50. **Collusive Bidding:** The Bidder certifies that his bid is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid for the same project without prior knowledge of competitive prices, and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.
51. **Identical Bidding:** Executive Order No. 10946: All identical bids submitted to the City as a result of advertised procurement for materials, supplies, equipment or services exceeding \$1,000.00 in total amount may at the discretion of the City, be reported to the Attorney General of the United States in accordance with Form DJ-1510 and the Presidential Order dated April 24, 1961 for possible violation and enforcement of antitrust laws.
52. **Employees Not To Benefit:** As a prerequisite for the payment pursuant to the terms of this contract, there shall be furnished to the City a statement under oath that no employee or officer of the City, or members of his or her immediate family, including spouse, parents, or children, or any person representing or purporting to represent any member or members of the elected governing body has received or has been promised directly or indirectly, any financial benefit, by way of fee, commission, finder's fee, political contribution, or any other similar form of remuneration and/or on account of the acts of awarding and/or executing the contract. Upon request by the City, as a prerequisite to payment pursuant to the terms of this contract, there will be furnished to the requester, under oath, answers to any interrogatories related to a possible conflict of interest as herein embodied. Any contract made or entered into where it is discovered that violation of the intent of this provision exists shall be declared null and void and all monies received by the Contractor shall be returned to the City.
- Any person executing a false statement or violating the provisions of this section shall be subject to possible prosecution.
53. **Child Labor:** Pursuant to Resolution No. 37-38 of the City of Rochester, the bidder certifies to the best of his/her knowledge that Child Labor has not been employed in the manufacture of the materials, supplies, the containers thereof, or services represented hereon.
54. **Prevailing Wages:** Bidder hereby certifies that to the extent applicable to this contract the wage rates to be paid to employees on this contract shall be in conformity with the wage rates established by the Comptroller pursuant to and in conformity with Section 220 of the New York State Labor Law. To the extent that prevailing

wages are not applicable to the contract, the bidder hereby certifies that he/she shall pay employees working hereunder the minimum wages established by law.

55. **Testimony Concerning Contracts:** The refusal of the vendor, or any of its officers, directors, partners, members or agents, when called before a Grand Jury, to testify concerning any transaction or contract had with the State of New York, any political subdivision thereof, a public authority or with any public department, agency or official of the State of New York or of any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, shall disqualify the vendor and such officer, director, member or agent thereof from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation in the State of New York or any public department, agency or official thereof, for goods, works or services, for a period of five (5) years after such refusal and any or all contracts made with any municipal corporation or a public department, agency or official thereof, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer, may be cancelled or terminated by the municipal corporation without any liability on the part of the municipal corporation or any penalty or damages on account of such cancellation or termination.
56. **Status As Independent Contractor:** The Contractor, in accordance with his status as an independent contractor, covenants and agrees that he shall conduct himself in a manner consistent with such status, that he will neither hold himself nor his employees out as, nor claim to be an officer or employee of the City by reason hereof, and that he and his employees will not by reason hereof, make any claim, demand or application for any right or privilege applicable to an officer or employee of the City, including but not limited to Workers' Compensation coverage, unemployment insurance benefits, social security coverage, and retirement membership or credit.
57. **Audit:** The Contractor agrees to permit on-site inspection and auditing of all records, books, papers, and documents associated with this Agreement by authorized representatives of the City, and further agrees to provide necessary staff support for the performance of such audit. The Contractor agrees to maintain for a period of three (3) consecutive years following termination of this Agreement any and all records, reports and other documentation arising from the performance of this agreement; however, this period shall be extended beyond three years for any and all records and information pertaining to unresolved questions, which have been brought to the Contractor's attention, by written notice by the City.
58. **Compliance With All Laws:** The Contractor agrees that, during the performance of the work required pursuant to this Agreement, the Contractor, and all employees working under his direction, shall strictly comply with all local, state or federal laws, ordinances, rules or regulations controlling or limiting in any way their actions during their said performance of the work required by this Agreement. Furthermore, each and every provision of law and contractual clause required by law to be inserted in this Agreement shall be deemed to be inserted herein. If, through mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon the application of either party this Agreement shall be forthwith physically amended to make such insertion or correction.
59. **Extent of Agreement:** This Agreement constitutes the entire and integrated Agreement between and among the parties hereto and supersedes any and all prior negotiations, agreements, and conditions, whether written or oral. Any modification or amendment to this Agreement shall be void unless it is in writing and subscribed by the party to be charged or by its authorized agent.
60. **Law and Forum:** This Agreement shall be governed by and under the laws of the State of New York and the Charter of the City of Rochester. The parties further agree that the Supreme Court of the State of New York, held in and for the County of Monroe shall be the forum to resolve disputes arising out of either this agreement or work performed according thereto. The parties waive all other venue or forum selections. The parties may agree between themselves on alternative forums.
61. **No Waiver:** In the event that the terms and conditions of this agreement are not strictly enforced by the City, such non-enforcement shall not act as or be deemed to act as a waiver or modification of this Agreement, nor shall such non-enforcement prevent the City from enforcing each and every term of this Agreement thereafter.
62. **Severability:** If any provision of this Agreement is held invalid by a court of law, the remainder of this Agreement shall not be affected thereby, if such remainder would then continue to conform to the laws of the State of New York.

NOTICE TO BIDDERS

Effective October 1, 1984, Section 38, Part a) of the General Conditions and Instructions to Bidders incorporated in this document has been amended to read:

38. Equal Opportunities:

- a) The City of Rochester, New York reaffirms its policy of equal opportunity in its commitment to require all contractors, lessors, vendors, and suppliers doing business with the City to follow a policy of equal opportunity, in accordance with the requirements set forth herein. This policy is adopted pursuant to the City's Affirmative Action Plan, Article XV, Contract Compliance. The City does not discriminate on the basis of handicap status as defined in 31 CFR Part 51, in admission, access to, or treatment or employment in its programs or activities. The City is including these policy statements in all bidding documents, contracts, and leases. Contractors, lessors, vendors, and suppliers shall agree to comply with State and Federal equal opportunity laws and regulations and Federal regulation 31 CFR Part 51 and shall submit documentation regarding equal opportunity upon the City's request.

Effective June 15, 1989, the General Condition and Instructions to Bidders incorporated in this document has been amended by the insertion of the following new section:

38(A). Purchase of Products from Companies Doing Business in Northern Ireland Supporting Fair Employment

- 1) The vendor understands that the City has adopted a policy prohibiting contracting for goods or services with a person, firm, or corporation doing business in Northern Ireland, who does not support fair employment without religious discrimination and does not cooperate with agencies monitoring equal opportunity employment.
- 2) If, because of applicable law, a contract is awarded to a contractor who does not support equal opportunity employment without religious discrimination, the contractor must submit a statement to the Director of Finance detailing the reason for such nonsupport of fair employment.