



DECEMBER 14, 2020

INVITATION TO BID (ITB) NO. 20-101306

FOR

UNIFORMS FOR PUBLIC SAFETY PERSONNEL
(ANNUAL CONTRACT WITH 4 OPTIONS TO RENEW)

DEKALB COUNTY, GEORGIA

Procurement Technician: Lola O. Awonusi

Phone: (404) 371-6211

Email: oawonusi@dekalbcountyga.gov

Deadline for Submission of Questions: 5:00 P.M. ET, Monday, December 28, 2020

Bid Opening: **3:00 P.M. ET, Wednesday, January 06, 2021**

Price Schedule Opening: 3 – 5 Business days after Bid Opening

FIRM'S NAME AND ADDRESS: (Street, City, State and Zip Code. Type or print): Federal Tax ID No. _____ ARE YOU A DEKALB COUNTY FIRM? Yes ___ No ___	TELEPHONE AND FAX NUMBERS WITH AREA CODE: Phone: _____ Fax: _____ E-mail: _____
SIGNATURE OF PERSON AUTHORIZED TO SIGN BID AND DATE: _____	SIGNER'S NAME AND TITLE (Type of Print): _____

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS BID TO THE DEPARTMENT OF PURCHASING AND CONTRACTING OF DEKALB COUNTY GOVERNMENT ON OR BEFORE THE STATED DATE AND TIME WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE BIDDER.

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INVITATION TO BID OVERVIEW

A. PURPOSE:

DeKalb County Government (the County) is soliciting bids for **UNIFORMS FOR PUBLIC SAFETY PERSONNEL (Annual Contract with 4 Options to Renew)** from responsible bidders.

B. GENERAL INFORMATION:

1. BID TIMETABLE:

The anticipated schedule for the bid process is as follows:

Date Issued:	December 14, 2020
Deadline for Submission of Questions:	5:00 P.M. ET, December 28, 2020
Bid Opening:	<u>3:00 P.M. ET, January 06, 2021</u>
Price Schedule Opening:	3 – 5 Business days after Bid Opening
Bids Valid Until:	Bids shall be valid for 90 days from and including the bid opening date.

Sealed bids are to be addressed and delivered to:

DeKalb County Department of Purchasing and Contracting
Maloof Administration Building
1300 Commerce Drive, 2nd Floor
Decatur, Georgia 30030, not later than **3:00 P.M. ET, January 06, 2021.**

*****PRICE SCHEDULE MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE OR BIDDER WILL BE DEEMED NON-RESPONSIVE AND WILL NOT BE CONSIDERED FOR AWARD*****

Submit **one original bid package** (inclusive of the entire Invitation to Bid document and required documents with the exception of the price schedule) stamped “Original” and **one sealed identical copy** stamped “Copy” of the bid package to the address listed above.

2. CONTACT PERSON:

The contact person for this bid is Lola O. Awonusi, Procurement Technician. General inquiries concerning the meaning or interpretation of this Invitation to Bid (ITB) may be requested from the contact person via telephone at (404) 371-6211 or via email at oawonusi@dekalbcountyga.gov. Questions and requests for information or clarification concerning the specifications in this ITB must be submitted to the above listed contact person via email no later than the date and time listed in the bid timetable. Questions and requests received after the above stated time or sent to anyone other than the listed contact person will not receive a response or be the subject of addenda.

3. QUESTIONS:

All requests must be in writing. Any explanation desired by a bidder regarding the meaning or interpretation of the Invitation to Bid, drawings, specifications, requirements, etc., must be requested in writing and with sufficient time allowed for a reply to reach bidders before the submission of their bids. If any statement in the bidding documents, specifications, plans, etc., appear ambiguous to the Bidder, Bidder is specifically instructed to make a written request to the Department of Purchasing and Contracting as outlined *in* the preceding sentence. Any information given to a prospective bidder concerning an Invitation to Bid will be furnished to all prospective bidders, as an addenda to the

Invitation, if such information is necessary to bidders in submitting bids on the Invitation or if the lack of such information would be prejudicial to uninformed bidders. Oral explanations or instructions given before the award of the contract will not be binding. **Questions must be submitted no later than 5:00 pm EST on “December 28, 2020”.**

4. ADDITIONAL INFORMATION/ADDENDA:

The County will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the bid opening date. Bidders should not rely on any representations, statements or explanations other than those made in this ITB or in any addendum to this ITB. Where there appears to be a conflict between the ITB and any addenda issued, the last addendum issued will prevail. It is the responsibility of the Bidder to ensure awareness of all addenda issued for this solicitation. Please acknowledge the addenda and submit to the DeKalb County Department of Purchasing and Contracting as requested. Bidders may contact the above listed contact person to verify the number of addenda prior to submission. Addenda issued for this ITB will be posted on DeKalb County’s website, www.dekalbcountyga.gov/formal bids. Bidder should regularly check the County’s website for addenda.

INVITATION TO BID PROCEDURES

A. BIDDER INFORMATION:

1. **FAILURE TO SUBMIT THE PRICE SCHEDULE IN A SEPARATE SEALED ENVELOPE SHALL DEEM THE BID NON-RESPONSIVE. INCLUDING THE PRICE SCHEDULE IN ANY AREA OUTSIDE OF ITS SEPARATE, SEALED ENVELOPE WILL RESULT IN BIDDER'S BID BEING DEEMED NON-RESPONSIVE.**
2. Failure to return all pages of this Invitation to Bid may result in bid being deemed non-responsive.
3. Minimum specifications are intended to be open and non-restrictive. Contractors are invited to inform the DeKalb County Department of Purchasing and Contracting whenever specifications or procedures appear not to be fair and open. Such information should be supplied as early in the procurement process as possible. Information received in less than five (5) days prior to the scheduled bid opening will not be acted upon unless the DeKalb County Department of Purchasing and Contracting rules that it is in the best interest of the County to consider.
4. Brand names and numbers when provided in solicitations are for reference and to establish a quality standard. Any reference to a brand name shall not be construed as restricting Bidders to that manufacturer (unless "no substitutes" is stated). Bids on equal items will be considered, provided the bid clearly describes the article offered and it is equal or better in quality and function and fully compatible with this requirement.
5. By submitting a bid, Bidder warrants that any goods or services supplied to DeKalb County Government meet or exceed the specifications set forth in this solicitation.
6. If any supplies, materials, and equipment are provided to the County under this solicitation, then such items shall be new and in first-class condition unless the solicitation specifically allows offers of used, reconditioned, or remanufactured items. If newly manufactured products are specified, such products shall be of recent origin and not previously used. No equipment of any type is acceptable if serial numbers or any other manufacturer's identification labels or marks have been removed, obliterated, or changed in any way. A Contractor delivering any such equipment to the County will be deemed to have breached the contract and appropriate action will be taken by the DeKalb County Government Purchasing and Contracting Department.
7. Time of delivery is a part of the solicitation and an element of the contract that is to be awarded. If the Bidder cannot meet the required service delivery dates, a bid should not be submitted. Failure to deliver in accordance with the contract could result in the Contractor being declared in default.
8. Bid Withdrawal
Bids may be withdrawn at any time prior to the bid opening. After bids have been publicly opened, withdrawal of bids shall be based upon Part 3, Section IV, F. within the DeKalb County Purchasing Policy.
9. Expenses of Preparing Responses to this ITB
The County accepts no responsibility for any expenses incurred by Bidders who submit bids in response to this ITB. Such expenses are to be borne exclusively by the Bidders.

10. It is the responsibility of each Bidder to ensure that its submission is received by 3:00 p.m. on the bid due date. The time/date stamp clock located in the Department of Purchasing & Contracting shall serve as the official authority to determine lateness of any bid. The bid opening time shall be strictly observed. Be aware that visitors to our offices will go through a security screening process upon entering the building. Bidders should plan enough time to ensure that they will be able to deliver their submission prior to our deadline. Late submissions, for whatever reason, will not be evaluated. Bidders should plan their deliveries accordingly. Telephone or fax bids will not be accepted.
11. Price Schedule openings shall be conducted in the Department of Purchasing and Contracting three (3) to five (5) business days after the bid opening. Only the Price Schedules of responsive bidders shall be opened. The County reserves the right to decide which bid(s) will be deemed responsive and said determination shall be made in accordance with the requirements stated in this solicitation.

12. Federal Work Authorization

Pursuant to O.C.G.A. §13-10-91, the County cannot enter into a contract for the physical performance of services unless the Contractor, its Subcontractor(s) and sub-subcontractor(s), as that term is defined by state law, register and participate in the Federal Work Authorization Program to verify specific information on all new employees. The Bidder certifies that he/she has complied and will continue to comply throughout the contract term with O.C.G.A. §13-10-91 and any related and applicable Georgia Department of Labor Rule. Contractor agrees that in the event it employs or contracts with any Subcontractor(s) in connection with this contract, Contractor will secure from each Subcontractor an affidavit that certifies the Subcontractor's current and continuing compliance with O.C.G.A. §13-10-91 throughout the contract term. Each Subcontractor agrees that in the event it employs or contracts with any sub-subcontractor(s), each Subcontractor will secure from each sub-subcontractor an affidavit that certifies the sub-subcontractor's current and continuing compliance with O.C.G.A. §13-10-91 throughout the contract term.

13. First Source Jobs Information

The DeKalb County First Source Jobs Ordinance requires contractors or beneficiaries entering into any type of agreement with the County, including purchase orders, regardless of what they may be called for the procurement or disposal of supplies, services, construction projects, professional or consultant services, which is funded in whole or part with County funds or County administered funds in which the contractor is to receive \$50,000 or more in County expenditures or committed expenditures and recipient of urban redevelopment action grants or community development block funds administered in the amount of \$50,000 or more make a good faith effort to hire DeKalb County residents for at least 50% of jobs using the First Source Registry (candidate database). The work to be performed under this contract is subject to the provisions of the DeKalb County First Source Jobs Ordinance.

For more information on the First Source Jobs Ordinance requirement, please contact WorkSource DeKalb at www.dekalbworkforce.org or 404-687-3400.

14. Attention to General Terms and Conditions

Bidders are cautioned to thoroughly understand and comply with all matters covered under the General Terms and Conditions section of this ITB. The successful Bidder(s) will enter into a contract approved by the County. The County's ITB document and attachments, subsequent County addenda, and the Bidder's response documents are intended to be incorporated into a contract. All Bidders should thoroughly review this document prior to submitting a bid. Any

proposed revisions to the terms or language of this document must be submitted in writing with the bid. Since proposed revisions may result in a bid being rejected if the revisions are unacceptable to the County, bidders should review any proposed revisions with an officer of the firm having authority to execute the contract. No alterations can be made in the contract after award is made.

15. Required Signatures

Bids must be signed by an officer or agent of the firm having the authority to execute contracts.

16. Ethics Rules

Bidders are subject to the Ethics provision within the DeKalb County Purchasing Policy; the Organizational Act, Section 22A, the Code of DeKalb County; and the rules of Executive Order 2014-4. Any violations will be addressed, pursuant to these policies and rules.

To the extent that the Organizational Act, Section 22A, the Code of DeKalb County, and the rules of Executive Order 2014-4 allow a gift, meal, travel expense, ticket, or anything else of value to be purchased for a CEO employee by a contractor doing business with the County, the contractor must provide written disclosure, quarterly, of the exact nature and value of the purchase to the Chief Integrity Officer, if created, or the Finance Director or his/her designee. Every contractor conducting business with the County will receive a copy of these ethical rules at the time of execution of the contract.

17. Business License

Bidders shall submit a copy of its current, valid business license with its Bid or upon award. Georgia companies are to submit a valid county or city business license. Contractors that are not Georgia companies are to provide a certificate of authority to transact business in the State of Georgia and a copy of a valid business license issued by its home jurisdiction. If Bidder holds a professional certification which is licensed by the state of Georgia, then Bidder may submit a copy of its valid professional license with Bidder's bid or upon award unless the Minimum Specifications require submittal with the bid. Any license submitted in response to this ITB shall be maintained by the Contractor for the duration of the contract.

B. BID SUBMITTAL:

1. All bids should be completed in ink or typewritten. Errors should be crossed out and corrections entered in ink or typewritten adjacent to the error. The person signing the bid should initial corrections in ink.
2. Bidders shall complete and submit Attachment A - Required Documents Checklist and all documents responsive to this requirement with the bid submittal.
3. If applicable, provide evidence that the Bidder is a DeKalb County Firm.
4. Bids must be submitted in a sealed envelope(s) or box(es) with the Bidder's name and **"ITB 20-101306 – Uniforms for Public Safety Personnel"** on the outside of each envelope or box. All Bidders delivering submittals via delivery services, please place the sealed bid envelope(s) or box(es) inside the delivery service envelope(s) or box(es). Bidders are responsible for informing any delivery service of all delivery requirements. No responsibility shall attach to the County for the premature opening of a submission not properly addressed and/or identified. The Decatur postmaster will not deliver certified or special delivery mail to specific addresses

within DeKalb County Government.

C. CONTRACT AWARD:

1. Bids submitted will be evaluated and recommended for award to the lowest, responsive, and responsible Bidder(s).
2. The intent of this bid is to make an all-award; however, the County reserves the right to award by line item or multiple awards. The County may accept any item or group of items on any bid, whichever is in the best interest of DeKalb County.
3. The County reserves the right to reject any and all bids, to waive informalities, and to re-advertise.
4. The judgment of DeKalb County Purchasing and Contracting on matters, as stated above, shall be final. The County reserves the right to decide which Bid will be deemed lowest, responsive and responsible.

GENERAL TERMS AND CONDITIONS

- A. In the event of a conflict between any provisions contained in any of the documents governing this transaction, the following shall be the order of precedence: Change Orders or modifications; the Bidder's accepted bid; and the County's ITB.
- B. The Bidder's services shall include all things, personnel, and materials necessary to provide the goods or services that are in compliance with the specifications as authorized by the County.
- C. Bidder extends to the County the option to renew the contract for two (2) additional one year terms, under the same price(s), terms and conditions, and in accordance with Paragraph L, *Term*.

D. DELIVERY:

- 1. Delivery of services or goods will commence within thirty (30) calendar days upon request.

Bidder state agreement: Yes _____ No _____

Contact Person: _____

Telephone Number: _____ Cellular Phone Number: _____

Address: _____

Alternate delivery time may be considered provided it is so stated. Bidder state alternate terms for delivery or services below.

- 2. All prices are to be firm, F.O.B. Destination, Freight Prepaid and Allowed. This shall include delivered, unloaded, and placed in designated place. Delivery must be made between 9:00 A.M. and 2:30 P.M. Monday through Friday, unless otherwise required. The successful bidder shall give a 24-hour prior notice of delivery to Department or Division calling in the order, and must ask for caller's telephone number as well as Purchase Order form and address, since 24-hour Notice of Delivery is required. The County will unload after prior notice.

E. DELIVERIES BEYOND THE CONTRACTUAL PERIOD:

This contract covers all requirements that may be ordered, as distinguished from delivered, during the contract term. This is for the purpose of providing continuity of supply by permitting the County to place orders as requirements arise in the normal course of supply operations. Accordingly, any order mailed (or received, if forwarded by other means than through the mail) to the Contractor on or before the expiration date of the contract, and providing for delivery within the number of days specified in the contract, shall constitute a valid order.

F. FOREIGN PRODUCTS:

DeKalb County prefers to buy items produced and/or manufactured in the United States of America; however, foreign products may be considered provided it is so stated. Bidder certifies that items offered on this bid is/are manufactured and produced in the United States.

Yes _____ No _____

If "No", state the exact location of plant or facility where items will be produced:

G. COUNTY REQUIREMENT:

The contract will be an "Indefinite Quantity" type with County requirements to be satisfied on an "as ordered" basis. The County makes no promise, real or implied, to order any quantity whatsoever. This invitation and resulting contract will provide for the normal requirements of DeKalb County, and contracts will be used as primary sources for the articles or services listed herein. Articles or services will be ordered from time to time in such quantities as may be needed. As it was impossible to determine the precise quantities of items described in this invitation that will be needed during the contract term, each contractor is obligated to deliver all articles and services that may be ordered during the contract term.

H. WARRANTY AND/OR GUARANTY:

Contractor warrants that its services under this Agreement shall be free of defects in materials and workmanship for a period of ninety (90) days. The Contractor shall not be liable for indirect, special or exemplary damages. The Contractor shall be liable for direct damages.

Or

The bidder will state below or will furnish a separate letter attachment, which fully explains the conditions of Warranty and/or Guaranty. If no Warranty and/or Guaranty are applicable, it must be so stated. **NOTE: FAILURE TO RESPOND TO THE REQUIREMENTS OF THIS PARAGRAPH MAY RESULT IN THE BID BEING DEEMED NON-RESPONSIVE.**

I. SAMPLES & TESTING:

Samples of items, when required, must be submitted within the time specified, and unless otherwise specified by the County, at no expense to the County. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Invitation to Bid. Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of the tests are known, without prejudice to any final adjustments, rejecting the unused portion of the delivery and payment will be made on an adjusted basis for the used portion. The costs of inspections and tests of any item which fails to meet the advertised specifications shall be borne by the bidder.

J. LITERATURE:

When the bidder proposes to furnish another product, he is required to furnish, with his bid, literature describing the item(s) being offered. Failure to furnish this literature may result in the bid being deemed non-responsive.

K. SILENCE OF SPECIFICATIONS:

The apparent silence of these specifications and any supplemental specifications as to any details, or the omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be made upon the basis of this statement, with County interpretation to prevail.

L. TERM:

The Contractor shall commence the Work under this Contract within ten (10) days from the acknowledgement of receipt of the Notice to Proceed ("Commencement Date"). The Initial Term of this Agreement shall be for twelve (12) calendar months, beginning on the Commencement Date. This annual contract comes with four (4) options to renew. Prior to the expiration of the Initial Term, the parties have the option to renew this agreement for an annual Renewal Term of twelve (12) calendar months for up to four (4) options to renew. Without further action by either party, this Agreement will terminate at the end of the Initial Term or at the end of each annual Renewal Term. Each option to renew must be exercised prior to the beginning of each annual Renewal Term and, is only effective upon adoption and approval by the DeKalb County Governing Authority and the Contractor in accordance with the terms of this Contract.

M. PRICING:

1. Alterations to the Price Schedule may result in the Bidder being deemed non-responsive and its bid may be rejected.
2. Price Reductions: If at any time after the date of award, the Contractor makes a general price reduction in the comparable price of any article or service covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a general price reduction under this paragraph. For purposes of this paragraph, a general price reduction shall mean any reduction in the price of an article or service offered:
 - To Contractor's customers.
 - In the Contractor's price schedule for the class of customers; i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract.

The Contractor shall invoice the County at such reduced price indicating on the invoice that the reduction is pursuant to General Terms and Conditions, paragraph I. as stated within the ITB.

3. Price Escalation Clause: During the life of the contract, the awarded bidder shall furnish price lists to the County for increases, and those of the bidder's supplier (e.g. factory) increases, as prices change. The bidder must also provide a list of the supplier's (e.g. factory's) previous price(s) to the County for purposes of comparison. Price changes will be in effect only after receipt and approval by the Director of the Department of Purchasing and Contracting. Price lists and changes thereto are to be furnished under the contract and without charge to the County. Catalogue(s) or Price List(s) must be submitted to the Department of Purchasing and Contracting, Maloof Administration Building, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030.
4. By submission of this bid, the bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization that in connection with this procurement:
 - a. The prices in this bid have been arrived at independently, without 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,
 - b. 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 by the bidder prior to opening, directly or indirectly to any other bidder or to any competitor: and
 - c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

N. PAYMENT:

1. The County shall pay the Contractor based upon the accepted bid prices submitted by Bidder. Invoices should be signed by the Bidder or authorized delegate and must contain the authorizing DeKalb County Purchase Order (PO) and/or Contract Purchase Agreement (CPA) Number in order for payment to be processed. PO Number must also be on the delivery ticket.

A Contract Purchase Agreement is being issued in lieu of a formal contract. Any reference to a contract refers to the CPA.

2. Invoice(s) must be submitted as follows:

Vendor invoices:

Accounts Payable
DeKalb County Department of Finance
1300 Commerce Drive, 3rd Floor
Decatur, GA 30030

For notices:

Chief Financial Officer
DeKalb County Department of Finance
1300 Commerce Drive, 6th Floor
Decatur, GA 30030.

3. The County's official payment terms are Net 30. Payment dates that fall on a weekend or on a holiday will be issued on the County's next business day.

O. ACCURACY OF WORK:

The Contractor shall be responsible for the accuracy of the Work and any error and/or omission made by the Contractor in any phase of the Work under this Agreement.

P. ADDITIONAL WORK:

The County shall in no way be held liable for any work performed under this section which has not first been approved in writing by the County in the manner required by applicable law and/or the terms of this Contract. The County may at any time order changes within the scope of the Work without invalidating the Contract upon seven (7) days written notice to the Contractor. The Contractor shall proceed with the performance of any changes in the Work so ordered by the County unless such change entitles the Contractor to a change in Contract Price, and/or Contract Term, in which event the Contractor shall give the County written notice thereof within fifteen (15) days after the receipt of the ordered change, and the Contractor shall not execute such changes until it receives an executed Change Order from the County. No extra cost or extension of time shall be allowed unless approved by the County and authorized by execution of a Change Order. The parties' execution of any Change Order constitutes a final settlement of all matters relating to the change in the Work which is the subject of the Change Order. The County shall not be liable for payment for any work performed under this section which has not first been approved in writing by the County in the manner required by applicable law and/or the terms of this Contract.

Q. OWNERSHIP OF DOCUMENTS:

All documents, including drawings, estimates, specifications, and data are and remain the property of the County. The Contractor agrees that the County may reuse any and all plans, specifications, drawings, estimates, or any other data or documents described herein in its sole discretion without first obtaining permission of the Contractor and without any payment of any monies to the Contractor therefore. Any reuse of the documents by the County on a different site shall be at its risk and the Contractor shall have no liability where such documents are reused.

R. RIGHT TO AUDIT:

The County shall have the right to audit all books and records, including electronic records, relating or pertaining to this contract or agreement, including but not limited to all financial and performance related records, property, and equipment purchased in whole or in part with County funds and any documents or materials which support those records, kept under the control of the Contractor, including but not limited to those kept by the Contractor's employees, agents, assigns, successors and subcontractors. The County also has the right to communicate with Contractor's employees related to the audited records.

The Contractor shall maintain such books and records, together with such supporting or underlying documents and materials, for the duration of this contract and for seven (7) years after termination or expiration, including any and all renewals thereof. The books and records, together with supporting documents and materials shall be made available, upon request to the County or its designee, during normal business hours at the Contractor's office or place of business. In the event that no such locations is available, then the books, records and supporting documents shall be made available for audit at a time and location which is convenient for the County.

S. SUCCESSORS AND ASSIGNS:

The Contractor agrees it shall not sublet, assign, transfer, pledge, convey, sell, or otherwise dispose of the whole or any part of this Contract or his right, title, or interest therein to any person, firm, or corporation without the previous written consent of the County. If the County consents to any such assignment or transfer, then the Contractor binds itself, its partners, successors and assigns to all covenants of this Contract. Nothing contained in this Contract shall create, nor be interpreted to create privity, or any other relationship whatsoever, between the County and any person, or entity or than Contractor.

T. REVIEWS AND ACCEPTANCE:

Work performed by the Contractor shall be subject to review and acceptance in stages as required by the County. Acceptance shall not relieve the Contractor of its professional obligation to correct, at his own expense, any errors in the Work.

U. TERMINATION OF AGREEMENT:

The Contractor understands and agrees that the date of the beginning of Work, rate of progress, and time for completion of the Work are essential conditions of this Contract. Both parties may, for its own convenience and at its sole option, without cause and without prejudice to any other right or remedy of the party, elect to terminate the Contract by delivering to the other party, at the address listed in the Notices article of this Contract, a written notice of termination specifying the effective date of termination. Such notice shall be delivered to the other party at least thirty (30) days prior to the effective date of termination. If Contractor's services are terminated by the County, the termination will not affect any rights or remedies of the County then existing or which may thereafter accrue against Contractor or its surety. In case of termination of this Contract before completion of the Work, Contractor will be paid only for the portion of the Work satisfactorily performed through the effective date of termination as determined by the County. Neither party shall be entitled to recover lost profits, special, consequential or punitive damages, attorney's fees or costs from the other party to this Contract for any reason whatsoever. This Contract shall not be deemed to provide any third-party with any remedy, claim, right of action, or other right. The parties' obligations pursuant to this Section shall survive any acceptance of Work, or termination or expiration of this Contract.

V. INDEMNIFICATION AGREEMENT:

The Contractor shall be responsible from the execution date or from the time of the beginning of the Work, whichever shall be the earlier, for all injury or damage of any kind resulting from the Work, to persons or property, including employees and property of the County. The Contractor shall exonerate, indemnify, and save harmless the County, its elected officials, officers, employees, agents and servants, hereinafter collectively referred to in this Section as "the County Indemnitees," from and against all claims or actions based upon or arising out of any damage or injury (including without limitation any injury or death to persons and any damage to property) caused by or sustained in connection with the performance of this Contract or by conditions created thereby or arising out of or any way connected with Work performed under this Contract, as well as all expenses incidental to the defense of any such claims, litigation, and actions. Furthermore, Contractor shall assume and pay for, without cost to the County Indemnitees, the defense of any and all claims, litigation, and actions suffered through any act or omission of the Contractor, or any Subcontractor, or anyone directly or indirectly employed by or under the supervision of any of

them. Notwithstanding any language or provision in this Contract, Contractor shall not be required to indemnify any County Indemnitee against claims, actions, or expenses based upon or arising out of the County Indemnitee's sole negligence. As between the County Indemnitees and the Contractor as the other party, the Contractor shall assume responsibility and liability for any damage, loss, or injury, including death, of any kind or nature whatever to person or property, resulting from any kind of claim made by Contractor's employees, agents, vendors, Suppliers or Subcontractors caused by or resulting from the performance of Work under this Contract, or caused by or resulting from any error, omission, or the negligent or intentional act of the Contractor, vendors, Suppliers, or Subcontractors, or any of their officers, agents, servants, or employees. The Contractor shall defend, indemnify, and hold harmless the County Indemnitees from and against any and all claims, loss, damage, charge, or expense to which they or any of them may be put or subjected by reason of any such damage, loss, or injury. The Contractor expressly agrees to provide a full and complete defense against any claims brought or actions filed against the County Indemnitees, where such claim or action involves, in whole or in part, the subject of the indemnity contained in this Contract, whether such claims or actions are rightfully or wrongfully brought or filed. The County has the sole discretion to choose the counsel who will provide the defense. No provision of this Contract and nothing herein shall be construed as creating any individual or personal liability on the part of any elected official, officer, employee, agent or servant of the County, nor shall the Contract be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract. The parties' obligations pursuant to this Section shall survive any acceptance of Work, or termination or expiration of this Contract.

W. INSURANCE:

Insurance must meet the County's requirements and will be furnished by the successful Bidder(s) upon award.

1. Successful Bidder(s) will advise their insurance agent of the County's requirements as listed below and that they may not proceed with any work until insurance is provided that is in compliance with these requirements.
2. Contractor's insurance company or agent must mail, email, or bring an original certificate of insurance and applicable declarations or endorsements to the DeKalb County address listed within this Insurance provision. Insurance must be from companies able to do business in Georgia and acceptable to the County as follows:
 - a. Certificates must cover:
 - i. Statutory Workers Compensation
 - (1) Employer's liability insurance by accident, each accident \$1,000,000
 - (2) Employer's liability insurance by disease, policy limit \$1,000,000
 - (3) Employer's liability insurance by disease, each employee \$1,000,000
 - ii. Business Auto Liability Insurance with a minimum \$500,000 Combined Single Limit/Each Occurrence (Including operation of non-owned, owned, and hired automobiles).

iii. Commercial General Liability Insurance

- (1) Each Occurrence - \$1,000,000
 - (2) Fire Damage - \$250,000
 - (3) Medical Expense - \$10,000
 - (4) Personal & Advertising Injury - \$1,000,000
 - (5) General Aggregate - \$2,000,000
 - (6) Products & Completed Operations - \$1,500,000
 - (7) Contractual Liability where applicable
- b. DeKalb County, GA shall be named as Additional Insured under any General Liability, Business Auto and Umbrella Policies. Coverage shall apply as Primary and non-contributory with Waiver of Subrogation in favor of DeKalb County, Georgia. Such additional insured coverage shall be endorsed to Contractor's policy by attachment of ISO Additional Insured Endorsement forms CG 20 10 10 01 (ongoing operations) and CG 20 37 10 01 (products- completed operations), or form(s) providing equivalent coverage.
- c. This insurance for the County as the additional insured shall be as broad as the coverage provided for the named-insured Contractor. It shall apply as primary insurance before any other insurance or self-insurance, including any deductible, non-contributory, and waiver of subrogation provided to the County as the additional insured.
- d. Contractor agrees to waive all rights of subrogation and other rights of recovery against the County and its elected officials, officers, employees or agents, and shall cause each Subcontractor to waive all rights of subrogation for all coverages.
- e. Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least sixty (60) days prior written notice to the County.
- f. Contractor understands and agrees that the purchase of insurance in no way limits the liability of the Contractor.
- g. The insurance carrier must have a minimum A.M. Best rating of not less than "A" (Excellent) with a Financial Size Category of VII or better.
- h. Certificates to contain policy number, policy limits and policy expiration date of all policies issued in accordance with this contract.
- i. Certificates to contain the location and operations to which the insurance applies.
- j. Certificates to contain successful contractor's protective coverage for any subcontractor's operations. If this coverage is included in General Liability, please indicate on the Certificate of Insurance.
- k. Certificates to contain successful contractor's contractual insurance coverage. If this coverage is included in the General Liability, please indicate this on the

Certificate of Insurance.

1. Certificates shall be issued and delivered to the County and must identify the "Certificate Holder" as follows:

DeKalb County, Georgia
Director of Purchasing and Contracting
Maloof Administration Building
1300 Commerce Drive, 2nd Floor
Decatur, Georgia 30030

- m. The successful contractor shall be wholly responsible for securing certificates of insurance coverage as set forth above from all subcontractors who are engaged in this work.

X. GEORGIA LAWS GOVERN:

The laws of the State of Georgia shall govern the construction of this Contract without regard for conflicts of laws. Should any provision of this Contract require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party, by reason of the rule of construction, that a document is to be construed more strictly against the party who itself or through its agent prepared same; it being agreed that the agents of all parties have participated in the preparation hereof, and all parties have had an adequate opportunity to consult with legal counsel. In interpreting this Contract in its entirety, the printed provisions of this Contract, and any additions written or typed hereon, shall be given equal weight, and there shall be no inference by operation of law or otherwise; that any provision of this Contract shall be construed against either party hereto.

Y. VENUE:

This Agreement shall be deemed to have been made and performed in DeKalb County, Georgia. For the purposes of venue, all suits or causes of action arising out of this Agreement shall be brought in the courts of DeKalb County, Georgia.

Z. COUNTY REPRESENTATIVE:

The County may designate a representative through whom the Contractor will contact the County. In the event of such designation, said representative shall be consulted and his written recommendation obtained before any request for extra work is presented to the County. Payments to the Contractor shall be made only upon itemized bill submitted to and approved by said representative.

AA. CONTRACTOR'S STATUS:

The Contractor will supervise and direct the Work, including the Work of all Subcontractors. Only persons skilled in the type of work which they are to perform shall be employed. The Contractor shall, at all times, maintain discipline and good order among his employees, and shall

not employ any unfit person or persons or anyone unskilled in the work assigned him. The relationship between the County and the Contractor shall be that of owner and independent contractor. Other than the consideration set forth herein, the Contractor, its officers, agents, servants, employees, and any Subcontractors shall not be entitled to any County employee benefits including, but not limited to social security, insurance, paid annual leave, sick leave, worker's compensation, free parking or retirement benefits. All services provided by Contractor shall be by employees of Contractor or its Subcontractors and subject to supervision by Contractor. No officer or employee of Contractor or any Subcontractor shall be deemed an officer or employee of the County. Personnel policies, tax responsibilities, social security payments, health insurance, employee benefits and other administrative policies, procedures or requirements applicable to the Work or services rendered under this Contract shall be those of the Contractor not the County.

BB. SOLE AGREEMENT:

This Contract constitutes the sole contract between the County and the Contractor. The terms, conditions, and requirements of this Contract may not be modified. No verbal agreement or conversation with any officer, agent, or employee of the County, either before or after the award of the Contract, shall affect or modify any of the terms or obligations herein contained. No representations, oral or written, shall be binding on the parties unless expressly incorporated herein.

CC. SEVERABILITY:

If any provision of this Contract or the application thereof to any person or circumstance shall to any extent be held invalid, then the remainder of this Contract or the application of such provision to persons or circumstances, other than those as to which it is held invalid, shall not be affected thereby, and each provision of this Contract shall be valid and enforced to the fullest extent permitted by law.

DD. NOTICES:

Any notice or consent required to be given by or on behalf of any party hereto to any other party hereto shall be in writing and shall be sent to the Director of the Department of Purchasing and Contracting or to the Contractor or his authorized representative on the work site by (a) registered or certified United States mail, return receipt requested, postage prepaid, (b) personal delivery, or (c) overnight courier service. All notices sent to the addresses listed

below shall be binding unless said address is changed in writing no less than fourteen days before such notice is sent. Future changes in address shall be effective upon written notice being given by the Contractor to the Director of the Department of Purchasing and Contracting or by the County to the Contractor's authorized representative via certified first class U.S. mail, return receipt requested. Such notices will be addressed as follows:

If to the County:

Chief Procurement Officer
Department of Purchasing and
Contracting
Malooof Administration Building
1300 Commerce Drive, 2nd Floor
Decatur, Georgia 30030

If to the Contractor: Notices shall be sent to the contact information that is listed in the Bidder's Response to the ITB.

EE. GEORGIA OPEN RECORDS ACT:

Without regard to any designation made by the person or entity making a submission, DeKalb County considers all information submitted in response to this invitation or request to be a public record that will be disclosed upon request pursuant to the Georgia Open Records Act, O.C.G.A. §50-18-70 et seq., without consulting or contacting the Responder person or entity making the submission, unless a court order is presented with the submission. Bidders or Responders may wish to consult an attorney or obtain legal advice prior to making a submission.

FF. COOPERATIVE PROCUREMENT

The County through the Department of Purchasing & Contracting may permit piggybacks to this contract from other city, county, local authority, agency, or board of education if the vendor will extend the same prices, terms, and conditions to the city. Piggybacking shall only be available where competition was used to secure the contract and only for a period of 12-months following entry, renewal or extension of the contract. This provision shall not apply to any contract where otherwise prohibited or mandated by state law.

MINIMUM SPECIFICATIONS

PRICE SCHEDULE

***** PRICE SCHEDULE MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE OR BIDDER WILL BE DEEMED NON-RESPONSIVE AND WILL NOT BE CONSIDERED FOR AWARD. INCLUDING THE PRICE SCHEDULE IN ANY AREA OUTSIDE OF THE SEPARATE SEALED ENVELOPE WILL RESULT IN THE BID BEING DEEMED NON-RESPONSIVE*****

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1.	ABA Body Armour External Carrier, Tactical Assault Carrier with Fixed Pockets, Item #ABA-TAC1-PKT, no substitutes.	14	Each	\$ _____	\$ _____
2.	ABA Extreme BR01, Level 3A Body Armour, NIJ-06, Navy, 2 AJ Carriers (Female), no substitutes.	14	Each	\$ _____	\$ _____
3.	Galls Nylon Windbreaker, Style# JA138, Sizes: Small – XL, Color: Black, no substitutes.	75	Each	\$ _____	\$ _____
4.	Galls Nylon Windbreaker, Style# JA138, Sizes: 2XL-4XL, Color: Black, no substitutes.	50	Each	\$ _____	\$ _____
5.	Galls Nylon Windbreaker with Removable Liner, Style# JA411, Sizes: S- XL, Color: Black, no substitutes.	65	Each	\$ _____	\$ _____
6.	Galls Nylon Windbreaker with Removable Liner, Style# JA411, Sizes: 2XL-3XL, Color: Black, no substitutes.	75	Each	\$ _____	\$ _____
7.	Galls Nylon Windbreaker with Removable Liner, Style# JA411, Size: 4XL, Color: Black, no substitutes.	25	Each	\$ _____	\$ _____
8.	Gibson And Barnes, Sentinel Shirt Mil-Spec 45, color: Sage- Men Style # SB2M1ES, Long Sleeve no epaulets Sizes 32-48, no substitutes	12	Each	\$ _____	\$ _____
9.	Gibson And Barnes, Sentinel Shirt Mil-Spec 45, color Sage- Men Style # SB2M1ES, Long Sleeve w/ epaulets Sizes 32-48, no substitutes	12	Each	\$ _____	\$ _____
10.	Gibson And Barnes, Sentinel Pants Mil-Spec 45, color Sage-Men Style # TB1M1ES, Sizes 32-48, various inseams, no substitutes	12	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
11.	Gibson And Barnes, Sentinel Flight Jacket Heavy Weight Lining Mil-spec 45-Men Style # JB2M1ES-MA4R-000001 Sizes: 36-52, short in length, color Sage, w/out Epaulets, no substitutes	12	Each	\$ _____	\$ _____
12.	Gibson And Barnes, Sentinel Flight Jacket Heavy Weight Lining Mil-spec 45-Men Style # JB2M1ES-MA5R-000001 Sizes: 36-52, short in length, color Sage, with Epaulets, no substitutes	8	Each	\$ _____	\$ _____
13.	Gibson and Barnes Sentinel Flight Suit-Defiant Nomex 6.5, Style # UB2N2ES, Long Sleeve, Sizes: 36-52, Regular in length, Color; green, no substitutes.	8	Each	\$ _____	\$ _____
14.	Gibson and Barnes Sentinel Flight Suit-Defiant Nomex 6.5, Style # UB2N2ES, Long Sleeve, Sizes: 36-52, with epaulets Regular in length, Color; green, no substitutes.	8	Each	\$ _____	\$ _____
15.	Peter Jay Motorcycle Pants with gold or silver stripe, Style 1441, Winter, Sizes: 28 – 44, Length: Regular, Color: Black, no substitutes.	37	Each	\$ _____	\$ _____
16.	Peter Jay Motorcycle Pants with gold or silver stripe, Style# 1441, Winter, Sizes: 46– 56, Length: Regular, Color: Black, no substitutes.	37	Each	\$ _____	\$ _____
17.	Peter Jay Motorcycle Pants with gold or silver stripe, Style# 1851, Summer, Sizes: 28 – 44, Length: Regular, Color: Black, no substitutes	37	Each	\$ _____	\$ _____
18.	Peter Jay Motorcycle Pants with gold or silver stripe, Style# 1851, Summer, Sizes: 46 – 56, Length: Regular, Color: Black, no substitutes.	37	Each	\$ _____	\$ _____
19.	Port Authority, Men’s Long Sleeve Value Poplin Shirt, Style # S63, Sizes: S-XL, Color: White or acceptable equal. MANUFACTURER NAME & NO.	100	Each	\$ _____	\$ _____
20.	Port Authority, Men’s Long Sleeve Value Poplin Shirt, Style # S63, Sizes: 2XL-3XL, Color: White or acceptable equal. MANUFACTURER NAME & NO. _____	50	Each	\$ _____	\$ _____
21.	Port Authority, Men’s Long Sleeve Value Poplin Shirt, Style # S63, Sizes: 4XL-6XL, Color: White or acceptable equal. MANUFACTURER NAME & NO.	25	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
22.	Port Authority, Ladies Long Sleeve Value Poplin Shirt, Style # L632, Sizes: S-4XL, Color: White or acceptable equal. MANUFACTURER NAME & NO. _____	100	Each	\$ _____	\$ _____
23.	Port Authority, Ladies Long Sleeve Value Poplin Shirt, Style # L632, Sizes: S-4XL, Color: White or acceptable equal. MANUFACTURER NAME & NO. _____	50	Each	\$ _____	\$ _____
24.	Port Authority, Ladies Long Sleeve Value Poplin Shirt, Style # L632, Sizes: S-4XL, Color: White or acceptable equal. MANUFACTURER NAME & NO. _____	25	Each	\$ _____	\$ _____
25	Taylor's Leatherwear Pittsburgh Leather Motorcycle Jacket, Style# 4473, Sizes: S- 4XL, Length: Long, Color: Black, no substitutes.	35	Each	\$ _____	\$ _____
26	United Uniform Ultraflex Zip Off Bike Patrol Pants, Style# 777, 100% Nylon, Sizes: X Small – XL, Color: Black, no substitutes.	40	Each	\$ _____	\$ _____
27	United Uniform Ultraflex Zip Off Bike Patrol Pants, Style# 777, 100% Nylon, Sizes: 2XL – 4XL, Color: Black, no substitutes.	40	Each	\$ _____	\$ _____
28	United Uniform Ultraflex Zip Off Bike Patrol Pants, Style# 777, 100% Nylon, Size: 5XL, Color: Black, no substitutes.	20	Each	\$ _____	\$ _____
29	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540 Coolmax, Bike Patrol, short sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Sizes: X Small – XL, Color: Black, no substitutes.	60	Each	\$ _____	\$ _____
30	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540 Coolmax, Bike Patrol, short sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Sizes: 2XL – 4XL, Color: Black, no substitutes.	60	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
31	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540 Coolmax, Bike Patrol, short sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Size: 5XL, Color: Black, no substitutes.	20	Each	\$ _____	\$ _____
32	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540 Coolmax, Bike Patrol, short sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Size: 6XL, Color: Black, no substitutes.	10	Each	\$ _____	\$ _____
33	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540L Coolmax, Bike Patrol, long sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Sizes: X Small – XL, Color: Black, no substitutes.	60	Each	\$ _____	\$ _____
34	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540L Coolmax, Bike Patrol, long sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Sizes: 2XL – 4XL, Color: Black, no substitutes.	60	Each	\$ _____	\$ _____
35	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540L Coolmax, Bike Patrol, long sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Size: 5XL, Color: Black, no substitutes.	30	Each	\$ _____	\$ _____
36	United Uniform Pique Knit Polo Shirt with Pocket, Style# 540L Coolmax, Bike Patrol, long sleeve, 70% Polyester 30% Cotton, 1 inch reflective trim on sleeves, Microphone tab on both shoulders, Size: 6XL, Color: Black, no substitutes.	10	Each	\$ _____	\$ _____
37	United Uniforms Waterproof Bike Patrol Jacket, Style# 9550 Hydro-Tex, 100% Nylon, zip out liner, Microphone tabs on shoulders, 1/2 inch reflective trim across the chest and back, Sizes: Small – XL, Colors: Black, no substitutes.	60	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
38	United Uniforms Waterproof Bike Patrol Jacket, Style# 9550 Hydro-Tex, 100% Nylon, zip out liner, Microphone tabs on shoulders, 1/2 inch reflective trim across the chest and back, Sizes: 2XL – 4XL, Color: Black, no substitutes.	60	Each	\$ _____	\$ _____
39	United Uniforms Waterproof Bike Patrol Jacket, Style# 9550 Hydro-Tex, 100% Nylon, zip out liner, Microphone, tabs on shoulders, 1/2 inch reflective trim across the chest and back, Size: 5XL, Color: Black, no substitutes.	20	Each	\$ _____	\$ _____
40	Walls Men’s Poplin Coverall, Style# 1216, Sizes: 38 – 48, Length: Short, Colors: Black or Navy, no substitutes.	50	Each	\$ _____	\$ _____
41	Walls Men’s Poplin Coverall, Style# 1216, Sizes: 36 – 48, Length: Regular, Colors: Black or Navy, no substitutes.	30	Each	\$ _____	\$ _____
42	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: 2X-Large	120	Each	\$ _____	\$ _____
43	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: 3X-Large	28	Each	\$ _____	\$ _____
44	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: 4X-Large	28	Each	\$ _____	\$ _____
45	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: Large	920	Each	\$ _____	\$ _____
46	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: Medium	560	Each	\$ _____	\$ _____
47	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: Small	220	Each	\$ _____	\$ _____
48	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: XS	100	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
49	Blauer, Style # 8372 ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: X-Large	360	Each	\$ _____	\$ _____
50	Blauer, Style # 8371 Long Sleeve - ArmorSkin, S/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: 2X-Large	120	Each	\$ _____	\$ _____
51	Blauer, Style # 8371 - ArmorSkin, L/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: 3X-Large	28	Each	\$ _____	\$ _____
52	Blauer, Style # 8371 ArmorSkin, L/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: 4X-Large	28	Each	\$ _____	\$ _____
53	Blauer, Style # 8371 ArmorSkin, L/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: Large	920	Each	\$ _____	\$ _____
54	Blauer, Style # 8371 ArmorSkin, L/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: Medium	560	Each	\$ _____	\$ _____
55	Blauer, Style # 8371 ArmorSkin, L/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: Small	220	Each	\$ _____	\$ _____
56	Blauer, Style # 8371 ArmorSkin, L/S, Poly Blend Street Shirt w/ 3 button center front placket- Color: Black - Size: X-Large	360	Each	\$ _____	\$ _____
57	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XS Short	10	Each	\$ _____	\$ _____
58	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XS Reg	10	Each	\$ _____	\$ _____
59	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XS Tall	10	Each	\$ _____	\$ _____
60	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XS/SM Short	10	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
61	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XS/SM Reg	10	Each	\$ _____	\$ _____
62	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XS/SM Tall	10	Each	\$ _____	\$ _____
63	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: SM Short	10	Each	\$ _____	\$ _____
64	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: SM Reg	10	Each	\$ _____	\$ _____
65	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: SM Tall	10	Each	\$ _____	\$ _____
66	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: S/M Short	10	Each	\$ _____	\$ _____
67	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: S/M Reg	30	Each	\$ _____	\$ _____
68	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: S/M Tall	30	Each	\$ _____	\$ _____
69	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: M Short	30	Each	\$ _____	\$ _____
70	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: M Reg	30	Each	\$ _____	\$ _____
71	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: M Tall	30	Each	\$ _____	\$ _____
72	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: M/L Short	30	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
73	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: M/L Regular	30	Each	\$ _____	\$ _____
74	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: M/L Tall	30	Each	\$ _____	\$ _____
75	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: L Short	30	Each	\$ _____	\$ _____
76	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: L Reg	30	Each	\$ _____	\$ _____
77	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: L Tall	30	Each	\$ _____	\$ _____
78	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: L/XL Short	30	Each	\$ _____	\$ _____
79	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: L/XL Reg	30	Each	\$ _____	\$ _____
80	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: L/XL Tall	30	Each	\$ _____	\$ _____
81	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XL Short	30	Each	\$ _____	\$ _____
82	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XL Reg	30	Each	\$ _____	\$ _____
83	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: XL Tall	20	Each	\$ _____	\$ _____
84	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 2XL Short	10	Each	\$ _____	\$ _____
85	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 2XL Reg	10	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
86	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 2XL Tall	10	Each	\$ _____	\$ _____
87	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 3XL Short	10	Each	\$ _____	\$ _____
88	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 3XL Reg	10	Each	\$ _____	\$ _____
89	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 3XL Tall	10	Each	\$ _____	\$ _____
90	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 4XL Short	10	Each	\$ _____	\$ _____
91	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 4XL Reg	10	Each	\$ _____	\$ _____
92	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 4XL Tall	10	Each	\$ _____	\$ _____
93	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 5XL Short	10	Each	\$ _____	\$ _____
94	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 5XL Reg	10	Each	\$ _____	\$ _____
95	Blauer, Style # 8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier - Color: Black - Size: 5XL Tall	10	Each	\$ _____	\$ _____
96	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XS Short	10	Each	\$ _____	\$ _____
97	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XS Reg	30	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
98	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XS Tall	30	Each	\$ _____	\$ _____
99	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XS/SM Short	30	Each	\$ _____	\$ _____
100	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XS/SM Reg	30	Each	\$ _____	\$ _____
101	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XS/SM Tall	30	Each	\$ _____	\$ _____
102	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size SM Short	30	Each	\$ _____	\$ _____
103	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size SM Reg	30	Each	\$ _____	\$ _____
104	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size SM Tall	30	Each	\$ _____	\$ _____
105	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size S/M Short	30	Each	\$ _____	\$ _____
106	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size S/M Reg	30	Each	\$ _____	\$ _____
107	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size S/M Tall	30	Each	\$ _____	\$ _____
108	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size M Short	30	Each	\$ _____	\$ _____
109	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size M Reg	30	Each	\$ _____	\$ _____
110	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size M Tall	30	Each	\$ _____	\$ _____
111	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size M/L Short	30	Each	\$ _____	\$ _____
112	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size M/L Reg	30	Each	\$ _____	\$ _____
113	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size M/L Tall	30	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
114	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size L Short	30	Each	\$ _____	\$ _____
115	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size L Reg	30	Each	\$ _____	\$ _____
116	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size L Tall	30	Each	\$ _____	\$ _____
117	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size L/XL Short	30	Each	\$ _____	\$ _____
118	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size L/XL Reg	30	Each	\$ _____	\$ _____
119	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size L/XL Tall	30	Each	\$ _____	\$ _____
120	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XL Short	30	Each	\$ _____	\$ _____
121	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XL Reg	30	Each	\$ _____	\$ _____
122	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size XL Tall	20	Each	\$ _____	\$ _____
123	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 2XL Short	10	Each	\$ _____	\$ _____
124	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 2XL Reg	10	Each	\$ _____	\$ _____
125	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 2XL Tall	10	Each	\$ _____	\$ _____
126	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 3XL Short	10	Each	\$ _____	\$ _____
127	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 3XL Reg	10	Each	\$ _____	\$ _____
128	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 3XL Tall	10	Each	\$ _____	\$ _____
129	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 4XL Short	10	Each	\$ _____	\$ _____
130	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 4XL Reg	10	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
131	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 4XL Tall	10	Each	\$ _____	\$ _____
132	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 5XL Short	10	Each	\$ _____	\$ _____
133	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 5XL Reg	10	Each	\$ _____	\$ _____
134	Blauer, Style #8370 BWR Polyester ArmorSkin, Color: Black – Size 5XL Tall	10	Each	\$ _____	\$ _____
135	Galls S/S G-Tac Performance Polo, Style # ST125, Size: XS, Colors: All Offered	25	Each	\$ _____	\$ _____
136	Galls S/S G-Tac Performance Polo, Style # ST125, Size: S, Colors: All Offered	25	Each	\$ _____	\$ _____
137	Galls S/S G-Tac Performance Polo, Style # ST125, Size: M, Colors: All Offered	25	Each	\$ _____	\$ _____
138	Galls S/S G-Tac Performance Polo, Style # ST125, Size: L, Colors: All Offered	25	Each	\$ _____	\$ _____
139	Galls S/S G-Tac Performance Polo, Style # ST125, Size: XL, Colors: All Offered	25	Each	\$ _____	\$ _____
140	Galls S/S G-Tac Performance Polo, Style # ST125, Size: 2XL, Colors: All Offered	25	Each	\$ _____	\$ _____
141	Galls S/S G-Tac Performance Polo, Style # ST125, Size: 3XL, Colors: All Offered	25	Each	\$ _____	\$ _____
142	Galls S/S G-Tac Performance Polo, Style # ST125, Size: 4XL, Colors: All Offered	25	Each	\$ _____	\$ _____
143	TYR Tactical PICO-MV Plate Carrier System, TXP3A, Size TBD, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
144	TYR Tactical Ballistic Plate for PICO MV Plate Carrier - Hard Armor Level 3+ I/C, Size TBD, Color: Black, no substitution	30	Each	\$ _____	\$ _____
145	TYR Tactical EPIC Male Ballistic Collar / Yoke 1.5 “ Style TXP3A, Size TBD, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
146	TYR Tactical EPIC Male Ballistic Throat, Style TXP3A, Size TBD, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
147	TYR Tactical Ballistic Bicep/Deltoid Upper Arm Protection, Style TXP3A, Color: Ranger Green, (unit = set) no substitution	15	Each	\$ _____	\$ _____
148	TYR Tactical Base Belt with 2" Cobra Buckle, Size TBD, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
149	TYR Tactical Brokos Belt = TXP3A, Size TBD, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
150	TYR Tactical Low Roll Pouch, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
151	TYR Tactical Ordinance/Breaching Pouch, Horizontal Gas Mask, Color: Ranger Green, no substitution	30	Each	\$ _____	\$ _____
152	TYR Tactical Radio Pouch/Adapter – Lower Back radio, Color: Ranger Green, (unit=set) no substitution	15	Each	\$ _____	\$ _____
153	TYR Tactical General Purpose Pouch, size small 5"x5", Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
154	TYR Tactical Ordinance/Breaching Pouch, Small Dump, Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
155	TYR Tactical Pistol Magazine Pouch, Triple 9MM Color: Ranger Green, no substitution	15	Each	\$ _____	\$ _____
156	Walls Men's Poplin Coverall, Style# 1216, Sizes: 50 – 52, Length: Regular, Colors: Black or Navy, no substitutes.	20	Each	\$ _____	\$ _____
157	Walls Men's Poplin Coverall, Style# 1216, Sizes: 40 – 48, Length: Tall, Colors: Black or Navy, no substitutes.	30	Each	\$ _____	\$ _____
158	Walls Men's Poplin Coverall, Style# 1216, Sizes: 50 - 52, Length: Tall, Colors: Black or Navy, no substitutes.	20	Each	\$ _____	\$ _____
159	Edwards 1525-091 Unisex Soft Touch LS Blended Pique w/pocket, Embroidery of either gold or silver, Sizes: S – XL, Color: Heather Gray, Royal or Hunter Green or acceptable equal. MANUFACTURER NAME & NO. _____	100	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
160	Edwards 1525-091 Unisex Soft Touch LS Blended Pique w/pocket, Embroidery of either gold or silver, Size: 2XL-3XL, Colors: Marina Blue, Heather Gray, Royal, Hunter Green or acceptable equal. MANUFACTURER NAME & NO. _____	15	Each	\$ _____	\$ _____
161	Edwards 1525-091 Unisex Soft Touch LS Blended Pique w/pocket, Embroidery of either gold or silver, Sizes: 4XL, Colors: Marina Blue, Heather Gray, Royal or Hunter Green or acceptable equal. MANUFACTURER NAME & NO. _____	21	Each	\$ _____	\$ _____
162	Edwards 1525-091 Unisex Soft Touch SS Blended Pique w/pocket, Embroidery of either gold or silver, Sizes: S-XL, Colors: Marina Blue, Heather Gray, Royal or Hunter Green or acceptable equal. MANUFACTURER NAME & NO. _____	25	Each	\$ _____	\$ _____
163	Safariland Level IIIA Concealable Carrier – Black M1 – 2 with each vest	4000	Each	\$ _____	\$ _____
164	Safariland Body Armor Soft Trauma Plate 5” X 8” – No Substitutes-	2000	Each	\$ _____	\$ _____
165	Safariland Second Chance Summit Series Ballistic Vest, Style# SM01, Threat Level III A, BA-3Aaos-SM01, soft concealable body armor, no substitutes. {ordered vest plates but no carriers or trauma plate}	2000	Each	\$ _____	\$ _____
166	Blauer Style #8371 ArmorSkin, L/S Poly Blend Street Shirt w/ 3 button center front placket – Color: Black – Size: XS	150	Each	\$ _____	\$ _____
167	Blauer Style #8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier – Color: Black – Size: Medium Tall	100	Each	\$ _____	\$ _____
168	Blauer Style #8370 ArmorSkin, S/S, Poly Blend Outer Vest Carrier – Color: Black – Size: Medium/Large Short	100	Each	\$ _____	\$ _____
169	The Command Shirt by Flying Cross, Style#, 87R78Z10, men’s short sleeve, 100% Polyester, Sizes: 14.5 - 17.5, Color: Black, no substitutes.	300	Each	\$ _____	\$ _____
170	The Command Shirt by Flying Cross, Style#, 87R78Z10, men’s short sleeve, 100% Polyester, Sizes: 18 - 18.5, Color: Black, no substitutes.	300	Each	\$ _____	\$ _____
171	The Command Shirt by Flying Cross, Style#, 87R78Z10, men’s short sleeve, 100%	200	Each	\$ _____	\$ _____

	Polyester, Sizes: 19 - 19.5, Color: Black, no substitutes.				
172	The Command Shirt by Flying Cross, Style#, 87R78Z10, men's short sleeve, 100% Polyester, Sizes: 20 - 20.5, Color: Black, no substitutes	200	Each	\$ _____	\$ _____
173	The Command Shirt by Flying Cross, Style#, 87R78Z10, men's short sleeve, 100% Polyester, Sizes: 21 - 21.5, Color: Black, no substitutes.	200	Each	\$ _____	\$ _____
174	The Command Shirt by Flying Cross, Style#, 87R78Z10, men's short sleeve, 100% Polyester, Sizes: 22 - 22.5, Color: Black, no substitutes.	200	Each	\$ _____	\$ _____
175	The Command Shirt by Flying Cross, Style#, 34W78Z10, men's long sleeve, 100% Polyester, Sizes: 32 - 33, Color: Black, no substitutes.	1000	Each	\$ _____	\$ _____
176	The Command Shirt by Flying Cross, Style#, 34W78Z10, men's long sleeve, 100% Polyester, Sizes: 34 - 35, Color: Black, no substitutes.	200	Each	\$ _____	\$ _____
177	The Command Shirt by Flying Cross, Style#, 34W78Z10, men's long sleeve, 100% Polyester, Sizes: 36 - 37, Color: Black, no substitutes.	200	Each	\$ _____	\$ _____
178	The Command Shirt by Flying Cross, Style#, 34W78Z10, men's long sleeve, 100% Polyester, Sizes: 38 - 39, Color: Black, no substitutes.	200	Each	\$ _____	\$ _____
179	The Command Shirt by Flying Cross, Style#, 177R78Z10, women's short sleeve, 100% Polyester, Sizes: 32-52, Color: Black, no substitutes.	1000	Each	\$ _____	\$ _____
180	The Command Shirt by Flying Cross, Style#, 12R78Z10, women's long sleeve, 100% Polyester, Sizes: 32-52, Color: Black, no substitutes.	200	Each	\$ _____	\$ _____
181	Propper BDU Coat – Battle Rip 65/35 Ripstop. 65% Polyester 35% Cotton: Style #F545438 – Color: Black – Sizes XS Reg through 4XL	500	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFTEY: POLICE SERVICES (POLICE RECORDS)

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
182	Edwards 1525-091 Unisex Soft Touch SS Blended Pique w/pocket, Embroidery of either gold or silver, Size: 2XL-3XL, Colors: Marina Blue, Heather Gray, Royal or Hunter Green or acceptable equal. MANUFACTURER NAME & NO.	15	Each	\$ _____	\$ _____
183	Edwards 1525-091 Unisex Soft Touch SS Blended Pique w/pocket, Embroidery of either gold or silver, Sizes: 4XL, Colors: Marina	21	Each	\$ _____	\$ _____

	Blue, Heather Gray, Royal or Hunter Green or acceptable equal. MANUFACTURER NAME & NO.				
184	Dickies Fleece Lined Hooded Nylon Jacket, Style # JC567, Sizes: S-2XL, Colors: Black or acceptable equal MANUFACTURER NAME & NO. _____	21	Each	\$ _____	\$ _____
185	Dickies Fleece Lined Hooded Nylon Jacket, Style # JC567, Sizes: 3XL-5XL, Colors: Black or acceptable equal MANUFACTURER NAME & NO. _____	25	Each	\$ _____	\$ _____

PRICE SCHEDULE

PUBLIC SAFETY: POLICE SERVICES – SPECIAL OPERATIONS

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
186	Blauer Gore-Tex Reversible Jacket w/screen Style #9691, Sizes: S-2XL, Color: Black, no substitutes	11	Each	\$ _____	\$ _____
187	Blauer Gore-Tex Shell Pants, Style# 9134, Sizes: S-2XL, Color: Black, no substitutes	11	Each	\$ _____	\$ _____
188	Blackinton Custom Jacket Badge, Style # B550Hi-Glo, no substitutes.	4	Each	\$ _____	\$ _____
189	Blackinton Custom Jacket Badge, Style # B550RH, no substitutes.	8	Each	\$ _____	\$ _____
190	Blackinton Motorcycle Helmet Badge, Style # B949, no substitutes.	18	Each	\$ _____	\$ _____
191	Chippewa 17" Polishable Trooper Boot, Style #27950, Sizes: All available, Color: Black, no substitutes.	19	Each	\$ _____	\$ _____
192	Blauer Gore-Tex Shell Pants, Style# 9134, Sizes: S-2XL, Color: Black, no substitutes	11	Each	\$ _____	\$ _____
193	Blackinton Custom Jacket Badge, Style # B550Hi-Glo, no substitutes.	4	Each	\$ _____	\$ _____
194	Blackinton Custom Jacket Badge, Style # B550RH, no substitutes.	8	Each	\$ _____	\$ _____
195	Blackinton Motorcycle Helmet Badge, Style # B949, no substitutes.	18	Each	\$ _____	\$ _____
196	Chippewa 17" Polishable Trooper Boot, Style #27950, Sizes: All available, Color: Black, no substitutes.	19	Each	\$ _____	\$ _____
197	Condor Summit soft shell jacket, Sizes: S-2XL, Color; Olive Drab Green, Style 602, no substitutes.	12	Each	\$ _____	\$ _____

198	Gibson And Barnes Nomex flying gloves, Style # EGN, Size: All available, Colors: Black or Green, no substitutes.	24	Each	\$ _____	\$ _____
199	Gibson And Barnes Pilot Skull cap solid. Style # HBS1, Size: L, Colors: Black or Green, no substitutes.	24	Each	\$ _____	\$ _____
200	Transaero TacAir Mollie Survival Vest w/o extraction, style AMTC-V1036, (include pouches as standard order; Universal Weapons Holster (AMTC-V1042-BL) Radio Pouch (AMTC-P1060-BL), Magazine/Utility Pocket 2.6" x 6.25" (AMTC-P1040-BL), Cargo Pocket, 5.5" x 3" x1.5" (AMTC-P1041-BL), Floatation Collar (AMTC-R1044-BL), Color: Black, no substitutes.	6	Each	\$ _____	\$ _____
201	Transaero TacAir Mollie Survival Vest w/o extraction, style AMTC-V1036-CA , (include pouches as standard order; Universal Weapons Holster (AMTC-V1042-CA) Radio Pouch (AMTC-P1060-CA), Magazine/Utility Pocket 2.6" x 6.25" (AMTC-P1040-CA), Cargo Pocket, 5.5" x 3" x1.5" (AMTC-P1041-CA), Floatation Collar (AMTC-R1044-C, ALPS), Color: Green , no substitutes	6	Each	\$ _____	\$ _____
TOTAL BID AMOUNT (PUBLIC SAFETY: POLICE SERVICES) LINES 1-181					\$ _____

PUBLIC SAFETY: E911					
ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
202	Women's Cornerstone Polo Long Sleeve, Style# CS411LS, includes embroidery w/ logo on left chest and right chest. Sizes: S -4XL, Colors: Dark Navy.	300	Each	\$ _____	\$ _____
203	Women's Cornerstone Polo Shirt CS411 Short Sleeve S- 4XL Dark Navy, Includes embroidery w/ logo on left chest and right chest	200			
204	Women's Cornerstone Polo Shirt CS411L Long Sleeve S-4XL, Dark Navy, Includes embroidery w/ logo on left chest and right chest	300			
205	Southeastern Men's Trousers # 9001 Sizes: 25-58 Color Navy	200			
206	511 Uniform Hat Style: 89260-724 Sizes: adjustable, Operator hat- embroidery front only Supervisor hat- embroidery front and back Color: Dark Navy	200			
207	Elbeco Women's trousers, Style # E9314LC, Sizes 2-26, COLOR; Navy	50			
208	Nissun Beanie Hat, Front E911 Logo, Style Knit, Color Navy	200			
209	Propper Men's Lightweight tactical Pants, Style F5252-50 Sizes: 23-39, inseam 29.5-32.5 Color: Coyote Brown	50			
210	Propper Men's Lightweight tactical Pants, Style F5252-50 Sizes: 40-55, Inseam: 29.5-32.5 Color: Coyote Brown	50			

211	Propper Women's Lightweight tactical Pants, Style F5254-50 Sizes: 2-16, Color: Coyote Brown	20			
212	Propper Women's Lightweight tactical Pants, Style F5254-50 Sizes: 18-32; Color Coyote Brown	20			
213	Jerzees Crewneck Sweatshirt Style #4662, Includes embroidery with logo on left chest, back, right chest with position of title Sizes; XS-6XL- Screen	200			
214	Gildan's Long sleeve T-shirt, Style G240 Includes embroidery with logo on left chest, back, right chest with position of title Sizes; XS-6XL -Screen	200			
215	Gildan's Short Sleeve T-shirt, Style G200 Includes embroidery with logo on left chest, back, right chest with position of title Sizes; XS-6XL - Screen	200			
216	Game Sportswear Responder Work Shirt, Style 8025-T, Sizes S-6XL; Color: Navy	60			
TOTAL BID AMOUNT (PUBLIC SAFETY: E911) LINES 1-181					\$ _____

PRICE SCHEDULE

MARSHAL'S OFFICE

ITEM NO.	COMMODITIES OR SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
217	XTREME BODY ARMOR, ABA XT01, (men) - ABA Ballistic Vest Level IIIA – with additional carrier, Color: Black, no substitutes.	25	Each	\$ _____	\$ _____
218	XTREME BODY ARMOR, ABA XT01, (women) - ABA Ballistic Vest Level IIIA – with additional carrier, Color: Black, no substitutes.	5	Each	\$ _____	\$ _____
219	ABA Uniform Shirt Carrier – Male with adjustable shoulders and 4 front pockets, Color: Black, no substitutes.	25	Each	\$ _____	\$ _____
220	ABA Uniform Shirt Carrier – Female with adjustable shoulders and 4 front pockets, Color: Black, no substitutes.	5	Each	\$ _____	\$ _____
221	Blauer Style # 8372 ArmorSkin Short Sleeve Poly Blend Street Shirt with 3 button center front placket, polyester, Sizes: S-XL, Color: Black, no substitutes.	125	Each	\$ _____	\$ _____
222	Blauer Style# 8372 ArmorSkin Short Sleeve Poly Blend Street Shirt with 3 button center front placket, polyester, Sizes: 2XL-4XL, Color: Black, no substitutes.	25	Each	\$ _____	\$ _____

223	Under Armour Men's HeatGear Tactical Compression Fit T- Shirt, short sleeve, Sizes: S – XL, Color: Black, no substitutes.	30	Each	\$ _____	\$ _____
224	Under Armour Men's HeatGear Tactical Compression Fit T-Shirt, short sleeve, Sizes: 2XL -3XL, Color: Black, no substitutes	30	Each	\$ _____	\$ _____
225	Under Armour Women's HeatGear Tactical Fit T-Shirt, short sleeve, Sizes: S – XL, Color: Black, no substitutes.	10	Each	\$ _____	\$ _____
226	Under Armour Women's HeatGear Tactical Fit T-Shirt, short sleeve, Sizes: 2XL - 3XL, Color: Black, no substitute.	10	Each	\$ _____	\$ _____
TOTAL BID AMOUNT (MARSHAL'S OFFICE)					

PRICE SCHEDULE

	GRAND TOTAL BID AMOUNT	\$ _____
	Cost to furnish Patches for items (County Name Patch)	\$ _____
	Cost for Initial Set-up of Screen Print Design	\$ _____
.	Bidder states percentage mark-up for specialty sizes, as noted in minimum specifications.	_____ %
	MISCELLANEOUS ITEMS TOTAL AMOUNT	\$ _____

*****END OF PRICE SCHEDULE*****

NOTES TO SUPPLIER:

NOTE 1: Bidders that bid on Public Works work type shirts, jackets, or coveralls shall provide and sew patches on such garments. Public Safety – Police Services will provide patches and emblems for their items. Bidders shall provide pricing to supply these emblems and patches for other departments, in accordance to the minimum specifications. Any labor cost for embroidery, screen printing and sewing of patches shall be included in all applicable line item prices.

NOTE 2: Successful bidders shall provide and maintain punch-out capabilities and be responsible for maintaining the agreed upon pricing structure and catalog offerings on their website by cooperating as a trading partner with the County (Information Technology Department) and their designated punch-out host. The punch-out site shall be active within 30 calendar days of contract award.

NOTE 3: Successful bidders shall have a local representative and telephone number to call regarding any contract details. Bidder states name and telephone number below:

Name: _____ Number: _____

NOTE 4: **Do not submit any samples with this bid.** If bidding other than the brands listed above where acceptable equals are considered, samples may be required. You will be notified as to when and where you need to submit the samples. **No Samples are to be submitted to the DeKalb County Purchasing and Contracting Department.** After bids are received, the County may request testing of items. If testing on an item is required then the bidder must supply one (1) of each of the items requested at “**No Charge**” to the County for such testing purposes.

NOTE 5: Delivery time is of the essence and will differ for several departments and manufacturers. Please see page 8 for delivery requirements. Successful bidders shall maintain adequate inventory to supply all order requests within the established time frame and ensure that special orders and backorders are kept to a minimum.

NOTE 6: Several departments will order seasonal uniforms for existing staff at least twice a year (Summer and Winter). All orders shall be delivered as a complete uniform set. Each order shall be packaged separately, according to employee name and size. Items shall be marked with employee’s name on merchandise package and name and size listed on packing slip.

NOTE 7: Bidders shall provide references from other customers of the same size as DeKalb County or larger that have purchased the specified products within the last three (3) years. References are to include: company name, contact name and title, phone number and email (see pages 75-76).

NOTE 8: Bidder shall provide cost for initial screen printing design. Normal production time will be no more than 10-13 calendar days. Any and all art files will be in Microsoft Word format in pdf, jpeg or tif form.

NOTE 9: The award determination will be based on multiple factors such as price, product quality, timely service and ability to supply a complete uniform for each department (one stop shop).

NOTE 10: ABBREVIATIONS

BDU-Battle Dress Uniform

PDU- Patrol Duty Shirt

DC/ FM – DeKalb County Facilities Management

MINIMUM SPECIFICATIONS

Successful bidders shall furnish all labor, equipment, supplies, transportation and all things necessary to supply the purchase of uniforms for DeKalb County, in accordance with the minimum specifications.

1.0 RETURNS

Unused and unaltered items that were ordered incorrectly shall be accepted by the bidder for full credit. Due to the adding and deleting of employees and the change in sizes of existing employees, successful bidders shall exchange clothing (which has not been worn) for another size within thirty (30) days of having being received by DeKalb County.

2.0 MEASUREMENTS

Bidder shall be solely responsible for the securing of all necessary measurements (waits, inseam, sleeve length and neck) at mutually convenient times to be arranged between the bidder and the user department. Women’s uniforms are to be a contoured fit for females; County will not accept male-cut clothing for female employees. Sleeve length shall be as standard for the industry. Shirts shall be available in both regular back length and long back length. For the purpose of this Invitation to Bid, the following measurements are considered standard:

Men’s Dress Shirts: any size 2XL and under shall be considered standard factory size.

Size	S	M	L	XL	2XL	3XL
Neck	14 -14 ½	15 – 15 ½	16 -16 ½	17 – 17 ½	18 – 18 ½	19 – 19 ½
Size	4XL	5XL	6XL	7XL	8XL	
Neck	20 - 20 ½	21 – 21 ½	22 - 22 ½	23 – 23 ½	24 – 24 ½	

Men’s Knit Shirts: any size 2XL and under shall be considered standard factory size.

Size	S	M	L	XL	2XL	3XL
Chest	36 - 38	40 - 42	44 – 46	48 - 50	52 -54	56 - 58
Size	4XL	5XL	6XL	7XL	8XL	
Chest	60 - 62	64 – 66	68 – 70	72 – 74	76 - 78	

Men’s Pants/Trousers: any size 50 and under shall be considered standard factory size.

Size	S	M	L	XL	2XL	3XL
Waist	28-30	32-34	36-38	40-42	44-46	48-52
Size	4XL	5XL	6XL	7XL	8XL	
Waist	54-56	58-60	62-64	66-68	70-72	

Women’s Alpha/Numeric Conversion:

	S		M		L		XL		2XL	
Size	6	8	10	12	14	16	18	20	22	24
Chest	33 ½ - 34	34 ½ - 35	35 ½ - 36	36 ½ - 37	38 – 39	39 ½ - 40 ½	41 ½ - 42 ½	43 ½ - 44 ½	45 ½ - 46 ½	47 ½ - 48 ½
Waist	25 – 25 ½	26 – 26 ½	27 – 28	28 ½- 29 ½	30 – 31	31 ½ - 32 ½	33 – 34 ½	35 – 36 ½	37 – 38 ½	39 – 40 ½
Hips	35 – 35 ½	36 – 36 ½	37 – 37 ½	38 – 39	39 ½ - 40 ½	41 – 42	42 ½ - 44	44 ½ - 46	46 ½ - 48	48 ½ - 50

Jacket (regular) – any size 52 and under shall be considered standard factory size. Jacket (long) – any size 52 and under shall be considered standard factory size. Coveralls (regular) – any size 54 and under shall be considered standard factory size, Coverall (long) – any size 50 and under shall be considered standard factory size.

MINIMUM SPECIFICATIONS

3.0 PATCHES, EMBROIDERY & SCREEN PRINTING FOR PUBLIC WORKS

Department or Employee Name Patches

One rectangular patch needs to be affixed on the left side above the pocket of all garments unless specified by the department. The patch needs to be approximately 4 inches x 2 inches in size. The color of patch needs to be white with gold border and gold letters. The block size of letters needs to be compatible with available space with the words “DeKalb County” and the name of the department included. The fabric should consist of 65% polyester 35% cotton blend and the fabric should also include 100% fabric yarn.

Embroidery

All embroidered logos and division names shall be completed by the successful bidder as needed; using 100% polyester thread to match the garment. All embroidered letters shall be in the same block style in various Sizes: according to the layouts. Stitching shall be tight to produce clean, sharp lines and lettering. The quality of stitches shall be sufficient so that different color background do not show through. Directional stitching shall be used to differentiate backgrounds and details. Registry shall be exact and crisp. **NO EXCEPTION.**

Screen Printing

The screen printing of the Public Works logo and division are required on t-shirts, sweatshirts, sweatpants and/or jackets. Screen printing is a technique that uses a silk screen mesh to support an ink-blocking stencil. DeKalb County requires a 2 to 4 colors screen print process.

IMAGES

PUBLIC SAFETY - POLICE SERVICES

Police Ballistic Vest



Arm of vest



Front of vest

Back of vest



Back of vest



Special Operation Patch



Police Training



DEMA/Homeland Security-
Embroidery name and rank on right chest in Gold and Silver. Embroidery badge on left chest in Gold and Silver

PUBLIC SAFETY - POLICE SERVICES –POLICE RECORDS



POLICE RECORDS

NOTE: ABOVE PATCH SHOULD READ POLICE RECORDS SECTION INSTEAD OF CENTRAL RECORDS

PUBLIC SAFETY - E911 COMMUNICATIONS



(Gold n White) managers



(All Silver) Operators



E911 OPERATOR HAT (BACK) EMBROIDERY



EMBROIDERY FOR KNIT CAPS



E911 OPERATOR HAT (FRONT) EMBROIDERY



E911 SUPERVISOR HAT (FRONT) EMBROIDERED



DISCLAIMER: Please note that the images shown in this digital proof may not represent the actual final product. The color, size, and placement of the graphics are subject to change without notice. We make every effort to get it as close as you can to what you will wear. Thank you.

GENERAL TERMS AND CONDITIONS

- XII. DELIVERY LOCATIONS
- | | | |
|--|---|--|
| <p>POLICE 911 COMMUNICATIONS
Attn: Alesia Guest
2842 H.F. Shepherd Drive
Decatur, GA 30034
Phone: 678-406-7957</p> | <p>POLICE RECORDS
Attn: Katja Bonds
2842 H.F. Shepherd Drive
Decatur, GA 30034
Phone: 770-724-7743</p> | <p>POLICE - DEMA
Attn: Director Susan Loeffler
1950 West Exchange Place
Tucker, GA 30084
Phone: 770-270-0413</p> |
| <p>POLICE SPECIAL OPERATIONS
Attn: Lt. G.S. Ivanov
1960 West Exchange Place
Tucker, GA 30084
Phone: 404-297-3318</p> | <p>POLICE SUPPLY UNIT
Attn: Joshua Fritz
2842 H.F. Shepherd Dr.
Decatur, GA 30034
Phone: 404-288-3203</p> | <p>POLICE TRAINING
Attn: Cpt. Frank J Kliensrath
2484 Bruce Street
Lithonia, GA 30058
Phone: 770-482-0380</p> |
| <p>MARSHAL'S OFFICE
Attn: Shondra N. Turner
556 N. McDonough Street, G10
Decatur, GA 30030
Phone: 404-371-2930</p> | | |

ATTACHMENT A

REQUIRED DOCUMENTS CHECKLIST

Bidder shall complete and submit the following documents with their bid:

Bid Page No.	Title	Check This Box If Included With Bid
46	Bid Acknowledgement Form*	
47	Required Documents Checklist*	
48	Contractor Reference and Release Form*	
49	Subcontractor Reference and Release Form, if applicable**	
51	Contractor Affidavit*	
52	Subcontractor Affidavit, if applicable**	
53	First Source Jobs Acknowledgement Form	
54	New Employee Tracking Form	

***If these mandatory forms are not completed and submitted with the bid, the bidder will be deemed non-responsive.**

****These forms are applicable if a subcontractor will be utilized to fulfill the requirements of this contract. If these forms are applicable, they must be completed and submitted along with the bid. Failure to submit these forms, if applicable, will result in the bidder being deemed non-responsive.**

I, the undersigned, acknowledge that I have included the requested documents as listed above.

Printed Name

Signature

ATTACHMENT B

CONTRACTOR REFERENCE AND RELEASE FORM

List below at least three (3) references, including company name, contact name, address, email address, telephone numbers and contract period who can verify your experience and ability to perform the type(s) of product(s)/ service(s) listed in the solicitation.

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

REFERENCE CHECK RELEASE STATEMENT

You are authorized to contact the references provided above for purposes of this ITB.

Signed _____ Title _____
 (Authorized Signature of Bidder)

Company Name _____ Date _____

ATTACHMENT C

SUBCONTRACTOR REFERENCE AND RELEASE FORM

List below at least three (3) references, including company name, contact name, address, email address, telephone numbers and contract period who can verify your experience and ability to perform the type(s) of product(s)/ service(s) listed in the solicitation.

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

Company Name	Contract Period		
Contact Person Name and Title	Telephone Number (include area code)		
Complete Primary Address	City	State	Zip Code
Email Address	Fax Number (include area code)		
Project Name and Description			

REFERENCE CHECK RELEASE STATEMENT

You are authorized to contact the references provided above for purposes of this ITB.

Signed _____ Title _____
 (Authorized Signature of Bidder)

Company Name _____ Date _____

ATTACHMENT D

CONTRACTOR & SUBCONTRACTOR EVIDENCE OF COMPLIANCE:

- (1) County contracts for the physical performance of services within the state of Georgia shall include the following provisions: ¹
 - a. the contractor has registered with and is authorized to use the federal work authorization program to verify information on all newly hired employees or subcontractors;
 - b. by affidavit, the contractor must attest to the contractor's name, address, user identification number, date of authorization, and verification of the continual participation throughout the contract period, and
 - c. the affidavit shall become a part of the covered contract and must be attached.
- (2) No contractor or subcontractor who enters into a contract with the County shall enter into such a contract or subcontract in connection with the physical performance of services within Georgia unless the contractor or subcontractor registers and participates in the federal work authorization program to verify information of all newly hired employees. Any employee, contractor, or subcontractor of such contractor or subcontractor shall also be required to satisfy the requirements of O.C.G.A. § 13-10-91, as amended.
- (3) Upon contracting with a new subcontractor, a contractor or subcontractor shall, as a condition of any contract or subcontract entered into pursuant to O.C.G.A. § 13-10-91, as amended, agree to provide the County with notice of the identity of any and all subsequent subcontractors hired or contracted by the contractor or subcontractor. Such notice shall be provided within five (5) business days of entering into a contract or agreement for hire with any subcontractor. Such notice shall include an affidavit from each subsequent contractor attesting to the subcontractor's name, address, user identification number, and date of authorization to use the federal work authorization program.
- (4) An affidavit shall be considered an open public record; provided, however, that any information protected from public disclosure by federal law or by Article 4 of Chapter 28 of Title 50 shall be redacted. Affidavits shall be maintained by the County for five years from the date of receipt.
- (5) To verify compliance, the contractor agrees to participate in random audits conducted by the Commissioner of the Georgia Department of Labor. The results of the audits shall be published on the www.open.georgia.gov website, and on the Department of Labor's website no later than December 31 of each year.
- (6) Any person who knowingly and willfully makes a false, fictitious, or fraudulent statement in an affidavit submitted pursuant to O.C.G.A. § 13-10-91 shall be guilty of a violation of Code § 16-10-20 and, upon conviction, shall be punished as provided in such section. Contractors and subcontractors convicted for false statements based on a violation of such section shall be prohibited from bidding on or entering into any public contract for twelve (12) months following such conviction.

¹ O.C.G.A. § 13-10-91, as amended

ATTACHMENT E

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned verifies its compliance with O.C.G.A. § 13-10-91, as amended, stating affirmatively that the individual, firm or corporation which is contracting with DEKALB COUNTY, GA, a political subdivision of the State of Georgia, has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, as amended]. The affiant agrees to continue to use the federal work authorization program throughout the contract period.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the COUNTY, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91, as amended, on the Subcontractor Affidavit form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the COUNTY, within five (5) days from when the subcontractor(s) is retained to perform such service.

BY: Authorized Officer or Agent
(Bidder's Name)

Federal Work Authorization
Enrollment Date

Title of Authorized Officer or Agent of Bidder

Identification Number

Printed Name of Authorized Officer or Agent

Address (* do not include a post office box)

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

Notary Public

My Commission Expires: _____

ATTACHMENT F

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned verifies its compliance with O.C.G.A. § 13-10-91, as amended, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services under a contract with _____ name of contractor) on behalf of DEKALB COUNTY, GA, a political subdivision of the State of Georgia, has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91, as amended]. The affiant agrees to continue to use the federal work authorization program throughout the contract period.]

BY: Authorized Officer or Agent
(Bidder's Name)

Federal Work Authorization
Enrollment Date

Title of Authorized Officer or Agent of Bidder

Identification Number

Printed Name of Authorized Officer or Agent

Address (* do not include a post office box)

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

_____ DAY OF _____, 20__

Notary Public
My Commission Expires: _____

FIRST SOURCE JOBS ORDINANCE INFORMATION
(WITH EXHIBITS 1 – 4)

EXHIBIT 1

FIRST SOURCE JOBS ORDINANCE ACKNOWLEDGEMENT

Contract No. _____

The DeKalb County First Source Ordinance requires contractors or beneficiaries of eligible projects entering into any type of agreement with the County, including purchase orders, regardless of what they may be called, for the procurement or disposal of supplies, services, construction projects, professional or consultant services, which is funded in whole or part with County funds or County administered funds in which the contractor is to receive \$50,000 or more in County expenditures or committed expenditures and recipient of urban redevelopment action grants or community development block funds administered in the amount of \$50,000 or more to make a good faith effort to hire DeKalb County residents for at least 50% of jobs created using the First Source Registry (candidate database) within one hundred twenty (120) days of contract execution. The work to be performed under this contract is subject to the provisions of the DeKalb County First Source Jobs Ordinance. All contractors will be asked to submit an *Employment Roster* and/or copies of active payroll registers on a monthly basis to verify compliance. The undersigned acknowledges and agrees to comply with the provisions of the DeKalb County First Source Jobs Ordinance.

CONTRACTOR OR BENEFICIARY INFORMATION:

Contractor or Beneficiary Name (Signature)

Contractor or Beneficiary Name (Printed)

Title

Telephone

Email

Name of Business

Please answer the following questions:

1. How many job openings do you anticipate filling related to this contract? _____
2. How many incumbents/existing employees will retain jobs due to this contract?
DeKalb Residents: _____ Non-DeKalb Residents: _____
3. How many work hours per week constitutes Full Time employment? _____

Please return this form to WorkSource DeKalb, fax (404) 687-4099 or email to FirstSourceJobs@dekalbcountyga.gov.

FIRST SOURCE JOBS ORDINANCE INFORMATION
EXHIBIT 3

BUSINESS SERVICE REQUEST FORM

note: We need one form completed for each position that you have available.

FEDERAL TAX ID:

COMPANY NAME:

WEBSITE:

ADDRESS:

(WORKSITE ADDRESS IF DIFFERENT):

CONTACT NAME:

CONTACT PHONE:

CONTACT FAX:

CONTACT E-MAIL ADDRESS:

Are you a private employment agency or staffing agency? YES NO

JOB DESCRIPTION: (PLEASE INCLUDE A COPY OF JOB DESCRIPTION)

POSITION TITLE:

NUMBER OF POSITIONS AVAILABLE: _____ TARGET START DATE: _____

WEEKLY WORK HOURS: 20-30 hours 30-40 hours Other

SPECIFIC WORK SCHEDULE:

SALARY RATE(OR RANGE):

PERM TEMP TEMP-TO-PERM SEASONAL

PUBLIC TRANSPORTATION ACCESSIBILITY YES NO

IF SCREENINGS ARE REQUIRED, SELECT ALL THAT APPLY:

CREDIT DRUG MVR BACKGROUND OTHER _____

Please return form to: Business Solutions Unit (First Source)

774 Jordan Lane Bldg. #4

Decatur, Ga. 30033

Phone: (404) 687-3400

FirstSourceJobs@dekalbcountyga.gov

