



**FULTON
COUNTY**

INVITATION TO BID – COMMODITIES 19ITBC030419B-BR

2019 Uniforms, Duty Gear and Ballistic Vests

For

Marshal Department

BID ISSUANCE DATE: 03/18/2019

BID DUE DATE AND TIME: Tuesday, April 23, 2019, 11:00 A.M.

PURCHASING CONTACT: Brian Richmond

E-MAIL: brian.richmond@fultoncountyga.gov

LOCATION: FULTON COUNTY DEPARTMENT

130 PEACHTREE STREET, S.W., SUITE 1168

ATLANTA, GA 30303

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FULTON COUNTY GOVERNMENT

INVITATION TO BID - COMMODITY

19ITBC030419B-BR 2019 Uniforms, Duty Gear and Ballistic Vests

Fulton County Government "County" is soliciting Bids for the procurement of Uniforms, Duty Gear and Ballistic Vest for the Marshall Department. Bid responses, with required attachments, must be submitted **no later than 11:00 a.m., local time, on Tuesday, April 23, 2019.**

PURPOSE AND SCOPE

The purpose of this Invitation to Bid – Commodity ("ITBC") is to establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodities/goods listed in the attached specifications. Commodities will be ordered from time to time in such quantity as may be needed to fill any requirements of the County. As it is impossible to determine the precise quantities that may be needed during the contract period, the Vendor is obligated to deliver in minimum/maximum quantities contracted for in accordance with the specific conditions of this bid.

METHOD OF SOURCE SELECTION

This procurement is being conducted in accordance with all applicable provisions of the Fulton County Code of Ordinances and the specific method of source selection for the services required in this bid is Code Section 102-373, Competitive Sealed Bid.

BID DOCUMENTS

This document and supporting documents can be downloaded at the Fulton County Website, <http://www.fultoncountyga.gov> under "Bid Opportunities".

PURCHASING CONTACT

Information regarding the bid or bid requirements, either procedural or technical, may be obtained by submitting questions in writing to:

Fulton County Government
Department of Purchasing & Contract Compliance
Attn: Brian Richmond, Assistant Purchasing Agent
Fulton County Public Safety Building
130 Peachtree Street, S.W., Suite 1168
Atlanta, Georgia 30303
Email: brian.richmond@fultoncountyga.gov
Fax: 404-612-1693
Reference Bid #: 19ITBC030419B-BR

Any response made by the County will be provided in writing to all Proposers by addendum. No verbal responses shall be authoritative.

VENDOR REGISTRATION

If you are not a registered vendor you may access and complete the vendor application via the County's Vendor Registration website, www.fultonvendorelfservice.co.fulton.ga.us. You must provide a copy of your current Business License and a W-9 in order to complete the vendor registration process. If you have any questions regarding registering, please contact the County's Vendor Coordinator at (404) 612-1010.

PRE-BID CONFERENCE

There will be no pre-bid conference for this project

END OF SECTION

19ITBC030419B-BR 2019 Uniforms, Duty Gear and Ballistic Vests

INSTRUCTIONS TO BIDDERS, GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Invitation to Bid - Commodities (ITBC).

Any Contract or Purchase Order awarded as the result of this request shall be governed by these General Terms and Conditions.

1. BID PREPARATION

- a. Unit prices must be entered in the appropriate spaces provided. The unit price for each unit shall include packing, unless otherwise specified.
- b. The County may, in its sole discretion, reject any bid determined as irregular, a conditional bid or any bid on which there is an alteration of, or departure from the Bid Schedule attached.
- c. Failure to execute the Bid Schedule/Bid Form documents may result in Bidder being deemed non-responsive and cause rejection of the bid.
- d. The County reserves the right to award multiple contracts for the procurement of annual contracts for goods and commodities.

2. RECIEPT AND OPENING OF BIDS

Bid responses are due **no later than 11:00 a.m., local time, on Tuesday, April 23, 2019.**

REQUIRED SUBMITTALS: The bidder **must complete and execute** the forms listed below:

1. Acknowledgement of each Addendum (if applicable)
2. Purchasing & Contract Compliance Forms:
 - i. Exhibit A: Promise of Non-Discrimination
 - ii. Exhibit B: Employment Report

Any bids received after the stated time and date will not be considered. It shall be the sole responsibility of the bidder to submit his/her bid to the Fulton County Department of Purchasing and Contract Compliance for receipt on or before the stated time and date. Bid shall be publicly opened, with only the names and total bid price of the bidders disclosed at the opening

3. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of this Bid, the Bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) 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;
- (2) Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to the opening, directly or indirectly to any other Bidder or to any competitor; and
- (3) 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.

4. MULTI-YEAR CONTRACT TERM

The contract term shall be as defined below. The County is obligated only to pay such compensation under the contract as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The effective date of the Purchase Order shall begin the starting date, and shall end absolutely and without further obligation on the part of the County on the 31st day of December 2019. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin on the 1st day of

January, 2020 and shall end no later than the 31st day of December, 2020. If approved by the County Board of Commissioners, the Second Renewal Term shall begin on the 1st day of January, 2021 and shall end no later than the 31st day of December, 2021. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the “Ending Term” with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All “Terms” as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County’s rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

5. EXAMINATION OF CONTRACT DOCUMENTS

Prospective bidders shall examine the contract documents and before submitting a bid, shall make a written request to the County for an interpretation or correction of any ambiguity, in consistency or error therein which could be discovered by a bidder. At the bid opening each bidder shall be presumed to have read and be familiar with the contract documents.

6. ADDENDA AND INTERPRETATIONS

Bidders may submit requests for clarification or questions regarding this ITBC to the Purchasing Contact Person. Any request shall be submitted in writing via Facsimile or Email. All responses to written request(s) will be distributed as an Addendum to this ITBC and posted on the County’s website at www.fultoncountyga.gov under “Bid Opportunities.

The County will not respond to requests received after **Friday, April 5, 2019 at 2:00 P.M.**

7. NON-COLLUSION

By submitting a Bid, the Bidder certifies that this bid is made without prior understanding, agreement or connection with any other corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. Bidder further understands collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damage awards. Bidder agrees to abide by all conditions of this bid and certifies that person signing is authorized to sign this bid or proposal for the bidder.

8. CERTIFICATE OF ACCEPTANCE

By responding to this Bid, the Bidder acknowledges that he/she has read this solicitation document, including any addenda, exhibits, attachments, and/or appendices in its entirety, and agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein.

9. CONFLICT OF INTEREST

Bidder states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.

10. BASIS OF AWARD

The County shall award to the lowest responsive and responsible bidder(s) per line item(s) complying with the provisions of the ITB-Commodities.

The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) Bidder references. The County reserves the right to cancel the solicitation and to reject any or all bids in whole or in part and is not bound to accept any bid if rejection of that bid is determined to be contrary to the best interest of the County.

11. SAMPLES

Samples of items when required, must be furnished free of expense to the County and upon request, be returned to the Bidder at the Bidder's expense. Samples of selected items may be retained for comparison purposes.

12. NEW

All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.

13. BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS

Unless otherwise specified, manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are intended only to identify the quality and characteristics desired. They are not intended to limit competition. The Bidder may offer any equivalent product which meets or exceeds the specifications. If bids are based on equivalent products, the bid must: a) Indicate the alternate manufacturer's name and catalog number; b) Include complete descriptive literature and/or specifications; c) Include proof that the proposed equivalent will meet the specifications. The County reserves the right to be the sole judge of what is equal and acceptable to meet its needs in all respects. If Bidder fails to name a substitute, goods identical to the published standard must be furnished.

14. INSURANCE AND RISK MANAGEMENT PROVISIONS

The successful Bidder(s) shall, during all terms of the Contract maintain in full force and effect (i) commercial general liability insurance in the amounts of \$1,000,000.00 (each occurrence), with a \$2,000,000.00 (general aggregate), (ii) automobile liability insurance with a combined single limit for bodily injury and property damage of not less than \$500,000 with respect to any owned, hired and/or non-owned vehicles utilized in the performance of its' services. At the time of award, a copy of the successful Bidder's Certificate of Insurance must be provided.

15. INDEMNIFICATION

Bidder hereby agrees to release, indemnify, defend and hold harmless the County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

Bidder's obligation to protect, defend, indemnity and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Bidder further agrees to protect, defend, indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Bidder. These indemnities shall not be limited by reason of the listing of any insurance coverage.

16. TAXES

Fulton County is exempt from the State of Georgia sales tax and exemption certificate will be furnished upon request.

17. DELIVERY

All prices must be FOB Destination, unloaded inside and assembled unless otherwise indicated.

18. PLACEMENT OF ORDERS

Orders will be placed using one of the following methods:

- a) A Purchase Order (PO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.
- b) A Delivery Order (DO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.

19. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

If any item furnished by the Bidder fails to conform to specifications, or to the sample submitted by the Bidder, the County may reject it. Upon rejection, the Bidder must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Bidder fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Bidder the difference between the prices named in the purchase order and the actual cost to the County. If the Bidder fails to make prompt delivery of any item, the County has the right to purchase such item in the open market and to deduct from any monies due the Bidder the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.

20. INVOICES AND PAYMENT TERMS

Invoices are to be mailed to the County department specified on the resulting purchase order or master agreement. All invoices must include the purchase order number or master agreement number. Failure to comply may result in delayed payments. The County payment terms are Net 30 days unless a cash discount is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County.

Submittal of Invoices: Invoices shall be submitted as follows:

Via Mail:

Fulton County Government
141 Pryor Street, SW
Suite 7001
Atlanta, Georgia 30303
Attn: Finance Department – Accounts Payable

OR

Via Email:

Email: Accounts.Payable@fultoncountyga.gov

At minimum, original invoices must reference all of the following information:

- 1) Vendor Information
 - a. Vendor Name
 - b. Vendor Address
 - c. Vendor Code
 - d. Vendor Contact Information
 - e. Remittance Address

- 2) Invoice Details
 - a. Invoice Date
 - b. Invoice Number (uniquely numbered, no duplicates)
 - c. Purchase Order Reference Number
 - d. Date(s) of Services Performed
 - e. Itemization of Services Provided/Commodity Units

- 3) Fulton County Department Information (needed for invoice approval)
 - a. Department Name
 - b. Department Representative Name

21. LEGAL REQUIREMENTS

Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of quote and disputes about quotes. Lack of knowledge by any Bidder about applicable law is not a defense.

22. ASSIGNMENT

Any purchase order awarded shall not be assignable by the Bidder without the express written approval of the County, and shall not become an asset in any bankruptcy, receivership or guardianship proceedings.

23. REJECTION OF BID

Bids may be considered irregular and may be rejected if they show omissions, alternations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The County reserves the right to waive minor technicalities or irregularities of bid.

24. TERMINATION

In the event any of the provisions of the purchase order are violated, the County may serve written notice of its intention to terminate the purchase order. Such notice will state the reason(s) for such intention, and unless within ten (10) days after serving notice upon the contractor, such violation has ceased and satisfactory arrangements for correction made, the purchase order shall, upon expiration of ten (10) days, be terminated. Further, the County reserves the right to terminate for its convenience any purchase order in whole or in part upon giving thirty (30) days prior written notice to the other party.

25. DEBARMENT

If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.

26. RIGHT TO PROTEST

Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All

protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.

27. BINDING AUTHORITY

The individual submitting this bid must have binding authority to submit contracts on behalf of the responding company. By submitting a response, Bidder agrees that their bid is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws, including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

28. SUBMITTALS

The following submittals must be completed and submitted with the Bid Submittal. This checklist is provided to ensure that the Bidder submits certain required information with its Bid.

	Bid Submittal Check Sheet	Check (√)
1.	Acknowledgment of Addenda (if applicable)	
2.	Exhibit A: Promise of Non-Discrimination	
3.	Exhibit B: Employment Report	

END OF SECTION

FORM 1: PROMISE OF NON-DISCRIMINATION

“Know all persons by these presents, that I/We (_____),
Name

_____ Title Firm Name
Hereinafter “Company”, in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Contract Compliance pursuant to Section 4.4 of the Fulton County Non-Discrimination in Purchasing and Contracting Ordinance.

SIGNATURE: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

FORM 2 – EMPLOYMENT REPORT

The demographic employment make-up for the business submitting this Quote must be identified and submitted with this bid. In addition, if any lower tier supplier(s) will be utilized by the bidder to provide the goods/commodities requested, the demographic employment make-up of the lower tier supplier(s) must be identified and submitted with your response.

JOB CATEGORIES	WHITE (Not Hispanic Origin)		BLACK or AFRICAN AMERICAN (Not of Hispanic Origin)		HISPANIC or LATINO		AMERICAN INDIAN or ALASKAN NATIVE (AIAN)		ASIAN		NATIVE HAWAIIAN or OTHER PACIFIC ISLANDER (NHOP)		TWO or MORE RACES	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
EXECUTIVE/SENIOR LEVEL OFFICIALS and MANAGERS														
FIRST/MID LEVEL OFFICIALS MANAGERS														
PROFESSIONALS														
TECHNICIANS														
SALES WORKERS														
ADMINISTRATIVE SUPPORT WORKERS														
CRAFT WORKERS														
OPERATIVES														
LABORERS & HELPERS														
SERVICE WORKERS														
TOTAL														

Do you intend to utilize lower tier suppliers? Yes No

If **Yes**, list each _____

Please identify if your business is 51% owned, operated and controlled by either of the following:

African- American Hispanic-American American-Indian Asian Native-Hawaiian

Pacific Islander or; owned by a Non-Minority

Firm's Name: _____

Address: _____

Phone: _____

Email Address: _____

Submitted by: _____

Date: _____

2019 UNIFORMS, DUTY GEAR, Ballistic Vests - Fulton County Marshal Department

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting bids from qualified vendors to provide **2019 Uniforms, Duty Gear, and Ballistic Vest** for the **Fulton County Marshal Department**.

2. CONTACT PERSON

Please contact Brian Richmond brian.richmond@fultoncountyga.gov or Fax (404) 612-1693 only, with any procedural or technical questions. All questions should be submitted in writing to the Purchasing contact person via email only. No phone calls will be accepted. Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

3. TERM OF AGREEMENT

From date of award in 2019 until December 31, 2019, with two one year renewal options.

4. PRODUCT/SERVICE SPECIFICATIONS

Provide uniforms, duty gear, Ballistic Vests according to the specifications below to 60 DEP personnel assigned to the Fulton County Marshal Department:

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
1	TACTICAL SOFTSHELL JACKET, TRU SPEC 24/7 SERIES #2454- BLK, BLACK	Patches -2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest	15	\$				
2	COLORBLOCK SOFTSHELL JACKET, BLAUER #4670-84, DARK NAVY W RED	Patches -2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest * RANGE STAFF ONLY*	3	\$				
3	PULLOVER SWEATER, NAVY W/EPAULETS & BADGE TAB, LIBERTY	Patches -2 Shoulder & 1 Left Chest applied	20	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	#140MNV							
4	REVERSIBLE RAIN JACKET w/HOOD-LONG, SAFETY FORCES #5003RCH3M (BLK/LIME)	MARSHAL across back in 3" Black letters (Lime Side) Sizes thru 4XL	10	\$				
5	REVERSIBLE RAIN JACKET w/ HOOD-SHORT, SAFETY FORCES #475RJ:H1 (BLK/LIME)	MARSHAL across back in 3" Black letters (Lime Side) Sizes thru 4XL	20	\$				
6	RAIN TROUSER, SAFETY FORCES #475PTD, BLACK	Sizes thru 4XL, OR LARGEST AVAILABLE	20	\$				
7	NEOPRENE GLOVES, HATCH #NS430, BLACK	Sizes thru 4XL, OR LARGEST AVAILABLE	20	\$				
8	SWAT GLOVES 5.11 AK2 #59341, BLACK	Sizes thru 4XL, OR LARGEST AVAILABLE	15	\$				
9	TRAFFIC GLOVES, HATCH, DNR 100, BLACK	Sizes thru 4XL, OR LARGEST AVAILABLE	15	\$				
10	COLD WEATHER GLOVES W/THERMOLITE LINING, ELITE WINTER SP EWS530, BLACK	Sizes thru 4XL, OR LARGEST AVAILABLE	15	\$				
11	GLOVE CARRIER, SAFARILAND, #33-4V, BLACK	Basketweave	10	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
12	ANSI TRAFFIC VEST, SPIEWAK S912	MARSHAL front/back	20	\$				
13	FRENCH BLUE DUTY TROUSERS WITH STRAIGHT SIDE POCKETS, KEYSTONE BELT LOOPS, SECURITY TAB LEFT HIP POCKET, POLYESTER BLEND, FLYING CROSS #32247 (MEN'S), COMPARABLE TO FLYING CROSS OR BETTER IS ACCEPTABLE	1" wide Black vertical stripe down outer seam	60	\$				
14	FRENCH BLUE DUTY TROUSERS WITH STRAIGHT SIDE POCKETS, KEYSTONE BELT LOOPS, SECURITY TAB LEFT HIP POCKET, POLYESTER BLEND, FLYING CROSS #32247 (WOMEN'S), COMPARABLE TO FLYING CROSS OR BETTER IS ACCEPTABLE	1" wide Black vertical stripe down outer seam	60	\$				
15	TACTICAL TROUSERS, PROPPER,	Olive Drab (Green) - F525250330; Khaki-F525250250; Black(CIV only)-F525250001	100	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
16	TACTICAL TROUSERS, 24-7 SERIES, TRUSPEC TR549	Olive Drab (Green), Khaki	100	\$				
17	WOMEN TACTICAL TROUSERS, 24-7 SERIES, TRUSPEC, STYLE #1095	Olive Drab (Green), Khaki	100	\$				
18	PROPPER I.C.E. PERFORMANCE POLO, S/S (CLASS C/D) #GALLS #ST136, NAVY (W/ rank APPLIED)	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest; RANK APPLIED, See Item 59	100	\$				
19	PROPPER I.C.E. PERFORMANCE POLO, S/S (CLASS C/D) #GALLS #ST136, BLACK (W/rank APPLIED)	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	100	\$				
20	PROPPER I.C.E. PERFORMANCE POLO, L/S (CLASS C/D) #GALLS #ST283, NAVY (W/ rank APPLIED)	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	50	\$				
21	PROPPER I.C.E. PERFORMANCE POLO, L/S (CLASS C/D) #GALLS #ST283, BLACK (W/rank APPLIED)	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	50	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
22	SHIRT, 5.11 SNAG-FREE POLYESTER POLO, S/S ONLY w/mic clips/pen holders, NAVY w/RANK APPLIED	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	50	\$				
23	SHIRT, 5.11 SNAG-FREE POLYESTER POLO, L/S ONLY w/mic clips/pen holders, NAVY w/RANK APPLIED	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	50	\$				
24	SHIRT, 5.11 SNAG-FREE POLYESTER POLO, S/S ONLY w/mic clips/pen holders, BLACK w/RANK APPLIED	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	50	\$				
25	SHIRT, 5.11 SNAG-FREE POLYESTER POLO, L/S ONLY w/mic clips/pen holders, BLACK w/RANK APPLIED	Patches- 2 Shoulder & 1 Left Chest applied/Name Embroidered Right Chest, RANK APPLIED, See Item 59	50	\$				
26	GOLF SHIRT, PROPPER I.C.E. PERFORMANCE POLO, WHITE, RED, GREY, ROYAL BLUE, MEN'S SIZE	FCMD Centennial Silhouette on Left Chest/ Name Embroidered Right Chest	50	\$				
27	GOLF SHIRT, PROPPER I.C.E. PERFORMANCE POLO, WHITE, RED, GREY, R.BLUE,	FCMD Centennial Silhouette on Left Chest/ Name Embroidered Right	25	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	WOMEN'S SIZE	Chest						
28	(MEN'S) DUTY SHIRT-S/S POLYESTER, Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button;ELBECO Z3314N or comparable brand/quality, NAVY	Applied Patches-2 Shoulder; Applied service stripes as REQ	100	\$				
29	(MEN'S) DUTY SHIRT-L/S POLYESTER, Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button;ELBECO Z3314N or comparable brand/quality,NAVY	Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button; Applied Patches-2 Shoulder; Applied service stripes as REQ	50	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
30	WOMEN'S DUTY SHIRT S/S POLYESTER, Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button;ELBECO Z3314N or comparable brand/quality, NAVY	Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button; Applied Patches-2 Shoulder; Applied service stripes as REQ	30	\$				
31	WOMEN'S DUTY SHIRT L/S POLYESTER, Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button;ELBECO Z3314N or comparable brand/quality, NAVY	Zippered front closure with buttons,permanent military stitched creases, pleated pockets with velcro secured flaps, hidden pencil compartment; shoulder epaulets, whistle chain loop or button; Applied Patches-2 Shoulder; Applied service stripes as REQ	10	\$				
32	NECKTIE, ,PREMIER, SAMUEL BROOME TIES, BLACK	Black; 18", 20", 22", 24"	20	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
33	EMBLEM FOOT LOOP "Y" SHIRT STAYS, 2-PACK PREMIER	with foot loops	5	\$				
34	EMBLEM FOOT LOOP SHIRT STAY, 4-PACK PREMIER	with foot loops	5	\$				
35	TIE TACK IF144B, 2" x 1/4" TACK/PIN WITH 11/16" COLOR GA SEAL COLORS: SILVERTONE AND GOLDTONE.	(MANUFACTURER – BLACKINTON)	5	\$				
36	5 STAR 1-PIECE CONSTRUCTED CAP, MIDWAY HATS, NAVY		5	\$				
37	MESH CONSTRUCTED STRAP/BAND FOR MIDWAY 5 STAR CAP,	Gold tone or Silver tone to be specified	5	\$				
38	RAIN HAT COVER W/BIB, MIDWAY	Clear	5	\$				
39	FUR TROOPER HAT, MIDWAY TASLON CROWN WITH FAUX FUR-TRIMMED EAR FLAPS, NAVY	Navy	5	\$				
40	CLASSIC STYLE KNIT WATCH CAP WITH FOLD BRIM (NOT BEANIE STYLE), MACS	Black with "FCMD" embroidered on front in 2" letters, Vegas Gold color	20	\$				
41	DICKIE, BLACK, PADULA	FCMD applied in Gold 1/2" letters	10	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
42	CREW- NECK T-SHIRT, JERZEES 29M	Black	10	\$				
43	CONCEALED HOLSTER SHIRT, S/S, #1226(Black); #1225(White)	Sizes thru 4XL or largest size available	10	\$				
44	UNDERARMOR, T-SHIRT, S/S, #1216010,#1216007	Black	10	\$				
45	UNDERARMOR, T-SHIRT, L/S, #1248196	Black	10	\$				
46	CALF HIGH SOCKS, BLAUER SK219 (2-pack)	Black, Men's & Women's Size	10pr	\$				
47	HEAVYWEIGHT CUSHIONED CREW SOCKS, BATES E11936270 (4PPACK)	Black, Men's & Women's Size	10pr	\$				
48	MERINO WOOL CALF SOCKS	Black, Men's & Women's Size	10pr	\$				
49	DRESS SHOE, BATES #22141/E22741, BLACK	Men (M) and Women (W) sizes	10	\$				
50	DRESS BOOT, ROCKY #00500-8, BLACK	Men (M) and Women (W) sizes	50	\$				
51	UNDER ARMOUR 8" STELLAR BOOT, #1268951-001, BLACK	Men (M) and Women (W) sizes	25pr	\$				
52	UNDER ARMOUR UA VALSETZ RTS, BLACK	Men (M) and Women (W) sizes	25pr	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
53	TACTICAL RESEARCH 6" KHYBER LIGHTWEIGHT TACTICAL BOOT, BELLEVILLE TR960Z, BLACK	Men (M) and Women (W) sizes	25pr	\$				
54	VENDOR's BEST SELLER Boot, BLACK	Men (M) and Women (W) sizes	25pr					
55	NAME PLATE, REEVES #50	Goldtone Only	10	\$				
56	SERVING SINCE ACCESSORY ON NAME PLATE, REEVES #Y/S	Serving Since Attachment Goldtone Only	10	\$				
57	"FCMD" COLLAR BRASS, BLACKINTON, #10 (GOLD TONE ONLY)	Goldtone Only	10 SETS	\$				
58	COLLAR BRASS, BLACKINTON #11 RANK INSIGNIA TO BE SPECIFIED	Goldtone Only, CPL - CPT	10 SETS of each RANK					
59	APPLY COLLAR SEW ON INSIGNIA, RANK TO BE SPECIFIED , SET	Embroidered Rank on Patch Size 1"x1"; Apply 1 pair per Shirt	RANK TO BE APPLIED TO DUTY POLO ITEMS 18 THRU 25					
60	COLLAR BRASS, BLACKINTON #11- 4STAR GENERAL	Goldtone Only, MARSHAL only	2 SETS					
61	COLLAR BRASS, BLACKINTON #11 RANK INSIGNIA TO BE SPECIFIED	Goldtone Only, MAJ - CHIEF	3 SETS of each RANK					

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
62	LEATHER BACK-SUPPORT WITH KEEPERS, BW	see www.BackUpBrace.com	20 Units	\$				
63	UNCLE MIKE'S ULTRA DUTY BELT, #7094-1-UM		30	\$				
64	VELCRO OVERBELT, SAFARILAND #94-4	Basketweave	20	\$				
65	VELCRO UNDERBELT, SAFARILAND #99-4	Basketweave	20	\$				
66	VELCRO KEEPERS, HIDDEN SNAP SAFARILAND #62-4-4HS	Basketweave, Set of 4	30 SETS	\$				
67	MAGAZINE HOLDER, SAFARILAND, #77	Basketweave	15	\$				
68	KEY RING, SAFARILAND #168-4	Basketweave	10	\$				
69	SILENT KEY, RING, SAFARILAND #170-03	Basketweave	10	\$				
70	BADGE CASE and ID HOLDER, STRONG #85300	FULTON COUNTY MARSHAL'S DEPARTMENT in recessed lettering on front flaps with neck chain	5	\$				
71	BADGE CASE & ID HOLDER STRONG #85300 FOR CENTENNIAL BADGE	FULTON COUNTY MARSHAL'S DEPARTMENT imprinted on front flaps	5	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
		with neck chain						
72	SWIVEL HANDCUFF KEY, ZAK, #ZT14		5	\$				
73	OC HOLDER, SAFARILAND, #38-4 STX	Basketweave	5	\$				
74	WHISTLE PREMIER, #P4916	Goldtone Only	10	\$				
75	WHISTLE CHAIN, PREMIER,	Goldtone Only	10	\$				
76	ASP BATON, #52611	Expandable Baton 21", 22", 26"	10	\$				
77	ASP BATON (AUTO-LOCK), #22611	Expandable Baton 21", 22", 26"	10	\$				
78	ASP BATON HOLDER, SAFARILAND, STX	Basketweave	10	\$				
79	ASP ROTATING SIDEBREAK SCABBARD FOR EXPANDABLE BATON, #52633 OR 52411		10	\$				
80	COMPACT FLASHLIGHT, STREAMLIGHT, RECHARGEABLE, #75813	Stinger XT	10	\$				
81	STINGER BATTERY, STREAMLIGHT,	REPLACEMENT BATTERY	10	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	#75175							
82	STINGER FLASHLIGHT HOLDER, STX #22097	Basketweave	10	\$				
83	STREAMLIGHT STRION LED FLASHLIGHT	W/ AC/12V DC 1 HOLDER # 74301	10	\$				
84	HOLDER FOR STREAMLIGHT STRION LED	Basketweave	20	\$				
85	Blackhawk Night-Ops, CF Flashlight Holder with Mod-U-Lok Attachment		10	\$				
86	STREAMLIGHT TLR-1, TACTICAL LED GUN LIGHT,#69260		15	\$				
87	HOLSTER w/GUN LIGHT CUTOUT, GLOCK 21, SAFARILAND, #6360-3832-481	Basketweave, LH, RH	15	\$				
88	HANDCUFFS, LINKED, PEERLESS #700 SERIES, #4710	Nickel, Black Oxide or Color Plated Blue	2	\$				
89	HANDCUFFS, HINGED, PEERLESS #800 SERIES, #4801	Nickel, Black Oxide or Color Plated Blue	20	\$				
90	CLOSED HANDCUFF CASE, SAFARILAND #90-4HS	Basketweave	20	\$				
91	OPEN HANDCUFF	Basketweave	15	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	CASE, SAFARILAND #090-18							
92	HANDCUFFS, ASP TACTICAL, offer color options, #56106		10	\$				
93	HANDCUFFS CASE, ASP TACTICAL, BLACK, #56136		10	\$				
94	LEATHERMAN KICK MULTI-TOOL, ROTHCO LEATHERMAN #2991		5	\$				
95	SEAT ORGANIZER, UNCLE MIKE, #UM5256	Portable Seat Organizer	3	\$				
96	TICKET CLIP BOARD HOLDER, SAUNDERS #s12206,	Offer Black and Silver	3	\$				
97	RECEIPT CLIP BOARD HOLDERS, SAUNDERS #10009	10"Hx6-3/16"W x 1" D,	3	\$				
98	RECEIPT CLIP BOARD HOLDERS, SAUNDERS #10017	12-1/4"H x 6-1/4" W x 3/4"D	3	\$				
99	LETTER CLIP BOARD HOLDERS, SAUNDERS #21017	14-1/2"H x 9-1/8" W x 1"D	3	\$				
100	LEGAL CLIP BOARD HOLDERS, SAUNDERS #21018	(1) 14-1/2" H x 9- 1/8" W x 1"D	3	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
101	BACKPACK, 5.11 TACTICAL RUSH 24 BACKPACK, #58601-019 - BLACK	Shoulder Patch in Center of Bag	15	\$				
102	RADIO CARRIER, BIANCHI,#79145	Basketweave	5	\$				
103	HEARING PROTECTOR MUFF, PELTOR #RG-OTH-4		5	\$				
104	OTIS TACTICAL GUN CLEANING SYSTEM	See GALLS Item#SA444, Otis MFG# 750	5	\$				
105	TACTICAL OUTERBELT, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44B4_BK		20	\$				
106	TACTICAL INNERBELT, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44B1_BK		20	\$				
107	TACTICAL BELTKEEPERS, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44B351BK		20	\$				
108	TACTICAL AMMO CLIP HOLDER, WEB/NYLON CONSTRUCTION, BLACKHAWK,		20	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	#44A002BK							
109	TACTICAL HANDCUFF CASE, WEB/NYLON CONSTRUCTION, SINGLE, BLACKHAWK, #44A100BK		20	\$				
110	TACTICAL HANDCUFF CASE, DOUBLE, BLACKHAWK, #44A001BK		20	\$				
111	TACTICAL OC/MACE CASE, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44A500GB		20	\$				
112	TACTICAL ASP BATON HOLDER, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44A700BK		20	\$				
113	TACTICAL STINGER FLASHLIGHT HOLDER, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44A203BK		20	\$				
114	TACTICAL HOLSTER, WEB/NYLON CONSTRUCTION, SAFARILAND, STX W/GUNLIGHT	OFFER LEFT HAND AND RIGHT HAND	20	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	CUTOUT							
115	TACTICAL/DUTY RADIO CARRIER, WEB/NYLON CONSTRUCTION, BLACKHAWK, #44A450BK		20	\$				
116	HOODED SWEATS-SHIRT, HANES, #562 or comparable brand/quality, Sizes S-5XL	Navy Blue, Marshal Department's 2-part Fitness Logo applied to Left Chest; Dept can provide photo of sample shirt/pants	20	\$				
117	SWEATS-PANTS, HANES, #973, or comparable brand/quality, Sizes: S-5XL	Navy Blue, Marshal Department's 2-part Fitness Logo applied to Left front Uleg, Dept can provide photo of sample shirt/pants	20	\$				
118	FITNESS SHORTS, SPORT TEK POCKET or comparable brand/quality,, Size: S-5XL	No Logo Application;	20	\$				
119	FITNESS SHIRT, SPORT TEK, or comparable brand/quality, S/S, Sizes: S-5XL	2-part Fitness Logo applied to Left Chest; Dept can provide photo of sample shirt/pants	20	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
120	Gator Hawk LiteX Level III (NO SUBSTITUTIONS). (less than .7 pounds), Ballistic Vest offering low-profile system (less than .15") with NIJ protection Level rating Type II or IIIA, w/ 2(two) Navy Blue covers and 7 year warranty, NIJ SPECS required		12	\$				
121	WAIST CHAINS, PEERLESS MODEL 700CTC-32 - DUAL RESTRAINT OR COMPARABLE/BETTER QUALITY		20 SETS	\$				
122	WAIST CHAINS, PEERLESS MODEL 7002C-OS - WAIST CHAIN -OVERSIZE HANDCUFFS OR COMPARABLE/BETTER QUALITY	OVERSIZE CHAIN AND CUFFS	8 SETS	\$				
123	LEG IRONS, S&W 1900, GALLS ITEM #RS024 OR COMPARABLE/BETTER QUALITY		20 SETS	\$				
124	OVERSIZE LEG IRON, PEERLESS MODEL 705C OR	OVERSIZE LEG IRON AND CUFFS	8 SETS	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	COMPARABLE/BETTER QUALITY							
ITEMS 125 - 138 STAFF UNIFORM ITEMS								
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
125	PROPPER I.C.E. POLO, S/S, MEN's cut - #F5341, Offer LAPD NAVY and ROYAL BLUE; ; offer sizes Small thru 4XL.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; "CIVILIAN STAFF" or "MARSHAL" in ½ inch all caps block font letters - sewn just above top stitch hem of Left S/S	10	\$				
126	PROPPER I.C.E. POLO, S/S, WOMEN's cut - #F5327, Offer LAPD NAVY and ROYAL BLUE; offer sizes Small thru 4XL or largest size available.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; "CIVILIAN STAFF" or "CHIEF OF STAFF" in ½ inch all caps block font letters - sewn just above top stitch hem of Left S/S	30	\$				
127	PROPPER I.C.E. POLO, L/S, MEN's cut - #F5315, Offer LAPD NAVY; offer sizes Small thru 4XL or largest size available.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; "CIVILIAN STAFF" or "MARSHAL" in ½ inch all caps block	10	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
		font letters - sewn just above CIV Logo on Left Chest;						
128	PROPPER I.C.E. POLO, L/S, WOMEN's cut #Please Provide, Offer LAPD NAVY; offer sizes Small thru 4XL or largest size available.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; "CIVILIAN STAFF" or "CHIEF OF STAFF" in ½ inch all caps block font letters - sewn just above CIV Logo on Left Chest;	15	\$				
129	SWEATER, UNISEX, 2-POCKET, LONGER STYLE, CARDIGAN, BLACK, Tuff-Pil Plus 383; Offer sizes Small thru 4XL or largest size available. Provide costs for extended sizes, as applicable. Provide costs for logo set and application, as applicable.	Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). Job Titles to be applied 1/2" above logo will be provided on order form	10	\$				
130	SWEATER, DEVON & JONES LADIES' V-NECK #D475W, LAPD NAVY, Offer sizes Small thru 4XL or largest size available.	Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). Job Titles to be applied 1/2" above logo will be	15	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
		provided on order form						
131	SWEATER, DEVON & JONES MEN'S V-NECK #D475, LAPD NAVY, Offer sizes Small thru 4XL or largest size available.	Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). Job Titles to be applied 1/2" above logo will be provided on order form	10	\$				
132	JACKET, ASH CITY-NORTH END LADIES' TECHNO LITE, Item #78032, (UNLINED) Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). LAPD NAVY, Offer sizes Small thru 4XL or largest size available. Provide costs for extended sizes, as applicable. Provide costs for logo set and application, as applicable.	Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). Job Titles to be applied 1/2" above logo will be provided on order form	5	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
133	JACKET, ASH CITY-NORTH END MEN'S TECHNO LITE, Item #88083, (UNLINED) Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). LAPD NAVY, Offer sizes Small thru 4XL or largest size available. Provide costs for extended sizes, as applicable. Provide costs for logo set and application, as applicable.	Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). Job Titles to be applied 1/2" above logo will be provided on order form	2	\$				
134	JACKET, TRI MOUNTAIN 8480 Conqueror, (NO SUBSTITUTIONS NAVY/GREY(LINED), Offer sizes Extra Small thru 6XL or largest size available.	Embroidered CIV Logo on Left Chest; CALEA Logo on Left sleeve hem (Department will provide replica if not on file with vendor). Job Titles to be applied 1/2" above logo will be provided on order form	5	\$				
135	DRESS SHIRT, BLUE GENERATIONS, ROYAL BLUE, S/S, MEN, #7216S, ; offer sizes Extra Small thru 5XL. Provide costs for extended sizes, as applicable. Provide	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; CALEA logo sewn just above top stitch hem of Left S/S; Job Titles to be applied	4	\$				

				PER ITEM COST				
#	ITEM DESCRIPTION	INCLUDED SPECIFICATIONS	PROJECTED QUANTITY	S-XL	2XL	3XL	4XL	5XL
	costs for logo set and application, as applicable.	1/2" above logo will be provided on order form						
136	DRESS SHIRT, BLUE GENERATIONS, ROYAL BLUE, S/S, WOMEN, #6216S, ; offer sizes Small thru 4XL.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; CALEA logo sewn just above top stitch hem of Left S/S; Job Titles to be applied 1/2" above logo will be provided on order form	10	\$				
137	DRESS SHIRT, BLUE GENERATIONS, ROYAL BLUE, L/S, MEN, #7216L, ; offer sizes Extra Small thru 5XL.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; CALEA Logo on Left sleeve cuff; Job Titles to be applied 1/2" above logo will be provided on order form	4	\$				
138	DRESS SHIRT, BLUE GENERATIONS, ROYAL BLUE, L/S, WOMEN, #6216L; offer sizes Small thru 4XL.	Embroidered CIV Logo (Department will provide replica if not on file with vendor) on Left Chest; CALEA Logo on Left sleeve cuff; Job Titles to be applied 1/2" above logo will be provided on order form	10	\$				
			Input total prices below	1.	2.	3.	4.	5.

1. Total of all Unit Prices Above #1-\$ _____

2. Total of all Unit Prices Above #2-\$ _____

3. Total of all Unit Prices Above #3-\$ _____

4. Total of all Unit Prices Above #4-\$ _____

5. Total of all Unit Prices Above #5-\$ _____

Your Total Bid Price will consist of the sum of the totals for 1, 2, 3, 4, and 5 above: \$ _____

1. SPECIAL CONDITIONS/INSTRUCTIONS

- Vendor is to specify Product Manufacturer and Product Code number (and where required – the Specifications) for bid of any substituted items in description.
- 2019 Line Items are the same as 2018 Line Items presented for public bid
- First time lowest bid vendor(s) to this department (FC Marshal) will be required to provide sample/picture/website view of product to ensure continuity of items supplied and accepted from previous vendors
- Embroidery or screen print colors of Vegas Gold must not be substituted for yellow.
- If vendor does not have Marshal Department logos, graphic designs, etc already on file, setup cost for logos and other graphics design processes should be included in the applicable line items' bid or a separate line item entered to show one-time setup charges
- If oversize charges apply, please list, accordingly.
- Marshal Department to supply shoulder/chest patches; service stripes
- There are 60 DEP and 15 STAFF assigned to Marshal Department. Projected quantities are based on previous years' order and new hires projected and are provided as a guide to vendors for pricing. Department, based on current DEP needs and assignments, may order more or less than quantities projected. Vendor is advised to quote price for single item for those line items where quantities are projected lower than bulk quantity dictates.