

*Vision*

*People Families Neighborhoods*

*Mission*

*To serve, protect and govern in concert with local municipalities*

*Values*

*People Customer Services  
Ethics Resource Management  
Innovation Equal Opportunity*

**REQUEST FOR INVITATION TO BID #: 07ITB57609YB-TR**  
**UNIFORMS, FOOTWEAR AND DUTY GEAR FOR 2008**  
**FOR**  
**POLICE**

**BID DUE DATE AND TIME:** [Tuesday, October 09, 2007 at 11:00 A.M.](#)  
**BID ISSUANCE DATE:** [Thursday, September 06, 2007](#)  
**PRE-BID CONFERENCE MEETING:** [Tuesday, September 18, 2007 at 11:30 A.M.](#)  
**PURCHASING CONTACT:** [Terrence Reese @ \(404\) 730-4215](#)  
**E-MAIL:** [terrence.reese@fultoncountyga.gov](mailto:terrence.reese@fultoncountyga.gov)

**LOCATION: FULTON COUNTY DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**  
**130 PEACHTREE STREET, S.W., SUITE 1168**  
**ATLANTA, GA 30303**

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**INVITATION TO BID  
UNIFORMS, FOOTWEAR, AND DUTY GEAR FOR 2008  
FULTON COUNTY GOVERNMENT**

**SECTION 1 - INSTRUCTIONS TO BIDDERS**

Fulton County Government ("County") invites sealed bids for 07ITB57609YB - **Uniforms, Footwear, And Duty Gear for 2008.**

**1. GENERAL INFORMATION**

- a. **Purchasing the Bid Document:** This document and supporting documents can be downloaded at the Fulton County Website <http://www.fultoncountyga.gov> under "Bid Opportunities".
- b. **The Bid package consists of the following scope of work: To provide Uniforms, Footwear and Duty Gear for the Police Department on an as, if and/or when requested basis.** The detailed scope of work and technical specifications are outlined in Section 7 of this bid document.
- c. The term "Bid Documents" denotes all contract documents, notices, instructions and letters issued by the County's Purchasing Director in connection with this procurement.
- d. **Bid Contact:** Information regarding the bid, either procedural or technical, may be obtained by contacting **Terrence Reese, Assistant Purchasing Agent** at (404) 730-4215 or e-mail [terrence.reese@fultoncountyga.us](mailto:terrence.reese@fultoncountyga.us). Information regarding the bid requirements may be obtained by using the following procedure. Inquiries shall be submitted in writing to:

Fulton County Department of Purchasing and Contract Compliance

**Attn:** Terrence Reese

130 Peachtree Street, S.W. Suite 1168

Atlanta, GA 30303

**Phone:** (404) 730-4201

**Fax:** (404) 893-1744

**Reference Bid #: 07ITB57609YB-TR Uniforms, Footwear, and Duty Gear For 2008**

**2. PRE-BID CONFERENCE**

A pre-bid conference will be held on **Tuesday, September 18, 2007 at 11:00 A.M.** in the Fulton County Department of Purchasing and Contract Compliance Bid Room, located at 130 Peachtree Street, S.W. Suite 1168, Atlanta, Georgia 30303. ***Inquiries regarding the solicitation either technical or otherwise may be submitted in writing prior to the pre-bid conference and will be addressed at the pre-bid conference.*** Any additional questions asked at the pre-bid conference shall be submitted in written form at the pre-bid conference and will be responded to in the form of an addendum with the County's official responses.

The Pre-bid conference will be conducted for the purpose of explaining the County's bid process, the specifications/technical documents, and to provide and initial verbal, non-binding verbal response to questions concerning these bid specifications and to discuss issues from the bidder's perspective. However, no verbal response provided at the pre-bid conference binds the County. Only those responses to written and responded to by the County in written communications will be official.

3. **SITE VISIT:** (NOT REQUIRED)

4. **PREPARATION AND SUBMISSION OF BIDS**

**Bid forms shall be filed in accordance with the following instructions:**

- a. Bidders shall **SUBMIT ONE (1) ORIGINAL, SIGNED AND DATED, AND FIVE (5) COPIES** on the forms provided in the Bid Documents. All Bids shall be made on the Bid forms contained herein. All blank spaces shall be typed on hand written in blue ink. All dollar amounts shall be BOTH in writing and figures and represent prices for the published scope of work without exceptions. Written prices prevail over number prices in the event of error. All corrections to any entry shall be lined out and initialed by the Bidder. Please do not use correction tapes or fluids. **Indicate all addenda incorporated in the Bid.** Bids shall be signed by hand by an officer of principal of the Bidder with the authority to make a Contract.

Bids by joint ventures, consortia, associations or partnerships shall designate one single participant to represent all those forming the bidding entity. Bids shall be signed by a duly authorized representative of the bidding entity and evidence of the Signatory's authority signed by and listing the full names and addresses of all participants in the bidding entity shall be attached to the Bid submittal.

- b. Bids shall be sealed and clearly marked identifying the following information:

1. Bidder's Name/Company Name and Address.
2. Bids shall be addressed to:

Department of Purchasing and Contract Compliance  
Fulton County Public Safety Building  
130 Peachtree Street, S.W., Suite 1168  
Atlanta, Georgia 30303-3459

**RE: 07ITB57609YB-TR Uniforms, Footwear, and Duty Gear For 2008**

5. **BIDDER'S MODIFICATION AND WITHDRAWAL OF BIDS:** A Bidder may modify or withdraw its bid by written request, provided that the request is received by the County prior to the bid due date and time at the address to which bids are to be submitted. Provided further, that in case of an electronic request (i.e. facsimile, e-mail, etc.) a written confirmation thereof over the authorized signature of the Bidder shall be received by the County at the address to which original Bids are to be submitted within three (3) calendar days after issue of the electronic message. Following withdrawal of its bid, the Bidder may submit a new, providing delivery is affected prior to the established bid opening date and time. **No bid may be withdrawn after bid due date for sixty (60) calendar days.**
6. **ADDENDA AND INTERPRETATIONS:** No interpretations of the meaning of the Drawings, Specifications or other pre-bid documents will be made to any Bidder orally. Bidders requiring clarification or interpretation of the Bidding Documents shall make a request to **Terrence Reese** no later than 2:00 PM, **Tuesday, September 25, 2007**. The County will not respond to any requests oral or written received after this date. Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Bid Contact listed in Section 1(d). Telephone inquiries will not be accepted.

Only communications from firms that are in writing and signed will be recognized by the County as duly authorized expressions on behalf of proposers/bidders. Any and all such interpretations and any supplemental instructions will be in the form of written Addenda to the Specifications which, and if any addenda are issued to this Invitation to Bid.

7. **REQUIRED SUBMITTALS:** The bidder **shall complete and execute** the following:
1. Bid Form
  2. Bid Schedule (*if applicable*)
  3. Bid Bond
  4. Certification of Acceptance of Bid/Proposal Requirements
  5. Corporate or Partnership Certificate
  6. Non-Collusion Affidavit of Prime Bidder
  7. Contract Compliance Forms, fully executed
    - a. Promise of Non-Discrimination (Exhibit A)
    - b. Employment Report (Exhibit B)
    - c. Schedule of Intended Subcontractor Utilization (Exhibit C)
    - d. Letter of Intent to Perform As a Subcontractor or Provide Materials or Services (Exhibit D)
    - e. Declaration Regarding subcontractor Practices (Exhibit E)
    - f. Joint Venture Disclosure Affidavit (Exhibit F)
    - g. Equal Business Opportunity (EBO) Plan

Any bids received after the stated time and date shall not be considered. It shall be the sole responsibility of the bidder to have his/her bid delivered to the Fulton County Department of Purchasing and Contract Compliance for receipt on or before the stated time and date. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Department of Purchasing and Contract Compliance. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return at the bidder's request and expense.

**8. TERM OF CONTRACT:**

One (1) year contract beginning January 1, 2008 through December 31, 2008 with an option to renew for one (1) additional twelve (12) month period (CALENDAR YEAR 2009) pending availability of departmental appropriated funding, compliance with County rules/policies, contract terms/conditions and satisfactory contractor performance.

**9. NO CONTACT PROVISION**

It is the policy of Fulton County that the evaluation and award process for County contracts shall be free from both actual and perceived impropriety, and that contacts between potential vendors and County officials, elected officials and staff regarding pending awards of County contracts shall be prohibited.

- A. No person, firm, or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communication regarding this solicitation with any County officer, elected official, employee, or designated County representative, between the date of the issuance of this solicitation and the date of the County Manager's recommendation to the Board of Commissioners for award of the subject contract, except as may otherwise be specifically authorized and permitted by the terms and conditions of this solicitation.
- B. All verbal and written communications initiated by such person, firm, or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to the Purchasing Agent.
- C. Any violation of this prohibition of the initiation or continuation of verbal or written communications with County officers, elected officials, employees, or designated County representatives shall result in a written finding by the Purchasing Agent that the submitted Bid or proposal of the person, firm, or entity in violation is "non-responsive", and same shall not be considered for award.

**10. BID AND CONTRACT SECURITY: (NOT REQUIRED)**

**11. RIGHT TO REJECT BIDS:** The County reserves the right to reject any or all bids and to waive informalities. No bids will be received after the time set for opening bids. Any unauthorized conditions, limitations or provisions attached to the Bid, except as provided herein, will render it informal and may cause its rejection. Unbalanced bids will be subject to rejection. Any bidder may withdraw his/her bid, either personally or by telegraphic or written request, at any time prior to the scheduled closing time for receipt of bids. Telegraphic or written requests for withdrawal shall be in the possession of the County prior to the closing time for receipt of bids.

**12. APPLICABLE LAWS:** All applicable laws and regulations of the State of Georgia and ordinances and regulations of Fulton County shall apply. Protestors shall seek resolution of their complaints in the manner provided in the Fulton County Code of Laws §2-324, which is incorporated by reference herein.

12. **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.
13. **TERMINATION:** The County may terminate the contract resulting from this solicitation at any time the vendor fails to carry out the contract provisions, if in the opinion of the County, the performance of the contract is unreasonably delayed, or the vendor is in direct violation of the contract conditions. The County shall provide the vendor with notice of any conditions which violate or endanger the performance of the contract and, if after such notice the contractor fails to remedy such conditions within thirty (30) days, to the satisfaction of the County, the County may exercise their option in writing to terminate the Contract without further notice to the Contractor and order the Contractor to stop work immediately and vacate the premises. Vendor agrees by its bid submission that the County's decision is final and valid.
14. **INSURANCE AND RISK MANAGEMENT PROVISIONS:** Insurance and Risk Management Provisions and Indemnification and Hold Harmless provisions are outlined in Section 6 of this bid document. The bidder is required to sign the document and include it with its bid submission.
15. **WAGE CLAUSE:** Pursuant to Fulton County Code section 102-391, Each Contractor shall agree that in the performance of the Contract he will comply with all lawful agreements, if any, which the Contractor had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.
16. **BID OPENING:** Bids will be opened in public and read aloud. All bidders are requested to be present at the opening.
17. **DETERMINATION OF SUCCESSFUL BIDDER:** Fulton County desires to complete this work in a timely manner. The Contract will be awarded to the lowest responsive, responsible bidder(s), if awarded.
  - 1) **Responsibility:** The determination of the bidder's responsibility will be made by the County based on whether the bidder meets the following minimum requirements:
    - a) The County reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the County that he/she is properly qualified to carry out the obligations of the Contract.
    - b) Maintains a permanent place of business individually or in conjunction with the prime contractor.
    - c) Has the appropriate and adequate technical experience. Designated Project Manager shall be proficient in all aspects of contracted work.
    - d) Has adequate personnel and equipment to do the work expeditiously.
    - e) Has suitable financial means to meet obligations incidental to the work.

- 2) **Responsiveness:** The determination of responsiveness will be made by the County based on a consideration of whether the bidder has submitted a complete Bid form without irregularities, excisions, special conditions, or alternative bids for any item unless specifically requested in the Bid form.
18. **NOTICE OF AWARD OF CONTRACT:** As soon as possible, and within sixty (60) days after receipt of bids, the County shall notify the successful Bidder of the Award of Contract.

The award shall be made by the Board of Commissioners of Fulton County to the lowest responsive, responsible bidder(s) as soon as possible after receipt of bids, taking into consideration price and the responsiveness to the requirements set forth in the Invitation for Bid. In such case, no claim shall be made by the selected Contractor(s) for loss of profit if the contract is not awarded or awarded for less work than is indicated and for less than the amount of his bid. The total of the awarded contract shall not exceed the available funds allocated for this project.

Should the County require additional time to award the contract, the time may be extended by mutual agreement between the County and the successful bidder. If an Award of Contract has not been made within sixty (60) days from the bid date or within the extension mutually agreed upon, the Bidder may withdraw the Bid without further liability on the part of either party.

Any award made by the Board of Commissioners as a result of this bid will begin from the date of the notice to proceed. The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on a date to be specified in a written order of the Program Manager. The contract shall become effective on the Contract Date and shall continue in effect until the end of the term of the contract or until the project has been closed-out by the User Department unless earlier terminated pursuant to the termination provisions of the contract.

19. **BASIS OF AWARD:** [The Contract, if awarded, will be awarded on a lump sum basis to the lowest responsive and responsible bidder.](#) No bid may be withdrawn for a period of sixty (60) days after the date of bid opening except as permitted by O.C.G.A., §36-91-41 et seq., as amended. All other required Contract Documents shall be fully completed and executed by the Contractor and his/her Surety, and submitted to the Owner **on or before** the issuance of the Notice to Proceed.
20. **EXECUTION OF CONTRACT DOCUMENTS:** Upon notification of Award of Contract, the County shall furnish the Contractor the conformed copies of Contract Documents for execution by the Contractor and Contractor's surety.

Within fifteen (15) days after receipt the Contractor shall return all the documents properly executed by the Contractor and the Contractor's surety. Attached to each document shall be an original power-of-attorney for the person executing the bonds for the surety and certificates of insurance for the required insurance coverage.

After receipt of the documents executed by the Contractor and his surety with the power-of-attorney and certificates of insurance, the County shall complete the execution of the documents. Distribution of the completed documents will be made upon completion.

Should the contractor and/or surety fail to execute the documents within the time specified the County shall have the right to proceed on the Bid Bond accompanying the bid.

If the County fails to execute the documents within the time limit specified, the Contractor shall have the right to withdraw the Contractor's bid without penalty.

Should an extension of any of the time limits stated above be required, this shall be done only by mutual agreement between both parties.

Any agreement or contract resulting from the acceptance of a bid shall be on a County approved document form. The County reserves the right to reject any agreement that does not conform to the Invitation for Bid and any County requirements for agreements and contracts. The County reserves the right to modify the agreement resulting from this bid upon the recommendation of the County Attorney.

21. **JOINT VENTURE:** Any Bidder intending to respond to this solicitation as a joint venture shall submit an executed joint venture agreement with its offer. The agreement shall designate those persons or entities authorized to execute documents or otherwise bind the joint venture in all transactions with Fulton County, or accompanied by a document, binding upon the joint venture and its constituent members, making such designation. Offers from joint ventures that do not include these documents will be rejected as being non-responsive.
22. **CONTRACTORS COMPLIANCE WITH ALL ASSURANCES AND/OR PROMISES MADE IN RESPONSE TO PROCUREMENT:** Should any Bidder submit a response to the County promising to provide a certain level of service for either the scope of work, MFBE participation, or any other matter, including where such promise or assurance is greater than what is required by the procurement documents, and should this response containing the promise or assurance be accepted by the County and made a part of the Contract Documents, then this degree or level of service promised by the bidder relating to the scope of work, MFBE participation, or other matter shall be considered to be a material part of the Agreement between the bidder and the County, such that the bidder's failure to provide the agreed upon degree or level of service or participation shall be a material breach of the Agreement giving the County just cause to terminate the Agreement for cause, pursuant to the General Conditions of the Agreement.
23. **MINIMUM PARTICIPATION OF REQUIREMENTS FOR PRIME CONTRACTORS**
- Pursuant to Fulton Code section 102-357, the prime contractor or vendor for this project or contract actually perform no less than 51% of the scope of work of the prime contract.
- Construction contracts are exempt from the requirements of this section.
25. **GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT**
- (1) Effective as of July 1, 2007, and pursuant to O.C.G.A. 13-10-91, every public employer, every contractor of a public employer, and every subcontractor of a public employer's contractor shall register and participate in a federal work authorization program as follows:

- (a) No public employer shall enter into a contract for the physical performance of services within this state unless the contractor registers and participates in a federal work authorization program to verify the work eligibility information all new employees.
  - (b) No contractor or subcontractor who enters into a contract with a public employer shall enter into such a contract or subcontract in connection with the physical performance of services within this state unless such contractor or subcontractor registers and participates in a federal work authorization program to verify the work eligibility information of all new employees.
- (2) In accordance with O.C.G.A. 13-10-91, the requirements of paragraphs (a) and (b) of paragraph (1) shall apply to public employers, their contractors and subcontractors, as follows:
- (a) On or after July 1, 2007, to public employers, contractors, or subcontractors of 500 or more employees;
  - (b) On or after July 1, 2008, to public employers, contractors or subcontractors of 100 or more employees; and
  - (c) On or after July 1, 2009, to all other public employers, their contractors, or subcontractors.

See Section 00420, Purchasing Forms & Instructions for declarations and affidavits.

## 26. BID GENERAL REQUIREMENTS

The following information pertains to the submission of a Bid to Fulton County, and contains instructions on how Bids shall be presented in order to be considered. Listed below are the requirements for all Bidders interested in doing business with Fulton County.

1. The Bid sheets included in this Invitation to Bid ("Bid") shall be fully completed and returned with the Bid unless otherwise specified in writing by the Purchasing Department. Type or neatly print the date, company name, and the full legal name and title of the person(s) signing the Bid in the place provided at the bottom of each Bid sheet. Any additional sheets submitted shall contain the same signature and Bidder information.
2. All signatures shall be executed by person(s) having contracting authority for the Bidder.
3. Absolutely no fax Bids or reproduction Bids will be accepted, except that photocopies may be submitted in addition to the original when multiple copies of the Bid are specifically requested in the solicitation.

4. The envelope in which the Bid response is submitted shall be sealed and clearly labeled with the Bid number, project title, due date and time, and the name of the company or individual submitting the proposal. Bids shall be received by the opening date and time shown on this Bid in order to be considered. The Purchasing Agent has no obligation to consider Bids which are not in properly marked envelopes. Contract Compliance submittals shall be submitted in a separate sealed envelope or package.
5. The original and the required number of copies of the Bid shall be returned to:

Fulton County Purchasing Agent  
Fulton County Department of Purchasing and Contract Compliance  
130 Peachtree Street, S.W., Suite 1168  
Atlanta, Georgia 30303

Any inquiries, questions, clarifications or suggestions regarding this solicitation should be submitted in writing to the Purchasing Contact Person. Contact with any other County personnel in regard to a current solicitation is strictly prohibited in accordance with Fulton County "No Contact" policy outlined in Section 35.

6. Show information and prices in the format requested. Prices are to be quoted F.O.B. Destination, and shall include all costs chargeable to the Contractor executing the Contract, including taxes. Unless otherwise provided in the Contract, Fulton County shall have no liability for any cost not included in the price. The Contractor shall provide Fulton County the benefit through a reduction in price of any decrease in the Contractor's costs by reason of any tax exemption based upon Fulton County's status as a tax-exempt entity.
7. All prices Bid shall be audited by the Bidder to ensure correctness before the Bid is submitted. The Bidder is solely responsible for the accuracy of information placed on a Bid sheet, including prices. Clerical or mathematical error is insufficient to void a successful Bid but a Bidder may withdraw a sealed Bid prior to opening without a penalty.
8. All prices shall be submitted in the format requested and less all trade discounts. When multiple items are being Bid, Bidder shall show both the unit price and the total extended price for each item. When applicable, the Bidder shall include an additional lump sum Bid for groups or items. In the event a Bidder is offering an additional discount on groups of items, Bidder shall indicate the total lump sum Bid for the particular group of items before any extra discount, the amount of extra discount, and the net total for the particular group. In the event of an extension error, unit pricing shall prevail.
9. By submitting a signed Bid, Bidder agrees to accept an award made as a result of that Bid under the terms and conditions spelled out in the Bid documents. In the event of a conflict between the different Bid documents, the County's cover Contract (if used) shall have precedence, followed in order by the Invitation to Bid, Purchase Order, Bid, Contractor's Warranty Agreement, Maintenance Agreement, and/or other Contractor provided agreements.

10. A Bidder may submit only one (1) Bid response for each specific Bid solicitation unless otherwise authorized in the specifications.
11. All prices submitted by the Bidder to Fulton County shall be guaranteed by the authorized person(s) against any price increase for the time period designated in the Bid specifications, and Fulton County shall be given the benefit of any price decrease occurring during such designated time period.
12. All items Bid shall be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
13. All Bidders shall specify in the Bid response the earliest actual delivery date for each item unless otherwise specified in writing by Fulton County. The delivery date may be a factor in deciding the Bidder's capability to perform.
14. A successful Bidder's delivery ticket(s) and invoice(s) shall list each item separately and shall show Fulton County's purchase order number as well as the proper department and address to which delivery was made, as listed on the purchase order or in the Bidder's contract with Fulton County.
15. Unless clearly shown as **"no substitute"** or words to that effect, any items in this invitation to Bid which have been identified, described or referenced by a brand name or trade name are for reference only. Such identification is intended to be descriptive but not restrictive, and is to indicate the general quality and characteristics of products that may be offered. Each item Bid shall be individually identified as to whether it is a specified item or an equivalent item by typing or printing after the item(s): The brand name; model or manufacturer's number, or identification regularly used in the trade. Deviations from the specifications shall be clearly and fully listed on the Bid sheet, including photographs or cuts, specifications, and dimensions of the proposed "alternate". **Fulton County is the sole judge of "exact equivalent", or "alternate"**. The factors to be considered are: function, design, materials, construction, workmanship, finishes, operating features, overall quality, local service facilities, warranty terms and service, and other relevant features of item(s) Bid.
16. For all Bids, Fulton County reserves the right to request representative samples. If requested, samples shall be delivered at the Bidder's cost within three (3) business days. Samples are submitted at the risk of the Bidder and may be subjected to destructive tests by Fulton County. Samples shall be plainly tagged with Fulton County's Bid number, item name, manufacturer, and the name of the Bidder.
17. Item(s) Bid shall be complete and ready to operate. No obvious omissions of components or necessary parts shall be made even though the specifications may not detail or mention them. Unit(s) shall be furnished with factory installed equipment and shall be comparable with the basic form, fit, and functional requirements which are all to be included in the base price as well as any other equipment included as standard by the manufacturer or generally provided to the buying public.

18. All successful Bidders shall assume full responsibility for all item(s) damaged prior to F.O.B. Destination delivery and agree to hold harmless Fulton County of all responsibility for prosecuting damage claims.
19. All successful Bidders shall assume full responsibility for replacement of all defective or damaged goods within thirty (30) days of notice by Fulton County of such defect or damage.
20. All successful Bidders shall assume full responsibility for providing or ensuring warranty service on any and all items including goods, materials, or equipment provided to the County with warranty coverage. If a successful Bidder is not the manufacturer, all manufacturers' warranties shall be passed through to Fulton County. The Bidder and not Fulton County is responsible for contacting the manufacturer of the warranty service provided during the warranty period and supervising the completion of the warranty service to the satisfaction of Fulton County.
21. As a successful Bidder providing any equipment which requires fitting and assembly, the Bidder shall be solely responsible for such installation being performed by a manufacturer's authorized or approved servicer or an experienced worker, utilizing workmanship of the highest caliber. The Bidder shall verify all dimensions at the site, shall be responsible for their correctness, and shall be responsible for the availability of replacement parts when specified in writing by Fulton County in the specifications, purchase order, or other contract.
22. A successful Bidder is solely responsible for disposing of all wrappings, crating, and other disposable material upon deliver of item(s).
23. All Bidders are required to be authorized distributors or regularly engaged in the sale or distribution of the type of goods, materials, equipment or services for which the Bidder is submitting a Bid response in addition, all Bidders are required to provide Fulton County with three (3) written references documenting the successful completion of Bids or contracts for the types of items including goods, materials, equipment, or services for which the Bidder is submitting a Bid response. In instances where a Bidder has never supplied such goods, material, equipment, or services before, the Bidder shall submit with the Bid response a statement and supporting documentation demonstrating such expertise, knowledge, or experience to establish the Bidder as a responsible Bidder, capable of meeting the Bid requirements should an award be made. No exceptions to this provision will be made unless authorized in the Bid specifications.

24. Bidders may be required to furnish evidence that they maintain permanent places of business of a type and nature compatible with their Bid proposal, and are in all respects competent and eligible vendors to fulfill the terms of the specifications. Fulton County may make such investigations as it deems necessary to determine the ability of the Bidder to perform such work, and reserves the right to reject any Bidder if evidence fails to indicate that the Bidder is qualified to carry out the obligation of the Contract and to complete the work satisfactorily.
25. All Bidders shall comply with all Fulton County Purchasing laws, policies, and procedures, non-discrimination in contracting and procurement ordinances, and relevant state and federal laws including but not limited to compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act. Successful Bidder shall obtain all permits, licenses, and inspections as required and furnish all labor, materials, insurance, equipment, tools, supervision, and incidentals necessary to accomplish the work in these specifications.
26. If a successful Bidder is unable or unwilling to enter into a Contract with Fulton County subsequent to being granted an award, or who fails to perform in accordance with the Bid specifications the Bidder will be subject to damages and all other relief allowed by law.
27. Successful Bidders contract directly with Fulton County and are the party or parties obligated to perform. Contracts may not be assigned and any failure to perform the Contract in accordance with the specifications will constitute a breach of Contract and may result in a Bidder being found to be "non-responsive" in the future.
28. In case of default by the successful Bidder, Fulton County may procure the articles for services from another source and hold the successful Bidder responsible for any resulting excess cost.
29. The County may award any Bid in whole or in part to one or more vendors or reject all Bids and/or waive any technicalities if it is in the best interests of the County to do so. In the event that all Bids are not rejected, Bids for items including goods, materials, equipment, and services will be awarded to the lowest "responsible" Bidder(s) as determined by Fulton County. Submitting the lowest Bid, as published at the Bid opening, does not constitute an award or the mutual expectation of an award of a Contract and purchase order. For purposes of this notice and the attached Bid sheets, a purchase order is a Contract to provide items including goods, materials, equipment, and services and is intended to have the full force and effect of a Contract. A breach of the terms and conditions of a purchase order constitutes a breach of Contract.

30. Bids for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. § 36-91-1 et seq.) may be withdrawn as follows:
- Competitive sealed Bids ("Bid") may not be revoked or withdrawn until 60 days after the time set by the governmental entity for opening of Bids. At the end of this time period, the Bid will cease to be valid, unless the Bidder provides written notice to the County prior to the scheduled expiration date that the Bid will be extended for a time period specified by the County.
31. In the evaluation of the Bids, any award will be subject to the Bid being:
- A. Compliant to the specification – meets form, fit, and function requirements stated or implied in the specification.
  - B. Lowest cost to the County over projected useful life.
  - C. Administratively Compliant – Including all required bonds, insurance, established quality of work and general reputation, financial responsibility, relevant experience, and related criteria.
32. All proposals and Bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) §50-18-70 et seq.
33. All proposals and Bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Contractors, O.C.G.A. §43-14-8.2(h). The Utility Contractor License number of the person who will perform the utility work shall be written on the face of the Bid envelope.
34. The apparent silence of this specification, and any supplement thereto, as to details, of the omission from it of a detailed description concerning any point, will be regarded as meaning only the best commercial practices are to prevail. Only materials of the highest quality, correct type, size, and design are to be used. All interpretations of this specification will be made upon the basis of this statement, with Fulton County interpretation to prevail.
35. It is the policy of Fulton County that the evaluation and award process for County contracts shall be free from both actual and perceived impropriety, and that contacts between potential vendors and County officials, elected officials and staff regarding pending awards of County contracts shall be prohibited.
- A. No person, firm, or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communication regarding this solicitation with any County officer, elected official, employee, or designated County representative, between the date of the issuance of this solicitation and the date of the County Manager's recommendation to the Board of Commissioners for award of the subject contract, except as may otherwise be specifically authorized and permitted by the terms and conditions of this solicitation.

- B. All verbal and written communications initiated by such person, firm, or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to the Purchasing Agent.
  - C. Any violation of this prohibition of the initiation or continuation of verbal or written communications with County officers, elected officials, employees, or designated County representatives shall result in a written finding by the Purchasing Agent that the submitted Bid or proposal of the person, firm, or entity in violation is “non-responsive”, and same shall not be considered for award.
36. Any Bidder intending to respond to this solicitation as a Joint Venture shall submit an executed Joint Venture Agreement with this Bid. This agreement shall designate those persons or entities authorized to execute documents or otherwise bind the Joint Venture in all transactions with Fulton County, or are accompanied by a document, binding upon the Joint Venture and its constituent members, making such designation. Bids from Joint Ventures that do not include these documents will be rejected as being “non-responsive”.
37. Any Bidder intending to respond to this solicitation shall complete all of the Procurement Affidavit Forms provided in this solicitation. Bids that do not include these completed documents will be rejected as being “non-responsive”.

### Required Bid Submittal Check List for Invitation to Bid (ITB)

The following submittals shall be completed and submitted with each bid (see table below "Required Bid Submittal Check List."). Please check to make sure that the required submittals are in the envelope before it is sealed. Failure to submit all required submittals may deem your proposal non-responsive.

Submit one (1) Original bid, signed and dated and five (5) **complete** copies of the Original Bid including all required documents.

Item #	Required Bid Submittal Check List	Check (✓)
1	Form – submittal shall show amounts for both Base Bid and Alternate and shall be signed and sealed by the bidder. All dollar amounts shall be Both in writing AND figures and represent prices for the published scope of work without exceptions.	
2	Acknowledgement of each Addendum	
3	Seal (separate envelope if Public Works Construction project)	
4	Purchasing Forms Form A - Non-Collusion Affidavit of Prime Bidder/Offeror Form B - Certificate of Acceptance of Request for Bid/Proposal Requirements Form C - Georgia Utility Contractor License (if applicable) Form D - Certificate Regarding Debarment Form E - Disclosure Form & Questionnaire Form F - Declaration of Employee-Number Categories Form G - Georgia Security and Immigration Contractor Affidavit/Agreement Form H - Georgia Security and Immigration Subcontractor Affidavit	
5	Office of Contract Compliance Requirements Exhibit A - Promise of Non-Discrimination Exhibit B - Employment Record Exhibit C - Schedule of Intended Subcontractor Utilization Exhibit D - Letter of Intent to Perform as Subcontractor Exhibit E - Declaration Regarding Subcontractor Practices Exhibit F - Joint Venture Disclosure Affidavit Exhibit G - Prime Contractor/Subcontractor Utilization Report Equal Business Opportunity Plan (EBO Plan)	
6	Risk Management Insurance Provisions Form	
7	<b><u>Any additional requirements that the User Department would like to include should be added to this check list.</u></b>	
8		
9		
10		
11		
12		
13		

**SECTION 2****BID FORM****Uniforms, Footwear and Duty Gear For 2008**

Submitted \_\_\_\_\_, 2007

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has examined the site of the work and informed himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Drawings and Specifications for the work and contractual documents relative thereto, and has read all instructions to Bidders and General Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the work to be performed.

The Bidder proposes and agrees, if this Bid is accepted, to contract with the Board of Commissioners of Fulton County, Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation and labor necessary, and to complete the construction of the work in full and complete accordance with the shown, noted, and reasonably intended requirements of the Specifications and Contract Documents to the full and entire satisfaction of the Board of Commissioners of Fulton County, Atlanta, Georgia, with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and Contract Documents for the following prices.

THE BASE BID IS THE AMOUNT UPON WHICH THE BIDDER WILL BE FORMALLY EVALUATED AND WHICH WILL BE USED TO DETERMINE THE LOWEST RESPONSIBLE BIDDER.

The base bid may not be withdrawn or modified for a period of sixty (60) days following the receipt of bids.

**BASE BID AMOUNT** (Do not include any Bid Alternates)

\$ \_\_\_\_\_

**(Dollar Amount in Numbers)**

\_\_\_\_\_  
**(Dollar Amount in Words)**

The Bidder agrees hereby to commence work under this Contract, with adequate personnel and equipment, on or before a date to be specified in the written "Notice to Proceed" from the County and to fully complete the project within the time limits identified in the owner-contractor agreement.



**Note:** If the Bidder is a corporation, the Bid shall be signed by an officer of the corporation; if a partnership, it shall be signed by a partner. If signed by others, authority for signature shall be attached.

The full name and addresses of persons or parties interested in the foregoing Bid, as principals, are as follows:

***Name***

***Address***

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***END OF SECTION***

### SECTION 3 PURCHASING FORMS & INSTRUCTIONS

This section contains the procurement forms that are required to be executed and submitted with the bid package. This section does not contain all forms required to be included with the bid package submittal.

To be deemed responsive to this Bid, Bidders shall provide the information requested and complete in detail all Purchasing Forms. The appropriate individual(s) authorized to commit the Bidder to the Project shall sign the Purchasing Forms. Bidders should reproduce each Purchasing Form, as required, and complete the appropriate portions of the forms provided in this section.

- Form A: Non-Collusion Affidavit of Prime Bidder/Offeror
- Form B: Certificate of Acceptance of Request for Bid/Proposal Requirements
- Form C: Certification Regarding Debarment
- Form D: Disclosure Form and Questionnaire
- Form E: Declaration of Employee-Number Categories
- Form F: Georgia Security and Immigration Contractor Affidavit and Agreement
- Form G: Georgia Security and Immigration Subcontractor Affidavit

**FORM A: NON-COLLUSION AFFIDAVIT OF BIDDER/OFFEROR**

**STATE OF GEORGIA**

**COUNTY OF FULTON**

I, \_\_\_\_\_ certify that pursuant to Fulton County Code Section 2-320 (11), this bid or proposal is made without prior understanding, agreement or connection with any 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. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid or proposal and certify that I am authorized to sign this bid or proposal for the bidder.

Affiant further states that pursuant to O.C.G.A. Section 36-91-21 (d) and (e), \_\_\_\_\_ has not, by itself or with others, directly or indirectly, prevented or attempted to prevent competition in such bidding or proposals by any means whatsoever. Affiant further states that (s)he has not prevented or endeavored to prevent anyone from making a bid or offer on the project by any means whatever, nor has Affiant caused or induced another to withdraw a bid or offer for the work.

Affiant further states that the said offer of \_\_\_\_\_ is bona fide, and that no one has gone to any supplier and attempted to get such person or company to furnish the materials to the bidder only, or if furnished to any other bidder, that the material shall be at a higher price.

\_\_\_\_\_  
(COMPANY NAME)

\_\_\_\_\_  
(PRESIDENT/VICE PRESIDENT)

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

\_\_\_\_\_  
(SECRETARY/ASSISTANT SECRETARY)

(Affix corporate seal here, if a corporation)

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

**NOTE:**

**IF THE OFFEROR IS A PARTNERSHIP, ALL OF THE PARTNERS AND ANY OFFICER, AGENT, OR OTHER PERSON WHO MAY HAVE REPRESENTED OR ACTED FOR THEM IN BIDDING FOR OR PROCURING THE CONTRACT SHALL ALSO MAKE THIS OATH.**

**IF THE OFFEROR IS A CORPORATION, ALL OFFICERS, AGENTS, OR OTHER PERSONS WHO MAY HAVE ACTED FOR OR REPRESENTED THE CORPORATION IN BIDDING FOR OR PROCURING THE CONTRACT SHALL MAKE THE OATH.**

**FORM B: FULTON COUNTY CERTIFICATE OF ACCEPTANCE OF BID/PROPOSAL  
REQUIREMENTS**

This Is To Certify That On This Day Bidder/Proposer Acknowledges That He/She Has Read This Bid Document, Pages \_\_\_\_\_ To \_\_\_\_\_ Inclusive, Including Addendum(s) \_\_\_\_ To \_\_\_\_, And/Or Appendices \_\_\_\_ To \_\_\_\_, 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, And That The Undersigned Is Authorized By The Bidding/Proposing Company To Submit The Bid/Proposal Herein And To Legally Obligate The Bidder/Proposer Thereto.

Company: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

(Corporate Seal)

**FORM C: CERTIFICATION REGARDING DEBARMENT**

- (1) The Offeror certifies that neither it or its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency. Any such exclusion may cause prohibition of your firm from participating in any procurement by the Fulton County Government.
- (2) If the Offeror is unable to certify to any of the statements in this certification, such Offeror or subcontractor shall attach an explanation to this bid or proposal.

***INSTRUCTIONS FOR CERTIFICATION***

By signing and submitting this certification, the Offeror is providing the certification set out below:

- (1) The certification in this clause is a material representation of fact upon which reliance will be placed. If it is later determined that the prospective vendor knowingly rendered a false certification, the Purchasing Agent may pursue all available remedies, including suspension and/or debarment, for withdrawal of award or termination of a contract.
- (2) The prospective Offeror shall provide immediate written notice to the Purchasing Agent if at anytime the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (3) Offeror shall be under a continuing duty to immediately inform the Purchasing Agent in writing of any changes, if as a result of such changes, the Offeror certification regarding debarment is affected.

***DEBARMENT ORDINANCE***

The following Section 2-322 of Fulton County Code of Laws establishes the procedure for the debarment of contractors.

**(a) Authority to suspend.**

After reasonable notice to the entity involved and reasonable opportunity for that entity to be heard, the Purchasing Agent, after consultation with user department, the County Manager and the County Attorney shall have the authority to suspend an entity for cause from consideration for award of county contracts. As used in this section, the term entity means any business entity, individual, firm, contractor, subcontractor or business corporation, partnership, limited liability corporation, firm, contractor, subcontractor or business structured; provided, further, that any such entity shall also be subject to suspension under this section if any of its constituents, members, subcontractors at any tier of such entity's and the entity, or any constituent or member, knew or should have known of the commission of the act. The suspension shall be for a period not to exceed three (3) years unless cause is based on a felony conviction for an offense related or associated with fraudulent contracting or misappropriation of funds wherein the suspension shall not exceed seven (7) years.

**(b) Causes for Suspension. The causes for suspension include:**

- (1) Conviction for commission of a criminal offense as an incident to obtain or attempting to obtain a public or private contract or subcontract, or in performance of such contract or subcontract;
- (2) Conviction of state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property or other offense indicating a lack of business integrity or business honesty which currently, seriously and directly affects responsibility as a county contractor.
- (3) Conviction of state or federal anti-trust statutes arising out of the solicitation and submission of bids and proposals;
- (4) Violation of contract provisions, as set forth below, of a character which is regarded by the Purchasing Agent to be so serious as to justify suspension action:
  - a. Failure to perform in accordance with the specifications within a time limit provided in a county contract;
  - b. A recent record of failure to perform or unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the contractor shall not be considered to be a basis for suspension;
  - c. Material representation of the composition of the ownership or workforce or business entity certified to the county as a minority business enterprise; or
  - d. Falsification of any documents.
- (5) For violation of the ethical standards set forth in Fulton County Code Chapter 9, Code of Ethics.
- (6) Knowing misrepresentation to the county, of the use which a majority owned contractor intends to make a minority business enterprise (a business entity at least 51 percent of which is owned and controlled by minority persons, as defined in Fulton County Code Chapter 6, Article B, Minority Business Enterprise Affirmative Action Program and certified as such by the County) as a subcontractor or a joint venture partner, in performing work under contract with the County.

Failure to fully and truthfully provide the information required, may result in the disqualification of your bid/proposal from consideration or termination of the Contract, once awarded. This document shall be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

Under penalty of perjury, I declare that I have examined this certification and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this \_\_\_\_\_ day of \_\_\_\_\_, 2007

\_\_\_\_\_  
(Legal Name of Offeror) (Date)

\_\_\_\_\_  
(Signature of Authorized Representative) (Date)

\_\_\_\_\_  
(Title)

**FORM D: DISCLOSURE FORM AND QUESTIONNAIRE**

1. Please provide the names and business addresses of each of the Offeror's firm's officers and directors.

For the purposes of this form, the term "Offeror" means an entity that responds to a solicitation for a County contract by either submitting a proposal in response to a Request for Proposal or a Request for Qualification or a Bid in response to an Invitation to Bid.

Describe accurately, fully and completely, their respective relationships with said Offeror, including their ownership interests and their anticipated role in the management and operations of said Offeror.

2. Please describe the general development of said Offeror's business during the past five (5) years, or such shorter period of time that said Offeror has been in business.
3. Please state whether any employee, agent or representative of said Offeror who is or will be directly involved in the subject project has or had within the last five (5) years: (i) directly or indirectly had a business relationship with Fulton County; (ii) directly or indirectly received revenues from Fulton County; or (iii) directly or indirectly receives revenues from the result of conducting business on Fulton County property or pursuant to any contract with Fulton County. Please describe in detail any such relationship.

**LITIGATION DISCLOSURE:**

Failure to fully and truthfully disclose the information required, may result in the disqualification of your bid or proposal from consideration or termination of the Contract, once awarded.

1. Please state whether any of the following events have occurred in the last five (5) years with respect to said Offeror. If any answer is yes, explain fully the following:
  - (a) whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Offeror, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Offeror;
  - (b) whether Offeror was subject of any order, judgment, or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Offeror from engaging in any type of business practice, or otherwise eliminating any type of business practice; and
  - (c) whether said Offeror's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said Offeror, which directly arose from activities conducted by the business unit or corporate division of said Offeror which submitted a bid or proposal for the subject project. If so please explain.
2. Have you or any member of your firm or team to be assigned to this engagement been indicted or convicted of a criminal offense within the last five (5) years?

Circle One:                      YES                                      NO

3. Have you or any member of your firm or team ever been terminated (for cause or otherwise) from any work being performed for Fulton County or any other Federal, State or Local Government?

Circle One:            YES                            NO

4. Have you or any member of your firm or team been involved in any claim or litigation adverse to Fulton County or any other Federal, State or Local Government, or private entity during the last three (3) years?

Circle One:            YES                            NO

5. Has any offeror, member of offeror's team, or officer of any of them (with respect to any matter involving the business practices or activities of his or her employer), been notified within the five (5) years preceding the date of this offer that any of them are the target of a criminal investigation, grand jury investigation, or civil enforcement proceeding?

Circle One:            YES                            NO

If you have answered "YES" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, the name of the court and the file or reference number of the case, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your proposal.

**NOTE:** If any response to any question set forth in this questionnaire has been disclosed in any other document, a response may be made by attaching a copy of such disclosure. (For example, said Offeror's most recent filings with the Securities and Exchange Commission ("SEC") may be provided if they are responsive to certain items within the questionnaire.) However, for purposes of clarity, Offeror should correlate its responses with the exhibits by identifying the exhibit and its relevant text.

Disclosures shall specifically address, completely respond and comply with all information requested and fully answer all questions requested by Fulton County. Such disclosure shall be submitted at the time of the bid or proposal submission and included as a part of the bid/proposal submitted for this project. Disclosure is required for Offerors, joint venture partners and first-tier subcontractors.

Failure to provide required disclosure, submit officially signed and notarized documents or respond to any and all information requested/required by Fulton County can result in the bid/proposal declared as non-responsive. This document shall be completed and included as a part of the bid/proposal package along with other required documents.

[SIGNATURES ON NEXT PAGE]

Under penalty of perjury, I declare that I have examined this questionnaire and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this \_\_\_\_\_ day of \_\_\_\_\_, 2007

\_\_\_\_\_  
(Legal Name of Proponent) (Date)

\_\_\_\_\_  
(Signature of Authorized Representative) (Date)

\_\_\_\_\_  
(Title)

**Sworn to and subscribed before me,**

This \_\_\_\_\_ day of \_\_\_\_\_, 2007

\_\_\_\_\_  
(Notary Public) (Seal)

Commission Expires: \_\_\_\_\_  
(Date)

**FORM E:      DECLARATION OF EMPLOYEE-NUMBER CATEGORIES**

Please affirmatively indicate by checking the appropriate box the employee-number category applicable to your company:

- 500 or more employees
- 100 or more employees
- Fewer than 100 employees

Company Name: \_\_\_\_\_

I certify that the above classification is true and correct.

Signed: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT****Instructions:**

Contractors shall attest to compliance with the requirements of O.C.G.A 13-10-91 and the Georgia Department of Labor Rule 300-10-01-.02 by executing the Contractor Affidavit provided. The affidavit should be executed by Contractors who have indicated on Form F, Declaration of Employee-Number Categories, that they have 500 or more employees.

STATE OF GEORGIA

COUNTY OF FULTON

**FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with **[insert name of prime contractor]** on behalf of **Fulton County Government** 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.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services to this contract with **Fulton County Government**, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the **Fulton County Government** at the time the subcontractor(s) is retained to perform such service.

\_\_\_\_\_  
EEV/Basic Pilot Program\* User Identification Number

\_\_\_\_\_  
BY: Authorized Officer of Agent  
(Insert Subcontract Name)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Subcontractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2007

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

**NOTE:**

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

**FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT****Instructions:**

In the event that your company is awarded the contract for this project, and will be utilizing the services of any subcontractor(s) in connection with the physical performance of services pursuant to this contract, the following affidavit shall be completed by such subcontractor(s). Your company shall provide a copy of each such affidavit to Fulton County Government, Department of Purchasing & Contract Compliance with the proposal submittal.

All subcontractor affidavit(s) shall become a part of the contract and all subcontractor(s) affidavits shall be maintained by your company and available for inspection by Fulton County Government at any time during the term of the contract. All subcontractor(s) affidavit(s) shall become a part of any contractor/subcontractor agreement(s) entered into by your company.

STATE OF GEORGIA

COUNTY OF FULTON

**FORM G: GEORGIA SECURITY AND IMMIGRATION SUBCONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with **[insert name of prime contractor]** \_\_\_\_\_ behalf of **Fulton County Government** 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.

\_\_\_\_\_  
EEV/Basic Pilot Program\* User Identification Number

\_\_\_\_\_  
BY: Authorized Officer of Agent  
(Insert Subcontract Name)

\_\_\_\_\_  
Title of Authorized Officer or Agent of Subcontractor

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2007

Notary Public: \_\_\_\_\_

County: \_\_\_\_\_

Commission Expires: \_\_\_\_\_

**NOTE:**

\* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

## SECTION 4

### CONTRACT COMPLIANCE REQUIREMENTS

#### NON-DISCRIMINATION IN CONTRACTING AND PROCUREMENT

**Policy Statement:** It is the policy of Fulton County Government that discrimination against businesses by reason of the race, color, gender or national origin of the ownership of any such business is prohibited. Furthermore, it is the policy of the Board of Commissioners ("Board") that Fulton County and all vendors and contractors doing business with Fulton County shall provide to all businesses the opportunity to participate in contracting and procurement paid, in whole or in part, with monetary appropriations of the Board. Similarly, it is the policy of the Board that the contracting and procurement practices of Fulton County should not implicate Fulton County as either an active or passive participant in the discriminatory practices engaged in by private contractors seeking to obtain contracts with Fulton County.

**Equal Business Opportunity Plan (EBO Plan):** In addition to the proposal submission requirements, each vendor **shall** submit an Equal Business Opportunity Plan (EBO Plan) with their bid/proposal. The EBO Plan is designed to enhance the utilization of a particular racial, gender or ethnic group by a bidder/proposer, contractor, or vendor or by Fulton County. The respondent **shall** outline a plan of action to encourage and achieve diversity and equality in the available procurement and contracting opportunities with *this solicitation*.

The EBO Plan **shall** identify and include:

1. Potential opportunities within the scope of work of *this solicitation* that will allow for participation of racial, gender or ethnic groups.
2. Efforts that will be made by the bidder/proposer to encourage and solicit minority and female business utilization in this solicitation.

Fulton County encourages joint ventures, teaming, partnering and mentor-protégé relationships with minority and female businesses in an effort to achieve contracting and procurement diversity.

**Prompt Payment:** The prime contractor **shall** certify in writing and **shall** document on the Exhibit G Form (Prime Contractor/Subcontractor Utilization Report) that all subcontractors, sub-consultants and suppliers have been promptly paid for work and materials, (less any retainage by the prime contractor prior to receipt of any further progress payments). In the event the prime contractor is unable to pay subcontractors, sub-consultants or suppliers until it has received a progress payment from Fulton County, the prime contractor shall pay all subcontractors, sub-consultants or suppliers funds due from said progress payments within forty-eight (48) hours of receipt of payment from Fulton County. In no event shall a subcontractor, sub-consultant or supplier be paid later than fifteen (15) days as provided for by state law.

**REQUIRED FORMS AND EBO PLAN:**

In order to be compliant with the intent and provisions of the Fulton County Non-Discrimination in Purchasing and Contracting Ordinance (99-0960), bidders/proposers **shall** submit the following completed documents. Failure to provide this information **shall** result in the bid/proposal being deemed non-responsive:

- **Exhibit A** - Promise of Non-Discrimination
- **Exhibit B** - Employment Report
- **Exhibit C** - Schedule of Intended Subcontractor Utilization
- **Exhibit D** - Letter of Intent to Perform As a Subcontractor or Provide Materials or Services
- **Exhibit E** - Declaration Regarding Subcontractor Practices
- **Exhibit F** - Joint Venture Disclosure Affidavit
- **Equal Business Opportunity Plan (EBO Plan)** – This document is not a form. It is a statement created by the bidder/proposer on its company letter head addressing the EBO Plan requirements.

All Contract Compliance documents (Exhibits A – F and EBO Plan) are to be placed in a **separate sealed envelope** clearly marked “Contract Compliance”. The EBO Plan shall be submitted on company letterhead. These documents are considered part of and should be submitted with the Technical Proposal.

The following document **shall** be completed as instructed if awarded the bid:

- **Exhibit G** - Prime Contractor’s Subcontractor Utilization Report

**EXHIBIT A – 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: \_\_\_\_\_

**EXHIBIT B – EMPLOYMENT REPORT**

The demographic employment make-up for the bidder **shall** be identified and submitted with this bid/proposal. In addition, if subcontractors will be utilized by the bidder/proposer to complete this project, then the demographic employment make-up of the subcontractor(s) shall be identified and submitted with this bid.

EMPLOYEES

CATEGORY	NATIVE INDIAN		AFRICAN AMERICAN		ASIAN AMERICAN		HISPANIC AMERICAN		CACUSIAN AMERICAN		OTHER	
	M	F	M	F	M	F	M	F	M	F	M	F
Mgmt/Official												
Professional (Arch., P.E., etc.)												
Supervisors												
Office/ Clerical												
Craftsmen												
Laborers												
Others (Specify)												
TOTALS												

FIRM'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

This completed form is for (Check one) \_\_\_\_\_ Bidder/Proposer \_\_\_\_\_ Subcontractor

Submitted by: \_\_\_\_\_ Date Completed: \_\_\_\_\_

**EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION**

If the bidder/proposer intends to subcontract any portion of this scope of work/service(s), this form **shall be** completed and **submitted with the bid/proposal**. All prime bidders/proposers **shall** include Letter(s) of Intent (Exhibit D) in the bid document for all subcontractors who will be utilized under the scope of work/services.

Prime Bidder/Proposer: \_\_\_\_\_

ITB/RFP NUMBER: \_\_\_\_\_

Project Name or Description of Work/Service(s): \_\_\_\_\_

1. My firm, as Prime Bidder/Proposer on this scope of work/service(s) is \_\_\_\_\_ is not \_\_\_\_\_ a minority or female owned and controlled business. (Please indicate below the portion of work, including, percentage of bid amount that your firm will carry out directly):

\_\_\_\_\_  
\_\_\_\_\_

If the Prime Bidder/Proposer is a Joint Venture, please complete Exhibit F: Joint Venture Disclosure Affidavit and attach a copy of the executed Joint Venture Agreement.

2. Sub-Contractors (Including suppliers) to be utilized in the performance of this scope of work/service(s), if awarded, are:

SUBCONTRACTOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

\_\_\_\_\_

DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

\*Ethnic Groups: African American (AABE); Asian American (ABE); Hispanic American (HBE); Native American (NABE); White Female American (WFBE); \*\*If yes, attach copy of recent certification letter.

**EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION**

SUBCONTRATOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

---

SUBCONTRATOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

---

SUBCONTRATOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

---

SUBCONTRATOR NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

ETHNIC GROUP\*: \_\_\_\_\_ COUNTY CERTIFIED\*\* \_\_\_\_\_

WORK TO BE PERFORMED: \_\_\_\_\_

DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE VALUE: \_\_\_\_\_ %

**\*Ethnic Groups: African American (AABE); Asian American (ABE); Hispanic American (HBE); Native American (NABE); White Female American (WFBE); \*\*If yes, attach copy of recent certification letter.**

**EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION**

<b>Total Dollar Value of Subcontractor Agreements: (\$)</b>
---

<b>Total Percentage Value: (%)</b>
------------------------------------

**CERTIFICATION:** The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid provisions, including the accompanying Exhibits and other terms and conditions regarding sub-contractor utilization. The undersigned further certifies that he/she is legally authorized by the Bidder to make the statement and representation in this Exhibit and that said statements and representations are true and correct to the best of his/her knowledge and belief. The undersigned understands and agrees that if any of the statements and representations are made by the Bidder knowing them to be false, or if there is a failure of the intentions, objectives and commitments set forth herein without prior approval of the County, then in any such event the Contractor's acts or failure to act, as the case may be, shall constitute a material breach of the contract, entitling the County to terminate the Contract for default. The right to so terminate shall be in addition to, and in lieu of, any other rights and remedies the County may have for other defaults under the contract.

Signature/Title: \_\_\_\_\_

Firm or Corporate Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: (     ) \_\_\_\_\_

Fax Number: (     ) \_\_\_\_\_

Email Address: \_\_\_\_\_

## EXHIBIT D

LETTER OF INTENT TO PERFORM AS A SUBCONTRACTOR OR  
PROVIDE MATERIALS OR SERVICES

This form **shall** be completed by **ALL** known subcontractors/suppliers and submitted with the bid. The Prime Contractor **shall** submit Letters of Intent for ALL known subcontractors/suppliers at time of bid submission.

To: \_\_\_\_\_  
(Name of Prime Contractor Firm)

From: \_\_\_\_\_  
(Name of Subcontractor Firm)

ITB/RFP Number: \_\_\_\_\_

Project Name: \_\_\_\_\_

The undersigned is prepared to perform the following described work or provide materials or services in connection with the above project (specify in detail particular work items, materials, or services to be performed or provided):

Description of Work	Project Commence Date	Project Completion Date	Estimated Dollar Amount

\_\_\_\_\_  
(Prime Bidder)

\_\_\_\_\_  
(Subcontractor)

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_

**EXHIBIT E – DECLARATION REGARDING SUBCONTRACTING PRACTICES**

If the bidder/proposer **does not intend to subcontract** any portion of the scope of work services(s), this form **shall be** completed and submitted with the bid.

\_\_\_\_\_ Hereby declares that it is my/our intent to

**(Bidder)**

Perform 100% of the work required for \_\_\_\_\_

**(IFB/RFP Number)**

**(Description of Work)**

In making this declaration, the bidder/proposer states the following:

1. That the bidder does not customarily subcontract elements of this type project, and normally performs and has the capability to perform and will perform **all elements** of the work on this project with his/her own current work forces;
2. If it should become necessary to subcontract some portion of the work at a later date, the bidder will comply with all requirements of the County's Non-Discrimination Ordinance in providing equal opportunities to all firms to subcontract the work. The determination to subcontract some portion of the work at a later date shall be made in good faith and the County reserves the right to require additional information to substantiate a bidder's decision to subcontract work following the award of the contract. Nothing contained in this provision shall be employed to circumvent the spirit and intent of the County's Non-Discrimination Ordinances;
3. The bidder will provide, upon request, information sufficient for the County to verify Item Number one.

**AUTHORIZED COMPANY REPRESENTATIVE**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Firm: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

**EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT**

IFB #: \_\_\_\_\_

Project Name: \_\_\_\_\_

This form shall be completed and submitted with the bid if a Joint Venture approach is to be undertaken.

The firms listed below do hereby declare that they have entered into a joint venture agreement pursuant to the above mentioned project. The information requested below is to clearly identify and explain the extent of participation of each firm in the proposed joint venture. All items shall be properly addressed before the business entity can be evaluated.

## 1. Firms:

1) Name of Business: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

County: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

2) Name of Business: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

County: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

3) Name of Business: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

County: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

Name of Joint Venture (If Applicable): \_\_\_\_\_

Office Address: \_\_\_\_\_

Principal Office: \_\_\_\_\_

Office Phone: \_\_\_\_\_

**EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT**

**Note:** Attach additional sheets as required

1. Describe the capital contributions by each joint venturer and accounting thereof. Indicate the percentage make-up for each joint venture partner.
2. Describe the financial controls of the joint venture, e.g., will a separate cost center be established? Which venturer will be responsible for keeping the books? How will the expense therefore be reimbursed? What is the authority of each joint venture to commit or obligate the order?
3. Describe any Ownership, options for Ownership, or loans between the joint ventures. Identify terms thereof.
4. Describe the estimate contract cash flow for each joint venturer.
5. To what extent and by whom will the on-site work be supervised?
6. To what extent and by whom will the administrative office be supervised?
7. Which joint venturer will be responsible for material purchases including the estimated cost thereof? How will the purchase be financed?
8. Which joint venturer will provide equipment? What is the estimated cost thereof? How will the equipment be financed?
9. Describe the experience and business qualifications of each joint venturer.
10. Submit a copy of all joint venture agreements and evidence of authority to do business in the State of Georgia as well as locally, to include all necessary business licenses.
11. Percent of ownership by each joint venture in terms of profit and loss sharing: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
12. The authority of each joint venturer to commit or obligate the other: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
13. Number of personnel to be involved in project, their crafts and positions and whether they are employees of the small business enterprise, the majority firm or the joint venture: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT**

14. Identification of control and participation in venture; list those individuals who are responsible for day-to-day management and policy decision-maker, including, but not limited to, those with prime responsibility for areas designated below; (use additional sheets if necessary)

<u>Name</u> <u>Operation</u>	<u>Race</u>	<u>Sex</u>	<u>Financial</u> <u>Decisions</u>	<u>Supervision</u> <u>Field</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

In connection with any work that these firms, as a joint venture, might be authorized to perform in connection with above captioned contract, we each do hereby authorize representatives of the Fulton County Department of Contract Compliance, Departments of Purchasing and Finance, under the direction of the County Manger’s Office, to examine, from time to time, the books, records and files to the extent that such relate to this County project.

We do solemnly declare and affirm under the penalties of perjury that the contents of the foregoing document are true and correct, and that we are authorized, on behalf of the above firms, to make this affidavit and grant the above privilege.

FOR: \_\_\_\_\_  
(Company)

Date: \_\_\_\_\_  
\_\_\_\_\_  
(Signature of Affiant)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Company)

Date: \_\_\_\_\_  
\_\_\_\_\_  
(Signature of Affiant)

\_\_\_\_\_  
(Printed Name)

State of \_\_\_\_\_:

County of \_\_\_\_\_:

On this \_\_\_\_\_ day of \_\_\_\_\_, 2007, before me, appeared

\_\_\_\_\_, the undersigned known to me to be the person described in the foregoing Affidavit and acknowledge that he (she) executed the same in the capacity therein stated and for the purpose therein contained.

**EXHIBIT G – PRIME CONTRACTOR/SUBCONTRACTOR UTILIZATION REPORT**

This report is required to be submitted by the tenth day of each month, with a copy of your payment invoice (schedule of values/payment application) to Contract Compliance. Failure to comply may result in the County commencing proceedings to impose sanctions on the successful bidder, in addition to purchasing any other available legal remedy. Sanctions may include the suspending of any payment or part thereof, termination or cancellation of the contract, and the denial to participate in any future contracts awarded by Fulton County.

REPORTING PERIOD		PROJECT NAME:	
FROM:		PROJECT NUMBER:	
TO:		PROJECT LOCATION:	

PRIME CONTRACTOR		Contract Award Date	Contract Award Amount	Change Order Amount	Contract Period	% Complete to Date
Name:						
Address:						
Telephone #:						

AMOUNT OF REQUISITION THIS PERIOD:\$ \_\_\_\_\_  
 TOTAL AMOUNT REQUISITION TO DATE:\$ \_\_\_\_\_

**SUBCONTRACTOR UTILIZATION** (add additional rows as necessary)

Name of Sub-contractor	Description of Work	Contract Amount	Amount Paid To Date	Amount Requisition This Period	Contract Period	
					Starting Date	Ending Date
<b>TOTALS</b>						

Executed By: \_\_\_\_\_ (Signature) \_\_\_\_\_ (Printed Name)

**SECTION 5**

**INSURANCE AND RISK MANAGEMENT PROVISIONS**

This section should contain the appropriate insurance information, forms and requirements for this project.

### Insurance and Risk Management Provisions

It is Fulton County Government's practice to obtain Certificates of Insurance from our Contractors and Vendors. Insurance shall be written by a licensed agent in a company licensed to write insurance in the State of Georgia. Respondents shall submit with the bid/proposal evidence of insurability satisfactory to Fulton County Government as to form and content. Either of the following forms of evidence is acceptable:

- A letter from an insurance carrier stating that upon your firm/company being the successful Bidder/Respondent that a Certificate of Insurance shall be issued in compliance with the Insurance and Risk Management Provisions outlined below.
- A Certificate of Insurance complying with the Insurance and Risk Management Provisions outlined below (Request for Bid/Proposal number and Project Description shall appear on the Certificate of Insurance).

Upon award, the Contractor/Vendor shall maintain at their expense, insurance with policy limits equal to or greater than the limits described below. Any and all Insurance Coverage(s) and Bonds required under the terms and conditions of the contract shall be maintained during the entire length of the contract, including any extensions or renewals thereto, and until all work has been completed to the satisfaction of Fulton County Government.

Accordingly the Respondent shall provide a certificate evidencing the following:

**1. Workers Compensation/Employer's Liability Insurance – Statutory (In compliance with the Georgia Workers Compensation Acts and any other State or Federal Acts or Provisions in which jurisdiction may be granted)**

Employer's Liability Insurance	BY ACCIDENT - EACH ACCIDENT	\$500,000
Employer's Liability Insurance	BY DISEASE - POLICY LIMIT	\$500,000
(Aggregate)	BY DISEASE - EACH EMPLOYEE	\$500,000

**2. Commercial General Liability Insurance (Including contractual Liability Insurance)**

Bodily Injury and Property Damage Liability	Each Occurrence	-	\$1,000,000
(Other than Products/Completed Operations)	General Aggregate	-	\$2,000,000
Products\Completed Operation	Aggregate Limit	-	\$1,000,000
Personal and Advertising Injury	Limits	-	\$1,000,000
Fire Damage	Limits	-	\$ 100,000

**3. Business Automobile Liability Insurance**

<b>Combined Single Limits</b>	Each Occurrence	-	\$1,000,000
(Including operation of non-owned, owned, and hired automobiles)			

**4. Electronic Data Processing Liability**

(Required if computer contractor)	Limits	-	\$1,000,000
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**5. Umbrella Liability**

(In excess of above noted coverage's)	Each Occurrence	-	\$2,000,000
---------------------------------------	-----------------	---	-------------

6. **Professional Liability** Each Occurrence - \$1,000,000  
(Required if respondent providing bid/quotation for professional services)

7. **Fidelity Bond** Each Occurrence - \$ 100,000  
(Employee Dishonesty)

8. **BUILDERS RISK: *If the bid/quotation involves construction-related services the respondent will provide*** "All-risk" form of builder's risk insurance providing coverage against loss or damage by fire or other peril on an "all-risk" form, including demolition and increased cost of construction, debris removal and the full replacement cost of the Project foundations and containing an agreed amount endorsement, and, until Final Completion and Acceptance of the Project. Such policy of insurance shall contain at least the following sub-limits of insurance and deductibles:

**Sub-limits:**

Property in Transit	\$1,000,000
Property in Offsite Storage	\$1,000,000
Plans & Blueprints	\$25,000
Debris Removal	25% of Insured Physical Loss
Delay in Completion / Soft Cost	TBD

**Deductibles:**

Flood and Earthquake	\$25,000
Water Damage other than Flood	\$100,000
All other Perils	\$10,000

Owner and Contractor waive all rights against each other and any of their subcontractors, sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other causes of loss to the extent covered by property insurance obtained pursuant to this Section, or other property insurance applicable to the Work, accept such rights as they have to the proceeds of such insurance.

Certificates shall state that the policy or policies shall not expire, be cancelled or altered without at least thirty (30) days prior written notice to Fulton County Government. Policies and Certificates of Insurance are to list Fulton County Government as an Additional Insured (except for Workers' Compensation) and shall conform to all terms and conditions (including coverage of the indemnification and hold harmless agreement) contained in the Insurance and Risk Management Provisions.

If Fulton County Government shall so request, the Respondent, Contractor or Vendor will furnish the County for its inspection and approval such policies of insurance with all endorsements, or confirmed specimens thereof certified by the insurance company to be true and correct copies.

Such certificates and notices shall be sent to:

Fulton County Government – Department of Purchasing and Contract Compliance  
130 Peachtree Street, S.W.  
Suite 1168  
Atlanta, Georgia 30303-3459

It is understood that **Insurance in no way limits the Liability of the Contractor/Vendor.**

#### **Use of Premises**

Contractor shall confine its apparatus; the storage of materials and the operations of its workers to limits/requirements indicated by law, ordinance, permits and any restrictions of Fulton County Government and shall not unreasonably encumber the premises with its materials.

#### **Protection of Property**

Contractor will adequately protect its own work from damage, will protect Fulton County Government's property from damage or loss and will take all necessary precautions during the progress of the work to protect all persons and the property of others from damage or loss.

Contractor shall take all necessary precautions for the safety of employees of the work and shall comply with all applicable provisions of the Federal, State and local safety laws and building codes to prevent accidents or injury to persons on, about, or adjacent to the premises where work is being performed.

Contractor shall erect and properly maintain at all times as required by the conditions and progress of the work, all necessary safeguards for the protection of its employees, Fulton County Government employees and the public and shall post all applicable signage and other warning devices to protect against potential hazards for the work being performed.

#### **Indemnification and Hold Harmless Agreement**

Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless Fulton 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 costs of judgments, settlements, court costs, attorney's fees or expenses, regardless of the outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by Contractor/Vendor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection (directly or indirectly) with its acceptance, or the performance, or nonperformance, of its obligations under these agreements. Such obligations shall not be construed to negate, abridge or otherwise reduce any other rights or obligations of indemnity which would otherwise exist as to any party or person as set forth in this paragraph.

Contractor/Vendor's obligation to protect, defend, indemnify 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.

Contractor/Vendor 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 Contractor/Vendor. These indemnities shall not be limited by reason of the listing of any insurance coverage.

If the bid/quotation involves construction services Contractor/Vendor will be responsible fully for any and all damage to the work during the course of construction, until the point of Final acceptance by Fulton County.

Fulton County acknowledges that all provisions of this indemnity agreement may not be applicable to the contractor/vendor's business. To the extent that contractor/vendor may demonstrate such no applicability, Fulton County may negotiate amendments to this agreement as the circumstances dictate.

Contractor/vendor acknowledges having read, understanding, and agreeing to comply with this indemnification and hold harmless agreement, and the representative of the contractor/vendor identified below is authorized to sign contracts on behalf of the responding contractor/vendor.

Company: \_\_\_\_\_ Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

## SECTION 6

## Scope of Work and Technical Specifications

## Fulton County Police Department Uniform Bid - 2008

Fulton county is soliciting bids from qualified vendors to provide *“Uniforms, Footwear, and Duty Gear”* to the Police Department on an as, if and/or when requested basis for the period beginning [January 1, 2008](#) and ending [December 31, 2008](#).

Fulton County reserves the right to accept or reject any or all bids, or any part thereof, and to waive any technicalities.

Fulton County has a significant investment in standardized uniforms. As representatives of the public, it is imperative that all uniformed employees present a professional and uniformly consistent image that is reflected by standardized uniforms in those departments where applicable. It is important that each bidder visit the department to view the uniforms currently in service, and note the specifications that, in many instances, cite a brand name, model number and “or equivalent” description. [Substitutions will be fairly evaluated and Fulton County reserves the right to be the sole judge of “equivalent”.](#)

The department has a uniform allotment per employee; it will be the successful vendor’s responsibility to obtain the specified allotment from the contact person. [The County will not be responsible for the payment of invoices that exceed the county’s maximum allotment. Should an employee’s order exceed their allotment amount, any overage shall be collected from the employee at the time the order is submitted. Appropriate sales taxes will be applied to the overage.](#)

The successful vendor will be required to submit an invoice for each individual employee’s completed order to the billing contact person within two (2) weeks of delivery.

## Section 7

### General Conditions

#### General Requirements

##### **Garments, Brochures, Variations:**

All garments furnished as a result of this contract shall be new.

All garments listed are to be furnished with woven label, permanently affixed. Said label shall include correct fabric content, identification and laundering (cleaning) instructions. All garments shall be delivered clean and with labels attached. Items that do not require sewing, alteration, embroidery or other processing by the vendor should be in original manufacturer's packaging.

Bidders shall be able to reasonably match existing uniforms. A sample uniform is available for examination. Please contact the designated person, found at the end of the department's specifications, to schedule an appointment.

The successful vendor(s) will be required to fit all employees, regardless of size, with each item bid.

Each bidder shall submit with bid an illustrated brochure and data sheets with manufacturer's complete printed specifications covering class and type of items covered by the bid. This material shall show reasonable evidence of having been printed before publication of the bid notice and shall be sufficiently detailed to permit proper evaluation of the bid.

The bidder shall list on a separate sheet of paper any variations from, or exceptions to, the conditions and specifications of this bid. This sheet shall be labeled "exceptions to bid conditions", and shall be attached to bid.

##### **Samples:**

Each bidder is required to submit one (1) complete uniform sample (samples shall be new, unworn, and be the exact item vendor is bidding). Each item shall be marked with the bid number, vendor name and address, item name, style and/or model number, and fabric type. **These items shall be delivered to the attention of the purchasing agent and shall arrive no later than the bid opening date and time.** If not mutilated or destroyed in the examination, the bidder will be responsible for removal of samples at his expense within thirty (30) days of contract award. If the bidder fails to remove samples within thirty (30) days, they shall be considered as abandoned and the county shall have the right to dispose of them as its own property. **Bidders that do not submit samples will be excluded from consideration.**

**Showroom:**

Each bidder shall have a showroom facility in operation prior to the bid opening date. Sewing, alteration and embroidery services shall be provided on site at the facility. The facility shall be available for inspection as part of the bid evaluation process. Inspection may take place at any time, beginning on the bid opening date through the end of the bid processing period, during normal business hours. Successful bidder shall continue to operate the showroom facility for the length of the contract. The facility will be open weekdays during normal business hours to allow department employees to view products and select required items. Showroom shall be located within reasonable proximity of Police Headquarters, South Precinct and North Precinct to allow access for on-duty personnel. Successful bidder shall also be required to send representatives to the police facilities to take orders and measurements when large groups of personnel are to be served at one time. This will be scheduled and agreed upon in advance.

**Order Forms, Order Tracking:**

Awarded vendor(s) will design and produce order form(s) listing all items bid. These forms shall be multi-part forms that provide a minimum of two (2) copies in addition to the original. One copy will be given to the officer at time of order and one copy will accompany the invoice for the completed order.

Awarded vendor is encouraged, but not required, to produce order form(s) in Microsoft Word or Excel and provide an electronic copy to the department. This will allow officers to fill out the forms on their issued laptop computers. Samples of forms currently in use are available from the police department contact person.

The awarded vendor(s) is required to provide an accurate tracking system to assure that invoices to the county do not exceed the maximum allowance in effect at that time. If any purchases exceed the allowance, whether purchased all in one transaction or in multiple transactions, the vendor will collect any excess from the employee at the time of purchase.

Employees shall be allowed to make private purchases, separate from their allotments, of items included in this bid. Appropriate sales taxes will be applied to all private sales transactions.

**Delivery Procedures and Deadlines:**

Whenever possible, orders should be shipped complete per individual. Individual orders should be completed in no more than three (3) partial deliveries. Delivery, to include measuring and fitting, shall be provided to the site specified by the department, within thirty (30) days upon receipt of order. Any corrections for mis-fittings or defects shall have a maximum two (2) week turnaround.

At delivery, each order will have a document detailing each item included in the order. Each order will be inspected by a police department representative in the presence of vendor's delivery personnel. The department representative will accept and sign for correct orders only. Any order that is incorrect or in any other way deficient will not be accepted for delivery. The reason for rejection will be noted on the order detail. The vendor's delivery personnel will return the order to vendor for any necessary corrections.

It is understood that badges, body armor, and other custom fit/production items require a longer lead time and will therefore be exempt from the thirty (30) day delivery requirement. However, each bidder shall indicate their anticipated delivery time for badges, body armor, and custom fit/production items.

**Employee Data Confidentiality:**

The successful bidder agrees not to sell or provide employee data, in any form, to any other party other than to authorized county personnel.

**Bid Award:**

Bid award will be made to the lowest and most responsible bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements, delivery terms, conditions and guarantee clauses shall be taken into consideration.

Fulton County will have a minimum of ninety (90) days to process an award at the prices bid. Issuance of a purchase order will bind the prices for the stated duration of the award.

Respondent shall meet Fulton County requirements as specified in the attachments and submit appropriate documentation along with bid. Failure to complete these requirements may result in the bid being deemed non-responsive.

The apparent silence of this specification, and any supplement thereto, as to the details, or the omission from it of a highly detailed description concerning any point, will be regarded as meaning only the best commercial practices are to prevail. Only materials of the highest quality, correct type, size, and design are to be used. All interpretations of this specification will be made upon the basis of this statement, with Fulton County's interpretation to prevail.

**Responses:**

Does bidder have a showroom facility that provides on-site sewing, alteration and embroidery services? \_\_\_\_\_ (Yes/No)

List address of showroom facility: \_\_\_\_\_

**Provide Distance (In Miles) Of Showroom From The Following Police Department Facilities:**

Headquarters  
130 Peachtree Street SW Atlanta GA 30303 \_\_\_\_\_ miles

North Precinct  
3155 Royal Drive, Suite 165 Alpharetta GA 30022 \_\_\_\_\_ miles

South Precinct  
5600 Stonewall Tell Road College Park GA 30349 \_\_\_\_\_ miles

**Anticipated Delivery Time (In Days) For:**

Badges \_\_\_\_\_ days

Body Armor \_\_\_\_\_ days

Custom fit items \_\_\_\_\_ days

**Remarks or Exceptions:**

**PRODUCT SPECIFICATIONS****1. Trousers:**

Trousers "A" through "D" below will have the following features:

Plain front, two quarter top front pockets bar tacked at stress points; 3/4 inch wide, double thickness, non-woven interlined belt loops; two bar tacked hip pockets, tab left hip pocket; French fly tab, metal zipper, metal hook and eye waistband closure; waistband constructed to prevent rollover and retain shirt; bar tacked stress points.

- A. 100% Polyester, 11.5 – 12.5 oz. per Linear Yard, gabardine weave, machine washable. Color: LAPD Navy.

**Fechheimer UD3900 (men's)-UD3933 (women's) or equivalent**

- B. 75% Dacron/25% Wool Blend, 11.5 -12 oz. per Linear Yard, serge weave, machine washable. Color: LAPD Navy.

**Fechheimer 42280 (men's)-42290 wom (women's) or equivalent**

- C. Six Pocket Uniform Trousers – 65% Polyester/35% Cotton Blend, 6.5 oz. per Square Yard, twill weave, machine washable, side cargo pockets. Color: LAPD Navy.

**Fechheimer model 49300/49350 style T-11 or equivalent**

- D. Six Pocket Uniform Trousers – 70% Polyester/28% Rayon/2% Lycra Blend, 11.5 - 12 oz. per Linear Yard, serge weave, machine washable, side cargo pockets. Color: LAPD Navy.

**Fechheimer Model 39300/39350 style T-11 or equivalent**

- E. Motorcycle style riding pants, 75% polyester/25% wool blend, 10.5 - 11 oz. per Linear Yard, serge weave, tailored fit, machine washable. Color: LAPD Navy with 1/2 inch wide silver or gold stripe down outside leg seam. Peter Jay brand riding breeches or equivalent. Price includes measuring and fitting. (Approved only for officers assigned to motorcycle unit)
- F. Bicycle Pants - Olympic Uniforms Supplex Cycling Pants, Model OCP588S. Color: Navy Blue. (Approved only for officers assigned to Bike Patrol) **No substitutions.**
- G. Bicycle Shorts – Olympic Uniforms Hollywood Shorts, Model OHS147, With Chamois Pad, And Reflective Side Stripe. Color: Navy Blue. (Approved only for officers assigned to Bike Patrol) **No substitutions.**

- H. Utility Trousers – 5.11 Tactical Inc. Cotton Tactical Pant # 74251. 100% Cotton, 8.5 oz. Canvas. Colors: Khaki, Black and Navy. **No substitutions.**
- I. Supervisor Trousers Stripe- Black fabric trouser stripe, 1 inch wide. Stripe applied to trousers “A” and “B” along outside leg seams starting at bottom of front pocket and ending at bottom of unfinished trouser leg. Price to include material and sewing

## 2. Shirts:

Shirts “A” through “D” listed below will have the following features:

Shoulder straps; conventional collar and band, permanent collar stays; matching high luster poly twill band and yoke trim; 2 pleated pockets with scalloped flaps, Velcro closures, left pocket pencil compartment; full badge reinforcement with two buttonhole eyelets; 2 button cuff and button on sleeve facing (long sleeve only); 5 sewn-in or silicone creases (2 front and 3 back); top center front; convertible to accept removable metal buttons having eyelets under the sewn buttons on shoulders, pockets and button front with protective pieces sewn inside on shoulders and right front (men’s)/button front (women’s); nylon zipper front.

- A. 100% Polyester, 7 – 7.5 oz. per Linear Yard, short sleeve with sewn on shoulder patches, machine washable. Colors: LAPD Navy, White, Medium Blue.

**Flying Cross # 87R7886Z (men’s)-177R7886Z (women’s) or equivalent**

- B. 100% polyester, 7 – 7.5 oz. per linear yard, long sleeve with sewn on shoulder patches, machine washable. Colors: LAPD Navy, white, medium blue.

**Flying Cross # 34W7886Z (men’s)-127R7886Z (women’s) or equivalent**

- C. 75% Polyester/25% Wool Blend, 9 – 9.5 oz. per Linear Yard, short sleeve with sewn on shoulder patches, machine washable. Colors: LAPD Navy, White, Medium Blue.

**Flying Cross # 57R8786Z (men’s)-157R8786Z (women’s) or equivalent**

- D. 75% Polyester/25% Wool Blend, 9 – 9.5 oz. per Linear Yard, long sleeve with sewn on shoulder patches, machine washable. Colors: LAPD Navy, White, Medium Blue.

**Flying Cross # 07W8786Z (men’s)-107W8786Z (women’s) or equivalent**

- E. Uniform Polo Shirt, Short Sleeve - Coolmax® Uniform Polo Shirt, short sleeve, with badge sling, sewn on shoulder patches and embroidered name. Color: Dark Navy.

**Blauer Street Gear Knit Shirt Model 8130 or equivalent**

- F. Uniform Polo Shirt, Long Sleeve - Coolmax® Uniform Polo Shirt, long sleeve, with badge sling, sewn on shoulder patches and embroidered name. Color: Dark Navy.

**Blauer Street Gear Knit Shirt Model 8140 or equivalent**

- G. Uniform Polo Shirt, Short Sleeve, w/ Lettering - Coolmax® Uniform Polo Shirt, with reflective striping and "Police" in reflective lettering on back, short sleeve with sewn on shoulder patches, badge patch and embroidered name. Color: Dark Navy.

**Blauer Street Gear Knit Shirt 8130-4 or equivalent**

- H. Uniform Polo Shirt, Long Sleeve, w/ Lettering - Coolmax® Uniform Polo Shirt, with reflective striping and "Police" in reflective lettering on back, long sleeve with sewn on shoulder patches, badge patch and embroidered name. Color: Dark Navy.

**Blauer Street Gear Knit Shirt 8140-4 or equivalent**

- I. Moisture Wicking Undershirt, Form Fit – Micro Fiber Fabric. Colors: Black and White.

**Under Armor® Heat Gear Tactical Full T-Shirt # 5039/ # 5139 or 5.11 Tactical Inc. Undergear™ Tight Fit Crew # 40005 or equivalent**

- J. Moisture Wicking Undershirt, Loose Fit – Micro Fiber Fabric. Colors: Black and White.

**Under Armor® Heat Gear Tactical Short sleeve Crew T-Shirt # 5384/ # 5184 or 5.11 Tactical Inc. Undergear™ Loose Fit Crew # 40007 or equivalent**

- K. Polo Shirt - short sleeve with embroidered badge –pique polo shirt, 100% cotton, 3 button, arrow-pointed placket, double stitched half-moon yoke, double needle shoulder seams. Colors: Black, Navy Blue and Heather Grey.

**Fechheimer # 3000 Power 3 Polo or equivalent**

See appendix for example of embroidered badge

- L. Moisture Wicking Cold Weather Form Fit Crew Neck Long Sleeve Undershirt – Micro Fiber Fabric. Colors: Black and White.

**Under Armor® Cold Gear Tactical Crew # 5511 or equivalent**

- M. Moisture Wicking Cold Weather Form Fit Mock Turtleneck Long Sleeve Undershirt – Micro Fiber Fabric. Colors: Black and White.

**Under Armor® Cold Gear Tactical Mock Turtleneck # 5512 or equivalent**

### 3. Jackets and Coats:

- A. Bomber Style Jacket - water resistant exterior, zip front closure, zip out liner, zippered side vents with tab closures, front patch pockets with flaps and side hand warmers, military style epaulets, with sewn on shoulder patches and badge patch. Color: Navy Blue.

**Fechheimer # 58100 Ultra 2000 w/Liner, Spiewak WeatherTech Model SH3465, Blauer Model TNT # 6120, or equivalent**

- B. MA-1 Style Flight Jacket - zip front closure, 100% nylon water repellent outer shell; International Orange quilted liner; knit collar, waistband and cuffs; 2 outer and 2 inner welt type slash pockets with snap closures; with sewn on shoulder patches and badge patch. Color: Navy Blue.
- C. Leather Jacket - 25 inch length, hand pockets, bi-swing back, inside Stealth Pockets (left and right) to accept Stealth Holster, nylon taffeta permanent body and sleeve liner, quilted nylon Thinsulate™ insulated zip out body and sleeve liner, zip front closure, nylon knit waistband and cuffs, badge tab, zippered side vents with keeper straps, concealable reflective panels front and back labeled "Police", with shoulder patches. Color: Black.

**Taylor's Leatherwear Model Atlanta # 4418RZ or equivalent**

**Note:** Leather jackets shall be delivered without sewn on patches to allow for returns or exchanges. Patches will be applied at vendor's showroom after confirmation of sizing.

- D. Dress Blouse Coat - 55% dacron/45% wool, serge weave, single breasted, plain front, gold metal buttons, badge tab, shoulder straps, gold stripes on sleeve (2, 3, or 4, according to rank), with sewn on shoulder patches. Color: LAPD Navy.  
**Approved only for the Major, Deputy Chief and Chief of Police**

**Fechheimer Dress Coat # 34800 or equivalent**

- E. Leather Motorcycle Jacket - 25 inch length, zippered hand pockets, kidney pad, bi-swing back, nylon taffeta permanent body and sleeve liner, quilted nylon Thinsulate™ insulated zip out liner, zip front closure with storm flap, knit nylon storm cuff, badge tab, snap down collar, snap down epaulets, four equipment loops at waist with snap closure, zipper sleeves. Color: Black.

Approved only for officers assigned to the motorcycle unit

**Taylor's Leatherwear Model Pittsburgh #4473Z or equivalent**

- F. Windbreaker - nylon outer shell, flannel liner, hand warmer pockets, drawstring waist, elastic cuffs, matching color front snaps, with sewn on badge patch and shoulder patches. Color: Navy Blue.

- G. Windbreaker, Same as "G" Above, With "Police" or "Security" imprinted on back. Color: Navy Blue.
- H. Bike Patrol Jacket – Olympic Uniforms New York Zip Sleeve Jacket, Model ONY673, with sewn on badge patch and shoulder patches. Color: Two Tone Royal/Navy.

**(Approved only for officers assigned to bike patrol) No substitutions.**

- I. Reversible High Visibility Jacket – 3 ply Supplex®/nylon outer shell with dual-entry patch pockets with side hand warmer pockets, cross stitched shoulder straps, 10 inch zipper Side Vents for equipment access. Reverses to fluorescent yellow with two 2 " wide reflective stripes around body and sleeves. Meets **ANSI 107-2004 Class 2 Standard**. Badge tab on both sides of jacket. Sealed seams. Color: LAPD Navy reverses to Fluorescent Yellow.

**Fechheimer Flying Cross # 73160 Reversible Hi-Visibility Jacket or equivalent**

- J. Waterproof Jacket with Reflective Drop Down Panels- rip stop nylon outer shell; windproof, waterproof and breathable inner lining; 6 snap storm front to top of collar with 2-way zipper; two patch pockets with side entry fleece lined pockets; 10 inch zipper side vents for equipment access; adjustable drawstring hood in hide-away compartment behind collar; cross stitched shoulder straps; permanent badge tab; zip out Thinsulate™ liner; yokes with Velcro® tab closures front and back to accommodate zip on drop down panels; front and back reflective drop panels labeled "police". Color: LAPD Navy.

**Fechheimer Flying Cross # 79900 Public Safety Jacket or equivalent**

#### **4. Rainwear and Outerwear:**

- A. Reversible Rain Coat w/ Hood-100% water resistant vinyl or nylon material, ventilated back and underarms, pass thru pockets, sealed seams, non-corrosive snap front closure, non-corrosive snaps on sleeve, detachable hood, badge tab or sewn on badge patch, 48 inches long, imprinted with "Fulton County Police" or "Security" on color side back. Colors: Reversible - Black to Fluorescent Lime Green.

**Neese Industries # 447RSC or equivalent**

- B. Reversible Rain Jacket w/ Hood-100% water resistant vinyl or nylon material, ventilated back and underarms, pass thru pockets, sealed seams, non-corrosive snap or zip front closure, non-corrosive snaps on sleeve, detachable hood, badge tab or sewn on badge patch, side vents, 30 inches long, imprinted with "Fulton County Police" or "Security" on color side back. Colors: Reversible - Black to Fluorescent Lime Green.

**Neese Industries # 447RSJ or equivalent**

- C. All Weather Coat-waterproof/breathable Gore-Tex® lining - bomber style, zip front closure, zip out insulated liner, zippered side vents with tab closures, front patch pockets with snap down flaps, side opening lined hand warmer pockets, shoulder straps, with sewn on shoulder patches and badge patch. Color: LAPD Navy.

**Fechheimer Model Spectrum Ultimate # 78140 or equivalent**

- D. All Weather Pants-waterproof/breathable Gore-Tex® lining – elasticized waistband, snap waist adjustment, waterproof waist and bottom zippers, elasticized bottom cuffs. Color: Navy Blue.

**Fechheimer Model Spectrum Rain Pants # 78200 or equivalent**

- E. Motorcycle Rain Jacket-polyurethane coated nylon, 30” length, tuck away roll-up hood, zippered front with hook and loop closure, storm flap, drawstring in sweep, hook and loop take up tabs on sleeves, badge patch or tab, 1.5 inch wide silver 3M Scotchlite™ reflective band around chest and back. Color: Black.

**Neese Industries Dry Rider Model 475MJD or equivalent**

- F. Motorcycle Rain Trousers-polyurethane coated nylon, elastic on back of waist, snap closures on sides for equipment access, hook and loop take-up tabs on ankles, stirrups, 1.5 inch wide silver 3M Scotchlite™ reflective band around each leg. Color: Black.

**Neese Industries Dry Rider Model 475PTD or equivalent**

**5. Sweaters:**

- A. Rib Knit Sweater-70% acrylic/30% wool, ribbed knit, v-neck, with 65% polyester/35% cotton gabardine shoulders, shoulder straps and elbow patches, machine washable, with sewn on shoulder patches and badge patch. Color: Navy Blue.

**Fechheimer # 00700 Rib Knit Command Sweater or equivalent**

- B. Jersey Knit Sweater-70% acrylic/30% wool, jersey knit, v-neck, with 65% polyester/35% cotton gabardine shoulders, shoulder straps and elbow patches, machine washable, with sewn on shoulder patches and badge patch. Color: Navy Blue.

**Fechheimer # 00720 Jersey Knit Command Sweater or equivalent**

**6. Hats and Accessories:**

- A. Round Service Cap - Midway Cap Co. 4 Star cap with adjustable band, Mylar® strap, metal "P" strap buttons or equivalent. Color: Hat/ Navy Blue; strap and button colors: Gold and Silver.
- B. Round Service Cap with Gold Wreath on Visor (aka: scrambled eggs)- Midway Cap Co. 4 Star Cap with adjustable band, Mylar® strap, metal "P" strap buttons or equivalent. Color: Hat/ Navy Blue; Strap and Button Color: Gold.
- C. Fur Trooper Style Hat-Albourn Hat Co., Model 8050. Color: Navy
- D. Hat Rain Covers for Service Cap. Colors: Black, Clear and Fluorescent Lime-Yellow.

**7. Clothing Accessory Items:**

- A. Traffic Vest, **ANSI 107-2004 Class 1-** blue jersey mesh, Velcro® adjustable sides, zip front, Fluorescent Lime Green and 3M Scotchlite™ reflective stripes, labeled "Police" or "Security" horizontally on front and back, badge eyelets on left chest, reflective mic tabs on both shoulders, pen pocket and inside pocket. Vest shall meet **ANSI 107-2004 Class 1 Requirements.**

**Spiewak Vizguard # 900 Vest or equivalent**

- B. Traffic Vest, **ANSI 107-2004 Class 2-** Fluorescent Lime Green jersey mesh, Velcro® adjustable sides, zip front, High Viz Orange and 3M Scotchlite™ reflective stripes, labeled "Police" or "Security" horizontally on front and back, badge eyelets on left chest, reflective mic tabs on both shoulders, pen pocket and inside pocket. Vest shall meet **ANSI 107-2004 Class 2 Requirements.**

**Spiewak Vizguard HVG # S911 Vest or equivalent**

- C. Traffic vest, **ANSI / ISEA 207-2006** compliant- 5-point breakaway design, Fluorescent Yellow, rip-stop polyester front, performance mesh back, Velcro® adjustable sides, zip front, 3M Scotchlite™ reflective stripes, labeled "Police" horizontally on front and back, badge eyelets on left chest, mic tabs on both shoulders and pen pocket. Vest shall meet **ANSI / ISEA 207-2006 Requirements.**

**Flying Cross Model 71500P Tactical Safety Vest or equivalent**

- D. Socks-100% nylon crew style. Color: Black
- E. Nylon with Hypoallergenic Padded Sole. Color: Black or Black with White Sole.

**Rocky 68R701, Thorlo WSX-Crew, Thorogood 888-6001 or equivalent**

- F. Dress Gloves, White- 100% cotton or poly cotton blend, Washable.

- G. Leather Gloves-Hatch SG20P or equivalent. Color: Black.
- H. Traffic Gloves-Fluorescent Orange or Lime Green nylon with knit in reflective stripes.  
**Polygenex Tetra-Glo Safety Glove, Model 3115-02B Orange/Lime or equivalent**
- I. Reflective Traffic Gloves-black nylon/spandex fingerless glove with reflective Lime Green panels on back of hand and fingers, Reflective Red panel on palm.  
**Hatch Daynite Reflective Gloves, Model DNR100 or equivalent.**
- J. Motorcycle Gloves-leather, padded palm, fingerless. Color: Black.  
**Hatch Model LR10 or equivalent**
- K. Motorcycle Gauntlet-leather, insulated, Thinsulate™ liner, over the wrist gauntlet style.  
**Damascus Model DM660 Premium Motorcycle Gauntlet or equivalent**
- L. Necktie, Clip On-100% polyester, clip-on style. Colors: Black, Navy Blue.
- M. Crossover Style Tie-100% polyester. Color: Black.
- N. Dickie-knit synthetic fabric, turtleneck style, machine washable. Colors: Black, Navy Blue.
- O. Metal Buttons- Metal with Fulton County Seal. Colors: Gold, Silver.  
**Waterbury Model # 16728-S or equivalent**  
[See example in appendix.](#)

**8. Patches, Insignia, Collar Brass, Nameplates and Badges:**

**Note:** When ordered, sleeve insignia /cloth rank insignia will be applied to clothing, unless otherwise specified.

- A. "Fulton County Police" shoulder patch.  
**See example in appendix.**
- B. "Fulton County Police" shoulder patch with S.W.A.T. Rocker.  
**See example in appendix.**
- C. "Fulton County Police" shoulder patch with S.W.A.T. Rocker-Subdued.  
**See example in appendix.**
- D. "Fulton County Security" shoulder patch.  
**See example in appendix.**
- E. "Fulton County Crime Scene Unit" shoulder patch.  
**See example in appendix.**
- F. Badge Patch. Colors: Silver, Gold, Subdued.  
**See example in appendix.**
- G. Police Officer II Sleeve Insignia (Corporal chevrons). Cloth  
**See example in appendix.**
- H. Detective I Sleeve Insignia. Cloth  
**See example in appendix.**
- I. Detective II Sleeve Insignia. Cloth  
**See example in appendix.**
- J. F.T.O. Sleeve Insignia (Sergeant Chevrons) Cloth  
**See example in appendix.**
- K. Gold Service Stripe (Hash Mark)
- L. Metal Rank Insignia: Small/Medium (Collar) and Large (Outerwear/Shoulder) sizes in the following ranks: 1) Lieutenant; 2) Captain; 3) Major; 4) Deputy Chief (Eagle); and 5) Chief (One Star). Color: Gold.
- M. Cloth Rank Insignia, Sew-On- for sweaters and jackets, in the following ranks: 1) Lieutenant; 2) Captain; 3) Major; 4) Deputy Chief (Eagle); and 5) Chief (One Star). Color: Gold Insignia with Navy Blue Background.
- N. Metal Nameplate. Nameplate will be 2 1/2 inches by 1/2 inch with polished finish. Letters will be 3/8 inch high and Black in color. Clutch back attachment. Colors: Gold, Silver.

Blackinton® Model J-1: **No Substitutions.**

**Badges:**

**All badges shall be V. H. Blackinton® brand – (NO SUBSTITUTIONS)**

The specifications for badges list basic requirements of each type of badge that may be purchased by the police department and individual officers. Lettering on badges will differ based on rank or title. The appendix showing examples will list the titles commonly used.

(Note-sworn officers shall have a letter from the chief of police approving the purchase of a badge. This letter shall be presented to the uniform vendor prior to the vendor ordering the badge. Any badges ordered by any officer without the approval of the chief of police will become the property of the police department upon receipt by the uniform vendor. Only sworn officers may purchase badges. Crime scene technicians and security personnel are prohibited from purchasing badges. )

- O. Police Badge, Silver- Blackinton® Badge Company, Style # B296 with full color Georgia State Seal, Silver Rhodium finish, Blue block lettering, safety pin catch attachment.

**See example in appendix.**

- P. Police Badge, Gold- Blackinton® Badge Company, Style # B296 with full color Georgia State Seal, Gold Plate finish, Blue block lettering, safety pin catch attachment.

**See example in appendix.**

- Q. Investigator Badge- Blackinton® Badge Company, Style # B957 with full color Georgia State Seal, Gold Plate finish, Blue block lettering, wallet clip attachment.

**See example in appendix.**

- R. Police Hat Badge, Silver- Blackinton® Badge Company, Style # B720 with full color Georgia State Seal, Silver Rhodium finish, Blue block letters, screw back attachment.

**See example in appendix.**

- S. Police Hat Badge, Gold- Blackinton® Badge Company, Style # B 720 with full color Georgia State Seal, Gold Plate finish, Blue block letters, screw back attachment.

**See example in appendix.**

- T. Security Badge, Silver- Blackinton® Badge Company, Style # B538 with full color Georgia State Seal, Silver Rhodium finish, Blue block lettering, safety pin catch attachment.

**See example in appendix.**

- U. Security Badge, Gold- Blackinton® Badge Company, Style # B538 with full color Georgia State Seal, Gold Plate finish, Blue block lettering, safety pin catch attachment.

**See example in appendix.**

- V. Security Hat Badge, Silver- Blackinton® Badge Company, Style # A6938 Nickel Plate finish, Blue block lettering, screw back attachment.

- W. Security Hat Badge, Gold- Blackinton® Badge Company, Style # A6938 with full color Georgia State Seal, Gold Plate finish, Blue Block lettering, screw back attachment.

**See example in appendix.**

- X. Reserve Officer Tabs-one inch wide nylon braid, Royal Blue, with 1/8 inch wide Gold stripe through center (California Highway Patrol Pattern Trouser Braid). Band is 1 ½ Inches in diameter.

**See example in appendix.**

**9. Shoes:**

- A. Military Style Hi Gloss or Poromeric Oxford, with smooth toe. Color: Black.

**Bates High Gloss Oxford, # 942 (Men's) / # 742 (Women's), Thorogood # 831-6803 (Men's) / #531-6103 (Women's) or equivalent**

- B. Uniform Athletic Style, leather, and lightweight. Color: Black.

**Thorogood Code 3 Oxford, # 834-6333 (Men's) / # 534-6333 (Women's) or equivalent**

- C. Combat Style Boot, High Top-light weight, full grain leather upper, 1150 denier nylon underlay, molded and padded tongue, moisture wicking lining, oil resistant sole, minimum 8 inch high top, smooth toe. Color: Black.

**Rocky 8" Basic Boot # 1950 (Men's) / # 800 (Women's), Thorogood 8" Commando II # 834-6087, 5.11 Tactical ATAC Storm Model 12004-019 or equivalent.**

- D. Combat Style Boot, Low Top-light weight, full grain leather upper, 1150 denier nylon underlay, molded and padded tongue, moisture wicking lining, oil resistant sole, maximum 6 inch low top, smooth toe. Color: Black.

**Thorogood 6" Commando II # 834-6086, 5.11 Tactical ATAC 6" Model 12002-019 or equivalent**

- E. Waterproof Combat Style Boot- full grain leather upper, waterproof liner, Vibram® stitch-down outsole, lace to toe design, minimum 8 inch high top, smooth toe. Color: Black.

**Rocky Model 2080 Portland or equivalent**

- F. Motorcycle Boots- Goodyear welt construction, leather, pigskin lining, oil resistant rubber soles and heels, English style, plain toe, with lace at top of arch and on leg. Color: Black.

(Approved only for officers assigned to the Motorcycle Unit)

**10. Duty Gear:**

- A. Belt Keeper- Leather/Laminate, basket weave, Silver, Gold or Black metal snaps. Color: Black. Safariland® Model 65.
- B. Hidden Snap Belt Keeper- Leather/Laminate, basket weave, hidden metal snaps. Color: Black. Safariland® Model 62.
- C. Key Strap- Leather/Laminate, basket weave, Silver or Gold metal snaps. Color: Black. Safariland® Model 168.
- D. Key Holder (Silent) -Leather/Laminate or black nylon to wrap around keys with hook and loop closure. Color: Black. Safariland® Model 170.
- E. Flashlight Ring, Heavy Duty-Leather/Laminate, basket weave. Color: Black. Safariland® Model 730.
- F. Flashlight Holder-Leather/Laminate, basket weave, to accommodate a small rechargeable flashlight (Streamlight Polystinger®). Color: Black. Safariland® Model 306.

**Belts:**

- G. Trouser Belt with Buckle- Leather/Laminate, basket weave, 1.75 inch width, Gold or Silver buckle. Color: Black. Safariland® Model 51.
- H. Trouser Belt, hook and loop closure- Leather/Laminate, basket weave, 1.50 inch width, buckleless, reversible, hook and loop closure. Color: Black. Safariland® Model 99.
- I. Duty Belt with Buckle- Leather/Laminate, basket weave, 2.25 inch width, suede lined, available with Gold or Silver Buckle. Color: Black. Safariland® Model 87.
- J. Duty Belt- hook and loop closure Leather/Laminate, basket weave, 2.25 inch width, buckleless, hook and loop lined, hook and loop closure. Color: Black. Safariland® Model 94.

**Baton Holders:**

- K. Black Basket weave polymer side break case for ASP 26 inch collapsible baton. ASP F26 Side break # 52633. **NO SUBSTITUTIONS.**
- L. Black Basket weave polymer side break case for ASP 21 inch collapsible baton. ASP F21 Side break # 52433. **NO SUBSTITUTIONS**

**Batons:**

- M. Twenty-six (26) inch black metal collapsible baton with foam grip. ASP F26B # 52611. **NO SUBSTITUTIONS**
- N. Twenty-one (21) inch black metal collapsible baton with foam grip. ASP F21B # 52411 **NO SUBSTITUTIONS**

**Handcuff Cases:**

- O. Leather/Laminate, Basket weave, with metal hidden snap closure, to fit Smith & Wesson Model 100 Handcuffs. Color: Black. Safariland® Model 90-4MHS.
- P. Leather/Laminate, Basket weave, open top styling, to fit Smith & Wesson Model 100 Handcuffs. Color: Black. Safariland® Model 090-18.

**Holsters:**

- Q. Leather/Laminate, Basket weave, Level II security, thumb break, internal trigger guard retention, front draw for Glock Model 22, .40 Caliber Pistol. Color: Black. Safariland® Model 295-83 w/ UBL. **NO SUBSTITUTIONS.**
- R. Leather/Laminate, Basket weave, Level III security, top thumb break and middle finger release tab, molded ejection port detent with decoy snap and strap, for Glock Model 22, .40 Caliber Pistol. Color: Black. Safariland® Model 070-83 SSIII. **NO SUBSTITUTIONS.**
- S. Leather/Laminate, Basket weave, Level II security, rotating hood with thumb release, for Glock Model 22, .40 Caliber Pistol. Color: Black. Safariland® Model 6280-83 w/UBL. **NO SUBSTITUTIONS.**
- T. Magazine Holder- Leather/Laminate, basket weave, double pouch with hidden snap (Velcro® not acceptable), For Glock Model 22, .40 caliber magazines. Color: Black. Safariland® Model 77-83-4 HS. **NO SUBSTITUTIONS**
- U. Radio Holder, Swivel- Leather/Laminate, Fine-Tac finish, for Motorola MTS 2000 "Jedi" Portable Radio. Color: Black. Safariland® Model 762-5-13. **NO SUBSTITUTIONS.**
- V. Aerosol Spray Chemical Agent Holder-Leather/Laminate, basket weave, with hidden snap closure (Velcro® not acceptable), shall fit 4 oz. (90 gram) 6.5 " tall canister with fogger nozzle. Color: Black. Safariland® Model 38-4 HS. **NO SUBSTITUTIONS.**
- W. Tac Light Holder- Leather/Laminate, Basket weave, for Insight Technology M-3 Tactical Illuminator. Color: Black. Safariland® Model 307-8-4. **NO SUBSTITUTIONS.**

**11. Nylon Duty Gear:**

- A. Nylon/Laminate, Nylon Look finish, Level II security, thumb break, internal trigger guard retention, front draw. Glock Model: 22, 40 caliber pistol. Color: Black. Safariland® Model 295-83 w/ UBL. **NO SUBSTITUTIONS**
- B. Nylon/Laminate, Nylon Look Finish, Level III security, top thumb break, and middle finger release tab, molded ejection port detent with decoy snap and strap. Glock Model 22, .40 caliber pistol Color: Black. Safariland® Model 070-83 SSIII. **NO SUBSTITUTIONS**
- C. Nylon/Laminate, Level II security, rotating hood with thumb release. Glock Model 22, .40 caliber pistol. Color: Black. Safariland® Model 6280-83 w/UBL. **NO SUBSTITUTIONS**

- D. Nylon under Belt- Nylon Laminate, 1.5 inch width, loop lining, hook-and-loop closure. Color: Black. Safariland® Nylok® Pro Model 4325  
**NO SUBSTITUTIONS**
- E. Nylon Duty Belt- Nylon Laminate, 2 inch width, loop lining. Color: Black. Safariland® Nylok® Pro Model 4300  
**NO SUBSTITUTIONS**
- F. Cuff Case, Closed-Nylon. Color: Black. Safariland® Nylok® Pro Model 4250-4BL.  
**NO SUBSTITUTIONS**
- G. Cuff Case-Double, Closed-Nylon. Color: Black. Safariland® Nylok® Pro Model 4260-4BL  
**NO SUBSTITUTIONS**
- H. Magazine Pouch-Double-Nylon. Color: Black. Safariland® Nylok® Pro Model 4110-76-BL.  
**NO SUBSTITUTIONS**
- I. Belt Keepers, 4 Pack-Nylon, Color: Black. Safariland® Nylok® Pro Model 4200-1-2BL.  
**NO SUBSTITUTIONS**
- J. Expandable Baton Holder, 21" And 26", open bottom -Nylon. Color: Black. Safariland® Nylok® Pro Model 4201-F21-4.  
**NO SUBSTITUTIONS**
- K. Flashlight Ring-Nylon. Color: Black. Safariland® Nylok® Pro Model 4227-2BL.  
**NO SUBSTITUTIONS**
- L. Small Flashlight Holder, Top Flap, Snap Closure-Nylon. Shall fit Stream light Polystinger® Color: Black Safariland® Nylok® Pro Model 4230-1-2V. **NO SUBSTITUTIONS.**
- M. Radio Case, Adjustable Straps, Universal Fit-Nylon. Shall fit Motorola MTS 2000 "Jedi" portable radio, case dimensions: 3.50" tall x 1.50" deep x 2.25" wide. Color: Black. Safariland® Nylok® Pro Model 4293-2BL.  
**NO SUBSTITUTIONS.**
- N. Aerosol Spray Chemical Agent Case, Top Flap, Snap Closure-Nylon. Shall fit 4 oz. (90 gram) 6.5 " tall canister. Color: Black. Safariland® Nylok® Pro Model 4271-4V. **NO SUBSTITUTIONS.**
- O. Pager Case-Nylon. Color: Black. Safariland® Nylok® Pro Model 4275-2-4V.  
**NO SUBSTITUTIONS**
- P. Silent Key Holder-Nylon. Color: Black. Safariland® Nylok® Pro Model 4236-1-4BL. **NO SUBSTITUTIONS**

**12. Equipment:**

- A. Flashlight-non-metallic body, water resistant, O-ring sealed, rubber or closed cell foam grip, rechargeable battery, minimum 25,000 candlepower peak output, 8 watt Halogen bulb (Halogen only run time of 1.5 hours) and three high intensity LED's with 30 Lumen output (LED only run time of 40 hours) and both AC and DC chargers. Color: Black. Streamlight® SL-20XP / LED®.
- B. OEM replacement battery pack for Streamlight® SL-20XP / LED®.
- C. Flashlight-non-metallic body, water resistant, rechargeable battery with minimum run time of 1 hour, 15,000 peak beam candlepower / 125 lumens output and both AC and DC chargers. Color: Black. Streamlight® Polystinger®.
- D. OEM replacement battery pack for Streamlight® Polystinger®.
- E. Flashlight-aluminum body, water resistant, O-ring sealed, powered by 3 alkaline "C" cell batteries, with minimum run time of 4.5 hours (main lamp only), minimum 57 lumen Xenon main lamp and six 390 nanometer Ultra Violet high intensity LED's. Color: Black. Streamlight® Twin Task 3C UV.
- F. Tactical Illuminator- non-metallic body, maximum continuous run time of 1 hour, 90 lumens output, mounts directly to Glock Model 22 pistol equipment rail without any adaptors or modifications. Color: Black. Insight Technology Inc. M-3 Tactical Illuminator. **NO SUBSTITUTIONS**
- G. Standard Chain Handcuffs, Nickel Finish. Smith & Wesson Model 100, Peerless Model 700 or Hiatts Model 2010 chain handcuffs.
- H. Hinged Handcuffs, Nickel Finish. Smith & Wesson Model 300, Peerless Model 801 or Hiatts Model 2050 hinged handcuffs.
- I. Map Book- Atlanta Metropolitan Aero Atlas, published by Aero Surveys of Georgia, Inc. **NO SUBSTITUTIONS**
- J. Binoculars- compact, lightweight, water resistant, shock-absorbent coating, minimum power of 7 x 21. Color: Black.
- K. Aluminum form holder for Letter Size documents and forms, 8.5 inches x 11 inches.
- L. Aluminum citation holder for Georgia Uniform Traffic Citation, 5.75 inches x 9.75 inches.
- M. Badge Case, Bifold Design-leather, max card size 3 inches x 4.5 inches, embossed with "Fulton County Police Department" and Georgia State Seal on front, to fit Blackinton® B296 and B957 badges. Color: Black.

Strong Leather Co. Model #: 77500

- N. Badge Case, Flip Out Design-leather, flip out badge wallet design with credit card slots under flip out, max card size 3 inches x 4.5 inches, embossed with "Fulton County Police Department" and Georgia State Seal on front, to fit Blackinton® B296 and B957 badges. Color: Black.

Strong Leather Co. Model #: 79300-018

- O. Whistle with Chain-regulation style, with chain. Color: Gold and Silver.
- P. Georgia Criminal and Traffic Law Manual-single volume manual containing Georgia Criminal Law and Procedure, Traffic Law, Juvenile Law, and related statues. Michie Georgia Criminal and Traffic Law Manual (w/CD-ROM) or equivalent

**13. BODY ARMOR AND ACCESSORIES**

- A. Concealable Body Armor – National Institute of Justice (NIJ) Certified under “NIJ 2005 Interim Requirements for Bullet-Resistant Body Armor” for, Threat Level II, minimum five (5) year warranty, and moisture barrier covering on ballistic panels. Armor should be concealable under the standard uniform shirt. Armor will provide full torso coverage. Included with armor will be: two (2) carrier garments (shall meet specifications listed in “B” below), protective storage case or pouch and one of the following: hard trauma plate, soft trauma pack or hard ballistic plate with NIJ Certification, with a minimum dimension of 5” x 8”. Measuring and fitting for armor included in price. Vest carrier garment colors: Navy Blue, Black and White. Examples of acceptable armor are: Point Blank Body Armor Vision™ Model, American Body Armor (ABA) Xtreme® HP Model XT2-9 with AJ carrier, and Armor Express Emperor II with Eclipse™ carrier.
- B. Carrier Garment for Concealable Body Armor in “A” above – Garment will be machine washable and removable from the ballistic panels. Garment will be constructed of a fabric that is anti-microbial, resists degradation by perspiration, mildew and chemicals. The body side construction shall be of a fabric that provides a wicking action to transport moisture away from the wearer’s body. Adjusting straps shall be no less than two (2) inches wide and no more than four (4) inches wide and should allow for a minimum of six (6) points of adjustment. Carrier shall have an internal suspension system that stabilizes the ballistic panel. All closure, fastening, or accessory attachment devices should be made of materials that do not present a “secondary projectile” or “ricochet” hazard if struck by a bullet. Chest portion of carrier will have a pocket for a hard ballistic/trauma plate or soft trauma pack, pocket dimensions 5” x 8” minimum. Colors: Navy Blue, Black, White.

For further technical information and to view samples, contact **J. J. Anderson**, Fulton County Police at (404) 730-5714.

For information on invoices and payment, contact **Ms. Delia Givens**, Fulton County Police Department, at (404) 730-7906.

For procedural information contact **Terrence Reese, Assistant Purchasing Agent**, Fulton County Purchasing Department @ (404) 730-5800

## SECTION 8

## PRICING FORMS

**Note:** Numbers in parentheses are for Fulton County bid tabulation purposes only.

**1. Trousers:**

Description/Type	Manufacturer	Model Number	Price Per Each
<b>A. 100% Polyester Trousers</b>			
Men's	(1A1)	(1A2)	\$ _____ (1A3)
Women's	(1A4)	(1A5)	\$ _____ (1A6)
<b>B. 75% Dacron/25% Wool Blend Trousers</b>			
Men's	(1B1)	(1B2)	\$ _____ (1B3)
Women's	(1B4)	(1B5)	\$ _____ (1B6)
<b>C. Six Pocket Uniform Trousers - 65% Polyester/35% Cotton Blend</b>			
Men's	(1C1)	(1C2)	\$ _____ (1C3)
Women's	(1C4)	(1C5)	\$ _____ (1C6)
<b>D. Six Pocket Uniform Trousers - 70% Polyester/28% Rayon/2% Lycra Blend</b>			
Men's	(1D1)	(1D2)	\$ _____ (1D3)
Women's	(1D4)	(1D5)	\$ _____ (1D6)
<b>E. Motorcycle Style Riding Pants, 75% Polyester/25% Wool Blend</b>			
Men's	(1E1)	(1E2)	\$ _____ (1E3)
Women's	(1E4)	(1E5)	\$ _____ (1E6)
<b>F. Bicycle Pants – Olympic Uniforms, Model OCP588S</b>			
Men's	(1F1)	(1F2)	\$ _____ (1F3)
Women's	(1F4)	(1F5)	\$ _____ (1F6)

<b>G. Bicycle Shorts</b> – Olympic Uniforms Hollywood Shorts, Model OHS147			
Men's	(1G1)	(1G2)	\$ _____ (1G3)
Women's	(1G4)	(1G5)	\$ _____ (1G6)
<b>H. Utility Trousers</b> – 5.11 Tactical Inc. Cotton Tactical Pant #74251			
Men's	(1H1)	(1H2)	\$ _____ (1H3)
Women's	(1H4)	(1H5)	\$ _____ (1H6)
<b>I. Supervisor Trousers Stripe</b>	(1I1)	(1I2)	(1I3)

**2. Shirts:**

Description/Type	Manufacturer	Model Number	Price Per Each
<b>A. 100% Polyester, Short Sleeve</b>			
Men's	(2A1)	(2A2)	\$ _____ (2A3)
Women's	(2A4)	(2A5)	\$ _____ (2A6)
<b>B. 100% Polyester Long Sleeve</b>			
Men's	(2B1)	(2B2)	\$ _____ (2B3)
Women's	(2B4)	(2B5)	\$ _____ (2B6)
<b>C. 75% Polyester/25% Wool Blend, Short Sleeve</b>			
Men's	(2C1)	(2C2)	\$ _____ (2C3)
Women's	(2C4)	(2C5)	\$ _____ (2C6)
<b>D. 75% Polyester/25% Wool Blend Long Sleeve</b>			
Men's	(2D1)	(2D2)	\$ _____ (2D3)
Women's	(2D4)	(2D5)	\$ _____ (2D6)
<b>E. Uniform Polo Shirt, Short Sleeve – Coolmax®, Short Sleeve</b>			
Men's	(2E1)	(2E2)	\$ _____ (2E3)
Women's	(2E4)	(2E5)	\$ _____ (2E6)

<b>F. Uniform Polo Shirt, Long Sleeve – Coolmax®, Long Sleeve</b>			
Men's	(2F1)	(2F2)	\$ _____ (2F3)
Women's	(2F4)	(2F5)	\$ _____ (2F6)
<b>G. Uniform Polo Shirt, Short Sleeve – Coolmax® With Reflective Striping And "Police" On Back</b>			
Men's	(2G1)	(2G2)	\$ _____ (2G3)
Women's	(2G4)	(2G5)	\$ _____ (2G6)
<b>H. Uniform Polo Shirt, Long Sleeve – Coolmax® With Reflective Striping And "Police" On Back</b>			
Men's	(2H1)	(2H2)	\$ _____ (2H3)
Women's	(2H4)	(2H5)	\$ _____ (2H6)
<b>I. Form Fit Moisture Wicking Under Shirt</b>			
Men's	(2I1)	(2I2)	\$ _____ (2I3)
Women's	(2I4)	(2I5)	\$ _____ (2I6)
<b>J. Loose Fit Moisture Wicking Under Shirt</b>			
Men's	(2J1)	(2J2)	\$ _____ (2J3)
Women's	(2J4)	(2J5)	\$ _____ (2J6)
<b>K. Polo Shirt, Short Sleeve-Pique Polo 100% Cotton</b>			
Men's	(2K1)	(2K2)	\$ _____ (2K3)
Women's	(2K4)	(2K5)	\$ _____ (2K6)
<b>L. Moisture Wicking Cold Weather Crew Neck Under Shirt</b>			
Men's	(2L1)	(2L2)	\$ _____ (2L3)
Women's	(2L4)	(2L5)	\$ _____ (2L6)

<b>M.</b> Moisture Wicking Cold Weather Mock Turtleneck Neck Under Shirt			
Men's	(2M1)	(2M2)	\$ _____ (2M3)
Women's	(2M4)	(2M5)	\$ _____ (2M6)

### 3. Jackets and Coats:

Description/ Type	Manufacturer	Model Number	Price Per Each
<b>A.</b> Bomber Style Jacket			
Men's	(3A1)	(3A2)	\$ _____ (3A3)
Women's	(3A4)	(3A5)	\$ _____ (3A6)
<b>B.</b> MA-1 Style Flight Jacket			
Men's	(3B1)	(3B2)	\$ _____ (3B3)
Women's	(3B4)	(3B5)	\$ _____ (3B6)
<b>C.</b> Leather Uniform Jacket			
Men's	(3C1)	(3C2)	\$ _____ (3C3)
Women's	(3C4)	(3C5)	\$ _____ (3C6)
<b>D.</b> Dress Blouse Coat			
Men's	(3D1)	(3D2)	\$ _____ (3D3)
Women's	(3D4)	(3D5)	\$ _____ (3D6)
<b>E.</b> Leather Motorcycle Jacket			
Men's	(3E1)	(3E2)	\$ _____ (3E3)
Women's	(3E4)	(3E5)	\$ _____ (3E6)
<b>F.</b> Windbreaker			
Men's	(3F1)	(3F2)	\$ _____ (3F3)
Women's	(3F4)	(3F5)	\$ _____ (3F6)
<b>G.</b> Windbreaker, With Imprint On Back			
Men's	(3G1)	(3G2)	\$ _____ (3G3)
Women's	(3G4)	(3G5)	\$ _____ (3G6)
<b>H.</b> Bike Patrol Jacket-Olympic New York Zip Sleeve Jacket, Model ONY673			
Men's	(3H1)	(3H2)	\$ _____ (3H3)
Women's	(3H4)	(3H5)	\$ _____ (3H6)

<b>I. Reversible High Visibility Jacket</b>			
Men's	(3I1)	(3I2)	\$ _____ (3I3)
Women's	(3I4)	(3I5)	\$ _____ (3I6)
<b>J. Waterproof Jacket W/ Reflective Drop Panels</b>			
Men's	(3J1)	(3J2)	\$ _____ (3J3)
Women's	(3J4)	(3J5)	\$ _____ (3J6)

#### 4. Rainwear and Outerwear:

<b>Description/Type</b>	<b>Manufacturer</b>	<b>Model Number</b>	<b>Price Per Each</b>
<b>A. 48 Inch Reversible Color Rain Coat w/Hood</b>			
Men's	(4A1)	(4A2)	\$ _____ (4A3)
Women's	(4A4)	(4A5)	\$ _____ (4A6)
<b>B. 30 Inch Reversible Color Rain Jacket w/Hood</b>			
Men's	(4B1)	(4B2)	\$ _____ (4B3)
Women's	(4B4)	(4B5)	\$ _____ (4B6)
<b>C. Waterproof Breathable All Weather Coat</b>			
Men's	(4C1)	(4C2)	\$ _____ (4C3)
Women's	(4C4)	(4C5)	\$ _____ (4C6)
<b>D. Waterproof Breathable All Weather Trousers</b>			
Men's	(4D1)	(4D2)	\$ _____ (4D3)
Women's	(4D4)	(4D5)	\$ _____ (4D6)
<b>E. Motorcycle Rain Jacket</b>			
Men's	(4E1)	(4E2)	\$ _____ (4E3)
Women's	(4E4)	(4E5)	\$ _____ (4E6)
<b>F. Motorcycle Rain Trousers</b>			
Men's	(4F1)	(4F2)	\$ _____ (4F3)
Women's	(4F4)	(4F5)	\$ _____ (4F6)

**5. Sweaters:**

Description/Type	Manufacturer	Model Number	Price Per Each
<b>A. Rib Knit</b>			
Men's	(5A1)	(5A2)	\$ _____ (5A3)
Women's	(5A4)	(5A5)	\$ _____ (5A6)
<b>B. Jersey Knit</b>			
Men's	(5B1)	(5B2)	\$ _____ (5B3)
Women's	(5B4)	(5B5)	\$ _____ (5B6)

**6. Hats and Hat Accessories:**

Description/Type	Manufacturer	Model Number	Price Per Each
Hats:			
<b>A. 4 Star Cap</b>	(6A1)	(6A2)	\$ _____ (6A3)
<b>B. 4 Star Cap W/ Wreath</b>	(6B1)	(6B2)	\$ _____ (6B3)
<b>C. Trooper Style Fur Hat</b>	(6C1)	(6C2)	\$ _____ (6C3)
<b>D. 4 Star Cap Rain Covers</b>	(6D1)	(6D2)	\$ _____ (6D3)

**7. Clothing Accessory Items:**

Description/Type	Manufacturer	Model Number	Price Per Each
<b>A. Traffic Vest, ANSI Class 1</b>	(7A1)	(7A2)	\$ _____ (7A3)
<b>B. Traffic Vest, ANSI Class 2</b>	(7B1)	(7B2)	\$ _____ (7B3)
<b>C. Traffic Vest, ANSI 207-2006</b>	(7C1)	(7C2)	\$ _____ (7C3)
<b>D. Socks, Nylon</b>	(7D1)	(7D2)	\$ _____ (7D3)
<b>E. Socks, Hypo- Allergenic Sole</b>	(7E1)	(7E2)	\$ _____ (7E3)
<b>F. Dress Gloves, White</b>	(7F1)	(7F2)	\$ _____ (7F3)
<b>G. Leather Gloves</b>	(7G1)	(7G2)	\$ _____ (7G3)
<b>H. Traffic Gloves</b>	(7H1)	(7H2)	\$ _____ (7H3)
<b>I. Reflective Traffic Glove</b>	(7I1)	(7I2)	\$ _____ (7I3)
<b>J. Motorcycle Gloves</b>	(7J1)	(7J2)	\$ _____ (7J3)
<b>K. Motorcycle Gauntlets</b>	(7K1)	(7K2)	\$ _____ (7K3)
<b>L. Necktie, Clip On</b>	(7L1)	(7L2)	\$ _____ (7L3)

<b>M.</b> Cross Over Style Tie, Snap	(7M1)	(7M2)	\$ _____ (7M3)
<b>N.</b> Dickie	(7N1)	(7N2)	\$ _____ (7N3)
<b>O.</b> Metal Buttons	(7O1)	(7O2)	\$ _____ (7O3)

**8. Patches, Insignia, Nameplates and Badges:**

<b>Description/Type</b>	<b>Manufacturer</b>	<b>Model Number</b>	<b>Price Per Each</b>
<b>A.</b> Fulton County Police Shoulder Patch	(8A1)	(8A2)	\$ _____ (8A3)
<b>B.</b> F.C.P.D. Shoulder Patch With SWAT Team Rocker	(8B1)	(8B2)	\$ _____ (8B3)
<b>C.</b> F.C.P.D. Shoulder Patch With SWAT Team Rocker-Subdued	(8C1)	(8C2)	\$ _____ (8C3)
<b>D.</b> Fulton Co. Security Shoulder Patch	(8D1)	(8D2)	\$ _____ (8D3)
<b>E.</b> Fulton Co. Crime Scene Unit Shoulder Patch	(8E1)	(8E2)	\$ _____ (8E3)
<b>F.</b> Badge Patch	(8F1)	(8F2)	\$ _____ (8F3)
<b>G.</b> Police Officer II Sleeve Insignia	(8G1)	(8G2)	\$ _____ (8G3)
<b>H.</b> Detective I Sleeve Insignia	(8H1)	(8H2)	\$ _____ (8H3)
<b>I.</b> Detective II Sleeve Insignia	(8I1)	(8I2)	\$ _____ (8I3)
<b>J.</b> F.T.O. Sleeve Insignia	(8J1)	(8J2)	\$ _____ (8J3)
<b>K.</b> Service Stripe	(8K1)	(8K2)	\$ _____ (8K3)
<b>L.</b> Metal Rank Insignia-Collar: (Per Pair)	(8L1)	(8L2)	\$ _____ (8L3)
<b>M.</b> Cloth Rank Insignia: (Per Pair)	(8M1)	(8M2)	\$ _____ (8M3)
<b>N.</b> Nameplates:	(8N1)	(8N2)	\$ _____ (8N3)

<b>O.</b> Police Badge-Silver	(8O1)	(8O2)	\$ _____ (8O3)
<b>P.</b> Police Badge-Gold	(8P1)	(8P2)	\$ _____ (8P3)
<b>Q.</b> Investigator Badge	(8Q1)	(8Q2)	\$ _____ (8Q3)
<b>R.</b> Police Hat Badge-Silver	(8R1)	(8R2)	\$ _____ (8R3)
<b>S.</b> Police Hat Badge-Gold	(8S1)	(8S2)	\$ _____ (8S3)
<b>T.</b> Security Badge-Silver	(8T1)	(8T2)	\$ _____ (8T3)
<b>U.</b> Security Badge-Gold	(8U1)	(8U2)	\$ _____ (8U3)
<b>V.</b> Security Hat Badge-Nickel	(8V1)	(8V2)	\$ _____ (8V3)
<b>W.</b> Security Hat Badge-Gold	(8W1)	(8W2)	\$ _____ (8W3)
<b>X.</b> Reserve Officer Tabs (Per Pair)	(8X1)	(8X2)	\$ _____ (8X3)

**9. Shoes and Boots:**

<b>Description/Type</b>	<b>Manufacturer</b>	<b>Model Number</b>	<b>Price Per Each</b>
<b>A.</b> Military Style High Gloss Oxford			
Men's	(9A1)	(9A2)	\$ _____ (9A3)
Women's	(9A4)	(9A5)	\$ _____ (9A6)
<b>B.</b> Uniform Athletic Leather Shoe			
Men's	(9B1)	(9B2)	\$ _____ (9B3)
Women's	(9B4)	(9B5)	\$ _____ (9B6)
<b>C.</b> Combat Boot, High Top			
Men's	(9C1)	(9C2)	\$ _____ (9C3)
Women's	(9C4)	(9C5)	\$ _____ (9C6)
<b>D.</b> Combat Boot, Low Top			

Men's	(9D1)	(9D2)	\$ _____ (9D3)
Women's	(9D4)	(9D5)	\$ _____ (9D6)
<b>E. Waterproof Combat Boot</b>			
Men's	(9E1)	(9E2)	\$ _____ (9E3)
Women's	(9E4)	(9E5)	\$ _____ (9E6)
<b>F. Motorcycle Boot</b>			
Men's	(9F1)	(9F2)	\$ _____ (9F3)
Women's	(9F4)	(9F5)	\$ _____ (9F6)

**10. Duty Gear:**

<b>Description/Type</b>	<b>Manufacturer</b>	<b>Model Number</b>	<b>Price Per Each</b>
<b>A. Belt Keeper</b>	(10A1)	(10A2)	\$ _____ (10A3)
<b>B. Hidden Snap Belt Keeper</b>	(10B1)	(10B2)	\$ _____ (10B3)
<b>C. Key Strap</b>	(10C1)	(10C2)	\$ _____ (10C3)
<b>D. Key Holder-Silent</b>	(10D1)	(10D2)	\$ _____ (10D3)
<b>E. Flashlight Ring-Standard</b>	(10E1)	(10E2)	\$ _____ (10E3)
<b>F. Flashlight Holder-Small</b>	(10F1)	(1F2)	\$ _____ (10F3)
<b>G. Trouser Belt 1.75 Inch</b>	(10G1)	(10G2)	\$ _____ (1G3)
<b>H. Velcro Trouser Belt 1.5 Inch</b>	(10H1)	(10H2)	\$ _____ (10H3)
<b>I. Duty Belt 2.25 Inch</b>	(10I1)	(10I2)	\$ _____ (10I3)
<b>J. Velcro Duty Belt 2.25 Inch</b>	(10J1)	(10J2)	\$ _____ (10J3)
<b>Baton Holders:</b>			
<b>K. ASP F26 Inch Side break</b>	(10K1)	(10K2)	\$ _____ (10K3)
<b>L. ASP F21 Inch Side break</b>	(10L1)	(10L2)	\$ _____ (10L3)
<b>Asp Batons:</b>			
<b>M. ASP F26B</b>	(10M1)	(10M2)	\$ _____ (10M3)
<b>N. ASP F21B</b>	(10N1)	(10N2)	\$ _____ (10N3)
<b>Handcuff Cases:</b>			
<b>O. Flap Closure</b>	(10O1)	(10O2)	\$ _____ (10O3)
<b>P. Open Top</b>	(10P1)	(10P2)	\$ _____ (10P3)
<b>Holsters:</b>			
<b>Q. Safariland 295-83 W/UBL</b>	(10Q1)	(10Q2)	\$ _____ (10Q3)
<b>R. Safariland 070 SS III-83</b>	(10R1)	(10R2)	\$ _____ (10R3)
<b>S. Safariland 6280-83 w/UBL</b>	(10S1)	(10S2)	\$ _____ (10S3)

<b>T. Magazine Holder</b>	(10T1)	(10T2)	\$ _____ (10T3)
<b>U. Radio Holder</b>	(10U1)	(10U2)	\$ _____ (10U3)
<b>V. Aerosol Spray Holder</b>	(10V1)	(10V2)	\$ _____ (10V3)
<b>W. Tac Light Holder</b>	(10W1)	(10W2)	\$ _____ (10W3)

## 11. Nylon Duty Gear:

Description/Type	Manufacturer	Model Number	Price Per Each
A. Safariland 295-83 Nylon	(11A1)	(11A2)	\$ _____ (11A3)
B. Safariland 070-83 Nylon	(11B1)	(11B2)	\$ _____ (11B3)
C. Safariland 6280-83 Nylon	(11C1)	(11C2)	\$ _____ (11C3)
D. Under Belt 4325	(11D1)	(11D2)	\$ _____ (11D3)
E. Duty Belt 4300	(11E1)	(11E2)	\$ _____ (11E3)
F. Cuff Case- Closed 4250-4BL	(11F1)	(11F2)	\$ _____ (11F3)
G. Double Cuff Case 4260-4BL	(11G1)	(11G2)	\$ _____ (11G3)
H. Magazine Pouch 4110-76- BL	(11H1)	(11H2)	\$ _____ (11H3)
I. Belt Keepers (4) 4200-1-2BL	(11I1)	(11I2)	\$ _____ (11I3)
J. Baton Holder 4201-F21-4	(11J1)	(11J2)	\$ _____ (11J3)
K. Flashlight Ring 4227-2BL	(11K1)	(11K2)	\$ _____ (11K3)
L. Stinger Light Holder 4230-1-2V	(11L1)	(11L2)	\$ _____ (11L3)
M. Radio Case #4293-2BL	(11M1)	(11M2)	\$ _____ (11M3)
N. Mace Case #4271-V	(11N1)	(11N2)	\$ _____ (11N3)
O. Pager Case #4275-2-4V	(11O1)	(11O2)	\$ _____ (11O3)
P. Silent Key Holder #4236-1- 4BL	(11P1)	(11P2)	\$ _____ (11P3)

**12. Equipment**

<b>Description/Type</b>	<b>Manufacturer</b>	<b>Model Number</b>	<b>Price Per Each</b>
<b>A.</b> Streamlight SL-20XP/LED®	(12A1)	(12A2)	\$ _____ (12A3)
<b>B.</b> Battery Pack SL-20XP / LED	(12B1)	(12B2)	\$ _____ (12B3)
<b>C.</b> Streamlight Polystinger®	(12C1)	(12C2)	\$ _____ (12C3)
<b>D.</b> Battery Pack Polystinger	(12D1)	(12D2)	\$ _____ (12D3)
<b>E.</b> Streamlight Twin Task 3C UV	(12E1)	(12E2)	\$ _____ (12E3)
<b>F.</b> Insight M-3 Tactical Illuminator	(12F1)	(12F2)	\$ _____ (12F3)
<b>G.</b> Chain Handcuffs	(12G1)	(12G2)	\$ _____ (12G3)
<b>H.</b> Hinged Handcuffs	(12H1)	(12H2)	\$ _____ (12H3)
<b>I.</b> Map Book	(12I1)	(12I2)	\$ _____ 12I3)
<b>J.</b> Binoculars	(12J1)	(12J2)	\$ _____ (12J3)
<b>K.</b> Letter Size Form Holder	(12K1)	(12K2)	\$ _____ (12K3)
<b>L.</b> Citation Size Form Holder	(12L1)	(12L2)	\$ _____ (12L3)
<b>M.</b> Badge Case	(12M1)	(12M2)	\$ _____ (12M3)
<b>N.</b> Flip Out Badge Case	(12N1)	(12N2)	\$ _____ (12N3)
<b>O.</b> Whistle With Chain	(12O1)	(12O2)	\$ _____ (12O3)
<b>P.</b> GA Criminal &Traffic Law	(12P1)	(12P2)	\$ _____ (12P3)

**13. Body Armor and Accessories:**

<b>Description/ Type</b>	<b>Manufacturer</b>	<b>Model Number</b>	<b>Price Per Each</b>
<b>A.</b> Body Armor	(13A1)	(13A2)	\$ _____ 13A3)
<b>B.</b> Carrier Garment	(13B1)	(13B2)	\$ _____ (13B3)

Please indicate the lump sum amount of your bid:

\$ \_\_\_\_\_

APPENDICES

FULTON COUNTY POLICE DEPARTMENT 2008 UNIFORM BID

This appendix contains examples of badges, patches and insignia listed in the specifications section of the bid. These examples are provided to assist bidders; however bidders are encouraged to visit the department to view complete uniforms currently in use.

2- K EMBROIDERED BADGE



7-0 BUTTON



8-A F.C.P.D. SHOULDER PATCH



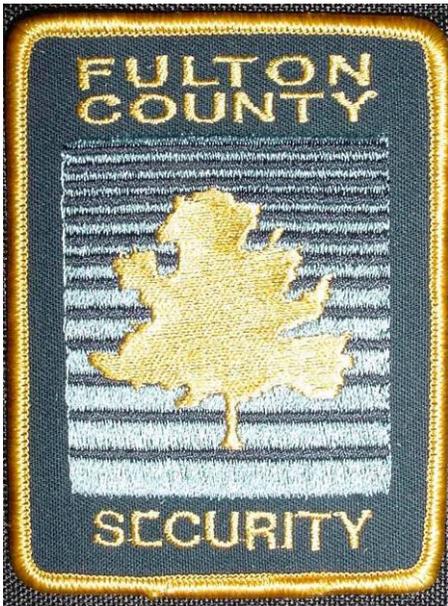
8-B F.C.P.D. SWAT PATCH



8-C F.C.P.D. SWAT PATCH-SUBDUED



8-D SECURITY SHOULDER PATCH



8-E CRIME SCENE UNIT SHOULDER PATCH



8-F BADGE PATCH



8-G POLICE OFFICER II SLEEVE INSIGNIA



8-H DETECTIVE I SLEEVE INSIGNIA



8-I DETECTIVE II SLEEVE INSIGNIA



8-J F.T.O. INSIGNIA



8-O F.C.P.D. BADGE



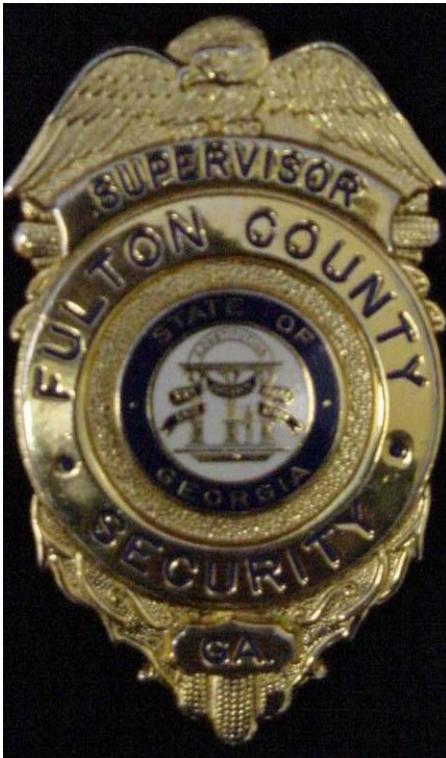
8-Q INVESTIGATOR BADGE



8-R POLICE HAT BADGE



8-T SECURITY BADGE



8-X RESERVE OFFICER TABS

