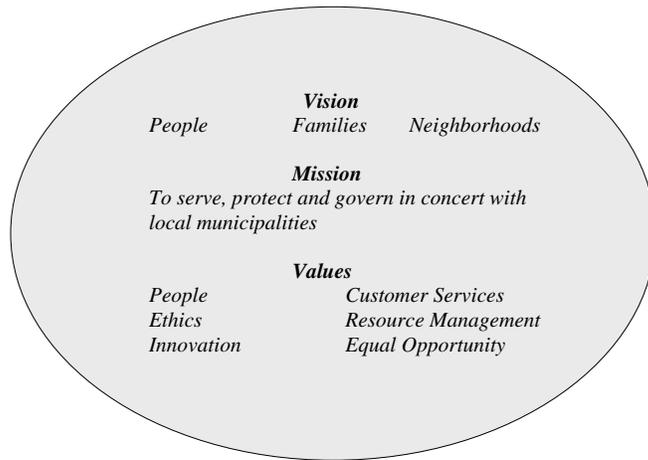




# FULTON COUNTY



**PURCHASING DEPARTMENT  
INVITATION TO BID  
08ITB60827C-BL**

**UNIFORMS AND GEAR**

**For**

**SHERIFF'S DEPARTMENT**

**BID DUE TIME AND DATE: APRIL 16, 2008 @ 11:00 AM**  
**PURCHASING CONTACT: WILLIAM E. LONG, JR. TEL: 404.730.7660**  
**E-MAIL: [William.long@fultoncountyga.gov](mailto:William.long@fultoncountyga.gov)**  
**LOCATION: FULTON COUNTY PURCHASING DEPARTMENT**  
**130 PEACHTREE STREET, S.W., SUITE 1168**  
**ATLANTA, GA 30303**

---

## Table of Contents

### **SECTION 1 Invitation to Bid**

- 1.0 Purpose
- 1.1 Bid Document
- 1.2 Term of Contract
- 1.3 No Contact Provision
- 1.4 Bid Contact
- 1.5 Bid Opening
- 1.6 Proposal Due Date
- 1.7 Delivery Requirements
- 1.8 Basis of Award

### **SECTION 2 Instructions to Bidders**

- 2.0 Bid General Requirements
- 2.1 Definitions
- 2.2 Clarification and Interpretations
- 2.3 Right to Reject Bids
- 2.4 Disqualification of Bidders
- 2.5 Applicable Laws
- 2.6 Examination of Contract Documents
- 2.7 Termination
- 2.8 Indemnification and Hold Harmless Agreement
- 2.9 Irrevocable Offer

### **SECTION 3 Purchasing Forms & Instructions**

- 3.1 Introduction
- 3.2 Procurement Affidavit Forms Description
  - 3.2.1 Certification Regarding Debarment
  - 3.2.2 Non-Collusion Affidavit
  - 3.2.3 Certificate of Acceptance of Invitation to Bid Requirements
  - 3.2.4 Declaration of Employee-Number Categories
  - 3.2.5 Georgia Security and Immigration Contractor Affidavit and Agreement
  - 3.2.6 Georgia Security and Immigration Subcontractor Affidavit and Agreement

### **SECTION 4 Contract Compliance Requirements**

- 4.1 Non-Discrimination in Contracting and Procurements
- 4.2 Required Forms and EBO Plan
  - 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 Subcontracting Practices
  - Exhibit F - Joint Venture Disclosure Affidavit
  - Exhibit G - Prime Contractor/Subcontractor Utilization Report

### **SECTION 5 Specifications**

### **SECTION 6 Bid Price Sheet**

### **APPENDICES**

## SECTION 1

### INVITATION TO BID

### 08ITB60827C-BL

### UNIFORMS and GEAR

#### 1.0 **Purpose:**

Fulton County is soliciting bids from qualified vendors to provide Uniforms and Gear for the Fulton County's Sheriff's Office during a twelve (12) month calendar period.

#### 1.1 **Bid Document**

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

#### 1.2 **Term of Contract:**

Any award made as a result of this bid shall be for twelve (12) months from the date of award by the Board of Commissioners. The County reserves the right for an option of one (1) additional twelve (12) month renewal period pending approval by the Board of Commissioners, vendor satisfactory performance and the availability of departmental appropriated funding. Renewal year price increase(s) in this contract, if exercised by Fulton County, shall be limited to the bid prices offered under this solicitation and subsequent contract unless otherwise specifically accepted by Fulton County, but in no instance shall exceed the consumer price index. The term "consumer price index" shall mean the consumer price index published by the Bureau of Labor statistics of the U.S. Department of Labor with particular reference to the average shown on such index for all terms.

#### 1.3 **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.

#### **1.4 Bid Contact**

Information regarding the bid, either procedural or technical, may be obtained by contacting William Long, Chief Assistant Purchasing Agent, [william.long@co.fulton.ga.us](mailto:william.long@co.fulton.ga.us), at (404) 730-7660, Fulton County Department of Purchasing. Information regarding the bid requirements may be obtained by using the following procedure. Inquiries must be submitted in writing to;

**Fulton County Purchasing Department  
Attn: William E. Long, Jr., CPPB  
130 Peachtree Street, S.W. Suite 1168  
Atlanta, GA 30303  
Phone: (404) 730.7660  
Fax: (404) 893.6268  
Reference Bid # **08ITB60827C-BL****

#### **1.5 Bid Opening**

Bids will be opened in public and read aloud on **APRIL 16, 2008 at 11:00 A.M., local time** in the Fulton County Purchasing Department’s bid room, located at 130 Peachtree Street, S.W., Atlanta, Georgia 30303. Bids received after 11:00 A.M., will be considered late and will be returned to the bidder unopened. Bidders may, at their discretion, attend the bid opening. **Bidders are to submit one (1) originally signed and two (2) copies,**

#### **1.6 Proposal Due Date**

All Bids are due in the Purchasing Department of Fulton County located in the Public Safety Building, Suite 1168, 130 Peachtree Street, S.W., Atlanta, Georgia 30303 on or before **APRIL 16, 2008 at 11:00 A.M., local time**., legal prevailing time. All submitted bids will be time and date stamped according to the clock at the front desk of the Fulton County Purchasing Department. Any bid received after this appointed schedule will be considered late and subject to be returned unopened to the bidder. The bid due date can be changed only by addendum. Bids shall clearly indicate the legal name, address, and

telephone number of the proposer (company, firm, partnership, individual). Bids shall be signed above the typed or printed name and title of the signer. The signer shall have the authority to bind the proposer to the submitted proposal. ***The bid number must be clearly visible on all bid packages submitted.***

**1.7 Delivery Requirements**

Any bid received after the above stipulated due date and time will not be considered and will be rejected and returned. It shall be the sole responsibility of the bidder to have his/her bid delivered to the Fulton County Department of Purchasing for receipt on or before the above stipulated due date and time. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Department of Purchasing.

**1.8 Basis of Award**

The Contract will be awarded to the lowest responsive, responsible bidder(s), if awarded.

All Bids must be made on the Bid forms contained herein. The Bid shall be enclosed in a sealed envelope, addressed to Department of Purchasing, Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168 Atlanta, Georgia 30303 and labeled "Bid for ITB-**08ITB60827C-BL**

## SECTION 2

### FULTON COUNTY PURCHASING DEPARTMENT

#### **BID GENERAL REQUIREMENTS 08ITB60827C-BL UNIFORMS and GEAR**

**2.0** The following information pertains to the submission of a Bid to Fulton County, and contains instructions on how Bids must 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”) must 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 must contain the same signature and Bidder information.
2. Original signature(s) must appear on each page of the Bid document. All signatures must 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 must 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 must be received by the opening date and time shown on this Bid in order to be considered. The Purchasing Agent has obligation to consider Bids which are not in properly marked envelopes. Contract Compliance submittals shall be submitted in a separated sealed envelope or package.
5. The original and the required number of copies of the Bid must be returned to:

Fulton County Purchasing Agent  
Fulton County Purchasing Department  
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” Show information and prices in

the format requested. Prices are to be quoted F.O.B. Destination, and must 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.

6. All prices Bid must 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.
7. All prices must be submitted in the format requested and less all trade discounts. When multiple items are being Bid, Bidder must show both the unit price and the total extended price for each item. When applicable, the Bidder must 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 must 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.
8. 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.
9. A Bidder may submit only one (1) Bid response for each specific Bid solicitation unless otherwise authorized in the specifications.
10. All prices submitted by the Bidder to Fulton County must be guaranteed by the authorized person(s) against any price increase for the time period designated in the Bid specifications, and Fulton County must be given the benefit of any price decrease occurring during such designated time period.
11. All items Bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
12. All Bidders must 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.

13. A successful Bidder's delivery ticket(s) and invoice(s) must list each item separately and must 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.
14. 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 must 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 must 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, workmanship finishes, operating features, overall quality, local services facilities, warranty terms and service and other relevant features of item(s) Bid.
15. For all Bids, Fulton County reserves the right to request representative samples. If requested, samples must 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 must be plainly tagged with Fulton County's Bid number, item name, manufacturer, and the name of the Bidder.
16. Item(s) Bid must 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) must be furnished with factory installed equipment and must 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.
17. All successful Bidders must 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.
18. All successful Bidders must 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.
19. All successful Bidders must 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 manufacturer warranties must 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.

20. 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 an experienced worker, utilizing workmanship of the highest caliber. The Bidder must 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.
21. A successful Bidder is solely responsible for disposing of all wrappings, crating, and other disposable material upon deliver of item(s).
22. 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 must 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.
23. 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.
24. All Bidders must 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 must 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.

25. 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.
26. 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.
27. 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.
28. 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.
29. 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 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.
30. 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.

31. All bids 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.
32. All bids 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.
33. 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.
34. 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.
35. Any Bidder intending to respond to this solicitation as a Joint Venture must submit an executed Joint Venture Agreement with this Bid. This agreement must 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”.

36. Any Bidder intending to respond to this solicitation must 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”.

## 2.1 **Definition of Purchasing Terms**

**Addenda** - the plural of addendum.

**Addendum** - a written or graphic change to the contract documents issued prior to bid opening which becomes a part of the specifications for the project.

**Advertisement** - public notice inviting bids shall be published for two (2) consecutive weeks. All projects shall be published on the Fulton County's website @ [www.co.fulton.ga.us](http://www.co.fulton.ga.us) , under "Bid Opportunities".

**Amendment** – a change, addition, alteration, correction or revision to a bid or proposal or contract document.

**Award** - approval by the Board of Commissioners, to begin the contracting process with the lowest most responsive and responsible bidder.

**Bid** - the formal process allowing prospective vendors to compete for goods and services sought by the County.

**Bid acceptance** - the acceptance of bids delivered to the Purchasing Agent at the time, place, and under the conditions contained in the invitation for bids and as further stipulated in the specifications document.

**Bid opening** - the public opening of bids received and accepted and the reading aloud of the name of each bidder and the amount of bid in the presence of one (1) or more witnesses at the time and place designated in the invitation to bid. For RFP openings only the name of the proponents are read aloud.

**Brand name or equal specification** – means a specification limited to one or more items by manufacturer's names or catalogue numbers to describe the standard of quality, performance and other salient characteristics needed to meet County requirements and which provides for the submission of equivalent products from any manufacturer.

**Brand name specifications** – means a specification limited to one or more items by manufacturer's names or catalogue numbers.

**Collusion** – a secret agreement, whether expressed or implied, to commit a fraudulent, deceitful, unlawful, or wrongful act.

**Collusive bidding** – a violation of antitrust statues that consists of a response to a solicitation by two or more persons who have secretly agreed to circumvent laws and rules regarding independent and competitive bidding.

**County** - “County” shall mean the Fulton , Georgia, a political subdivision of the State of Georgia, and shall include all agencies, establishments or officials of the government of the .

**Contractor** - any person or entity having a contract with the County.

**Days** - “Days” shall mean calendar days.

**Debarment** – the exclusion of a person or company from participating in a procurement activity for an extended period of time, as specified by law, because of previous illegal or irresponsible action.

**Designee** - an authorized representative of a person holding superior position of responsibility.

**Invitation to bid (ITB)** - all documents, whether attached or incorporated by reference, utilized for soliciting sealed bids.

**Inspection** - an authorized representative of the County, or of the County’s architect/engineer, assigned to make all necessary inspections, test, and reports of the work performed or being performed.

**May** - denotes permissive.

**Offer** - a proposal by an offeror submitted when procurement is made by a source selection method other than competitive sealed bidding.

**Offeror** – a person making an offer.

**Procurement** - buying, purchasing, renting, leasing or otherwise acquiring any supplies, services or construction. Also includes all functions that pertain to the obtaining of any supply, service or construction, including a description of requirements, selection and solicitation of sources, preparation and award of contracts, and all phases of contract administration.

**Purchasing Agent** - the Director of the Fulton County Department of Purchasing the principal purchasing official for the County.

**Responsible bidder or responsible offeror** – means a person or entity that has the capability in all respects to perform fully and reliably the contract requirements.

**Scope of work** - means the work that is required by the contract documents.

**Shall** - denotes imperative.

**Solicitation** - an invitation for bid, a request for proposal, a request for quotation, or any other document issued by the County for the purpose of soliciting bids or bids to perform a County contract.

**Specifications** – means any description of the physical or functional characteristics or of the nature of a supply, service or construction item. It may include a description of any requirement for inspecting, testing or preparing a supply, service or construction item for delivery.

## **2.2 Clarification and Interpretations**

Bidders may submit requests for clarifications or interpretations regarding this ITB. Bidders must prepare such requests in writing for the County's consideration as set forth in this section of this ITB. While the County has not placed an initial limitation on the number of requests which can be submitted, Bidders are cautioned that if Bidders do not request meaningful clarifications or interpretations in an organized manner (e.g., limited frequency of requests), the County will set restrictions on the frequency and number of requests permitted. The County will not respond to requests received after **APRIL 4, 2008 at 5:00 PM**, local prevailing time. Bidders are advised that this section places no obligation on the part of the County to respond to any or all requests for clarification or interpretation, and that the County's failure to respond to any such request will not relieve the bidder of any obligations or conditions required by this ITB.

Request for clarification or interpretation regarding this ITB shall only be submitted in writing (letter, fax or email) to:

William Long, Chief, Assistant Purchasing Agent  
Department of Purchasing  
Fulton County Public Safety Building  
130 Peachtree Street, S.W., 1168  
Atlanta, GA 30303  
Fax: (404) 893-6268  
[william.long@co.fulton.ga.us](mailto:william.long@co.fulton.ga.us)

All responses to written requests for clarification, interpretation, or additional information will be distributed as addenda to this ITB to all persons registered with the County to have received a copy of the ITB.

No oral interpretation, instruction, or information concerning this ITB given by any employee or agent of the County shall be binding on the County. Bidders who submit a bid in reliance on any such oral information risk having their response to this ITB deemed non-responsive by the County. Only written responses issued by addendum to this ITB should be considered by the bidders.

During the period provided for the preparation of bids, the County may issue addenda to this ITB. These addenda will be numbered consecutively and will be distributed to those

who have been issued a copy of this ITB. Additionally, the addenda will be posted on the Fulton County website, [www.co.fulton.ga.us](http://www.co.fulton.ga.us). these addenda will be issued by, or on behalf of, the County and will constitute a part of this ITB. Each bidder is required to acknowledge by submitting an executed acknowledgment form included with this bid. This acknowledgment shall include all addenda distributed prior to the bid submission date. All responses to this ITB shall be prepared with full consideration of the addenda issued prior to the bid submission date.

### **2.3 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 must be in the possession of the County prior to the closing time for receipt of bids.

### **2.4 Disqualification of Bidders**

The submission of more than one (1) bid to the County as the primary Bidder or member of a joint venture for the same bid by an individual firm, partnership or corporation under the same or different names may be considered as sufficient for disqualification of a bidder and the rejection of the bid.

### **2.5 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.

### **2.6 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.

### **2.7 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.

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

Contractor/Vendor hereby agrees to release, indemnify, defend and hold harmless the County, it's 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, it's directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with it's acceptance, or the performance, or nonperformance, of it's obligations under this agreements.

## **2.9 Irrevocable Offer**

No bid may be modified, withdrawn, or cancelled by the bidder for sixty (60) days following the date and time designated for receipt of bids, and each bidder so agrees in submitting its bid. All adjustment factors shall remain valid during this time period unless noted otherwise.

Prior to the date and time designated for receipt of bids, a bid may be withdrawn on written or facsimile (fax) request, provided that written confirmation of any fax withdrawal over the signature of the bidder must have been mailed and postmarked on or before the date and time set for receipt of bids. A withdrawn bid may be resubmitted up to the date and time designated for receipt of bids, provided that it is then fully in conformance with these Instructions to Bidders.

## SECTION 3

### PURCHASING FORMS & INSTRUCTIONS

#### 3.1 Introduction

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

#### Procurement Affidavits

Procurement Affidavit Form 1	Certification Regarding Debarment
Procurement Affidavit Form 2	Form A: Non-Collusion Affidavit (Prime) Form B: Sub-Contractor Non-Collusion Affidavit
Procurement Affidavit Form 3	Certificate of Acceptance of Invitation to Bid Requirements
Procurement Affidavit Form 4	Declaration of Employee-Number Categories
Procurement Affidavit Form 5	Georgia Security and Immigration Contractor Agreement
Procurement Affidavit Form 6	Georgia Security and Immigration Sub-Contractor Agreement

## **3.2 Procurement Affidavit Forms Description**

The following paragraphs present an overview of each Procurement Affidavit Form required.

### **3.2.1 Certification Regarding Debarment**

Bidder shall complete and submit Form 1, which certifies that neither it nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency.

### **3.2.2 Non-Collusion Affidavit**

The Bidder shall include a copy of Proposal Form 2A, executed by an authorized officer of the corporation. Bids developed by a joint venture shall be similarly executed by all joint venture participants. Additionally, all sub-contractors shall execute a copy of Bid Form 2B which shall also be submitted with the bid.

### **3.2.3 Certificate of Acceptance of Invitation to Bid Requirements**

Bidder shall complete and submit Form 3, which certifies that Bidder has read the solicitation including all addenda, exhibits, attachments and appendices.

### **3.2.4 Declaration of Employee-Number Categories**

### **3.2.5 Georgia Security and Immigration Contractor Agreement**

### **3.2.6 Georgia Security and Immigration Sub-Contractor Agreement**

## **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 bids;
- (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 must be completed and included as a part of the bid/proposal package along with other required documents.

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 \_\_\_\_\_, 2008

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

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

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

**STATE OF GEORGIA**

**COUNTY OF FULTON**

**NON-COLLUSION AFFIDAVIT OF PRIME BIDDER/OFFEROR**

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 bids 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 \_\_\_\_\_, 200\_\_.

\_\_\_\_\_  
(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.**

**CERTIFICATE OF ACCEPTANCE OF INVITATION TO BID**  
**REQUIREMENTS**

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages # \_\_\_\_\_ to # \_\_\_\_\_ inclusive, including any addenda # \_\_\_\_\_ to # \_\_\_\_\_ exhibit(s) # \_\_\_\_\_ to # \_\_\_\_\_, attachment(s) # \_\_\_\_\_ to # \_\_\_\_\_, and/or appendices # \_\_\_\_\_ in its entirety, and agrees that no pages or parts of the document have been omitted, that he/she understands, accepts and agrees to fully comply with the requirements therein, and that the undersigned is authorized by the offeror to submit the proposal herein and to legally obligate the offeror thereto.

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

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

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

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

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

**(Affix Corporate Seal)**

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

## **GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT**

### **Instructions:**

Contractors must 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**

**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 \_\_\_\_\_, 2008.

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).**

## **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 must be completed by such subcontractor(s). Your company must 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**

**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 \_\_\_\_\_, 2008.

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

#### 4.1 NON-DISCRIMINATION IN CONTRACTING AND PROCUREMENTS

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 or vendors seeking to obtain contracts with Fulton County.

**Equal Business Opportunity Plan (EBO Plan):** In addition to the proposal submission requirements, each vendor **must** 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 **must** 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 **must** 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 **must** certify in writing and **must** 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 payment 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.

## 4.2 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 **must** submit the following completed documents. Failure to provide this information **shall** result in the 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 Subcontractors 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 must be submitted on company letterhead. These documents are considered part of and should be submitted with the Technical Proposal.

The following document must be completed as instructed if awarded the project:

- **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/proposer **must** 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) must be identified and submitted with this bid.

<b>EMPLOYEES</b>
------------------

CATEGORY	NATIVE AMERICAN		AFRICAN AMERICAN		ASIAN AMERICAN		HISPANIC AMERICAN		CAUCASIAN AMERICAN		OTHER	
	M	F	M	F	M	F	M	F	M	F	M	F
<b>Male/Female</b>												
<b>Mgmt/Official</b>												
<b>Professional</b>												
<b>Supervisors</b>												
<b>Office/ Clerical</b>												
<b>Craftsmen</b>												
<b>Laborers</b>												
<b>Other (specify)</b>												
<b>TOTALS</b>												

**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 **must be** completed and **submitted with the bid/proposal**. All prime bidders/proposers **must** 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 enterprise. (Please indicate below the portion of work, including, percentage of bid/proposal amount that your firm will carry out directly):  
\_\_\_\_\_  
\_\_\_\_\_
2. 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.
3. 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, please attach copy of recent certification.**

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: \_\_\_\_\_ %

**Total Dollar Value of Subcontractor Agreements: (\$)**

**Total Percentage Value: (%)**

**CERTIFICATION:** The undersigned certifies that he/she has read, understands and agrees to be bound by the Bid/Proposer 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/Proposer 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/Proposer 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 **must** be completed by ALL known subcontractor and submitted with the bid/proposal. The Prime Contractor **must** submit Letters of Intent for **ALL** known subcontractors 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 **must be** completed and submitted with the bid/proposal.

\_\_\_\_\_ hereby declares that it is my/our intent to  
**(Bidder)**

perform 100% of the work required for \_\_\_\_\_  
**(ITB/RFP Number)**

**(Description of Work)**

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

1. That the bidder/proposer 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/proposer 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 decision made by the bidder/proposer 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**

**ITB No.:** \_\_\_\_\_

**Project Name** \_\_\_\_\_

This form must be completed and submitted with the bid/proposal if a joint venture approach is to be undertaken.

In order to evaluate the extent of small, minority and female business involvement being proposed by a Bidder/Proposer, certain relevant information must be provided prior to contract award. The information requested below is to clearly identify and explain the extent of small business participation in the proposed joint venture. All items must be properly addressed before the business entity can be evaluated.

**1. Firms:**

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

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

**Telephone No.:** \_\_\_\_\_

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

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

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

**Telephone No.:** \_\_\_\_\_

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

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

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

**Telephone No.:** \_\_\_\_\_

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

**NAME OF JOINT VENTURE (If applicable):** \_\_\_\_\_

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

\_\_\_\_\_

**PRINCIPAL OFFICE:** \_\_\_\_\_

**OFFICE PHONE:** \_\_\_\_\_

**Note:** Attach additional sheets as required

1. Describe the capital contributions by each joint venturer and accounting thereof.
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 estimated 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 Minority/Female Business Enterprises 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 Minority/Female Business Enterprises enterprise, the majority firm or the joint venture: \_\_\_\_\_  
\_\_\_\_\_

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 \_\_\_\_\_, 20\_\_\_\_\_, 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/SUB-CONTRACTOR UTILIZATION REPORT**

This report **must** be submitted by the **tenth day** of each month, along with a copy of your monthly invoice (schedule of values/payment application) to Contract Compliance. Failure to comply **shall** result in the County commencing proceedings to impose sanctions to the prime contractor, in addition to pursuing 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 of participation in any future contracts awarded by Fulton County.

<b>REPORTING PERIOD</b>		<b>PROJECT NAME:</b>				
<b>FROM:</b>		<b>PROJECT NUMBER:</b>				
<b>TO:</b>		<b>PROJECT LOCATION:</b>				
<b>PRIME CONTRACTOR</b>		<b>Contract Award Date</b>	<b>Contract Award Amount</b>	<b>Change Order Amount</b>	<b>Contract Period</b>	<b>% Complete to Date</b>
<b>Name:</b>						
<b>Address:</b>						
<b>Telephone #:</b>						

**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)**  
**Notary:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**My Commission Expires:** \_\_\_\_\_

## Section 5

### 08ITB60827C-BL

#### SPECIFICATIONS

##### 1. Trousers

###### A. Duty Trousers

1. Deputy/Detention-100% polyester with VISA finish, 7 oz. per square yard, gabardine weave, moisture management, soft hand and permanent soil release, home wash. Men's styles: 2" Coolflex with BAn-Rol, Women's styles 2" Snugtex with elastic side inserts. Lintrak permanent creases. One inch black polyester stripe sewn into outer leg seam from the bottom of the waist band to the bottom hem on each leg. The Force HS2147 (men's) HS2179 (women's) or equivalent Color: Brown
2. Security Specialist/Civilian- Visa System 3 by Milliken, 100% Polyester, 12-12 ½ oz. per linear yard, Gabardine Weave, Visa System 3 fabric is engineered to be soft to the touch and includes permanent soil release and permanent moisture management providing the wearer with superior wicking and drying characteristics for added comfort. Flying Cross by Fechheimer Item: 38203 (men's) 38203WT (Women's) or equivalent Color: Tan

- B. Utility Trouser-5.11 Tactical Inc. Cotton Tactical Pant # 74251. 100% Cotton, 8.5 oz. Canvas. Colors: Khaki, Black, OD Green and Navy.

###### **No substitutions**

- C. BDU Pant-100% cotton ripstop. Washable. Six pockets - two side cargo with flaps two standard swing front, and two inset hip pockets. Adjustable waist tabs. Double-lapped and double-stitched on side, seat, and inseams. Reinforced knees and seat. Cross stitched buttons, drawstring hem to blouse trousers outside boot. Colors: Black and Tan

###### **5.11 Tactical Series or equivalent**

##### 2. Shirts

###### A. Deputy, Detention, and Security Specialist

1. Long Sleeve-100% polyester with VISA finish, 4.5 oz. per square yard, tropical weave. Moisture management, soft hand with permanent soil release. Melamine buttons, zipper front. Sewn in creases. Heavy duty interlining in collar, epaulets, pocket flaps and cuffs. Added length to sides

to help keep shirt tucked. The HS1148 (men's long sleeve) HS1189 (women's long sleeve) or equivalent. Color: Silver Tan

2. Short Sleeve-100% polyester with VISA finish, 4.5 oz. per square yard, tropical weave. Moisture management, soft hand with permanent soil release. Melamine buttons, zipper front. Sewn in creases. Heavy duty interlining in collar, epaulets, pocket flaps and cuffs. Added length to sides to help keep shirt tucked . The Force HS1248 (men's short sleeve) HS1291 (women's short sleeve) or equivalent. Color: Silver Tan

- B. Civilian-To be determined before contract is awarded.
- C. BDU-100% cotton ripstop. Washable, Single breasted w/ five buttons. Double needle stitched seams. Four patch bellow-type pockets with flaps. Straight cut bottom hem. Long sleeves with elbow patches. Sleeves have take up tabs. Colors: Black and Tan
- D. Tee Shirt-100% cotton or a cotton blend, Crew-Neck, available in various colors and in both long and short sleeve.
- E. Sweat Shirt-100% cotton or a cotton blend, available in various colors.

### 3. Jackets and Coats

- A. Duty Jacket- 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: Chocolate Brown, Spiewak Model S3609 or equivalent
- B. 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 “Fulton Sheriff”, with shoulder and breast patches. Color: Brown  
**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.

- C. Civilian-To be determined before contract is awarded.

#### 4. Rainwear and Outerwear

- A. Jacket-Should be similar in construction and design as the one presently utilized by this agency.
- B. Coat- Should be similar in construction and design as the one presently utilized by this agency.
- C. Pant- Should be similar in construction and design as the one presently utilized by this agency.

**Examples provided upon request.**

#### 5. Sweaters

- A. Civilian-To be determined before contract is awarded.

#### 6. Hats and Accessories

- A. Campaign- Straw Genuine Milan straw. Campaign style with triple brim and three inch triple stay-flat extra stiff brim; Montana peaked; pre-shaped ventilated crown and cushion sweat band. Shall include gold hat cord with acorns and brown three piece chin swivel strap. Hat color: Ohio Brown
- B. BDU- Combat style basic dress uniform cap. Equivalent to the United States Armed Forces combat cap. Colors: Black and Tan for BDU

#### 7. Clothing Accessories

- A. Trouser Belt- Safariland, Trouser Belt, Buckleless Model #99, Color: Black Basket Weave **No Substitutions**
- B. Socks- Nylon with Hypoallergenic Padded Sole. Color: Black or Black with White Sole. Rocky 68R701, Thorlo WSX-Crew, Thorogood 888-6001 or equivalent.
- C. Dress Gloves- White- 100% cotton or poly cotton blend, Washable.
- D. Leather Gloves- Hatch SG20P or equivalent. Color: Black
- E. Traffic Gloves
  - 1. Fluorescent Orange or Lime Green-nylon with knit in reflective stripes. Polygenex, Tetra-Glo Safety Glove,

**Model 3115-02B Orange/Lime or equivalent.**

- 2. 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.**

- F. Hat Rain Cover- Hat Rain Covers for Campaign Hat. Color: Clear
- G. Neck Tie- Clip On-100% polyester, clip-on style. Color: Brown
- H. Tie Tack- Miniature seven point star badge one inch diameter, with buttonhole chain attachment, and reads as follows:  
First line.....Deputy  
Second Line.....Fulton County  
Third Line.....Full Color Georgia Seal  
Fourth Line.....Sheriff's Office  
Fifth Line.....GA  
See example in appendix.
- I. Skirt- Available in both 100% Dacron polyester, 13.75 ounce/square yard, and 75% Dacron polyester/25% wool, 12 ounce/square yard fabric with soil release finish. Straight down cut with two inch waistband; five belt loops; one pocket on both right and left hand side. One inch black polyester strip sewn on outer seams from bottom of the waistband to the bottom of skirt hem. Skirt hem to be +/- one inch from center of kneecap. Color: Sheriff Brown
- J. Maternity Smock-Fabric 80% polyester / 20% cotton. Design will conform to a smock. Badge embroidered on left chest. If needed, Agency will coordinate finished product with successful vendor. Color: silver tan
- K. Traffic Vest, ANSI 107-2004 Class 1- Brown jersey mesh, Velcro® adjustable sides, zip front, Fluorescent Lime Green and 3M Scotchlite™ reflective stripes, labeled “Sheriff” 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**

**8. Badges, Patches, Emblems, Insignia, Epaulettes and Nameplates**

- A. Badges
  - 1. Chest Badges

- a. Deputy Sheriff-Seven point star for Deputies, with safety pin attachment; full colored with blue letters and hard enamel Georgia seals in center. Hard enamel lettering as follows: model B448DE (7 point), manufactured by Blackington  
**NO SUBSTITUTIONS**

The badge will read as follows:

First line.....Rank  
 Second Line.....Fulton County  
 Third Line.....Full Color Georgia Seal  
 Fourth Line.....Sheriff's Office  
 Fifth Line.....Badge Number

- b. Detention Officer- Six point star for Detention officers, with safety pin attachment; full colored with blue letters and hard enamel Georgia seals in center. Hard enamel lettering as follows: model b-956 karat clad (6 point) manufactured by Blackington.  
The badge will read as follows:

First line.....Detention Officer  
 Second Line.....Fulton County  
 Third Line.....Full Color Georgia Seal  
 Fourth Line.....Sheriff's Office  
 Fifth Line.....GA

2. Hat Badges

- a. Deputy Sheriff- Seven point brown star applied on wreath with brown enamel star points in karat-clad finish with hat screw attachment. The badge will read in Brown lettering as follows:

Firstline....."Deputy Sheriff"  
 Second Line.....Fulton County  
 Third Line.....Full Color Georgia Seal  
 Fourth Line.....Sheriff's Office  
 Applied on model #b1477, both manufactured by Blackington.

- b. Detention Officer-Six point brown star applied on wreath with brown enamel star points in karat-clad finish with hat screw attachment. Brown lettering as follows:

First line....."Detention Officer"  
 Second line.....Fulton County"

Third Line.....Georgia  
Equivalent to model b1264de applied on model #b1477, both  
manufactured by Blackington

3. Wallet Badges

- a. Deputy Sheriff-Blackington #b748de; same design as chest badges, but smaller in size and fitted with wallet back attachment.
- b. Detention Officer-Blackington #B303; same design as chest badges, but smaller in size and fitted with wallet back attachment.

**Examples provided upon request**

B. Shoulder Patches

- 1. Deputy Sheriff-“Fulton County Sheriff” shoulder patch. See example in appendix.
- 2. Detention Officer-“Fulton County Sheriff” shoulder patch with Detention Rocker. See example in appendix.
- 3. Security Specialist- See example in appendix.
- 4. SWAT Team-“Fulton County Sheriff” shoulder patch with S.W.A.T. Rocker-Subdued Colors: Black on Olive Drab background and Gray on Black background (SWAT Team Members Only). See example in appendix.
- 5. Bomb Unit-“Fulton County Sheriff” shoulder patch. Colors: Gray on Black background with “BOMB UNIT” in lower portion of the patch in Red, and Black on Olive Drab background with “BOMB UNIT” in the lower portion of the patch in Black. (Bomb Unit Members Only) See example in appendix.

C. Breast Patches

- 1. Deputy Sheriff-See example in appendix.
- 2. Detention Officer- See example in appendix.

D. Emblems

1. Deputy II-100% cotton. Embroidered gold stripes with brown background. To be sewn onto the coat, shirt and sweaters for the rank of Deputy II. See example in appendix.
2. Deputy III-100% cotton. Embroidered gold stripes with brown background. To be sewn onto coat, shirt, and sweaters for the rank of Deputy III. See example in appendix.
3. Sergeant Chevron-100% cotton. Embroidered gold stripes with brown background. To be sewn onto coat, shirt, and sweater for Sergeants. See example in appendix
4. Service Stripe- Gold Hash Mark on Brown background with each Mark indicating four (4) years of service, Cloth See example in appendix.

E. Insignia

1. Collar Insignia-Comprised of the 5/16 karat clad letters "FCSO". Color: Gold. Equivalent to style #10 manufactured by Blackington. Finish – Karatclad See example in appendix
2. Cloth Sew-On- for sweaters and jackets, in the following ranks:
  - a. Lieutenant
  - b. Captain
  - c. Major
  - d. Deputy Chief (Eagle)
  - e. Chief (One Star)

Colors: Gold Insignia with Brown Background
3. Metal- Small/Medium (Collar) and Large (Outerwear/Shoulder) sizes in the following ranks:
  - a. Lieutenant
  - b. Captain
  - c. Major
  - d. Deputy Chief (Eagle)
  - e. Chief (One Star)

Color: Gold

F. Epaulettes

1. Chief Deputy-100% cotton, Gold embroidered eagle (wings out to shoulder edge) with gold stripe. Color: Fabric dyed to match trousers and tie.
  2. Deputy Chief- 100% cotton, Silver embroidered eagle (wings out to shoulder edge) with gold stripe. Color: fabric dyed to match trousers and tie.
  3. Major-100% cotton. Gold embroidered oak leaf (stem out to shoulder edge) with gold stripe. Color: fabric dyed to match trousers and tie.
  4. Captain-100% cotton. Two (2) Gold embroidered parallel bars, parallel to gold stripe. Color: fabric dyed to match trousers and tie.
  5. Lieutenant-100% cotton. Gold embroidered parallel bar, parallel to gold stripe. Color: fabric dyed to match trousers and tie.
  6. Retired Deputy-Brown embroidered "F.C.S.O." on Silver Tan.
  7. Chaplain-Gold Embroidered "Chaplain", perpendicular to gold stripe. Color fabric dyed to match trousers and tie. (Sample to be provided once contract is awarded.)
- G. Nameplate- measures 2/3" c 02-3/8" with black block letters. Color: Gold, Equivalent to model number 500 manufactured by Reeves.

## 9. Duty Gear

- A. Duty Belt- Safariland, Duty Belt, Buckleless Model #94, Color: Black Basket Weave;  
**No Substitutions**
- B. Belt Keepers- Safariland, Belt Keeper with hidden snaps, Model # 62-4HS, Color: Black Basket Weave;  
**No Substitutions**
- C. Holsters
  1. Handguns
    - a. Beretta, 96F and 96G-Safariland Model 6280 and 6320 Mid-Ride, Level II Retention, Basket Weave finish. Color: Black,  
**No Substitutions**
    - b. Glock 22C and 23C- Safariland Model 6360, Mid-Ride, Level II retention in Basket weave finish. Color: Black

**No Substitutions**

2. Taser

- a. M-26-Safariland Model 519 EDW Holster with Thumb Break, Cross Draw for Taser International Advanced Taser M26 Basket weave, Color: Black 519-63-81-225 (right hand) 519-63-82-225 (left hand)

**No Substitutions**

- b. X-26- Safariland Model 519 EDW Holster with Thumb Break, Cross Draw for Taser International X26 Basket weave, Color: Black 519-64-81-225 (right hand) 519-64-82-225 (left hand)

**No Substitutions**

C. Magazine Holders

1. Beretta- Safariland Model #77 Basket weave style with hidden snap flap closure; must have capacity for two magazines of .40 cal live ammunition. Color: Black Model #77-76-4HS

**No Substitutions**

2. Glock- Safariland Model #77 Basket weave style with hidden snap flap closure; must have capacity for two magazines of .40 cal. live ammunition. Color: Black Model #77-83-4HS

**No Substitutions**

D. Flashlight Holder

1. Safariland Model 730- Safariland Model # 730 with black or hidden snap, Basket weave style. Color: Black. For use with the Streamlight SL-20XP LED

**No Substitutions**

2. Safariland Model 306- Safariland® Model 306 Flashlight Holder, basket weave, to accommodate a small rechargeable flashlight (Streamlight Polystinger®). Color: Black

**No Substitutions**

C. Radio Carriers

1. Safariland Model 760-4-Universal Radio Carrier. Basket weave design with Velcro snap and 02-1/4" width belt loop; must be compatible with Motorola MTS portable radio. Color: Black  
**No Substitutions**
  2. Safariland Model 762- Radio Carrier, Swivel. Basket weave design and 02-1/4"width belt loop; must be compatible with Motorola MTS portable radio. Color: Black  
**No Substitutions**
- D. Handcuff Case- Safariland Model #90H-HS. Basket weave design with hidden snap closure and 02-1/4 inch rear belt slot. Color: Black  
**No Substitutions**
- E. Mace Holder- Safariland Model #38-4HS Basket weave Mace Holder, Top Flap with hidden snap. Color: Black  
**No Substitutions**
- F. ASP Baton Holder
1. 21" ASP Baton Belt Loop Scabbard, Black basket weave finish, Model F21 or equivalent.
  2. 26" ASP Baton Belt Loop Scabbard, Black basket weave finish, Model F26 or equivalent.

## 10. Nylon Duty Gear

- A. 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**
- B. Cuff Case, Closed-Nylon. Color: Black. Safariland® Nylok® Pro Model 4250-4BL.  
**No Substitutions**
- C. Cuff Case-Double, Closed-Nylon. Color: Black. Safariland® Nylok® Pro Model 4260-4BL **No Substitutions**

- D. Magazine Pouch-Double-Nylon. Color: Black. Safariland® Nylok® Pro Model 4110-76-BL. **No Substitutions**
- E. Belt Keepers, 4 Pack-Nylon, Color: Black. Safariland® Nylok® Pro Model 4200-1-2BL. **No Substitutions**
- F. Expandable Baton Holder, 21” And 26”, open bottom -Nylon. Color: Black. Safariland®Nylok® Pro Model 4201-F21-4.  
**No Substitutions**
- G. Flashlight Ring-Nylon. Color: Black. Safariland® Nylok® Pro Model 4227-2BL  
**No Substitutions**
- H. Small Flashlight Holder, Top Flap, Snap Closure-Nylon. Shall fit Stream light Polystinger®Color: Black Safariland® Nylok® Pro Model 4230-1-2V.  
**No Substitutions**
- J. 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**
- K. Aerosol Spray Chemical Agent Case, Top Flap, Snap Closure-Nylon. Shall fit 4 oz. (90gram) 6.5 ” tall canister. Color: Black. Safariland® Nylok® Pro Model 4271-4V. **No Substitutions**

## 11. Footwear

- 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**

## 12. Equipment

### A. Badge Case

1. Deputy Sheriff- Flip-out badge/ID style with plain finish to accommodate the flat badge currently used by the agency. One each 01-1/4 inch state of gold color Georgia seal in front middle; "Fulton County" above seal; and "Sheriff's Office" below seal with 1/4" lettering in gold color. Color: Black Equivalent to Strong Leather Co. Model 79300.
2. Detention Officer- Flip-out badge/ID style with plain finish to accommodate the flat badge currently used by the agency. One each 01-1/4 inch state of gold color Georgia seal in front middle; "Fulton County" above seal; and "Sheriff's Office" below seal with 1/4" lettering in gold color. Color: black Equivalent to Strong Leather Co. Model 79300.

### B. Handcuffs

1. Chain: Standard Handcuffs, Nickel Finish. Smith & Wesson Model 100, Peerless model 700 or Hiatts Model 2010
2. Hinged: Handcuffs, Nickel Finish. Smith & Wesson Model 300, Peerless Model 801 or Hiatts Model 2050

### C. Flashlights

1. 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®.
  2. 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. ASP Batons
1. ASP Tactical Baton, 21" with black chrome finish.  
**No Substitutions**
  2. ASP Tactical Baton, 26" with black chrome finish.  
**No Substitutions**
- C. Brass Whistle with gold colored chain.
- D. OEM replacement battery pack for Streamlight SL-20XP/LED
- E. OEM replacement battery pack for Streamlight, Polystinger
- F. Map Book- Atlanta Metropolitan Aero Atlas published by Aero Surveys of Georgia, Inc. **No Substitutions**
- G. Aluminum Form Holder- for letter size documents and forms, 8.5"x 11"
- H. Aluminum Citation Holder-for Georgia Uniform traffic Citation, 5.75"x9.75"
- G. Tactical Illuminator-non-metallic body, maximum continuous run time of 1 hour, 90lumens output, mounts directly to Glock 22C and 23C pistol equipment rail without any adaptors or modifications. Color: Black Insight Technology Inc. M-3 Tactical Illuminator.  
**No Substitutions**

- I. 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.
- J. Raid Vest- (by written authorization of Warrant Service Division Commander only) Mesh raid vest with two front pockets, left/right radio mike tabs and center front zipper closure. Adjustable to properly fit various waist sizes. Customized with sewn letters to display Fulton Sheriff, and identifying patches, such as Bomb Unit, SWAT, Hostage Negotiator, etc. MAX-TAC mesh raid vest II 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, Tan.

For further technical information or to view samples, contact William E. Long, Jr., at (404) 730.7660, who in turn will contact the Sheriff's Office.

## SECTION 6

## 08ITB60827C-BL

## BID PRICING SHEET

Item Description	Quantity	Unit Cost	Extended Cost
<b>TROUSERS</b>			
<b>Duty Trousers</b>			
Deputy/Detention			
Male	800	\$	\$
Female	800	\$	\$
<b>Security Specialist</b>			
Male	600	\$	\$
Female	600	\$	\$
Utility Trousers (Unisex)	600	\$	\$
BDU	600	\$	\$
<b>SHIRTS</b>			
<b>Deputy, Detention and Security Specialist</b>			
Long Sleeve	1400	\$	\$
Short Sleeve	1400	\$	\$
<b>Civilian</b>			
Male	600	\$	\$
Female	600	\$	\$
BDU	600	\$	\$
Tee Shirt	400	\$	\$
Sweat Shirt	400	\$	\$
<b>JACKETS and COATS</b>			
Duty Jacket	600	\$	\$
Leather Jacket	250	\$	\$
Civilian		\$	\$
<b>RAINWEAR and OUTERWEAR</b>			
Jacket	250	\$	\$
Coat	250	\$	\$
Pant	100	\$	\$
<b>SWEATERS</b>			
Civilian	200	\$	\$
<b>HATS and ACCESSORIES</b>			
Campaign	100	\$	\$
BDU	100	\$	\$
<b>CLOTHING ACCESSORIES</b>			
Trouser Belt	500	\$	\$
Socks	500	\$	\$
Dress Gloves	100	\$	\$
Leather Gloves	150	\$	\$
<b>Traffic Gloves</b>			
Fluorescent	100	\$	\$

Reflective	100	\$	\$
Hat Rain Cover	200	\$	\$
Neck Tie – Clip On	500	\$	\$
Tie Tack	100	\$	\$
Skirt		\$	\$
Maternity Smock		\$	\$
Traffic Vest		\$	\$
<b>BADGES, PATCHES, EMBLEMS, INSIGNIA, EPAULETTES and NAMEPLATES</b>			
<b>BADGES</b>			
<b>Chest Badges</b>			
Deputy Sheriff	250	\$	\$
Detention Officer	250	\$	\$
Hat Badges	250	\$	\$
Detention Officer	250	\$	\$
Wallet Badges	250	\$	\$
<b>Shoulder Patches</b>			
Deputy Sheriff		\$	\$
Detention Officer		\$	\$
Security Specialist		\$	\$
SWAT		\$	\$
Bomb Unit		\$	\$
<b>Breast Patches</b>			
Deputy Sheriff		\$	\$
Detention Officer		\$	\$
<b>Emblems</b>			
Deputy II		\$	\$
Deputy III		\$	\$
Sergeant		\$	\$
Service Stripe		\$	\$
<b>Insignia</b>			
Collar		\$	\$
<b>Cloth Sew-On</b>			
Lieutenant		\$	\$
Captain		\$	\$
Major		\$	\$
Deputy Chief (Eagle)		\$	\$
Chief (One Star)		\$	\$
<b>Metal</b>			
Lieutenant	1000	\$	\$
Captain	1000	\$	\$
Major	1000	\$	\$
Deputy Chief (Eagle)	1000	\$	\$
Chief (One Star)	1000	\$	\$
<b>Epaulettes</b>			

Chief Deputy		\$	\$
Deputy Chief		\$	\$
Major		\$	\$
Captain		\$	\$
Lieutenant		\$	\$
Retired Deputy		\$	\$
Chaplain		\$	\$
Name Plates		\$	\$
<b>DUTY GEAR</b>			
Duty Belt	300	\$	\$
Belt Keepers	300	\$	\$
<b>HOLSTERS</b>			
<b>Handgun</b>			
Beretta (50 Right and 50 Left)	100	\$	\$
Glock (200 Right and 200 Left)	400	\$	\$
<b>Taser</b>			
M-26	25	\$	\$
X-26	75	\$	\$
<b>MAGAZINE HOLDER</b>			
Beretta	50	\$	\$
Clock	200	\$	\$
<b>FLASHLIGHT HOLDER</b>			
Safariland Model 730	100	\$	\$
Safariland Model 306	100	\$	\$
<b>RADIO CARRIERS</b>			
Safariland Model 760-4	100	\$	\$
Safariland Model 762	100	\$	\$
<b>HANDCUFF CASE</b>			
Safariland Model #38-4hs	500	\$	\$
Mace Holder	150	\$	\$
<b>ASP BATON HOLDER</b>			
21" ASP Baton Belt Loop Scabbard	75	\$	\$
26" ASP Baton Belt Loop Scabbard	75	\$	\$
<b>NYLON DUTY GEAR</b>			
Nylon Under Belt		\$	\$
Cuff Case, Closed		\$	\$
Cuff Case, Double		\$	\$
Magazine Pouch, Double		\$	\$
Belt Keepers, 4 pack		\$	\$
Expandable Baton Holder		\$	\$
Flashlight Ring		\$	\$
Small Flashlight Holder, top flap		\$	\$
Radio Case, Adjustable Straps		\$	\$
Aerosol Spray Chemical Agent Case		\$	\$
<b>FOOTWEAR</b>			

Military Style, High-gloss		\$	\$
Uniforms Athletic Style		\$	\$
Combat Style Boot, high top		\$	\$
Combat Style Boot, low top		\$	\$
Waterproof Combat Style boot		\$	\$
<b>EQUIPMENT</b>			
<b>Badge Cast</b>			
Deputy Sheriff	100	\$	\$
Detention Officer	200	\$	\$
<b>Handcuffs</b>			
Chain	150	\$	\$
Hinged	150	\$	\$
<b>Flashlights</b>			
Flashlight-non metallic body	150	\$	\$
Flashlight-non metallic body	150	\$	\$
<b>ASP BATONS</b>			
21" tactical Baton	75	\$	\$
26" tactical Baton	75	\$	\$
<b>Brass Whistle</b>	300	\$	\$
<b>OEM Replacement battery pack for SL-20XP/LED</b>		\$	\$
<b>OEM Replacement battery pack for Polyester</b>		\$	\$
<b>Map Book</b>		\$	\$
<b>Aluminum Form Holder, 8.5" x 11"</b>		\$	\$
<b>Aluminum Form Holder, 5.75" x 9.75"</b>		\$	\$
<b>Tactical Illuminator</b>		\$	\$
<b>Georgia Criminal and traffic law manual</b>		\$	\$
<b>Raid Vest</b>		\$	\$
<b>TOTAL COST ALL ITEMS BID</b>			<b>\$</b>

**NOTE: Items where there is no quantity indicates that no specific anticipated order quantity is available and therefore, the vendor is asked to provide unit cost only.**

**Fulton County reserves the right to request samples be provided at no cost to the County for either product cost or shipping cost.**

Bidder acknowledges that it has read, understands, and agrees to comply with the above statements and that the signature below is that of an individual authorized to sign contracts on behalf of the bidding company.

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

TELEPHONE No: \_\_\_\_\_

FAX No.: \_\_\_\_\_

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

## Appendices

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.

### 8-A-1-a Deputy Badge



### 8-A-1-a Detention Badge



### Deputy Hat Badge



### E-1 Collar Insignia



### B-1 Deputy Shoulder Patch



**B-2 Detention Shoulder Patch**



**B-3 Security Specialist Shoulder Patch**



**B-4 Subdued Shoulder Patch (OD)**



**Bomb Unit Shoulder Patch**



**C-1 Deputy Breast Patch**



**C-2 Detention Officer Breast Patch**



**Bomb Unit Breast Patch**



**D-4 Service Bars**



**D-1 Deputy II Sleeve Insignia**



**D-2 Deputy III Sleeve Insignia**



**D-3 Sergeant Chevron**



**7-H Tie Tack**

