FULTON COUNTY

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

Winner 2000- 2008 Achievement of Excellence in Procurement Award
National Purchasing Institute

Cecil S. Moore, Director

OUTSTANDING AGENCY ACCREDITATION ACHIEVEMENT AWARD NIGP

REQUEST FOR QUOTE NUMBER: 09RH70523YA-2

WILL BE RECEIVED UNTIL 2:00PM, EST FRIDAY OCTOBER 23, 2009

DESCRIPTION: Detention Officer Uniforms, Fulton County Juvenile Court

Effective September 1, 2008, the Department of Purchasing & Contract Compliance will only accept responses to quotes electronically using our on-line Vendor Self Service system at www.fultonvendorselfservice.co.fulton.ga.us . You must be a registered vendor in order to respond to quotes.

ANY QUESTIONS REGARDING PURCHASING PROCEDURES OR THE SPECIFICATIONS SHOULD BE ADDRESSED ONLY TO THE PURCHASING CONTACT PERSON LISTED BELOW. BIDDERS MAY NOT HAVE CONTACT WITH COUNTY OFFICERS, ELECTED OFFICIALS OR COUNTY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

CONTACT NAME:	E-Mail Address :	Telephone Number:
RODNEY HERNE, Procurement Officer	rodney.herne@fultoncountyga.gov	(404) 612-4216

All information requested on this sheet must be completed. Unless specifications indicate "NO SUBSTITUTE", items determined by Fulton County to be "EQUAL OR BETTER" will be given full consideration. All prices QUOTED must be "FOB DELIVERED" unless otherwise requested, and must be submitted in the format requested. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

Company Name:

Company Address:

City	State	Zip Code

Telephone Number:	Fax Number:	E-Mail Address:

RESPONSES MUST BE SUBMITTED ON-LINE AT www.fultonvendorselfservice.co.fulton.ga.us BY THE TIME AND DATE INDICATED.

Person submitting QUOTE: (Please Print) **Date**

Title

***Signature of the person submitting QUOTE:**

***Person submitting this e-quote has binding authority to submit contracts on behalf of the responding company. By submitting a response, vendor agrees that their quote is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws— including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.**

REQUEST FOR QUOTE
GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Request for Quote. Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions. By submission of your responses to this quote, vendor agrees to furnish the product(s) and/or service(s) pursuant to these conditions.

1. **GENERAL.** These provisions are standard for all County contracts. The County may delete or modify any of these standard provisions for a particular contract or purchase order by indicating a change in the special instructions or provisions. **Any vendor accepting a purchase order award as the result of this request agrees that the provisions included within this Request for Quote shall prevail over any conflicting provision within any standard form contract of the vendor.**

2. **SUBMISSION OF RESPONSES.** Responses must be submitted for quotes on-line via the Vendor Self Service system at www.fultonvendorselfservice.co.ga.us,. Response to quotes must be received no later than 2:00 p.m. on the date indicated.

3. **AMENDMENTS TO THE REQUEST FOR QUOTE.** Any amendment to pricing is valid only if in writing and issued by the County.

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

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

6. **BASIS OF AWARD.** The County shall award to the overall lowest responsible and responsive vendor complying with the provisions of the Request for Quote. The following criteria may be considered by the County in selecting the most advantageous quote: a) Ability to perform the service required within the specified time; b) Conformance to specification; c) The quality of performance in previous contracts; d) Financial ability to perform the contract; e) Item pricing; f) vendor references. The County reserves the right to cancel the solicitation and to reject any or all quotes in whole or in part and is not bound to accept any quote if rejection of that quote is determined to be contrary to the best interest of the County.

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

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

9. **INDEMNIFICATION.** 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 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, of the performance, or nonperformance, of it's obligations under this agreements.

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

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

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

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

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

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

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

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

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

19. **RIGHT TO PROTEST.** Any actual or prospective Bidder who is aggrieved in connection with a solicitation or award of a contract/purchase order must submit its protest in writing to the Director of Purchasing & Contract Compliance, 130 Peachtree St. S.W., Suite 1168, Atlanta, GA 30303. A protest must be submitted to the Director of Purchasing & Contract Compliance in writing within 14 days after such aggrieved entity knows or should have known of the solicitation, the award of contract/purchase order to another or other acts giving rise to a protest. An oral protest or a protest to an official, employee, user department, or other person apart from the Director of Purchasing does not comply with Fulton County Code Section 2-324 and does not toll the protest time period.

SIGNATURE BELOW IS THAT OF A PERSON AUTHORIZED TO SIGN CONTRACTS FOR THE QUOTING COMPANY WHO HAS READ, UNDERSTANDS, AND AGREES TO COMPLY WITH THE ABOVE GENERAL TERMS AND CONDITIONS.

COMPANY: _____ SIGNATURE:_____

NAME: _____ TITLE: _____ DATE: _____

THIS SIGNED FORM MUST BE SUBMITTED WITH YOUR BID. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING FOUND NON-RESPONSIVE.

REQUEST FOR QUOTE SPECIFICATIONS
Quote Number: 09RH70523YA-2
Opening Date: October 23, 2009
Detention Officer Uniforms
Fulton County Juvenile Court

1. DESCRIPTION

The Fulton County Department of Purchasing & Contract Compliance is soliciting quotes from qualified vendors to provide Detention Officer Uniforms for Fulton County Juvenile Court Detention Services workers on an "as needed, and if needed" basis from the date of the award for twelve consecutive months.

2. CONTACT PERSON

Please contact Rodney Herne, Procurement Officer at (404) 612-4216 or by e-mail rodney.herne@fultoncountyga.gov , with any procedural or technical questions. **All questions should be submitted in writing to the Purchasing contact person.** Any responses made by the County will be provided in writing to all Bidders by addendum. No verbal responses shall be authoritative.

You must be registered in the County's AMS System in order for the Department of Purchasing & Contract Compliance to issue your company a Purchase Order or to receive payments. If you are not a registered vendor you may access and complete the vendor application via the County's Vendor Registration website (www.fultonvendorselfservice.co.fulton.ga.us).
You must provide a copy of your current Business License in order to complete the vendor registration process.

If your company is a registered vendor, you can respond to all quotes on line and in real time on this website.

3. PRODUCT SPECIFICATIONS

Scope of Work:

1. Successful vendor agrees to provide a summary report each month for each division or section which will show by individual within each division or section the quantity and makeup of uniforms delivered, to whom, and at what price, along with a listing of all back ordered items. Include and estimated delivery date for each back ordered item. Respondent shall submit a sample copy of report with quote. **Failure to supply monthly summary report will be in violation of quote agreement and Fulton County does not have to honor invoices associated with such.**

2. The Department has a uniform allotment per employee: it will be the successful vendor's responsibility to obtain the specified allotment from the contact person. **The County will not be responsible for the payment of invoices that exceed the County's maximum allotment.** To alleviate any confusion regarding invoices and private sales, County employees are restricted from entering into and private sales transactions until after they have met their individual allotment and the order(s) delivered complete.

3. All garments supplied to Fulton County employees must contain a permanently affixed product label, with information of the fabric content, garment identification and laundering (cleaning) instructions. Vendor will box and tag each employee's uniforms and deliver to the appropriate address which is Fulton County Juvenile Court, 395 Pryor Street SW. Atlanta, Georgia 30312. All garments must be delivered thoroughly pressed in conformance with good trade practices for better quality garments. All uniforms must be assembled in the United States.

4. The successful respondent(s) must be able to reasonably match existing uniforms in color as well as in style. A sample uniform is available for examination of the department. Please call the person shown in these specifications as the contact person for the department to schedule an appointment.

5. **Respondent(s) shall submit one (1) complete uniform sample (shirt with badges, pants, and shoes/boots) which is new, unworn and as exact quote item.** The respondent(s) shall mark the sample item with the quote number, quote open date, respondent's name and address, item name, style and/or model number, and fabric type. Respondent shall deliver these samples to the Purchasing Department on or prior to the quote opening time and date. The respondent(s) shall be responsible for removal of samples at their expense within thirty (30) days of contract award. If the respondent(s) fails to remove samples within thirty (30) days, they shall be considered as abandoned and the County shall have the right to dispose of them as its own property.

6. The successful respondent(s) agree(s) to ship orders boxed the designated department with an original invoice and the packing slip attached clearly showing contact person first and last name, department and all items included. Any back ordered items must be clearly listed with an estimated delivery date. Delivery must be made to the site specified by the point of contact for the appropriate department.

    a. Orders must be delivered within **fifteen (15)** calendar days of receipt of order form with the provision that the contract administrator may waiver this requirement for bona fide business reasons.

7. The successful vendor(s) shall correct all clothing due to mis-fittings and/or defects on return items will be reused or replaced at no additional cost to the County. The point of contract will specify the point of delivery for each section. Repeated mis-fittings and/or defects shall be grounds for declaring the vendor non- responsive.

8. The successful respondent(s) agree not to sell employee data or to provide such information, in any party other than authorized County personnel.

9. Respondent(s) must provide the following information:

10. Respondent(s) must submit a copy of their warranty/guarantee program with quote.

11. The items listed in this specification are representative of the products that County may purchase from the successful respondent(s) and will be used for price comparison between respondents. Quantities shown are estimates only, and no specific amount of any item guaranteed to be purchased. References to specific manufacturers or model numbers are to establish minimum qualify levels, and are in no way meant to be restrictive. Model numbers and other information given believed to be correct: however, any errors should be clarified

through the Fulton County Juvenile Court Detention Services in writing as early as possible prior to the scheduled quote opening date.

12. **Embroidery, Emblems, and Sewing:** All garments requiring embroidery or attaching emblems shall be included in the price of garments, unless specified otherwise.

13. The respondent understands that Fulton County Juvenile Court shall have the right to cancel the contract at any time in the event the successful respondent(s) breaches the contract in any respect whatsoever. If any such breach occurs, Fulton County is authorized to establish a contract with the next lowest responsible and responsive respondent. Payment for the difference in price for all items purchased after such action and until the end of the contract period shall be the responsibility of the defaulting vendor.

4. PRICING SHEETS:

Respondents' quoting on line an equivalent must type in the manufacturers name and item number in the Comments Box next to their price & delivery days and click on Alternate where the box reads Bid.

1. Shirts

Men's short and long sleeeved, 65 % polyester 35 % cotton, machine washable. Permanent press material with form-fitted tailored look designed to fit comfortably over body armor. Pleated pockets with scalloped flaps and Velcro closures. Five (5) permanent sewn-in creases, two in the front continuing through pocket and flap, and three in the back (some styles available without creases). Seven (7) button placket front (some styles are available with plain button front. Durable, double-stitched shoulder straps and pocket flaps. Hidden pencil compartment. Full badge sling. Optional concealed zipper may be added.

Mfr. Name: Flying Cross or equivalent **Mfr. #:** 5400 Series
Quantity desired: 48 Long sleeves and 48 Short sleeves
Color: White
Short Sleeve:

Size	Unit Price	
XL	$_____	(1)
2XL	$_____	(2)
3XL	$_____	(3)
4XL	$_____	(4)
5XL	$_____	(5)
6XL	$_____	(6)

Long Sleeve:

Size:	Unit Price	
S-L	$_____	(7)
XL	$_____	(8)
2XL	$_____	(9)
3XL	$_____	(10)
4XL	$_____	(11)
5XL	$_____	(12)
6XL	$_____	(13)

Shirts

Women's short and long sleeved, 65 % polyester 35 % cotton, machine washable. Permanent press material with form-fitted tailored look designed to fit comfortably over body armor. Pleated pockets with scalloped flaps and Velcro closures. Five (5) permanent sewn-in creases, two in the front continuing through pocket and flap, and three in the back (some styles available without creases). Seven (7) button placket front (some styles are available with plain button front. Durable, double-stitched shoulder straps and pocket flaps. Hidden pencil compartment. Full badge sling. Optional concealed zipper may be added.

Mfr. Name: Flying Cross or equivalent **Mfr. #:** 5400 Series
Quantity desired: 48 Long sleeves and 48 Short sleeves
Color: White

Short Sleeve:

Size	Unit Price
S-L	$_____(14)
XL	$_____(15)
2XL	$_____(16)
3XL	$_____(17)
4XL	$_____(18)
5XL	$_____(19)
6XL	$_____(20)

Long Sleeve:

Size:	Unit Price
S-L	$_____(21)
XL	$_____(22)
2XL	$_____(23)
3XL	$_____(24)
4XL	$_____(25)
5XL	$_____(26)
6XL	$_____(27)

2. Shirts – Polo:

Men's short and long sleeved 100% combed cotton pique polo with knit collar and short sleeves with welt cuffs. 2-button clean finished placket with horned buttons. Extended tail with side vents.

Mfr. Name: Hartwell Sports or equivalent **Mfr. #:** Long Sleeve 8000/Short Sleeve 8200
Quantity desired: 72
36 White Short sleeve and 36 White Long sleeve

Short sleeve:

Size	Unit Price
S-L	$_____(28)
2XL	$_____(29)
3XL	$_____(30)
4XL	$_____(31)
5XL	$_____(32)
XLT	$_____(33)
2XLT	$_____(34)

Long sleeve:

Size	Unit Price	
S-L	$_____	(35)
2XL	$_____	(36)
3XL	$_____	(37)
4XL	$_____	(38)
5XL	$_____	(39)
XLT	$_____	(40)
2XLT	$_____	(41)

Shirts – Polo:

Men's short and long sleeved 100% combed cotton pique polo with knit collar and short sleeves with welt cuffs. 2-button clean finished placket with horned buttons. Extended tail with side vents.

Mfr. Name: Hartwell Sports or equivalent **Mfr. #:** Long Sleeve 8000/Short Sleeve 8200

Quantity desired: 72
36 Gray Short sleeve and 36 Gray Long sleeve

Short sleeve:

Size	Unit Price	
S-L	$_____	(42)
2XL	$_____	(43)
3XL	$_____	(44)
4XL	$_____	(45)
5XL	$_____	(46)
XLT	$_____	(47)
2XLT	$_____	(48)

Long sleeve:

Size	Unit Price	
S-L	$_____	(49)
2XL	$_____	(50)
3XL	$_____	(51)
4XL	$_____	(52)
5XL	$_____	(53)
XLT	$_____	(54)
2XLT	$_____	(55)

3. Sweaters

Heavy rib sweater made of 80 % Monsanto Acrylic Pil-Trol 20 % wool, available unlined and lined with windproof, breathable WINDSTOPPER fabric features a V-neck styling forearm/elbow patches, and permanent shoulder straps attached with Velcro.

Mfr. Name: Flying Cross or equivalent **Mfr. #:Lined** 00811
Quantity desired: 24
Color: Black

Size	Unit Price	
XS	$_____	(56)
S	$_____	(57)
L	$_____	(58)
XL	$_____	(59)
2XL	$_____	(60)
3XL	$_____	(61)
4XL	$_____	(62)
5XL	$_____	(63)

Sweaters

Mfr. Name: Flying Cross or equivalent **Mfr. #: Unlined /** 00801
Quantity desired: 24
Color: Black

Size	Unit Price	
XS	$_____	(64)
S	$_____	(65)
L	$_____	(66)
XL	$_____	(67)
2XL	$_____	(68)
3XL	$_____	(69)
4XL	$_____	(70)
5XL	$_____	(71)

4. Jackets

Gore-Tex Jacket shorter at the waist design with the option of adding a zip-in liner. This jacket has a conventional style collar which can be worn as season transitional waterproof, windproof and breathable jacket. It also has a specially modified raglan style sleeve, has a 3 ply Supplex outshell, roomy dual function inverted pleat patch pockets with snap-down closures and side Kasha lined hand warmer pockets, inside breast pocket with zipper closure. Permanent cross-stitched shoulder straps and badge tab, hidden sleeve zipper access allows emblem application without puncturing the waterproof, windproof and breathable GORE-TEX fabric, elasticized waistband all around, shirred cuffs with adjustable snap closure, snap-away hidden storm. The optional liner features a combination comfortably soft Polartec fleece body and 100 gram Thinsulate Insulation in the sleeves. The liner offers a piped patch bonus pocket. The zip-in liner is snap secured at cuffs.

Mfr. Name: Gore-Tex or equivalent **Mfr. #:** **Jacket** 79100
Quantity desired: 12

Color: Black

Size		Unit Price	
XS	(32-34)	$_____	(72)
S	(36-38)	$_____	(73)
M	(40-42)	$_____	(74)
L	(44-48)	$_____	(75)
XL	(48-50)	$_____	(76)
2XL	(52-54)	$_____	(77)
3XL	(56-58)	$_____	(78)
4XL	(60-62)	$_____	(79)

Jacket Liner:

Mfr. Name: Gore-Tex or equivalent **Mfr. #:** **Jacket Liner** 37910
Quantity desired: 12
Color: Black

Size		Unit Price	
XS	(32-34)	$_____	(80)
S	(36-38)	$_____	(81)
M	(40-42)	$_____	(82)
L	(44-48)	$_____	(83)
XL	(48-50)	$_____	(84)
2XL	(52-54)	$_____	(85)
3XL	(56-58)	$_____	(86)
4XL	(60-62)	$_____	(87)

5. Trousers

Pants-100 % Polyester with reinforced hook and eye closure with fully functional French-fly tab, brass metal memory lock zipper for longer life, deep pockets preventing items from falling out, lined belt loops for improved appearance and added durability, all pockets and stress points securely bartacked for added strength, extra fabric at the waist allows let out. Trousers with black stripe down each outer leg is preferred.

Mfr. Name: Flying Cross or equivalent **Mfr. #:** Men's/3910
Quantity desired: 48 pairs
Color: Black
Men's sizes: 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 40, 42, 44, 46, 50, 52, 54, 56, 58, 60

Size	Unit Price	
(28-29)	$_____	(88)
(30-38)	$_____	(89)
(40-48)	$_____	(90)
(50-58)	$_____	(91)
(60)	$_____	(92)

Unfinished Inseams
Measurements: Short (34 ½) regular (36 ½) long (38 ½)
Rise Measurements: Short (-1/2) long (+3/4)

Short (34 ½)	$ _____	(93)
Regular (36 ½)	$ _____	(94)
Long (38 ½)	$ _____	(95)

Mfr. Name: Flying Cross or equivalent **Mfr #:** **Women's**/3960
Women's sizes: Four (4) through Twenty-six (26) all even sizes

Size	**Unit Price**
(4-10)	**$**_____(96)
(11-14)	**$**_____(97)
(15-18)	$_____(98)
(19-22)	$_____(99)
(23-26)	$_____(100)

Unfinished Inseam
Measurements: Short (34) regular (36) long (38)
Rise Measurements: Short (-1/2) long (+3/4)

Size	Unit Price
Short (34)	$_____(101)
Regular (36)	$_____(102)
Long (38 ½)	$_____(103)

6. Boots

Women's, Style number(s) 834-6098, 534-6098, 834-6096, 534-6096, Name: Force Recon, features: Upper: Black full grain leather/1000 Denier Cordura, Construction: Cement, Outsole: Rubber Vibram All Terrain Mini-Lug, Lining: Woven Nylon, Insole: Polyurethane Removable Insert, Midsole: Polyurethane, Shank: Fiberglass, Special Features: Speed-Lace Closure

Mfr. Name: Thorogood or Equivalent **Mfr. #:** 834-6098, 534-6098, 834-6096, 534-6096
Women's sizes: Medium and Wide 6-10 and 11
Quantity: 8 pairs
Style/model: 834-6098

Size – Medium	**Unit Price**		**Size – Wide**	**Unit Price**	
6	**$**_____	(104)	**6**	**$**_____	(110)
7	**$**_____	(105)	**7**	**$**_____	(111)
8	**$**_____	(106)	**8**	$_____	(112)
9	**$**_____	(107)	**9**	**$**_____	(113)
10	**$**_____	(108)	**10**	$_____	(114)
11	**$**_____	(109)	**11**	$_____	(115)

Style/model: 534-6098

Size – Medium	**Unit Price**		**Size – Wide**	**Unit Price**	
6	**$**_____	(116)	**6**	$_____	(122)
7	**$**_____	(117)	**7**	$_____	(123)
8	$_____	(118)	8	$_____	(124)
9	$_____	(119)	9	$_____	(125)
10	$_____	(120)	10	$_____	(126)
11	$_____	(121)	11	$_____	(127)

Style/model: 834-6096

Size – Medium	**Unit Price**		**Size – Wide**	**Unit Price**	
6	**$**_____	(128)	**6**	$_____	(134)

7	**$**_____	(129)	**7**	$_____	(135)
8	**$**_____	(130)	**8**	$_____	(136)
9	**$**_____	(131)	**9**	$_____	(137)
10	**$**_____	(132)	**10**	$_____	(138)
11	**$**_____	(133)	**11**	$_____	(139)

Style/model: 534-6096

Size – Medium	**Unit Price**		**Size – Wide**	**Unit Price**	
6	**$**_____	(140)	**6**	**$**_____	(146)
7	**$**_____	(141)	**7**	$_____	(147)
8	**$**_____	(142)	**8**	$_____	(148)
9	**$**_____	(143)	**9**	$_____	(149)
10	**$**_____	(144)	**10**	$_____	(150)
11	**$**_____	(145)	**11**	$_____	(151)

Men's, Style number(s) 834-6320 Name: Dual Air, Features- Upper: 8" black full grain leather, Construction: Cement, Outsole: Dual Air Two Density Rubber, Lining: Heavy Nylex, Insole: Nylex Covered EVA removable Insert with PVC Heel and Arch Support, Midsole: Compression Molded EVA with Dual Air Bag, Shank: none

Mfr. Name: Thorogood or Equivalent **Mfr:** 834-6320
Men's sizes: Medium and Wide 7-12, 13 and 14
Quantity: 18 pairs

Size	**Unit Price**
7	$_____(152)
8	$_____(153)
9	$_____(154)
10	$_____(155)
11	$_____(156)
12	$_____(157)
13	$_____(158)
14	$_____(159)

Mfr. Name: Thorogood or Equivalent **Mfr:** 834-6320
Men's sizes: Wide 7-12, 13 and 14
Quantity: 18 pairs

Size	**Unit Price**
7	$_____(160)
8	$_____(161)
9	$_____(162)
10	$_____(163)
11	$_____(164)
12	$_____(165)
13	$_____(166)
14	$_____(167)

ADDITIONAL INFORMATION
Authorization to Place Orders

The following is a list of personnel authorized to place orders against this contract and will meet jointly with the successful vendor after quote award to schedule times and places for measurement of employees. Failure to receive proper authorization prior to providing the service can be grounds for nonpayment of invoice.

Department	**Point of Contact**
Detention Services	Bruce Littles
Detention Services	Otis Hutchinson

References

Vendor(s) must submit a minimum of three (3) references and proof of previous direct experience in the field in order to be considered.

Invoices

Invoices submitted against the contract must include the purchase order number, section number, section for which the item was ordered, item number(s) and the item description(s) and the net prices. The successful respondent may be required at times to furnish items not designated in this quote. The invoice must clearly indicate that these items were not included in the original quote. Under the circumstances, the respondent must indicate on the invoice the applicable price list for each item and apply the same discount rate used for similar items quote. If this price list was not previously supplied, the respondent will include it with the submission of the invoice. Failure to submit this information will result in the invoice being rejected for payment.

5. SPECIAL CONDITIONS/INSTRUCTIONS

Vendors that are quoting on line at www.fultonvendorselfservice.co.fulton.ga.us you will have two quote documents to review and submit, a RFQ-1 that contain line items #1 thru #83 and RFQ-2 that contain line items #84 thru #167. **Both solicitations must be responded to as they are posted on the VSS website.**

End of Specifications

Remarks

Include any additional information that you think will be helpful in evaluating your quote. The quoter shall list on a separate sheet of paper any variation from, or exceptions to, the conditions and specifications of this quote. This sheet shall be labeled “Exceptions to Quote Conditions” and shall be attached to said quote. Any requested information if not uploaded with pricing must be e-mailed indicating the solicitation number to rodney.herne@fultoncountyga.gov before the close date and time.
List additional features (if any):

6 INSURANCE & RISK MANAGEMENT PROVISIONS
(Not applicable to this solicitation)