

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Rev 1

<input type="checkbox"/> <u>New contract</u>	<input type="checkbox"/> <u>OTR</u>	<input type="checkbox"/> <u>CO</u>	<input type="checkbox"/> <u>SS</u>	<input type="checkbox"/> <u>BW</u>	<input type="checkbox"/> <u>Emergency</u>	Previous Contract/Project No: 8336-3/11-3
<input checked="" type="checkbox"/> <u>Re-Bid</u>	<input type="checkbox"/> <u>Other</u>	LIVING WAGE APPLIES: ___ YES <u>X</u> NO				

Requisition/Project No: RQPM1100112 TERM OF CONTRACT: 60 months with 0 options-to-renew

Requisition/Project Title: Uniforms for Various County Departments

Description: Purchase of uniforms items used by various departments.

User Department(s): Building & Neighborhood Compliance, Police, Park & Recreation, Public Works, Seaport, Vizcaya, Enterprise Technology, Animal Services, Medical Examiner, Government Information, Water & Sewer, Aviation and Solid Waste.

Issuing Department: DPM Contact Person: A. Rodriguez Phone: 305-375-4744

Estimated Cost: \$970,000.00 Funding Source: General, Internal Service, Proprietary Funds

ANALYSIS

Commodity/Service No: 200-72			
Trade/Commodity/Service Opportunities			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here if this is a New Contract/Purchase with no Previous History			
<u>EXISTING</u>		<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:	Global Trading Inc. and Palmetto Uniform Inc. Picasso Embroidery.	Same	Same
Small Business Enterprise:	Both SBE's		
Contract Value:	\$378,182.00		
Comments: Combining three contracts into one re-bid. 8336-3/11/1, 8126-3/14 and 8657-4/13			
Continued on another page (s): ___ Yes ___ No			

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%	X	
		%		
		%		
		%		

Basis of Recommendation:

Signed: A. Rodriguez

Date to SBD: 8/30/11

Date Returned to DPM: _____



BID NO.: 8/3/11

OPENING: 2:00 P.M.

, 2011

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

SMALL BUSINESS ENTERPRISE MEASURE:.. SEE SECTION 2.0, PARA 2.2
SAMPLES/INFORMATION SHEETS:..... SEE SECTION 2.0, PARA 2.9
SECTION 3 – MDHA:..... SEE SECTION 2.0, PARA 2.22
USER ACCESS PROGRAM:..... SEE SECTION 2.0, PARA 2.21

FOR INFORMATION CONTACT:

A. Rodriguez at 305-375-4744, or at abelin@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

**MIAMI-DADE COUNTY
DEPARTMENT OF PROCUREMENT MANAGEMENT**

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON
THE BID SUBMITTAL FORM SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL
PREFERENCE**

**FAILURE TO SIGN THE, BID SUBMITTAL FORM WILL RENDER YOUR BID NON-
RESPONSIVE**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number:

Title: UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

Procurement Contracting Officer: A. Rodriguez, CPPB

Bids will be accepted until 2:00 p.m. on _____, 2011

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- **FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- **THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY VENDOR RESPONDING TO THIS SOLICITATION**

SECTION 1
GENERAL TERMS AND CONDITIONS

1.1. DEFINITIONS

Bid – shall refer to any offer(s) submitted in response to this solicitation.

Bidder – shall refer to anyone submitting a Bid in response to this solicitation.

Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.

Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

County – shall refer to Miami-Dade County, Florida

DPM – shall refer to Miami-Dade County's Department of Procurement Management.

Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

The Vendor Registration Package – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/dpm

1.2. INSTRUCTIONS TO BIDDERS**A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1 Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Department of Procurement Management (DPM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the DPM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128.

Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Sec. 2-8.1 of the County Code)

2. **Miami-Dade County Employment Disclosure Affidavit**
(County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code)
3. **Miami-Dade County Employment Drug-free Workplace Certification**
(Section 2-8.1.2(b) of the County Code)
4. **Miami-Dade Disability and Nondiscrimination Affidavit**
(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(Article 1, Section 2-8.1(f) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
(Ordinance 97-35)
12. **Subcontractor /Supplier Listing**
(Ordinance 97-104)
13. **Environmentally Acceptable Packaging**
Resolution (R-738-92)
14. **W-9 and 8109 Forms**
The vendor must furnish these forms as required by the Internal Revenue Service.
15. **Social Security Number**
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that DPM requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/vendor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
Pursuant to Section 2-1076 of the County Code.
17. **Small Business Enterprises**
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.
- C. **PUBLIC ENTITY CRIMES**
To be eligible for award of a contract, firms wishing to do business with the County must comply with the following:

SECTION 1
GENERAL TERMS AND CONDITIONS

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

D. Request for Additional Information

1. Pursuant to Section 2-11.1(t) of the County Code, all Bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Procurement Agent identified on the front page of the solicitation. Such inquiries or request for information shall be submitted to the procurement agent in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1st Street, 17th Floor, suite 202, Miami, Florida 33128-1983 or email clerkbcc@miamidadecounty.gov.
2. The Department of Procurement Management may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this Bid Solicitation document or in any addenda issued. Where there appears to be a conflict between this Bid Solicitation and any addenda, the last addendum issued shall prevail.
3. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation, The Bidder is required to submit with its Bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued.

E. Contents of Bid Solicitation and Bidders' Responsibilities

1. It is the responsibility of the Bidder to become thoroughly familiar with the Bid requirements, terms and conditions of this solicitation. Pleas of ignorance by the Bidder of conditions that exist or that may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid to the Bidder.
2. In the event a Bidder wishes to protest any part of the General Conditions, Special Conditions and/or Technical Specifications contained in the Bid Solicitation it must file a notice of protest in writing with the issuing department no later than 48 hours prior to the Bid opening date and hour specified in the solicitation. Failure to file a timely notice of protest will constitute a waiver of proceedings.
3. This solicitation is subject to all legal requirements contained in the applicable County Ordinances, Administrative Orders, and Resolutions, as well as all applicable State and Federal Statutes. Where conflict exists between this Bid Solicitation and these legal requirements, the authority shall prevail in the following order: Federal, State and local.
4. It is the responsibility of the Bidder/Proposer, prior to conducting any lobbying regarding this solicitation to file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder/Proposer. The Bidder/Proposer shall also file a form with the Clerk of the Board at the point in time at which a lobbyist is no longer authorized to represent said Bidder/ Proposer. Failure of a Bidder/Proposer to file the appropriate form required, in relation to each solicitation, may be considered as evidence that the Bidder/Proposer is not a responsible contractor.

F. Change or Withdrawal of Bids

1. Changes to Bid - Prior to the scheduled Bid opening a Bidder may change its Bid by submitting a new Bid, (as indicated on the cover page) with a letter in writing on the firms letterhead, signed by an

authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original Bid. No changes to a Bid will be accepted after the Bid has been opened.

2. Withdrawal of Bid – A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. Only a written letter received by DPM prior to the Bid opening date may withdraw a bid. A bid may also be withdrawn ninety (90) days after the Bid has been opened and prior to award, by submitting a letter to the contact person identified on the front cover of this Bid Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

G. Conflicts Within The Bid Solicitation

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

H. Prompt Payment Terms

1. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Mayor, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.
2. The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the Bid submittal signature page of the solicitation.

1.3. PREPARATION OF BIDS

- A. The Bid submittal form defines requirements of items to be purchased, and must be completed and submitted with the Bid. Use of any other form will result in the rejection of the Bidder's offer.
- B. The Bid submittal form must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the Bid to be rejected.
- C. An authorized agent of the Bidder's firm must sign the Bid submittal form. **FAILURE TO SIGN THE BID SUBMITTAL FORM SHALL RENDER THE BID NON-RESPONSIVE.**
- D. The Bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The Bidder may submit alternate Bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Bid must meet or exceed the minimum requirements and be submitted on a separate Bid submittal marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
- G. An optional electronic submittal shall not be considered a part of the bid if it differs in any respect from the required manual submittal in the original hard copy.

1.4. CANCELLATION OF BID SOLICITATION

Miami-Dade County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

SECTION 1
GENERAL TERMS AND CONDITIONS

1.5. AWARD OF BID SOLICITATION

- A. This Bid may be awarded to the responsible Bidder meeting all requirements as set forth in the solicitation. The County reserves the right to reject any and all Bids, to waive irregularities or technicalities and to re-advertise for all or any part of this Bid Solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low Bid or in whichever manner deemed in the best interest of the County.
- C. The County reserves the right to reject any and all Bids if it is determined that prices are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.
- E. Award of this Bid Solicitation will only be made to firms that have completed the Miami-Dade County Business Entity Registration Application and that satisfy all necessary legal requirements to do business with Miami-Dade County. Firms domiciled in Miami-Dade County must present a copy of their Miami-Dade County issued Local Business Tax Receipt.
- F. Pursuant to County Code Section 2-8.1(g), the Bidder's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the Bid received for this Bid Solicitation.
- G. To obtain a copy of the Bid tabulation, Bidder(s) shall enclose an appropriately sized self-addressed stamped envelope or make a request by e-mail. Bid results will not be given by telephone or facsimile.
- H. The Bid Solicitation, any addenda and/or properly executed modifications, the purchase order, and any change order(s) shall constitute the contract.
- I. In accordance with Resolution R-1574-88, the Director of DPM will decide all tie Bids.
- J. Award of this Bid may be predicated on compliance with and submittal of all required documents as stipulated in the Bid Solicitation.
- K. The County reserves the right to request and evaluate additional information from any bidder after the submission deadline as the County deems necessary.

1.6. CONTRACT EXTENSION

- A. The County reserves the right to exercise its option to extend a contract for up to one hundred-eighty (180) calendar days beyond the current contract period and will notify the contractor in writing of the extension.
- B. This contract may be extended beyond the initial one hundred-eighty (180) day extension period upon mutual agreement between the County and the successful Bidder(s) upon approval by the Board of County Commissioners.

1.7. WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this Bid Solicitation. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and workmanship. At no expense to the County, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid Solicitation may supersede the manufacturer's standard warranty.

1.8. ESTIMATED QUANTITIES

Estimated quantities or dollars are for Bidder's guidance only: (a) estimates are based on the County's anticipated needs and/or usage during a previous contract period and; (b) the County may use these estimates to determine the low Bidder. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-government or non-profit entities utilizing this contract under the Joint Purchase portion of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation and the resulting contract, if that section is present in this solicitation document. No guarantee is expressed or implied as to quantities or dollars that will be used during the contract period. The

County is not obligated to place any order for the given amount subsequent to the award of this Bid Solicitation.

1.9. NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement with the successful Bidder that will satisfy its needs as describe herein. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit, including but not limited to: award of other contracts, use of any contractor, or perform the work with its own employees.

1.10. LOCAL PREFERENCE

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. A local business shall be defined as:

1. a business that has a valid Local Business Tax Receipt, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased;
2. a business that has physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; and
3. a business that contributes to the economic development and well-being of Miami-Dade County in a verifiable and measurable way. This may include but not be limited to the retention and expansion of employment opportunities and the support and increase in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation:
 - (a) vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("full-time equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
 - (b) vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
 - (c) some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 2011. Therefore, a vendor which meets the requirements of (1), (2) and (3) above for Broward County shall be considered a local business pursuant to this Section.

1.11. CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the successful Bidder, continue until completion at the same prices, terms and conditions.

1.12. BID PROTEST

A recommendation for contract award or rejection of award may be protested by a Bidder in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Administrative Order No.3-21.

SECTION 1
GENERAL TERMS AND CONDITIONS

1.13. LAWS AND REGULATIONS

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall comply with all federal, state and local laws that may affect the goods and/or services offered.

1.14. LICENSES, PERMITS AND FEES

The awarded bidder(s) shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or an awarded bidder for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by said awarded bidder. The departmental contract manager shall verify the certification(s), license(s), permit(s), etc. for the awarded bidder(s) prior to authorizing work and as needed.

1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

1.16. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

1.17. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

1.18. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

1.19. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

1.20. COLLUSION

A contractor recommended for award as the result of a competitive solicitation for any County purchases of supplies, materials and services (including professional services, other than professional architectural, engineering and other services subject to Sec. 2-10.4 and Sec. 287.055 Fla Stats.), purchase, lease, permit, concession or management agreement shall, within five (5) business days of the filing of such recommendation, submit an affidavit under the penalty of

perjury, on a form provided by the County: stating either that the contractor is not related to any of the other parties bidding in the competitive solicitation or identifying all related parties, as defined in this Section, which bid in the solicitation; and attesting that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted in accordance with the provisions of Sec. 2-8.1.1. Any person or entity that fails to submit the required affidavit shall be ineligible for contract award.

- A. The Collusion Affidavit will be included in all solicitations and will be requested from bidders/proposers once bids/proposals are received and evaluated.
- B. Failure to provide a Collusion Affidavit within 5 business days after the recommendation to award has been filed with the Clerk of the Board shall be cause for the contractor to forfeit their bid bond.

1.21. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.22. TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

1.23. TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

1.24. FRAUD AND MISREPRESENTATION

Pursuant to Section 2-8.4.1 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.25. ACCESS TO RECORDS

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services, the Commission Auditor, or other auditor of the County's choosing at the Contractor's expense. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

SECTION 1
GENERAL TERMS AND CONDITIONS

1.26 OFFICE OF THE INSPECTOR GENERAL

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076 of the County Code.

1.27 PRE-AWARD INSPECTION

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

1.28 PROPRIETARY/CONFIDENTIAL INFORMATION

Proposers are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The proposer shall not submit any information in response to this solicitation, which the proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the proposer. In the event that the proposer submits information to the County in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid as protected or confidential, the County may, in its sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer's withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the proposal. The redaction or return of information pursuant to this clause may render a proposal non-responsive.

1.29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IIHI) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;
3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that IIHI/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/ Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

1.30. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award for those portions of a Blanket Purchase Order (BPO) utilizing Charter County Transit System Sales Surtax funds as part of a multi-department contract, nor a contract utilizing Charter County Transit System Surtax funds shall be effective and thereby give rise to a contractual relationship with the County for purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of the Surtax funding on the contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms award of the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final. Notwithstanding the other provisions of Section 1.30, award of an allocation for services in support of the CITT's oversight which does not exceed \$1000 will not require Commission or CITT approval and may be awarded by the Executive Director of the OCITT

1.31 LOBBYIST CONTINGENCY FEES

A) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Mayor or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which foreseeably will be heard or reviewed by the County Commission or a County board or committee.

1.32 COMMISSION AUDITOR – ACCESS TO RECORDS

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds.

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

2.1 PURPOSE: TO ESTABLISH A CONTRACT FOR THE COUNTY:

The purpose of this solicitation is to establish a contract for the purchase of uniforms and uniform related items in conjunction with the County's needs on an as needed when needed basis.

2.2 SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS GREATER THAN \$50,000 (Bid Preference)

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% percent bid preference shall apply to contracts valued up to \$1 million and a 5% percent bid preference shall apply to contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Small Business Development (SBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Small Business Development at 305-375-CERT (2378) or access [Miami-Dade County - Small Business Development - Certification Process](#)

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

2.3 PRE-BID CONFERENCE

Intentionally Omitted

2.4 TERM OF CONTRACT: SIXTY (60) MONTHS

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management, and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the last month of the contract term.

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

2.5 OPTION TO RENEW

Intentionally Omitted

2.6 METHOD OF AWARD: To Multiple Bidders By Item

Awards will be made to a maximum of the two (2) lowest priced responsive, responsible bidders on an item-by-item basis. An Item is defined as all associated and noted sizes of the same particular article of clothing (i.e. Sizes S-XL and 2XL, 3XL..etc.). If a required size is not supplied by the manufacturer being proposed this should be noted in the bid document as Not Available. The availability or non-availability of a requested size may affect the award of the item. The County's decision shall be final in these cases. While the awards will be made to multiple bidders for each item to assure availability, all awarded bidders have the responsibility to perform in accordance with the contract terms. The lowest priced bidder for each item shall be the primary bidder and shall have the initial responsibility to perform under this contract. In the event the primary bidder defaults, the secondary bidder shall be responsible for performing the contractual obligations of this contract. Award to multiple bidders is made for the convenience of the County and does not exempt any awarded bidder from fulfilling contractual obligations. Failure to perform as noted may result in the bidder(s) being deemed in breach of contract. The County may terminate the contract for default and charge the bidder re-procurement cost, if applicable.

Items 87 through 91 (additional services) will be awarded to all bidders who have been recommended for the award of any of items 1 through 86.

Notwithstanding the aforementioned Method of Award, the County, at its option, may avail itself of any or all of the provisions stated in Section 1.5, Award of Bid Solicitation.

2.7 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED:

If the bidder is awarded a contract under this solicitation, the prices proposed by the bidder shall remain fixed for a period of twelve (12) months after the commencement of the contract. After this period, the bidder may submit for a price adjustment to the County based on the Consumer Price Index (CPI) for all urban consumers in the Miami/Ft. Lauderdale area for apparel. The County reserves the right to negotiate lower pricing for the additional term(s) based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional term(s) based on the downward movement of the applicable index.

It is the bidder's responsibility to request any pricing adjustment under this provision. The vendor's request for adjustment must be submitted to the County's Department of

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

Procurement Management for review 90 days prior to expiration of the then current contract term.

The County reserves the right to reject any price adjustments submitted by the vendor. Continuation of the contract beyond the initial twelve month period is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT

Intentionally Omitted

2.9 “EQUAL” PRODUCT CAN BE CONSIDERED UPON RECEIPT OF SAMPLES AND SPECIFIED DATA

This solicitation’s technical specifications reflect the minimum standards the County will accept. A manufacturer's name, and style number may be included in these specifications, this information is being provided for the sole purpose of establishing the level of quality, standard of performance, and design and are in no way intended to prohibit the offer of another manufacturer's items. A product ‘equal’ to the manufacturer/style shown in the specifications may be considered by the County, the item shall be equal in quality appearance, and standards of performance to the item specified in the solicitation.

The County retains the right to request samples of items bid for its evaluation or testing at that time the bidder may provide a Letter of Conformance which identifies any aspects of the sample which do not conform to the specifications.

The County shall be sole the judge of equality, based on compliance with the technical specifications, the Letter of Conformance and any other information available and the best interests of the County, its decision in this regard shall be final.

2.10 LIQUIDATED DAMAGES

Intentionally Omitted

2.11 INDEMNIFICATION AND INSURANCE

Intentionally Omitted

2.12 BID GUARANTY

Intentionally Omitted

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

2.13 PERFORMANCE BOND

Intentionally Omitted

2.14 CERTIFICATIONS

Intentionally Omitted

2.15 METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES

The bidder(s) shall submit an invoice(s) to the County user department(s) after purchase has been completed, whether the specific item(s) were picked up by authorized County personnel or delivered to the site by the bidder. In addition to the general invoice requirements set forth below, the invoices shall reference the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items.

All invoices shall contain the following basic information:

I. Bidder Information:

- The name of the business organization as specified on the contract between Miami-Dade County and bidder
- Date of invoice
- Invoice number
- Bidder's Federal Identification Number on file with Miami-Dade County

II. County Information:

- Miami-Dade County Release Purchase Order or Small Purchase Order Number

III. Pricing Information:

- Unit price of the goods, services or property provided
- Extended total price of the goods, services or property
- Applicable discounts

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

IV. Goods or Services Provided per Contract:

- Description
- Quantity

V. Delivery Information:

- Delivery terms set forth within the Miami-Dade County Release Purchase Order
- Location and date of delivery of goods, services or property

VI. Failure to Comply:

Failure to submit invoices in the prescribed manner will delay payment.

2.16 SHIPPING TERMS: F.O.B. DESTINATION

All bidders shall quote prices based on F.O.B. Destination, freight shall be included in the proposed price and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative at the ordering department.

2.17 DELIVERY SHALL BE WITHIN THIRTY (30) CALENDAR DAYS AFTER ORDER IS PLACED.

The vendor shall make deliveries within thirty (30) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to; except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the ordering department, in writing, of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered.

Should the vendor to whom the contract is awarded fail to deliver in the number of days as stated in its bid or after any negotiated delivery date has lapsed, the ordering department reserves the right to cancel the order at no cost to the County. If the order is cancelled, it is hereby understood and agreed that the user department has the authority to purchase the goods elsewhere and to charge the vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the vendor from the contract.

Certain County employees may be authorized in writing to pick-up materials under this contract. Bidders shall require presentation of this written authorization. The bidder shall maintain a copy of the authorization. If the bidder is in doubt about any aspect of material pick-up, bidder shall contact the appropriate user department to confirm the authorization

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

2.18 BACK ORDER ALLOWANCE

Intentionally Omitted

2.19 GUARANTEES

Bidders, by virtue of bidding, warrants and guarantees that all material, lining, trimmings, etc. are first quality goods of current manufacture with no seconds or rejects being used, and are of uniform quality and color.

Successful bidder(s) shall guarantee replacements of improperly manufactured garments for a one year period after delivery. Said replacements must be made within two (2) weeks from time of notification by the Department.

Any part of an order found not to be in accordance with specifications shall be altered or replaced by the bidder at no cost to Miami-Dade County.

2.20 CONTACT PERSONS:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: A. Rodriguez, at (305) 375-4258, email, abelin@miamidade.gov.

2.21 COUNTY USER ACCESS PROGRAM (UAP)

User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The bidder providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Bidder participation in this invoice reduction portion of the UAP is mandatory.

Joint Purchase

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The bidder must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Bidder participation in this joint purchase portion of the UAP, however, is voluntary. The bidder shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful bidder shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the bidder for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the bidder and shall be paid by the ordering entity less the 2% UAP.

Bidder Compliance

If a bidder fails to comply with this section, that bidder may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.

2.22 IDENTIFICATION OF EACH ITEM

Each item must be clearly identified on the offer submittal pages(s) as to manufacturer, style number, and color as requested, in order to be eligible for award. Use of terms such as, "As Spec" are unacceptable. Failure to provide this information with the offer may result in rejection of the offer.

2.23 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY:

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

2.24 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES:

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be need of additional sizes or colors of awarded items. Under these circumstances, a representative of the Department of Procurement Management will contact the primary and secondary bidder of the affected item to obtain a price quote for the similar items. Items which have not been previously awarded will be competed among all awarded bidders in accordance with paragraph 2.6. The County reserves the right to award these items to a contract vendor, or to acquire the items through a separate solicitation. The decision of forming a new item or adding a product to an existing item is reserved by the County.

2.25 SUBSTITUTION OF ITEMS DURING TERM OF CONTRACT

Substitute brands or styles may be considered during the contract period for discontinued styles. The bidder shall not deliver any substitute item as a replacement to an awarded brand or style without express written consent of Department of Procurement Management, Bids & Contracts Division prior to such delivery. Substitute items must be of equal or better quality than the awarded item. Substitutes shall be considered only in emergency situations and excessive substitution requests may be cause to cancel the contract.

2.26 COUNTY BRANDING

The official County logo is shown below. This version of the logo will be used on all articles where the County logo or County hook is mentioned in either Section 3.0 or Section 4.0 of this solicitation. The logo should be no less than 2½ inches across and shall not be modified without written instruction from the Department of Procurement Management. Information reference County branding can be found at <http://www.miamidade.gov/branding>

Color Standards The colors of the logo are PMS 576 Green (bar under the word MIAMI) & PMS 300 blue, with the text 100% Black. The bar with the word county in the logo is of specific proportion to the type, the proportion must be maintained as the size of the logo increases or decreases. When color is not required the logo must appear in black or reversed out in white. For embroidery applications the tread brand will be Madeira, and thread colors are Green #1769, Blue #1797, Black #1800 and White #1801.

County Vision Statement The County's Vision Statement is "Delivering Excellence Every Day" this may or may not be required. If required, the font should not be used for any other purpose on the item ordered. To download the County vision statement in its proper format, visit the branding web site (above).

SECTION 2
SPECIAL CONDITIONS

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

In addition to the vision statement the name of the County department is normally shown below the hook.



(Department's Name)

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

3.1 SCOPE

Provide various types of clothing used by Miami-Dade County departments as uniforms. Prices bid for all shirts, blouses, jackets and caps shall include the embroidery or silk screening of the County logo (hook), the Department name below the logo and sewing on up to two County provided patches per garment. The ordering department shall include with its purchase order sufficient patches and instructions for their placement with its purchase order (release).

3.2 MEASUREMENTS

Bidder shall be solely responsible for the securing of all necessary measurements (waist, inseam, sleeve length, and neck) at mutually convenient times to be arranged between the bidder and the using agency.

3.3 MEASURING CHARTS

For the purpose of this Invitation to Bid the following measurements are considered standard.

Men's Shirts

Size	S	M	L	XL	2XL	3XL	4XL
Neck	14	15	16	17	18	19	20
	14 ½	15 ½	16 ½	17 ½	18 ½	19 ½	20 ½

Sleeve length shall be as standard for the industry. Shirts shall be available in both regular back length and long back length.

Men's Knit Shirts

Size	S	M	L	XL	2XL	3XL	4XL
Chest	36 – 38	40 – 42	44 – 46	48 – 50	52 – 54	56 – 58	60 - 62

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

Women’s Alpha/Numeric Conversion

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

3.4 RETURNS

Within six months of being received by the County, items ordered incorrectly shall be accepted by the vendor for full credit if they have not been altered

- 3.5** Women’s oxford shirt, short sleeve, 60/40 cotton/polyester, minimum of 4 oz. fabric, button down collar, wrinkle resistant, color: white, blue. Edwards Garment, Inc. #5020 or approved equal.
- 3.6** Women’s oxford shirt, long sleeve, 60/40 cotton/polyester, minimum of 4 oz. fabric, button down collar, wrinkle resistant, color: white, blue. Edwards Garment, Inc. #5077 or approved equal.
- 3.7** Women’s denim shirt, short sleeve, 100% cotton, minimum of 6.5 oz. fabric, no pocket, color: blue. Edwards Garment, Inc. #5013 or approved equal.
- 3.8** Women’s denim shirt, long sleeve, 100% cotton, minimum of 6.5 oz. fabric, no pocket, color: blue. Edwards Garment, Inc. #5093 or approved equal.
- 3.9** Men’s oxford shirt, short sleeve, 60/40 cotton/polyester, minimum of 4 oz. fabric, button down collar, wrinkle resistant, available in regular and tall, color: white, blue. Edwards Garment, Inc. #1027 or approved equal.
- 3.10** Men’s oxford shirt, long sleeve, 60/40 cotton/polyester, minimum of 4 oz. fabric, button down collar, wrinkle resistant, available in regular and tall, color: white, blue. Edwards Garment, Inc. #1077 or approved equal
- 3.11** Men’s denim shirt, short sleeve, 100% cotton, minimum of 6.5 oz. fabric, available in regular and tall, color: blue. Edwards Garment, Inc. #1013 or approved equal.

SECTION 3
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WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.12** Men's denim shirt, long sleeve, 100% cotton, minimum of 6.5 oz. fabric, available in regular and tall, color: blue. Edwards Garment, Inc. #1093 or approved equal.
- 3.13** Men's poplin shirt, short sleeve, 65/35 polyester/cotton, minimum of 4.25 oz. fabric, button down collar, wrinkle resistant, available in regular and tall, color: white, blue, navy, tan. Edwards Garment, Inc. #1230 or approved equal.
- 3.14** Men's poplin shirt, long sleeve, 65/35 polyester/cotton, minimum of 4.25 oz. fabric, button down collar, wrinkle resistant, available in regular and tall, color: white, blue, navy, tan. Edwards Garment, Inc. #1280 or approved equal
- 3.15** Aviator shirt, poplin, 65/35 polyester/cotton, wrinkle resistant fabric, two chest pockets with flap closure one with pencil slot, color: white. Van Heusen – Aviator or approved equal.
- 3.16** Men's work shirt, short sleeve, 100% pre-shrunk cotton, two pockets with flap closure, one with pencil slot color: blue. Eagle Work Clothes, Inc. #SHCO or approved equal.
- 3.17** Men's short sleeve, class 'B' uniform shirt, military crease, 64% polyester,34% rayon, 2% Spandex, treated to resist soil and stains, color: Black, Dark. Navy, Midnight Navy 5.11, Inc # 41132
- 3.18** Men's long sleeve, class 'B' uniform shirt, military crease, 64% polyester,34% rayon, 2% Spandex, treated to resist soil and stains, color: Black, Dark. Navy, Midnight Navy 5.11, Inc # 42147
- 3.19** Women's short sleeve, class 'B' uniform shirt, military crease, 64% polyester,34% rayon, 2% Spandex, treated to resist soil and stains, color: Black, Dark. Navy, Midnight Navy 5.11, Inc # 31023
- 3.20** Women's long sleeve, class 'B' uniform shirt, military crease, 64% polyester,34% rayon, 2% Spandex, treated to resist soil and stains, color: Black, Dark. Navy, Midnight Navy 5.11, Inc # 32048
- 3.21** Shirt, polo type, 100% cotton, 3 button, collar stays, short sleeve, color: Academy Blue, Black, Heather Gray, Dark Navy, Green, Red. 5.11 Inc. #41060 or approved equal.
- 3.22** Men's shirt, short sleeve, 100% cotton twill, color; Navy Blue. Eagle Work Clothes, Inc. #SHHCO or approved equal.
- 3.23** Men's shirt, short sleeve, 65/35 polyester/cotton twill, color; Postman Blue, White, Tan and Navy Blue. Eagle Work Clothes, Inc. #SHHPDC or approved equal.

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.24** Men's shirt, long sleeve, 65/35 polyester/cotton, poplin, color; Postman Blue, White, Tan and Navy Blue. Eagle Work Clothes, Inc. #SHDC or approved equal.
- 3.25** Women's shirt, long sleeve, 60/40 cotton/polyester, oxford, contrasting color collar and cuffs. Edwards Garments #5974 or approved equal.
- 3.26** Men's shirt, long sleeve, 60/40 cotton/polyester, oxford, contrasting color collar and cuffs. Edwards Garments #1974 or approved equal.
- 3.27** Men's shirt, short sleeve, 60/40 cotton/polyester, oxford, contrasting color collar and cuffs. Edwards Garments #1924 or approved equal.
- 3.28** Guayabera shirt, short sleeve, 55/45 Ramie/rayon, wrinkle resistant fabric, side vent, four pocket, machine washable, color: white, blue, sand (linen). Cubavera CCSW0104 or approved equal.
- 3.29** Guayabera shirt, short sleeve, 55/45 Ramie/rayon, wrinkle resistant fabric, side vent, two pocket, machine washable, color: sand (linen). Cubavera CCTW0028 or approved equal
- 3.30** Guayabera shirt, long sleeve, 55/45 Ramie/rayon, wrinkle resistant fabric, side vent, machine washable, color: white, blue, sand (linen). Cubavera CCSW0105 or approved equal
- 3.31** Men's pants, flat front, 65/35 polyester/cotton, twill, color; Black, Charcoal, Navy, Spruce Green, Tan. Eagle Work Clothes #PTBDC or approved equal.
- 3.32** Women's pants, flat front, 65/35 polyester/cotton, twill, flexible waist, color; Black, Khaki, Navy. Eagle Work Clothes #PTFWDC or approved equal.
- 3.33** Women's pants, flat front, 65/35 polyester/cotton, twill. Edwards Garment #8567 or approved equal.
- 3.34** Women's pleated pants, 100% polyester, minimum of 10 oz. fabric, two front and one rear pockets, machine washable. Edwards Garments, Inc. #8691 or approved equal.
- 3.35** Women's skirt, 100% polyester, minimum of 10 oz. fabric, flat front, two pockets, partial elastic waistband, color: navy. Edwards Garments, Inc. # 9799 or approved equal.
- 3.36** Women's skirt, 65/35 polyester/cotton, minimum of 7.5 oz fabric, 25" classic fit, two pocket, color: navy. Edwards Garment, Inc. #9711/9715 or approved equal.
- 3.37** Men's and women's cargo pants, 65/35 polyester/cotton, minimum of 7.5 oz. fabric, six pockets, color: Navy, Tan. Edwards Garments, Inc. #2575. #8568or approved equal.

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.38** Men's cargo pants, 100% cotton, six pocket, color: Khaki, Navy. Red Kap #PC56 or approved equal.
- 3.39** Men's cargo pants, 65/35 poly/cotton twill, six pockets, color: Charcoal, Khaki, Navy. Red Kap PT18 or approved equal.
- 3.40** Men's pleated pants, 65/35 poly/cotton, twill, color: Black, Khaki, Dark Navy. Dickies #1868 or approved equal.
- 3.41** Men's cargo shorts, flat front, 65/35 Polyester/cotton, 11" inseam. Edwards Garments #2468 or approved equal.
- 3.42** Women's cargo shorts, flat front, 65/35 Polyester/cotton, 9.5" inseam. Edwards Garments #8468 or approved equal.
- 3.43** Men's pants, flat front, 65/35 polyester/cotton, minimum of 7.5 oz. fabric, hidden stretch waistband, color: navy, khaki. Edwards Garments, Inc. #2578 or approved equal.
- 3.44** Men's pants pleated front, 65/35 polyester/cotton, minimum of 7 oz. fabric, color: navy, tan. Edwards Garments, Inc. #2677 or approved equal.
- 3.45** Men's pants pleated front, 100% polyester, minimum of 10 oz. fabric, shirt retention system on inside waistband, Color: black, dark navy. Edwards Garments, Inc. 2695 or approved equal.
- 3.46** Men's pants, 100% cotton, four pockets, bar tacked at stress points, color: navy blue, spruce green. Eagle Work Clothes, Inc. style PTCO or approved equal.
- 3.47** Men's pants pleated front, 55/45 poly/wool, 11oz. fabric, color: Black, Navy. Edwards Garments, Inc. #2680 or approved equal.
- 3.48** Men's pants, flat front, 55/45 poly/wool, 11oz. fabric, color: Black, Navy. Edwards Garments, Inc. # 2780 or approved equal.
- 3.49** Men's pants 65/35 poly/cotton, rip stop, color: Black, Khaki, Navy, size 28-44 5.11, Inc. #74273 or approved equal.
- 3.50** Pants 65/35 poly/cotton multiple colors, men's sizes 28-44, women's sizes 2-16. 5.11, Inc. 44058/34070 or approved equal.
- 3.51** Women's pants, 65/35 poly/cotton, rip stop, color: Black, Green, Khaki, Navy. 5.11, Inc. #64360 or approved equal.

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.52** Men's shorts, flat front, 65/35 poly/cotton, twill, 9" inseam, color: Black, Navy, Spruce Green. Red Kap PT26 or approved equal.
- 3.53** Men's shorts, 65/35 polyester/cotton, minimum of 7.5 oz. fabric, 8" inseam, four pockets, color: navy, tan. Edwards Garments, Inc. 2450 or approved equal.
- 3.54** Men's cargo shorts, 65/35 polyester/cotton, minimum of 7.5 oz. fabric, 8" inseam, six pockets, color: navy, tan. Edwards Garments, Inc. 2475 or approved equal.
- 3.55** Cargo shorts, 65/35 polyester/cotton, 7 oz. sq yard, twill, six pockets, color black, dr. green, navy. Elbeco #E714, 719,720 or approved equal.
- 3.56** Cargo shorts, 100% cotton, 9" inseam minimum 8.5 oz. fabric, color black, khaki, navy. 5.11 Mfg. # 73285
- 3.57** Women's cargo shorts, 65/35 polyester/cotton, minimum of 7.5 oz. fabric, 9.5" inseam, six pockets, color: navy, tan. Edwards Garments, Inc. 8473 or approved equal
- 3.58** Jumpsuit, short sleeve, 65/35 poly/cotton, zippered front color: Charcoal Gray. Red Kap #CT10.
- 3.59** Classic three (3) piece Rain suit high visibility P.V.C. Laminated to a rayon base. Heat sealed seams. Resistant to most chemicals. Parka has detachable hood, double fly front, storm tab, double ventilated back, snap cuffs and draw string waist. Overalls have adjustable snap cuffs and snap fly. Colors: High Visibility Yellow and Fluorescent Orange. River City #2003/2013 or "Approved Equal;"
- 3.60** P.V.C. Raincoat with detachable hood, heavy gauge poly vinyl chloride laminated to a high county rayon base, heat sealed seams for complete waterproofing. Resistant to most chemicals. Double fly front with storm tab for added protection ventilated back for full air circulation. Two (2) large flap covered pockets. Snap closure. Detachable hood. Colors: Fluorescent Orange and Yellow. River City #200-C/201-C or "Approved Equal".
- 3.61** Two (2) piece Rain suit, complete suit-Parka with hood and pants PVC coated no less than 35mm thickness, tensile strength or 55 lbs. warp, 45 lbs. filled. Tear strength of 20 lbs. warps and 20 lbs. filled. Hydrostatic burst of 80 PSI. Color: Yellow. River City Model #2202 or "Approved Equal"
- 3.62** Jacket, windbreaker, 65/35 polyester/cotton with waterproof coating, zippered front, button cuffs, lined with polyester flannel, color: navy. Snap N Wear, Inc. #8202 or approved equal.

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.63** Jacket, coaches type, 100% nylon taffeta, snap closures, raglan sleeves, elastic cuffs, flannel lining, drawstring bottom, water repellant, colors: dark green, navy, black. Cardinal Activewear, Inc. # 321 or approved equal.
- 3.64** Jacket, coaches type, 100% nylon taffeta, snap closures, raglan sleeves, elastic cuffs, drawstring bottom, water repellant, colors: dark green, navy, black. Cardinal Activewear, Inc. # 320 or approved equal.
- 3.65** Jacket, windbreaker, 100% nylon oxford with 100% nylon taffeta lining, banded collar, epaulets with reinforcing 'X' stitching, two patch pockets with flaps, two hand warmer pockets, shirred elastic waistband, badge tab, can be used with a zip out liner, color: navy blue black. Liberty Uniform, Inc. #525/599MBK or approved equal.
- A.** Jacket liner for use with jacket specified in 3.30. 100% nylon face and back, 100% polyester quilting, long sleeve, knit wristlets. Liberty Uniform, Inc, #599 or approved equal.
- 3.66** Jacket, Ike style, 65/35 polyester/cotton twill, minimum of 7.5 oz fabric, permanent press, two breast patch pockets with flaps, insulated, button closure cuffs, machine washable, color: navy, spruce green, gray. Eagle work Clothes, Inc. style JLIDC or approved equal
- 3.67** Windbreaker, lined, 100% polyester, snap front closure, elastic cuff, draw cord at hem, Color: Black, Brown, Navy, Royal Blue and Spruce Green. Liberty Uniform, Inc. #560 or approved equal.
- 3.68** Windbreaker, 80/20 poly/cotton, poplin, two way zipper, elastic bottom, water repellant, color: Black (24), Brown (25), Dark Navy (26), Forest Green (23). Horace Small #HS3323 or approved equal.
- 3.69** Lab coat, 65/35 poly/cotton, four pocket, 39" long, white. Meta Lab Wear by White Swan #17020 or approved equal.
- 3.70** Shop Coat, 65/35 poly/cotton, Twill, five snap closure, four pocket, color: Charcoal, Lt. Blue, Navy, White. Red Kap #KT30 or approved equal.
- 3.71** Cap, 6 panel, twill, unstructured, Velcro closure, color: Black, Navy. One size fits all.
- 3.72** Cap, 6 panel, mesh back twill structured front, plastic snap adjustment.
- 3.73** Cap, structured 6 panel, 100% cotton twill, color: Khaki, Navy. Port & Company #CP80A or approved equal.

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.74** Scrub set, 65/35 poly/cotton, short sleeve V neck top, with a chest pocket. Drawstring pants, one back pocket one cargo pocket in front. Cherokee #1777/4100 or approved equal
- 3.75** Dress Belt, high gloss black leather, 1-3/4" wide. Boston Leather #6505 or approved equal.
- 3.76** Garrison belt, 1-3/4", top grain 8oz leather. Color: Black. Boston Leather #6605 or approved equal.
- 3.77** Belt, hook and loop closure, 1" wide, 10 oz. full grain leather. Boston Leather 6528 or approved equal.
- 3.78** Belt, hook and loop closure, 1-3/4" wide, 10 oz. full grain leather. Boston Leather 6535 or approved equal.
- 3.79** Belt, nylon web, plastic buckle, 1-3/4" wide, color: Black, Brown, Green. 5.11, Inc. #59552 or approved equal.
- 3.80** Belt, casual type, 1.5" wide, min. 10 oz. leather, color black. Boston Leather # 6582-1 or approved equal.
- 3.81** Duty belt, 2" nylon web, plastic buckle. Uncle Mike, Inc. #8801 or approved equal.
- 3.82** Belt keepers, 2 1/4" set of four per package. Uncle Mike, Inc. # 8865-2 or approved equal.
- 3.83** Belt, women's, color: black, 1". Boston Leather #6410 or approved equal.
- 3.84** Sweater, vest, sleeveless, V-neck, colors: Black, Navy, Hunter Green. Cobmex, Inc. #3010 or approved equal.
- 3.85** Sweater, cardigan, unisex long sleeve, color: Navy. Cobmex Inc #4015 or approved equal
- 3.86** Sweater vest, men's and/or women's, 100% acrylic, V Neck, button front, color: Navy. Comex, Inc. #3032 or approved equal.
- 3.87** Sweater, men's, 100% Acrylic, V neck, pullover, long sleeve, color Navy. Comex, Inc. #2010 or approved equal.
- 3.88** Men's shirt, short sleeve, 65/35 polyester/cotton, poplin, two pockets. This shirt requires No Embroidery or silk screening. Red Kap SP24 or approved equal.
- 3.89** Men's shirt, long sleeve, 65/35 polyester/cotton, poplin, two pockets. This shirt requires No Embroidery or silk screening. Red Kap SP14 or approved equal

SECTION 3
TECHNICAL SPECIFICATION

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

- 3.90** Men's shirt, short sleeve, 100% cotton, poplin, color: Khaki, Light and Dark Blue, Postman Blue, Gray and Navy. This shirt requires No Embroidery or silk screening. Red Kap SC20 or approved equal.
- 3.91** In addition to the embroidery/silk screening of the County's logo and a department name (see paragraph 3.1), the County may require additional embroidery and/or silk screening on shirts, jackets, and caps.
- 3.92** The County may require the application of reflective tape to uniform items. Bidder shall offer both iron on and sew on products in silver/gray, fluorescent green and orange. Available in 1", 2" and 3" wide strips. 3-M Scotchlite or approved equal.
- 3.93** Bidder shall provide for the hemming and minor alterations of uniform items. Hemming shall include the measuring of inseam, cutting of excess cloth and the sewing of the folded up (or cuffs) hem with thread which matches the item being altered. Alterations that change the style of the garment or which use up all the allowance in seams provided by the manufacturer shall not be performed.

**SECTION 4
BID SUBMITTAL FORM**

Submit Bid To:
CLERK OF THE BOARD
 Stephen P. Clark Center
 111 NW 1st Street
 17th Floor, Suite 202
 Miami, Florida 33128-1983

OPENING: 2:00 P.M.

 , 2011



PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by:ar	DPM Purchasing Division	Date Issued:	This Bid Submittal Consists of Pages 26 through
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Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE	200-45 and 200-72
A. Rodriguez	Contracting Procurement Officer

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON PAGE _____ OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE
FAILURE TO SIGN PAGE _____ OF SECTION 4, BID SUBMITTAL FORM, WILL RENDER YOUR BID NON-RESPONSIVE

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
1	435	Each	Women's oxford shirt, short sleeve, 60/40 cotton/poly, size 4-20. Edwards #5020 or approved equal (Tech Spec 3.5)	\$ _____	\$ _____
			Size 22 - 28	\$ _____	\$ _____
	Total				\$ _____
	Mfg. _____				
Style #: _____					
2	4200	Each	Women's oxford shirt, short sleeve, 60/40 cotton/poly, size 4-20. Edwards #5077 or approved equal (Tech Spec 3.6)	\$ _____	\$ _____
			Size 22 - 28	\$ _____	\$ _____
	Total				\$ _____
	Mfg. _____				
Style #: _____					

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
3	60	Each	Women's denim shirt, short sleeve, 100% cotton, size XS - XL. Edwards #5013 or approved equal (Tech Spec 3.7)	\$ _____	\$ _____
	6		Size 2XL	\$ _____	\$ _____
	6		Size 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
4	60	Each	Women's denim shirt, long sleeve, 100% cotton, size XS - XL. Edwards #5093 or approved equal (Tech Spec 3.8)	\$ _____	\$ _____
	6		Size 2XL	\$ _____	\$ _____
	6		Size 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
5	500	Each	Men's oxford shirt, short sleeve, 60/40 cotton/poly, size S-XL Edwards #1027 or approved equal (Tech Spec 3.9)	\$ _____	\$ _____
	50		Size 2XL and 3XL	\$ _____	\$ _____
	5		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
6	8000	Each	Men's oxford shirt, long sleeve, 60/40 cotton/poly, size S-XL Edwards #1077 or approved equal (Tech Spec 3.10)	\$ _____	\$ _____
	100		Size 2XL and 3XL	\$ _____	\$ _____
	10		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
7	560	Each	Men's denim shirt, short sleeve, 100% cotton, size S - XL. Edwards #1013 or approved equal (Tech Spec 3.11)	\$ _____	\$ _____
	56		Size 2XL and 3XL	\$ _____	\$ _____
	6		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
8	900	Each	Men's denim shirt, long sleeve, 100% cotton, size S - XL. Edwards #1093 or approved equal (Tech Spec 3.12)	\$ _____	\$ _____
	90		Size 2XL and 3XL	\$ _____	\$ _____
	9		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
9	500	Each	Men's poplin shirt, short sleeve, 65/35 poly/cotton, size S-XL. Edwards #1230 or approved equal (Tech Spec 3.13).	\$ _____	\$ _____
	200		Size 2XL and 3XL	\$ _____	\$ _____
	100		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
10	800	Each	Men's poplin shirt, long sleeve, 65/35 poly/cotton, size S-XL. Edwards #1280 or approved equal (Tech Spec 3.14).	\$ _____	\$ _____
	100		Size 2XL and 3XL	\$ _____	\$ _____
	50		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
11		Each	Aviator shirt, 65/35 poly/cotton, white. Van Heusen or approved equal (Tech Spec 3.15).		
	700		Men's short sleeve #13V5003	\$ _____	\$ _____
	400		Men's long sleeve #13V5000	\$ _____	\$ _____
	300		Women's short sleeve #13V5006	\$ _____	\$ _____
	300		Women's long sleeve #13V5005	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
12	1500	Each	Men's work shirt, long sleeve, 100% cotton, size S-XL. Eagle Work Clothes #SHCO or approved equal (Tech Specs 3.16).	\$ _____	\$ _____
	150		Size 2XL	\$ _____	\$ _____
	50		Size 3XL	\$ _____	\$ _____
	50		Size 4XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
13	500	Each	Men's, shirt, short sleeve, permanent creases, color: Black, Dark Navy, Midnight Navy, size S-XL. 5.11 Inc. # 41132 or approved equal (Tech Spec 3.17).	\$ _____	\$ _____
	50		Size 2XL and 3XL	\$ _____	\$ _____
	25		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
14	400	Each	Men's, shirt, long sleeve, permanent creases, color: Black, Dark Navy, Midnight Navy, size S-XL. 5.11 Inc. # 42147 or approved equal (Tech Spec 3.18).	\$ _____	\$ _____
	50		Size 2XL and 3XL	\$ _____	\$ _____
	10		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
15	150	Each	Women's, shirt, short sleeve, permanent creases, color: Black, Dark Navy, Midnight Navy, size S-XL. 5.11 Inc. # 31023 or approved equal (Tech Spec 3.19).	\$ _____	\$ _____
	25		Size 2XL and 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
16	130	Each	Women's, shirt, long sleeve, permanent creases, color: Black, Dark Navy, Midnight Navy, size S-XL. 5.11 Inc. # 32048 or approved equal (Tech Spec 3.20).	\$ _____	\$ _____
	20		Size 2XL and 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
17	1210	Each	Polo shirt, 100% cotton, short sleeve, color: Academy Blue, Black, Heather Gray, Dark Navy, Green, Red, size S-XL. 5.11, Inc. # 41060 or approved equal. (Tech Spec. 3.21)	\$ _____	\$ _____
			Size 2XL and 3XL	\$ _____	\$ _____
			Size 4XL and 5XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
18	1500	Each	Men's work shirt, short sleeve, 100% cotton, size S-XL. Eagle Work Clothes #SHHCO or approved equal (Tech Specs 3.22).	\$ _____	\$ _____
	150		Size 2XL	\$ _____	\$ _____
	50		Size 3XL	\$ _____	\$ _____
	50		Size 4XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
19	500	Each	Men's work shirt, short sleeve, 65/35 Poly/cotton, size S-XL. Eagle Work Clothes #SHHPDC or approved equal (tech Spec 3.23).	\$ _____	\$ _____
	200		Size 2XL	\$ _____	\$ _____
	100		Size 3XL	\$ _____	\$ _____
	50		Size 4XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
20	200	Each	Men's work shirt, long sleeve, 65/35 Poly/cotton, size S-XL. Eagle Work Clothes #SHDC or approved equal (Tech Spec 3.24).	\$ _____	\$ _____
	75		Size 2XL	\$ _____	\$ _____
	50		Size 3XL	\$ _____	\$ _____
	50		Size 4XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
21	200	Each	Women's shirt, long sleeve, contrasting color collar and cuffs, 60/40 cotton/poly oxford fabric, size XS-XL. Edwards Garments #5974 or approved equal. (Tech Spec 3.25)	\$ _____	\$ _____
	100		Size 2XL and 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
22	300	Each	Men's shirt, long sleeve, contrasting color collar and cuffs, 60/40 cotton/poly oxford fabric, size S-XL. Edwards Garments #1974 or approved equal. (Tech Spec 3.26)	\$ _____	\$ _____
	100		Size 2XL and 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
23	500	Each	Men's shirt, short sleeve, contrasting color collar and cuffs, 60/40 cotton/poly oxford fabric, size S-XL. Edwards Garments #1924 or approved equal. (Tech Spec 3.27)	\$ _____	\$ _____
	200		Size 2XL and 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
24	300	Each	Men's guayabera style shirt, short sleeve, 55/45 ramie/rayon, four pocket, size S-XL. Cubavera #CCSW0104 or approved equal (Tech Specs 3.28).	\$ _____	\$ _____
	30		Size 2XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Additional Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
25	300	Each	Men's guayabera style shirt, short sleeve, 55/45 ramie/rayon, two pocket, size S-XL. Cubavera #CCTW0028 or approved equal (Tech Specs 3.29).	\$ _____	\$ _____
	30		Size 2XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Additional Colors Available: _____		
26	300	Each	Men's guayabera style shirt, long sleeve, 55/45 ramie/rayon, size S-XL. Cubavera #CCSW0105 or approved equal (Tech Specs 3.30).	\$ _____	\$ _____
	30		Size 2XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Additional Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
27	300	Each	Men's work pants, flat front, 65/35 poly/cotton twill, size 28 - 44, color; Black, Charcoal, Navy, Spruce Green, Tan, Postman Blue. Eagle Work Clothes #PTBDC or approved equal. (Tech Spec 3.31)	\$ _____	\$ _____
	200		Size 46 - 50	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
28	200	Each	Women's pants, 65/35 poly/cotton twill, flex waist (elastic), size 0-18. Eagle Work Clothes #PTFWDC or approved equal. (Tech Spec 3.32)	\$ _____	\$ _____
	50		Size 20 - 22	\$ _____	\$ _____
	25		Size 24 - 28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
29	200		Women's pants, 65/35 poly/cotton twill, flat front, size 0-22. Edwards Garment #8567 or approved equal. (Tech Spec 3.33)	\$ _____	\$ _____
	75		Size 24 - 28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
30	100	Each	Women's pleated pants, 100% polyester, size 0-18. Edwards Garment #8691 or approved equal (Tech Spec 3.34).	\$ _____	\$ _____
	10		Size 20-22	\$ _____	\$ _____
	10		Size 24-28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
31	200	Each	Women's skirt, 100% polyester, size 4-20. Edwards Garment #9799 or approved equal (Tech Specs 3.35).	\$ _____	\$ _____
	25		Size 22 - 28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
32	400	Each	Women's skirt, 65/35 poly/cotton, size 0-18. Edwards Garment #9711/9715 or approved equal (Tech Specs 3.36).	\$ _____	\$ _____
	50		Size 20 - 22	\$ _____	\$ _____
	25		Size 24 - 28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
33	2300	Each	Men's and women's cargo pants, 65/35 poly/cotton, six pocket, sizes 28-42, and 0 -18. Edwards Garment # 2575 and #8568 or approved equal (Tech Spec 3.37).	\$ _____	\$ _____
	200		Size 44 - 54 or 20 - 28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
34	300	Each	Men's cargo pants, 100% cotton, six pocket, color: Khaki, Navy, size 28-42. Red Kap #PC56 or approved equal. (Tech. Spec 3.38)	\$ _____	\$ _____
	50		Size 44-50	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
35	900	Each	Men's cargo pants, 65/35 poly/cotton, six pocket, color: Navy, Khaki, Charcoal, size 28-42. Red Kap PT18 or approved equal (Tech Spec 3.39).	\$ _____	\$ _____
	150		Size 44 - 50	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
36	1200	Each	Men's pleated pants, 65/35 poly/cotton, twill, color: Black, Khaki, Dark Navy, size 30-40. Dickies #1868 or approved equal (Tech Spec 3.40).	\$ _____	\$ _____
	120		Size 42-46	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
37	100	Each	Men's cargo shorts, flat front, 11" inseam, 65/35 poly/cotton, size 28-42. Edwards Garments #2468 or approved equal. (Tech Spec 3.41)	\$ _____	\$ _____
	50		Size 44 - 54	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
38	100	Each	Women's cargo shorts, flat front, 9.5" inseam, 65/35 poly/cotton, size 0-18. Edwards Garments #8468 or approved equal. (Tech Spec 3.42)	\$ _____	\$ _____
	30		Size 20 - 28	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
39	150	Each	Men's flat front pants, 65/35 poly/cotton, size 28-42. Edwards Garment #2578 or approved equal (Tech Spec 3.43)	\$ _____	\$ _____
	15		Size 44-54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
40	1050	Each	Men's pleated pants, 65/35 poly/cotton, size 28-42. Edwards Garment #2677 or approved equal (Tech Spec 3.44).	\$ _____	\$ _____
	100		Size 44-54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
41	300	Each	Men's pleated pants, 100% polyester, size 28-42.Edwards Garment 2695 or approved equal (Tech Spec 3.45).	\$ _____	\$ _____
	50		Size 44-54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
42	700	Each	Men's work pants, 100% cotton, size 28-40. Eagle Work Clothes #PTCO or approved equal (Tech Spec 3.46).	\$ _____	\$ _____
	100		Size 42-60	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
43	150	Each	Men's pleated pants, 55/45 poly/wool, color Black, Navy Size 28-42. . Edwards Garments, Inc. #2680 or approved equal. (Tech Spec 3.47).	\$ _____	\$ _____
	15		Size 44 - 54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
44	150	Each	Men's flat front pants, 55/45 poly/wool, color Black, Navy Size 28-42. . Edwards Garments, Inc. #2780 or approved equal. (Tech Spec 3.48).	\$ _____	\$ _____
	15		Size 44 - 54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
45	100	Each	Men's pants 65/35 poly/cotton, rip stop, color: Black, Khaki, Navy, size 28-44. 5.11, Inc. #74273 or approved equal (Tech Spec 3.49).	\$ _____	\$ _____
	10		Size 46-54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
46	1200	Each	Pants, cargo, 65/35 poly/rayon, color; black, dark navy, midnight navy, multiple colors, men's sizes 28-44, women's sizes 2-16. 5.11, Inc. 44058/34070 or approved equal (Tech Spec 3.50).	\$ _____	\$ _____
	100	Each	Men's 46-52	\$ _____	\$ _____
	20	Each	Men's 54-60	\$ _____	\$ _____
	100	Each	Women's 18 - 24	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
47	200	Each	Women's pants, 65/35 poly/cotton, rip stop, size 2-20, color: Black, Green, Khaki, Navy. 5.11, Inc. #64360 or approved equal (Tech Spec 3.51)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
48	150	Each	Men's shorts, flat front 65/35 poly/cotton, color Black, Navy, Spruce Green, size: 28 -46. Red Kap #PT26 or approved equal (Tech Spec 3.52).	\$ _____	\$ _____
	15		Size 48-50	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
49	150	Each	Men's shorts, 65/35 poly/cotton, 8" inseam, size 28-42. Edwards Garments #2450 or approved equal (Tech Spec 3.53).	\$ _____	\$ _____
	15		Size 44-54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
50	120	Each	Men's cargo shorts, 65/35 poly/cotton, 8" inseam, size 28-42. Edwards Garment #2475 or approved equal (Tech Spec 3.54).	\$ _____	\$ _____
	12		Size 44-54	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
51	600	Each	Cargo shorts, 65/35 polyester/cotton, 7 oz. sq yard, twill, six pockets, color black, dr. green, navy, size 30-42. Elbeco #E714, 719,720 or approved equal. (Tech Spec 3.55)	\$ _____	\$ _____
	75		Size 44-48	\$ _____	\$ _____
	40		Size 50-52	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
52	60	Each	Cargo shorts, 100% cotton, 9" inseam minimum 8.5 oz. fabric, color black, khaki, navy, size 28-44. 5.11 Mfg. # 73285. (Tech Spec 3.56)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
53	250	Each	Women's cargo shorts, 65/35 poly/cotton, 9.5" inseam, size 0-20. Edwards Garment #8473 or approved equal (Tech Spec 3.57).	\$ _____	\$ _____
			Size 22-24	\$ _____	\$ _____
			Size 26-28	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
54	75	Each	Jumpsuit, short sleeve, 65/35 poly/cotton, zippered front, color: Charcoal Gray, size S-XL. Red Kap #CT10 or approved equal. (Tech Spec 3.58)	\$ _____	\$ _____
	20		Sizes 2XL and 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
55	1800	Each	Three piece rain suit, color: Yellow and Orange, size: S-XL. River City # 2003/2013 or approved equal. (Tech Spec 3.59)	\$ _____	\$ _____
	180	Each	Size 2XL and 3XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
56	1000	Each	Rain coat with detachable hood, color yellow and orange Size S-XL. River City # 200C/201C or approved equal. (Tech Spec 3.60)	\$ _____	\$ _____
	100	Each	Size 2XL and 3XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
57	300	Each	Two piece rain suit, parka with hood and pants, color: yellow, size: S-XL. River City #2202 or approved equal. (Tech Spec 3.61)	\$ _____	\$ _____
	30	Each	Size 2XL and 3XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
58	160	Each	Jacket, windbreaker, 65/35 poly/cotton, waterproof, lined, size S-XL. Snap-n-Wear #8202 or approved equal (Tech Spec 3.62).	\$ _____	\$ _____
	20		Size 2XL - 4XL	\$ _____	\$ _____
	10		Size 5XL - 7XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
59	120	Each	Jacket, coaches type, lined, 100% nylon, size S-XL. Cardinal Activewear #321 or approved equal (Tech Spec 3.63).	\$ _____	\$ _____
	20		Size 2XL - 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
60	50	Each	Jacket, coaches type, lined, 100% nylon, size S-XL. Cardinal Activewear #320 or approved equal (Tech Spec 3.64).	\$ _____	\$ _____
	50		Size 2XL - 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
61	150	Each	Jacket, windbreaker, 100% nylon, four pocket, badge tab, size S-XL. Liberty Uniform #525 or approved equal (Tech Spec 3.65).	\$ _____	\$ _____
	20		Size 2XL - 3XL	\$ _____	\$ _____
A	25		Zip out liner for above jacket. Liberty Uniform #599MBK or approved equal (Tech Spec 3.65A).	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
62	1800	Each	Jacket, Ike style, 65/35 poly/cotton, insulated, size S-XL. Eagle Work Clothes #JLIDC or approved equal (Tech Spec 3.66).	\$ _____	\$ _____
	1000		Size 2XL-3XL	\$ _____	\$ _____
	500		Size 4XL-5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
63	5000	Each	Windbreaker, lined, 100% Polyester, size S-XL. Liberty Uniform #560 or approved equal. (Tech Spec 3.67)	\$ _____	\$ _____
	1000		Size 2XL and 3XL	\$ _____	\$ _____
	1000		Size 4XL and 5XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
64	300	Each	Windbreaker, 80/20 poly/cotton, poplin, two way zipper, elastic bottom, water repellent, color: Black (24), Brown (25), Dark Navy (26), Forest Green (23), Size XS-XL. Horace Small #HS3323 or approved equal. (Tech Spec 3.68)	\$ _____	\$ _____
	50		Size 2XL - 3XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
65	200	Each	Lab coat, 65/35 poly/cotton, four pocket, 39" long, white. Meta Lab Wear by White Swan #17020 or approved equal. (Tech Spec 3.69)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
66	25	Each	Shop coat, 65/35 Poly/Cotton, twill four pocket, color: charcoal, Light Blue, Navy and White. Size 36 -50. ed Kap #KT30 or approved equal. (Tech Spec 3.70)	\$ _____	\$ _____
	20		Size 52-54	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
67	600	Each	Cap, 6 panel, twill, velcro adjustment, color Black, Navy. (Tech Spec 3.71)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
68	3700	Each	Cap, 6 panel, twill, mesh back, color Black, Navy. (Tech Spec 3.72)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
69	100	Each	Cap, structured 6 panel, 100% cotton twill, color: Khaki, Navy. Port & Company #CP80A or approved equal. (Tech Spec 3.73)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
70	525	Set	Scrub set, 65/35 poly/cotton, short sleeve V neck top, with a chest pocket. Drawstring pants, one back pocket one cargo pocket in front. Cherokee #1777/4100 or approved equal. (Tech Spec 3.74)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
			Colors Available: _____		
71	6400	Each	Dress Belt, high gloss black leather, 1-3/4" wide. Boston Leather #6505 or approved equal. (Tech Spec 3.75)	\$ _____	\$ _____
	100		Size 42 - 60	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
72	9100	Each	Garrison belt, 1-3/4", top grain 8oz leather. Color: Black. Boston Leather #6605 or approved equal.(Tech Spec 3.76)	\$ _____	\$ _____
	200		Size 42 - 60	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
73	300	Each	Belt, hook and loop closure, 1" wide, 10 oz. full grain leather. Boston Leather 6528 or approved equal. (Tech Spec 3.77)	\$ _____	\$ _____
	50		Size 42 - 60	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
74	300	Each	Belt, hook and loop closure, 1-3/4" wide, 10 oz. full grain leather. Boston Leather 6535 or approved equal. (Tech Spec 3.78)	\$ _____	\$ _____
	30		Size 42 - 60	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
75	300	Each	Belt, nylon web, plastic buckle, 1-3/4" wide, color: Black, Brown, Green, size S-XL. 5.11, Inc. #59552 or approved equal. (Tech Spec 3.79)	\$ _____	\$ _____
	30		Size 2XL - 4XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
76	100	Each	Belt, black leather casual, 1 1/2" wide. Boston Leather # 6582-1 or approved equal. (Tech Spec 3.80)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
77	125	Each	Duty belt, 2" web, plastic buckle. Uncle Miks, Inc. # 8801 or approved equal. (Tech Spec 3.81)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
78	200	Pkg.	Belt keepers, 2 1/4", set of 4 per package. Uncle Mike, Inc. #8865-2 or approved equal. (Tech Spec 3.82)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
79	60	Each	Belt, black, 1". Boston Leather 6410 or approved equal. (Tech Spec 3.83)	\$ _____	\$ _____
			Mfg. _____		
			Style #: _____		
80	100	Each	Sweater vest, sleeveless, V-neck, Black, Navy Hunter Green, Size S-XL. Cobmex, Inc. #3010 or approved equal. (Tech Spec 3.84)	\$ _____	\$ _____
			2XL and 3XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
81	525	Each	Sweater, cardigan, unisex long sleeve, color: Navy size XS - XL. Cobmex Inc #4015 or approved equal. (Tech Spec 3.85)	\$ _____	\$ _____
	60		Size 2XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
82	100	Each	Sweater vest, men's and/orwomen's, 100% acrylic, V Neck, button front, color: Navy, size XS-XL. Comex, Inc. #3032 or approved equal. (Tech Spec 3.86)	\$ _____	\$ _____
	25		Size 2XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
83	250	Each	Sweater, men's, 100% Acrylic, V neck, pullover, long sleeve, color Navy, size XS-XL. Comex, Inc. #2010 or approved equal. (Tech Spec 3.87)	\$ _____	\$ _____
	30		Size 2XL	\$ _____	\$ _____
			Total		\$ _____
			Mfg. _____		
			Style #: _____		
84	150	Each	Poplin work shirt, short sleeve, 65/35 poly/cotton size S-XL. Colors; Gray, Light Gray, Light Blue, Navy, Spruce Green, White. NO EMBROIDERY NECESSARY. Red Kap #SP24 or approved equal. (Tech Spec 3.88)	\$ _____	\$ _____
	75		Size 2XL and 3 XL	\$ _____	\$ _____
	50		Size 4XL and 5XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
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BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

85	150	Each	Poplin work shirt, long sleeve, 65/35 poly/cotton size S-XL. Colors; Gray, Light Gray, Light Blue, Navy, Spruce Green, White. NO EMBROIDERY NECESSARY. Red Kap #SP14 or approved equal. (Tech Spec 3.89)	\$ _____	\$ _____
	75		Size 2XL and 3 XL	\$ _____	\$ _____
	50		Size 4XL and 5XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		
86	200	Each	Work shirt, short sleeve, 100% cotton size S-XL. Colors; Khaki, Light Gray, Light Blue, Navy, Spruce Green, White. NO EMBROIDERY NECESSARY. Red Kap #SC20 or approved equal. (Tech Spec 3.90)	\$ _____	\$ _____
	100		Size 2XL and 3 XL	\$ _____	\$ _____
	50		Size 4XL and 5XL	\$ _____	\$ _____
			TOTAL		\$ _____
			Mfg. _____		
			Style #: _____		

BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

FIRM NAME: _____

Item	5 Year Estimated Quantity	Unit of Measure	Description	Unit Price	Total Price
			ADDITIONAL SERVICES:		
87	2000	Per Letter	Additional embroidery, up to 1" high letters/numbers, cost per letter including space. (Tech Spec 3.91)	\$ _____	\$ _____
88	1500	Per Letter	Additional embroidery, 1.25" to 3" high letters/numbers, cost per letter including space. (Tech Spec 3.91)	\$ _____	\$ _____
89	500	Foot	Application of reflective tape to uniform item. (Tech Spec 3.92)	\$ _____	\$ _____
90	500	Per Patch	Sewing on County provided patches in locations as directed. Price per patch	\$ _____	\$ _____
91	1500	Per Item	Hemming of pants or skirts including taking of necessary measurements. (Tech Spec 3.93)	\$ _____	\$ _____

SECTION 4
BID SUBMITTAL FOR:

WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____ **DATE:** _____

PRINT NAME: _____ **TITLE OF OFFICER:** _____



Bid Title: WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder. Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Vendor participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

- A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?
 Yes _____ No _____
- B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?
 Yes _____ No _____



WORK UNIFORMS FOR VARIOUS COUNTY DEPARTMENTS

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No. _____

Fax No. _____

Email Address: _____

FEIN No. _/_ - _/_/_/_/_/_/_/_

Prompt Payment Terms: ____% ____ days net ____ days

****“By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract” * (Please see paragraph 1.2 H of General Terms and Conditions)***

Signature: _____ **(Signature of authorized agent)**

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS FORMAL BIDS

**SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)**

Firm Name of Prime Contractor/Respondent: _____

Bid No.: _____ **Title:** _____

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 **MUST** be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County.
 This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, **MUST** be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner)	
			Gender	Race
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner)	
			Gender	Race

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Prime Contractor/Respondent's Signature

Print Name
(Duplicate if additional space is needed)

Print Title

Date

FORM 100