REQUEST FOR PROPOSAL

FOR

POLICE UNIFORMS AND ACCESSORIES

Proposal Opening Date: 10/07/21

Proposal Opening Time: 2:00 P.M.

City of Covington

Covington Police Department

(Issued: September 15, 2021)

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1 General Information

The City of Covington is in need of a supplier for an assortment of Police Uniforms and Accessories for the Covington Police Department. The City desires to establish an annual contract for the supply of Police Uniforms and Accessories. The purpose and intention of this Request for Proposal (RFP) is to afford all suppliers an equal opportunity to bid on all supplies and/or equipment listed in this bid proposal and for the City to obtain competitive proposals as allowed by Louisiana Revised Statues from bona fide, qualified proposers who are interested in providing such supplies, as specifically described in the addendums attached hereto. The City of Covington will accept only one bid from each vendor. Items must meet or exceed specifications.

2 Definitions

A. Shall – The term "shall" denotes mandatory requirements.

B. Must – The term "must" denotes mandatory requirements.

C. May – The term "may" denotes an advisory or permissible action.

D. Should – The term "should" denotes a desirable action.

E. Contractor – Any person having a contract with a governmental body.

F. City – Any department, council, board, office, committee or other establishment of the executive branch of the City of Covington authorized to participate in any contract resulting from this solicitation.

G. Discussions- For the purposes of this RFP, a formal, structured means of conducting written or oral communications/presentations with responsible Proposers who submit proposals in response to this RFP.

H. RFP – Request

3 Schedule of Events

1.	RFP and posted to website	9/15/21
2.	Advertisements placed in official journal	9/15/21, 9/22/21
3.	Deadline to receive written inquiries	9/27/21
4.	Deadline to answer written inquiries	9/30/21
5.	Proposal Opening Date (deadline for submitting proposals)	10/07/21
6.	Notice of Intent to Award to be mailed	TBD
7.	Contract Initiation	TBD

NOTE: The City of Covington reserves the right to revise this schedule. Any such Revision will be formalized by the issuance of an addendum to the RFP.

4 Proposal Submittal

This complete and detailed RFP is available for public inspection and downloading in electronic form at the city's website at www.covla.com. It is also available in PDF format or in printed form by submitting a written request to the Purchasing Agent of the City of Covington at ssharp@covla.com, by calling for a copy at (985) 898-4733 option 3 or by requesting a copy in person at Covington City Hall, 317 N Jefferson Avenue, Covington, LA 70433.

It is the Proposer's responsibility to check the city's website frequently for any possible addenda that may be issued. The City of Covington is not responsible for a proposer's failure to download any addenda documents required to complete a Request for Proposal.

All proposals must be **SEALED** and shall be received by Purchasing Agent of the City of Covington **no later than the date and time shown in the Schedule of Events.**

Important - - Clearly mark outside of envelope, box or package with the following Information and format:

Proposal Name: Request for Proposal for Police Uniforms and Accessories
Proposal Opening Date: 10/07/21

Proposals may be mailed through the U.S. Postal Service or hand-delivered to:

Stacey Sharp - Purchasing Agent
City of Covington
317 N. Jefferson Avenue
Covington, LA 70433

Proposer is solely responsible for ensuring that its courier service provider makes inside deliveries to our physical location. The City of Covington is not responsible for any delays caused by the proposer's chosen means of proposal delivery. Proposer is solely responsible for the timely delivery of its proposal. Failure to meet the proposal opening date and time shall result in rejection of the proposal. **NO FAXED OR EMAILED BIDS WILL BE ACCEPTED OR CONSIDERED**. Proposals shall be opened publicly at the physical location identified above.

5 Proposal Response Format

Proposals submitted for consideration should be signed by an authorized representative, be written in ink or typewritten and should follow the format and order of presentation described below. Pencil and/or photocopied signatures disqualify the bid.

A. **Cover Letter**: The cover letter should contain a summary of Proposer's ability to provide the materials or supplies described in the RFP and confirm that Proposer is willing to provide those materials or supplies and enter into a contract with the City.

ATTENTION: Please indicate in the Cover Letter which of the following applies to the signer of this proposal. Evidence of signature authority shall be provided upon the City's request.

1. The signer of the proposal is either a corporate officer who is listed on the most current annual report on file with the Secretary of State or a member of a partnership or partnership in commendams as reflected in the most current partnership records on file with the Secretary of State.

   A copy of the annual report or partnership record must be submitted to the City of Covington before contract award.

2. The signer of the proposal is a representative of the proposer authorized to submit this proposal as evidenced by documents such as, corporate resolution, certification as to corporate principal, etc.

   If this applies a copy of the resolution, certification or other supportive documents must be attached to the Cover Letter.

   The cover letter should also
   - Identify the submitting Proposer and provide their federal tax Identification number;
   - Identify the name, title, address, telephone number, fax number, and email address of each person authorized by the Proposer to contractually obligate the Proposer;
   - Identify the name, address, telephone number, fax number, and email address of the contact person for technical and contractual clarifications throughout the evaluation period.

B. **Financial Proposal:** Proposer's fees and other costs shall be submitted on the forms provided as attachments hereto. Prices proposed shall be firm for the duration of the contract. This financial proposal shall include any and all costs the Contractor wishes to have considered in the contractual arrangement with the City.

5.1 Number of Response Copies

Each Proposer shall submit one (1) signed original response. Two (2) additional copies of the proposal should be provided.

5.2 Legibility/Clarity

Responses to the requirements of this RFP in the formats requested are desirable with all questions answered. Proposals prepared simply and economically, providing a straightforward, concise description of the Proposer's ability to meet the requirements of the RFP is also desired. Each Proposer is solely responsible for the accuracy and completeness of its proposal.

6 Confidential Information, Trade Secrets, and Proprietary Information

The cost proposal will not be considered confidential under any circumstance. Any proposal copyrighted or marked as confidential or proprietary in its entirety may be rejected without further consideration or recourse.

For the purposes of this procurement, the provisions of the Louisiana Public Records Act (La. R.S. 44.1 et. seq.) will be in effect. Pursuant to this Act, all proceedings, records, contracts, and other public documents relating to this procurement shall be open to public inspection.

The City reserves the right to make any proposal, including proprietary information contained therein, available to City personnel, the Office of the Mayor, or other City agencies or organizations for the sole purpose of assisting the City in its evaluation of the proposal.

7 Proposer Inquiry Periods

The City shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our City customers. The City reasonably expects and requires responsible and interested proposers to conduct their in-depth proposal review and submit inquiries in a timely manner.

An inquiry period is hereby firmly set for all interested proposers to perform a detailed review of the proposal documents and to submit any written inquiries relative thereto. All inquiries must be received by the close of business on the Inquiry Deadline date set forth in the Schedule of Events of this RFP. Only those inquiries received by the established deadline shall be considered by the City. Inquiries received after the established deadline shall not be entertained.

Inquiries concerning this solicitation must be submitted by e-mail or fax to:

City of Covington
Attention: Stacey Sharp
Purchasing Agent
E-Mail: ssharp@covla.com
Fax: (985)898-2651

An addendum will be issued and posted at the City of Covington website, to address all inquiries received and any other changes or clarifications to the solicitation. Thereafter, all proposal documents, including but not limited to the specifications, terms, conditions, plans, etc., will stand as written and/or

amended by any addendum. No negotiations, decisions, or actions shall be executed by any proposer as a result of any oral discussions with any City employee or City consultant. It is the Proposer's responsibility to check the City website frequently for any possible addenda that may be issued. The City of Covington is not responsible for a proposer's failure to download any addenda documents required to complete a Request for Proposal.

Any person aggrieved in connection with the solicitation, or the specifications contained therein, has the right to protest. Such protest shall be made in writing to the Director of Administration at least two days prior to the deadline for submitting proposals.

8 Errors and Omissions in Proposal

The City will not be liable for any error in the proposal. Proposer will not be allowed to alter proposal documents after the deadline for proposal submission, except under the following condition: The City reserves the right to make corrections or clarifications due to patent errors identified in proposals by the City or the Proposer. The City, at its option, has the right to request clarification or additional information from the Proposer.

9 Proposal Guarantee

Proposal guarantees shall be subject to forfeiture for failure on the part of the selected proposer to execute a contract within seven (7) days after such contract is submitted to proposer in conformance with the terms, conditions, and specifications of this solicitation.

10 Changes, Addenda, Withdrawals

The City reserves the right to change the Schedule of Events or issue Addenda to the RFP at any time. The City also reserves the right to cancel or reissue the RFP.

If the proposer needs to submit changes or addenda, such shall be submitted in writing, signed by an authorized representative of the proposer, cross-referenced clearly to the relevant proposal section, prior to the proposal opening, and should be submitted in a sealed envelope. Such shall meet all requirements for the proposal.

11 Withdrawal of Proposal

A proposer may withdraw a proposal that has been submitted at any time up to the proposal closing date and time. To accomplish this, a written request signed by the authorized representative of the proposer must be submitted to the City of Covington.

After the bid opening, bids may be withdrawn by the bidder only if done by affidavit within 48 hours, but only for "patently obvious, unintentional, and substantial mechanical, clerical or mathematical errors." Any bidder who does not fulfill their bid, will be responsible for paying the difference between his bid and the next lowest bidder.

12 Material in the RFP

Proposals shall be based only on the material contained in this RFP. The RFP includes official responses to questions, addenda, and other material, which may be provided by the City pursuant to the RFP.

13 Waiver of Administrative Informalities

The City reserves the right, at its sole discretion, to waive administrative informalities contained in any proposal.

14 Proposal Rejection

Issuance of this RFP in no way constitutes a commitment by the City to award a contract. The City reserves the right to accept or reject any or all proposals submitted or to cancel this RFP if it is in the best interest of the City to do so.

In accordance with the provisions of R.S. 39:2192, in awarding contracts after August 15, 2010, any public entity is authorized to reject a proposal or bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more, has been convicted of, or has entered a plea of guilty or nolo contendere to any state felony or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes of 1950, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of this Title, or the Louisiana Procurement Code under the provisions of Chapter 17 of this Title.

15 Ownership of Proposal

All materials (paper content only) submitted in response to this request become the property of the City. Selection or rejection of a response does not affect this right. All proposals submitted will be retained by the City and not returned to proposers. Any copyrighted materials in the response are not transferred to the City.

16 Cost of Offer Preparation

The City is not liable for any costs incurred by prospective Proposers or Contractors prior to issuance of or entering into a Contract. Costs associated with developing the proposal, preparing for oral presentations, and any other expenses incurred by the Proposer in responding to the RFP are entirely the responsibility of the Proposer, and shall not be reimbursed in any manner by the City of Covington.

17 Proposal Validity

All proposals shall be considered valid for acceptance until such time an award is made, unless the Proposer provides for a different time period within its proposal response. However, the City reserves the right to reject a proposal if the Proposer's acceptance period is unacceptable and the Proposer is unwilling to extend the validity of its proposal.

18 Prime Contractor Responsibilities

The selected Proposer shall be required to assume responsibility for all items and services offered in his proposal whether or not he produces or provides them. The City shall consider the selected Proposer to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from the contract

19 Acceptance of Proposal Content

The mandatory RFP requirements shall become contractual obligations if a contract ensues. Failure of the successful Proposer to accept these obligations shall result in the rejection of the proposal.

20 Evaluation and Selection

THE CONTRACT SHALL BE AWARDED TO THE LOWEST RESPONSIBLE AGGREGATE BIDDER, TAKING INTO CONSIDERATION THE CONFORMITY WITH THE SPECIFICATIONS AND DELIVERY AVAILABILITY AND CHARGES.

PROPOSALS SHALL SET FORTH THE COST PER UNIT ON THE PROVIDED FORMS.

City of Covington will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid disqualification.

INDIVIDUAL ORDERS WILL BE PLACED UNDER THE CONTRACT. NO MINIMUM VALUE IS GUARANTEED.

The name of a particular brand, make or manufacturer in the specifications, as provided herein, is used only to denote the quality of standards, fit and compatibility of product desired and does not restrict bidders to the specific brand, make, manufacturer or specification name. Brand names are used only to set forth and convey to prospective bidders the general style, character and quality of product desired. Equivalent products meeting the minimum specifications will be acceptable. Bids may be submitted for products of equal quality, fit and compatibility provided brand names and stock numbers are specified and completed product data is submitted with bid.

All prices shall be quoted in the unit of measure specified, and unless otherwise specified, shall be exclusive of State and Parish taxes. As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. All bids shall be based on FOB delivery to the Public Works Department in the City of Covington.

21 Contract Negotiations

If for any reason the Proposer whose proposal is most responsive to the City's needs, price and other evaluation factors set forth in the RFP considered, does not agree to a contract, that proposal shall be rejected, and the City may negotiate with the next most responsive Proposer. Negotiation may include revision of non-mandatory terms, conditions, and requirements. City must approve the final contract form and issue a purchase order, if applicable, to complete the process.

22 Contract Award and Execution

The City reserves the right to enter into a contract without further discussion of the proposal submitted based on the initial offers received. The RFP, including any addenda, and the proposal of the selected Contractor will become part of any contract initiated by the City.

If the contract negotiation period exceeds thirty (30) days or if the selected Proposer fails to sign the contract within seven calendar days of delivery of it, the City may elect to cancel the award and award the contract to the next-highest-ranked Proposer.

Award shall be made to the Proposer with the lowest aggregate price, whose proposal, conforming to the RFP, will be the most advantageous to the City of Covington, price and other factors considered. The City intends to award to a single Proposer.

23 Notice of Intent to Award

Upon review and approval for award, the City will issue a "Notice of Intent to Award" letter to the apparent successful Proposer. A contract shall be completed and signed by all parties. Any person aggrieved by the proposed award has the right to submit a protest in writing, in accordance with RS: 39:1671, to the Director of Administration, within fourteen days of the award/intent to award.

24 Payment

The City shall pay the Contractor in accordance with the Pricing Schedule set for in an attachment hereto. The Contractor may invoice the City monthly at the billing address designated by the City. Payments will be made by the City within approximately thirty (30) days after receipt of a properly executed invoice, and approval by the City. Invoices shall include the contract and order number, using department and product purchased. Invoices submitted without the referenced documentation will not be approved for payment until the required information is provided.

25 Termination

25.1 Termination of the Contract for Cause

The City may terminate the contract for cause based upon the failure of the Contractor to comply with the terms and/or conditions of the contract, or failure to fulfill its performance obligations pursuant to the contract, provided that the City shall give the Contractor written notice specifying the Contractor's failure. If within thirty (30) days after receipt of such notice, the Contractor shall not have corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct such failure and thereafter proceeded diligently to complete such correction, then the City may, at its option, place the Contractor in default and the contract shall terminate on the date specified in such notice.

City of Covington reserves the right to cancel all or any part of the contract if orders are not shipped in the delivery time specified. The City of Covington reserves the right to cancel any contract at any time and for any reason by issuing a thirty (30) day written notice to the contractor and/or vendor.

The Contractor may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the City to comply with the terms and conditions of the contract, provided that the Contractor shall give the City written notice specifying the City's failure and a reasonable opportunity for the City to cure the defect.

25.2 Termination of the Contract for Convenience

The City may terminate the contract at any time by giving thirty (30) days written notice to the Contractor of such termination or negotiating with the Contractor an effective date. The Contractor shall be entitled to payment for deliverables in progress.

25.3 Termination for Non-Appropriation of Funds

The continuance of the contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the council. If the council fails to appropriate sufficient monies to provide for the continuation of the contract, or if such appropriation is reduced by the veto of the Mayor or by any means provided in the appropriations act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

26 Assignment

The Contractor shall not assign any interest in the contract by assignment, transfer, or novation, without prior written consent of the City. This provision shall not be construed to prohibit the contractor from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the City.

27 No Guarantee of Quantities

The City does not obligate itself to contract for or accept more than the actual requirements during the period of the contract, as determined by actual needs and availability of appropriated funds.

28 Audit of Records

The City shall have the option to audit all accounts directly pertaining to the resulting contract for a period of five (5) years after project acceptance or as required by applicable City and Federal law. Records shall be made available during normal working hours for this purpose.

29 Civil Rights Compliance

The Contractor agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and Contractor agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Contractor agrees not to discriminate in its employment practices and will render services under the contract and any contract without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of the contract.

30 Record Retention

The Contractor shall maintain all records in relation to the contract for a period of at least five (5) years after final payment.

31 Record Ownership

All records, reports, documents, or other material related to any contract resulting from this RFP and/or obtained or prepared by Contractor in connection with the contract herein shall become the property of the City and shall, upon request, be returned by Contractor to the City, at Contractor's expense, at termination or expiration of the contract.

32 Content of Contract/ Order of Precedence

In the event of an inconsistency between the contract, the RFP and/or the Contractor's Proposal, the inconsistency shall be resolved by giving precedence first to the final contract, then to the RFP and subsequent addenda (if any) and finally, the Contractor's Proposal.

33 Contract Changes

No additional changes, enhancements, or modifications to any contract resulting from this RFP shall be made without the prior approval of City. Changes to the contract include any change in: compensation; beginning/ ending date of the contract; and/or Contractor change through the Assignment of Contract process. Any such changes, once approved, will result in the issuance of an amendment to the contract.

34 Governing Law

All activities associated with this RFP process shall be interpreted under Louisiana Law. All proposals and contracts submitted are subject to provisions of the laws of the City of Covington including but not limited to L.R.S. 39:1551-1736; purchasing rules and regulations; executive orders; standard terms and conditions; special terms and conditions; and specifications listed in this RFP.

35 Claims or Controversies

Any claims or controversies shall be resolved in accordance with the Louisiana Procurement Code, RS39:1673.

36 Anti-Kickback Clause

The Contractor hereby agrees to adhere to the mandate dictated by the Copeland "AntiKickback" Act which provides that each Contractor shall be prohibited from inducing, by any means, any person employed in the completion of work, to give up any part of the compensation to which he is otherwise entitled.

37 Anti-Lobbying and Debarment Act

The Contractor will be expected to comply with Federal statutes required in the Anti-Lobbying Act and the Debarment Act.

38 Period of Agreement

The term of any contract resulting from this solicitation shall begin on the date of execution of the contract by all parties and will continue for a period of one (1) year with the option to renew for two (2) years.

39 Price Schedule

Prices proposed by the proposers should be submitted on the price schedule furnished herein on **Attachment "A".** Prices submitted shall be firm for the term of the contract. Items from this bid contract will be purchased on an "as needed" basis. Prices should include delivery of all items F.O.B. destination.

40 Location

All materials/supplies should be delivered to the Covington Police Department located at 609 N. Columbia St., Covington, LA 70043.

41 Financial Proposal

Prices proposed by the Proposers should be submitted on the price schedule furnished in an Attachment hereto. Prices proposed shall be firm. The information provided in response to this section will be used in the Financial Evaluation to calculate lowest evaluated cost.

INSTRUCTIONS TO BIDDERS

SCOPE

It is the intent of the City of Covington to secure pricing for the purchase of Police Uniforms and Accessories for the Covington Police Department on an annual contract that shall be in effect for a period of (12) twelve months, contingent upon the ability of the successful proposer to honor the quoted proposed prices. The City of Covington reserves the right to renew the existing contract for an additional (2) two (12) twelve-month periods.

The following specifications in ATTACHMENT A are to be used as minimum and maximum standards for this proposal, unless otherwise stated. All quoted items shall either meet or exceed the following specifications, the use of manufacturer's name and item numbers are for descriptive purposes only and to establish the quality of standards, fit and compatibility of product desired and does not restrict bidders to the specific brand, make, manufacturer or specification name. Brand names are used only to set forth and convey to prospective bidders the general style, character, and quality of product desired. Equivalent products meeting the minimum specifications will be acceptable. Bids may be submitted for products of equal quality, fit and compatibility provided brand names and stock numbers are specified and completed product data is submitted with bid.

INITIAL MEASURMENTS

Initial measurements shall be made at the City of Covington's Police Department located at 609 N. Columbia St., Covington, La. 70433 after the proposal has been awarded. Measurements shall be performed on an "as needed basis" at the Covington Police Department without disruption of the normal operation of the department. The successful proposer shall be responsible for coordination a time schedule the department head's assistant for employee measurements.

ALTERATIONS

All alterations shall be performed in a timely manner and shall be performed to the satisfaction of the City employee for whom the garment is intended. All alterations shall be at NO COST to the City of Covington Police Department.

EMBLEMS

All custom patches and rank stripes shall be sewed in the appropriate placement on each garment ordered by the successful proposer at NO CHARGE to the Covington Police Department.

EMBROIDERY/SCREEN-PRINTING

Embroidery and Screen-Printing services will be an additional charge depending on location, size and department needs.

COLORS

Covington Police Department has specific colors for each uniform in the description line.

UNIFORM DELIVERY

The successful proposer shall be responsible for delivering uniform orders FOB Destination. Delivery shall be at NO COST to the Covington Police Department. Each order shall be bagged or packaged for each individual department employee. The bag/package shall include the employee's name with a listing of the contents (i.e. 2-shirts, 4-pants, 1-jacket).

ATTACHMENT A

Specifications for Police Uniforms
Extra size Pricing: (State the extra size and cost per each)

Uniform Accessories

MODEL#	MANUFACTURER	Description	Price
BKJ1	Blackington	Name tag (duty and dress)	$ _____ each
BKJ6	Blackington	Serving since tag (duty and dress)	$ _____ each
SWC501M-3G	Smith and Warren	Collar Brass- COV. Gold (duty and dress)	$ _____ each
SWC501M-2G	Smith and Warren	Collar Brass- PD Gold (duty and dress)	$ _____ each
SWC501M-3S	Smith and Warren	Collar Brass- COV. Silver (duty and dress)	$ _____ each
SWC501M-2S	Smith and Warren	Collar Brass- PD Silver (duty and dress)	$ _____ each
SW503	Smith and Warren	Badges gold/silver (duty and dress)	$ _____ each
APREM6554-48	Premier	Flag pin for uniform (duty and dress)	$ _____ each
COL-CINS503	Colinson	Honor Guard pin (gold and silver)	$ _____ each
Y/81222-PBTN-A	Eisman	Sgt. Epaulets (duty and dress)	$ _____ each
Y/87542-PBTN-A	Eisman	LT. Epaulets (duty and dress)	$ _____ each

Uniform Coat/Jacket

MODEL#	MANUFACTURER	Description	Price
BL4660-04	Blauer	Adminstration softshell jacket-Navy	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
6120	Blauer	Patrol Jacket- Navy	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
PEPV1005P	Premier	Traffic Vest	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
236	Blauer	Raincoat-Short	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each

Specifications for Police Uniforms

Extra size Pricing: (State the extra size and cost per each) (cont'd)

Training Uniform

MODEL#	MANUFACTURER	Description	Price
RR74369ST	5.11	Training pants- stone	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
FT112509	First Tactical	Training shirt- Navy	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
ST3112	Sport Tech	Athletic training shorts for academy- Navy	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each

Chief's Dress Uniform

MODEL#	MANUFACTURER	Description	Price
FB38200-86	Fechheimer	Navy Poly Dress Pant (Chiefs dress uniform)	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
FB38800	Fechheimer	Navy Single Breasted Coat (Chiefs dress uniform)	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
FC33RW78Z-00	Fechheimer	White long sleeve dress uniform shirt	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
FC85R78Z-00	Fechheimer	White Short sleeve uniform shirt	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each

Specifications for Police Uniforms

Extra size Pricing: (State the extra size and cost per each) (cont'd)

Office Duty Uniform

MODEL#	MANUFACTURER	Description	Price
FC85R78Z-45	Fechheimer	Short sleeve uniform shirt-Med. Blue (Duty unifor	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
BL8372	Blauer	Under carrier polo- Med. Blue (Duty Uniform)	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
8666	Blauer	Uniform pants-Navy (Duty Uniform)	$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each
			$ _____ each

Additional Fees

	Custom Patch Set Up fee	$ _____ each
Please Indicate if any of these fees are included in the list price of each item	Embroidery Fee	$ _____ each
	Screen Printing Custom Patch	$ _____ each
	Alterations Fee	$ _____ each