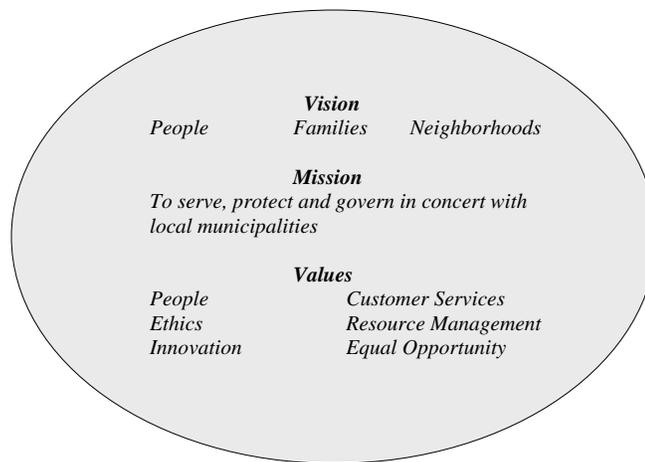




FULTON COUNTY



REQUEST FOR INVITATION TO BID NO. 08ITB72421A-CJC

Uniforms & Accessories

For
GENERAL SERVICES DEPARTMENT

BID DUE DATE AND TIME: Thursday, January 31, 2008 at 11:00 A.M.

BID ISSUANCE DATE: December 28, 2007

PURCHASING CONTACT: Charlie J. Crockett at 404-730-5807

E-MAIL: charlie.crockett@fultoncountyga.gov

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

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INVITATION TO BID
08ITB72421A-CJC, Uniform & Accessories
FULTON COUNTY GOVERNMENT

SECTION 1 - INSTRUCTIONS TO BIDDERS

Fulton County Government ("County") invites sealed bids for Uniforms and Accessories.

1. GENERAL INFORMATION

- a. **Purchasing the Bid Document:** This document and supporting documents can be downloaded at the Fulton County Website <http://www.fultoncountyga.gov> under "Bid Opportunities".

The Bid package consists of the following scope of work: The successful bidder shall provide new uniforms and accessory to the Fulton County General Services Department on an "as needed, when needed and if needed" basis for twelve (12) consecutive months from the date of contract execution. The detailed scope of work and technical specifications are outlined in Section 5 of this bid document.

- b. The term "Bid Documents" denotes all contract documents, notices, instructions and letters issued by the County's Purchasing Director in connection with this procurement.
- c. **Bid Contact:** Information regarding the bid, either procedural or technical, may be obtained by contacting **Charlie J. Crockett, Assistant Purchasing Agent** at (404) 730-5807 or e-mail charlie.crockett@fultoncountyga.gov. Information regarding the bid requirements may be obtained by using the following procedure. Inquiries must be submitted in writing to:

Fulton County Department of Purchasing and Contract Compliance
Attn: Charlie J. Crockett
130 Peachtree Street, S.W. Suite 1168
Atlanta, GA 30303
Phone: (404) 730-5807
Fax: (404) 893-1737
Reference Bid # 08ITB72421A-CJC

2. PRE-BID CONFERENCE

A pre-bid conference will be held on **January 10, 2008 at 2:00pm** in the Fulton County Department of Purchasing and Contract Compliance Bid Room, located at 130 Peachtree Street, S.W. Suite 1168, Atlanta, Georgia 30303. ***Inquiries regarding the solicitation either technical or otherwise may be submitted in writing prior to the pre-bid conference and will be addressed at the pre-bid conference.*** Any additional questions asked at the pre-bid conference must be submitted in written form at the pre-bid conference and will be responded to in the form of an addendum with the County's official responses.

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

3. **SITE VISIT: N/A**
4. **PREPARATION AND SUBMISSION OF BIDS**

Bid forms must be filed in accordance with the following instructions:

- a. Bidders shall **SUBMIT ONE (1) ORIGINAL, SIGNED AND DATED, AND TWO (2) COPIES** on the forms provided in the Bid Documents. All Bids must be made on the Bid forms contained herein. All blank spaces must be typed on hand written in blue ink. All dollar amounts must be BOTH in writing and figures and represent prices for the published scope of work without exceptions. Written prices prevail over number prices in the event of error. All corrections to any entry must be lined out and initialed by the Bidder. Please do not use correction tapes or fluids. **Indicate all addenda incorporated in the Bid.** Bids shall be signed by hand by an officer of principal of the Bidder with the authority to make a Contract.

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

- b. Bids must be sealed and clearly marked identifying the following information:
 1. Bidder's Name/Company Name and Address.
 2. Bids shall be addressed to:

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

RE: 08ITB72421A-CJC Uniforms and Accessories

5. **BIDDER'S MODIFICATION AND WITHDRAWAL OF BIDS:** A Bidder may modify or withdraw its bid by written request, provided that the request is received by the County prior to the bid due date and time at the address to which bids are to be submitted. Provided further, that in case of an electronic request (i.e. facsimile, e-mail, etc.) a written confirmation thereof over the authorized signature of the Bidder must be received by the County at the address to which original Bids are to be submitted within three (3) calendar days after issue of the electronic message. Following withdrawal of its bid, the Bidder may submit a new, providing delivery is affected prior to the established bid opening date and time. **No bid may be withdrawn after bid due date for sixty (60) calendar days.**
6. **ADDENDA AND INTERPRETATIONS:** No interpretations of the meaning of the Drawings, Specifications or other pre-bid documents will be made to any Bidder orally. Bidders requiring clarification or interpretation of the Bidding Documents shall make a request to **Charlie J. Crockett** no later than 2:00 PM, **Friday January 18, 2008**. The County will not respond to any requests oral or written received after this date. Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Bid Contact listed in Section 1(d). Telephone inquiries will not be accepted.

Only communications from firms that are in writing and signed will be recognized by the County as duly authorized expressions on behalf of proposers/bidders. Any and all such

interpretations and any supplemental instructions will be in the form of written Addenda to the Specifications which, and if any addenda are issued to this Invitation to Bid.

7. REQUIRED SUBMITTALS: The bidder **must complete and execute** the following:

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

Any bids received after the stated time and date shall not be considered. It shall be the sole responsibility of the bidder to have his/her bid delivered to the Fulton County Department of Purchasing and Contract Compliance for receipt on or before the stated time and date (section 00020). If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Department of Purchasing and Contract Compliance. Bids delayed by mail will not be considered, shall not be opened, and arrangements shall be made for their return at the bidder's request and expense.

8. TERM OF CONTRACT

Any award made as a result of this bid will be awarded to a single vendor who is the lowest responsive and responsible bidder from the date of contract execution and continuing for twelve (12) consecutive months.

9. NO CONTACT PROVISION

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

- A. No person, firm, or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communication regarding this solicitation with any County officer, elected official, employee, or designated County representative, between the date of the issuance of this solicitation and the date of the County Manager's recommendation to the Board of Commissioners for award of the subject contract, except as may otherwise be specifically authorized and permitted by the terms and conditions of this solicitation.
- B. All verbal and written communications initiated by such person, firm, or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to the Purchasing Agent.

- C. Any violation of this prohibition of the initiation or continuation of verbal or written communications with County officers, elected officials, employees, or designated County representatives shall result in a written finding by the Purchasing Agent that the submitted Bid or proposal of the person, firm, or entity in violation is "non-responsive", and same shall not be considered for award.
10. **RIGHT TO REJECT BIDS:** The County reserves the right to reject any or all bids and to waive informalities. No bids will be received after the time set for opening bids. Any unauthorized conditions, limitations or provisions attached to the Bid, except as provided herein, will render it informal and may cause its rejection. Unbalanced bids will be subject to rejection. Any bidder may withdraw his/her bid, either personally or by telegraphic or written request, at any time prior to the scheduled closing time for receipt of bids. Telegraphic or written requests for withdrawal must be in the possession of the County prior to the closing time for receipt of bids.
11. **APPLICABLE LAWS:** All applicable laws and regulations of the State of Georgia and ordinances and regulations of Fulton County shall apply. Protestors shall seek resolution of their complaints in the manner provided in the Fulton County Code of Laws §2-324, which is incorporated by reference herein.
12. **EXAMINATION OF CONTRACT DOCUMENTS:** Prospective bidders shall examine the contract documents and before submitting a bid, shall make a written request to the County for an interpretation or correction of any ambiguity, in consistency or error therein which could be discovered by a bidder. At the bid opening each bidder shall be presumed to have read and be familiar with the contract documents.
13. **TERMINATION:** The County may terminate the contract resulting from this solicitation at any time the vendor fails to carry out the contract provisions, if in the opinion of the County, the performance of the contract is unreasonably delayed, or the vendor is in direct violation of the contract conditions. The County shall provide the vendor with notice of any conditions which violate or endanger the performance of the contract and, if after such notice the contractor fails to remedy such conditions within thirty (30) days, to the satisfaction of the County, the County may exercise their option in writing to terminate the Contract without further notice to the Contractor and order the Contractor to stop work immediately and vacate the premises. Vendor agrees by its bid submission that the County's decision is final and valid.
14. **INSURANCE AND RISK MANAGEMENT PROVISIONS:** Insurance and Risk Management Provisions and Indemnification and Hold Harmless provisions are outlined in Section 6 of this bid document. The bidder is required to sign the document and include it with its bid submission.
15. **WAGE CLAUSE:** Pursuant to Fulton County Code section 102-391, Each Contractor shall agree that in the performance of the Contract he will comply with all lawful agreements, if any, which the Contractor had made with any association, union, or other entity, with respect to wages, salaries, and working conditions, so as not to cause inconvenience, picketing, or work stoppage.
16. **BID OPENING:** Bids will be opened in public and read aloud. All bidders are requested to be present at the opening.
17. **DETERMINATION OF SUCCESSFUL BIDDER:** Fulton County desires to complete this work in a timely manner. The Contract will be awarded to the lowest responsive, responsible bidder(s), if awarded.

- 1) **Responsibility:** The determination of the bidder's responsibility will be made by the County based on whether the bidder meets the following minimum requirements:
 - a) The County reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the County that he/she is properly qualified to carry out the obligations of the Contract.
 - b) Maintains a permanent place of business individually or in conjunction with the prime contractor.
 - c) Has the appropriate and adequate technical experience. Designated Project Manager must be proficient in all aspects of contracted work.
 - d) Has adequate personnel and equipment to do the work expeditiously.
 - e) Has suitable financial means to meet obligations incidental to the work.
- 2) **Responsiveness:** The determination of responsiveness will be made by the County based on a consideration of whether the bidder has submitted a complete Bid form without irregularities, excisions, special conditions, or alternative bids for any item unless specifically requested in the Bid form.

18. **NOTICE OF AWARD OF CONTRACT:** As soon as possible, and within sixty (60) days after receipt of bids, the County shall notify the successful Bidder of the Award of Contract.

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

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

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

19. **BASIS OF AWARD:** The Contract, if awarded, will be awarded on a lump sum basis to the lowest responsive and responsible bidder. No bid may be withdrawn for a period of sixty (60) days after the date of bid opening except as permitted by O.C.G.A., §36-91-41 et seq., as amended.

20. **EXECUTION OF CONTRACT DOCUMENTS:** Upon notification of Award of Contract, the County shall furnish the Contractor the conformed copies of Contract Documents for execution by the Contractor and Contractor's surety.

Within fifteen (15) days after receipt the Contractor shall return all the documents properly executed by the Contractor and the Contractor's surety. Attached to each document shall

be an original power-of-attorney for the person executing the bonds for the surety and certificates of insurance for the required insurance coverage.

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

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

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

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

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

21. JOINT VENTURE: Any Bidder intending to respond to this solicitation as a joint venture must submit an executed joint venture agreement with its offer. The agreement must designate those persons or entities authorized to execute documents or otherwise bind the joint venture in all transactions with Fulton County, or accompanied by a document, binding upon the joint venture and its constituent members, making such designation. Offers from joint ventures that do not include these documents will be rejected as being non-responsive.

22. CONTRACTORS COMPLIANCE WITH ALL ASSURANCES AND/OR PROMISES MADE IN RESPONSE TO PROCUREMENT: Should any Bidder submit a response to the County promising to provide a certain level of service for either the scope of work, MFBE participation, or any other matter, including where such promise or assurance is greater than what is required by the procurement documents, and should this response containing the promise or assurance be accepted by the County and made a part of the Contract Documents, then this degree or level of service promised by the bidder relating to the scope of work, MFBE participation, or other matter shall be considered to be a material part of the Agreement between the bidder and the County, such that the bidder's failure to provide the agreed upon degree or level of service or participation shall be a material breach of the Agreement giving the County just cause to terminate the Agreement for cause, pursuant to the General Conditions of the Agreement.

23. MINIMUM PARTICIPATION OF REQUIREMENTS FOR PRIME CONTRACTORS

Pursuant to Fulton Code section 102-357, the prime contractor or vendor for this project or contract actually perform no less than 51% of the scope of work of the prime contract.

Construction contracts are exempt from the requirements of this section.

FULTON COUNTY PURCHASING DEPARTMENT**BID GENERAL REQUIREMENTS****08ITB72421A-CJC Uniform and Accessories**

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

1. The Bid sheets included in this Invitation to Bid ("Bid") must be fully completed and returned with the Bid unless otherwise specified in writing by the Purchasing Department. Type or neatly print the date, company name, and the full legal name and title of the person(s) signing the Bid in the place provided at the bottom of each Bid sheet. Any additional sheets submitted must contain the same signature and Bidder information.
2. All signatures must be executed by person(s) having contracting authority for the Bidder.
3. Absolutely no fax Bids or reproduction Bids will be accepted, except that photocopies may be submitted in addition to the original when multiple copies of the Bid are specifically requested in the solicitation.
4. The envelope in which the Bid response is submitted must be sealed and clearly labeled with the Bid number, project title, due date and time, and the name of the company or individual submitting the proposal. Bids must be received by the opening date and time shown on this Bid in order to be considered. The Purchasing Agent has no obligation to consider Bids which are not in properly marked envelopes. Contract Compliance submittals shall be submitted in a separate sealed envelope or package.
5. The original and the required number of copies of the Bid must be returned to:

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

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

6. Show information and prices in the format requested. Prices are to be quoted F.O.B. Destination, and must include all costs chargeable to the Contractor executing the Contract, including taxes. Unless otherwise provided in the Contract, Fulton County shall have no liability for any cost not included in the price. The Contractor shall provide Fulton County the benefit through a reduction in price of any decrease in the Contractor's costs by reason of any tax exemption based upon Fulton County's status as a tax-exempt entity.
7. All prices Bid must be audited by the Bidder to ensure correctness before the Bid is submitted. The Bidder is solely responsible for the accuracy of information placed on a Bid sheet, including prices. Clerical or mathematical error is insufficient to void a

- successful Bid but a Bidder may withdraw a sealed Bid prior to opening without a penalty.
8. All prices must be submitted in the format requested and less all trade discounts. When multiple items are being Bid, Bidder must show both the unit price and the total extended price for each item. When applicable, the Bidder must include an additional lump sum Bid for groups or items. In the event a Bidder is offering an additional discount on groups of items, Bidder must indicate the total lump sum Bid for the particular group of items before any extra discount, the amount of extra discount, and the net total for the particular group. In the event of an extension error, unit pricing shall prevail.
 9. By submitting a signed Bid, Bidder agrees to accept an award made as a result of that Bid under the terms and conditions spelled out in the Bid documents. In the event of a conflict between the different Bid documents, the County's cover Contract (if used) shall have precedence, followed in order by the Invitation to Bid, Purchase Order, Bid, Contractor's Warranty Agreement, Maintenance Agreement, and/or other Contractor provided agreements.
 10. A Bidder may submit only one (1) Bid response for each specific Bid solicitation unless otherwise authorized in the specifications.
 11. All prices submitted by the Bidder to Fulton County must be guaranteed by the authorized person(s) against any price increase for the time period designated in the Bid specifications, and Fulton County must be given the benefit of any price decrease occurring during such designated time period.
 12. All items Bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.
 13. All Bidders must specify in the Bid response the earliest actual delivery date for each item unless otherwise specified in writing by Fulton County. The delivery date may be a factor in deciding the Bidder's capability to perform.
 14. A successful Bidder's delivery ticket(s) and invoice(s) must list each item separately and must show Fulton County's purchase order number as well as the proper department and address to which delivery was made, as listed on the purchase order or in the Bidder's contract with Fulton County.
 15. Unless clearly shown as "no substitute" or words to that effect, any items in this invitation to Bid which have been identified, described or referenced by a brand name or trade name are for reference only. Such identification is intended to be descriptive but not restrictive, and is to indicate the general quality and characteristics of products that may be offered. Each item Bid must be individually identified as to whether it is a specified item or an equivalent item by typing or printing after the item(s): The brand name; model or manufacturer's number, or identification regularly used in the trade. Deviations from the specifications must be clearly and fully listed on the Bid sheet, including photographs or cuts, specifications, and dimensions of the proposed "alternate". Fulton County is the sole judge of "exact equivalent", or "alternate". The factors to be considered are: function, design, materials, construction, workmanship, finishes, operating features, overall quality, local service facilities, warranty terms and service, and other relevant features of item(s) Bid.
 16. For all Bids, Fulton County reserves the right to request representative samples. If requested, samples must be delivered at the Bidder's cost within three (3) business days. Samples are submitted at the risk of the Bidder and may be subjected to

- destructive tests by Fulton County. Samples must be plainly tagged with Fulton County's Bid number, item name, manufacturer, and the name of the Bidder.
17. Item(s) Bid must be complete and ready to operate. No obvious omissions of components or necessary parts shall be made even though the specifications may not detail or mention them. Unit(s) must be furnished with factory installed equipment and must be comparable with the basic form, fit, and functional requirements which are all to be included in the base price as well as any other equipment included as standard by the manufacturer or generally provided to the buying public.
 18. All successful Bidders must assume full responsibility for all item(s) damaged prior to F.O.B. Destination delivery and agree to hold harmless Fulton County of all responsibility for prosecuting damage claims.
 19. All successful Bidders must assume full responsibility for replacement of all defective or damaged goods within thirty (30) days of notice by Fulton County of such defect or damage.
 20. All successful Bidders must assume full responsibility for providing or ensuring warranty service on any and all items including goods, materials, or equipment provided to the County with warranty coverage. If a successful Bidder is not the manufacturer, all manufacturers' warranties must be passed through to Fulton County. The Bidder and not Fulton County is responsible for contacting the manufacturer of the warranty service provided during the warranty period and supervising the completion of the warranty service to the satisfaction of Fulton County.
 21. As a successful Bidder providing any equipment which requires fitting and assembly, the Bidder shall be solely responsible for such installation being performed by a manufacturer's authorized or approved servicer or an experienced worker, utilizing workmanship of the highest caliber. The Bidder must verify all dimensions at the site, shall be responsible for their correctness, and shall be responsible for the availability of replacement parts when specified in writing by Fulton County in the specifications, purchase order, or other contract.
 22. A successful Bidder is solely responsible for disposing of all wrappings, crating, and other disposable material upon deliver of item(s).
 23. All Bidders are required to be authorized distributors or regularly engaged in the sale or distribution of the type of goods, materials, equipment or services for which the Bidder is submitting a Bid response in addition, all Bidders are required to provide Fulton County with three (3) written references documenting the successful completion of Bids or contracts for the types of items including goods, materials, equipment, or services for which the Bidder is submitting a Bid response. In instances where a Bidder has never supplied such goods, material, equipment, or services before, the Bidder must submit with the Bid response a statement and supporting documentation demonstrating such expertise, knowledge, or experience to establish the Bidder as a responsible Bidder, capable of meeting the Bid requirements should an award be made. No exceptions to this provision will be made unless authorized in the Bid specifications.
 24. Bidders may be required to furnish evidence that they maintain permanent places of business of a type and nature compatible with their Bid proposal, and are in all respects competent and eligible vendors to fulfill the terms of the specifications. Fulton County may make such investigations as it deems necessary to determine the ability of the Bidder to perform such work, and reserves the right to reject any Bidder

if evidence fails to indicate that the Bidder is qualified to carry out the obligation of the Contract and to complete the work satisfactorily.

25. All Bidders must comply with all Fulton County Purchasing laws, policies, and procedures, non-discrimination in contracting and procurement ordinances, and relevant state and federal laws including but not limited to compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act. Successful Bidder must obtain all permits, licenses, and inspections as required and furnish all labor, materials, insurance, equipment, tools, supervision, and incidentals necessary to accomplish the work in these specifications.
26. If a successful Bidder is unable or unwilling to enter into a Contract with Fulton County subsequent to being granted an award, or who fails to perform in accordance with the Bid specifications the Bidder will be subject to damages and all other relief allowed by law.
27. Successful Bidders contract directly with Fulton County and are the party or parties obligated to perform. Contracts may not be assigned and any failure to perform the Contract in accordance with the specifications will constitute a breach of Contract and may result in a Bidder being found to be “non-responsive” in the future.
28. In case of default by the successful Bidder, Fulton County may procure the articles for services from another source and hold the successful Bidder responsible for any resulting excess cost.
29. The County may award any Bid in whole or in part to one or more vendors or reject all Bids and/or waive any technicalities if it is in the best interests of the County to do so. In the event that all Bids are not rejected, Bids for items including goods, materials, equipment, and services will be awarded to the lowest “responsible” Bidder(s) as determined by Fulton County. Submitting the lowest Bid, as published at the Bid opening, does not constitute an award or the mutual expectation of an award of a Contract and purchase order. For purposes of this notice and the attached Bid sheets, a purchase order is a Contract to provide items including goods, materials, equipment, and services and is intended to have the full force and effect of a Contract. A breach of the terms and conditions of a purchase order constitutes a breach of Contract.
30. Bids for projects that are solicited pursuant to the Georgia Local Government Public Works Construction Law (O.C.G.A. § 36-91-1 et seq.) may withdrawn as follows:

Competitive sealed Bids (“Bid”) may not be revoked or withdrawn until 60 days after the time set by the governmental entity for opening of Bids. At the end of this time period, the Bid will cease to be valid, unless the Bidder provides written notice to the County prior to the scheduled expiration date that the Bid will be extended for a time period specified by the County.
31. In the evaluation of the Bids, any award will be subject to the Bid being:
 - A. Compliant to the specification – meets form, fit, and function requirements stated or implied in the specification.
 - B. Lowest cost to the County over projected useful life.
 - C. Administratively Compliant – Including all required bonds, insurance, established quality of work and general reputation, financial responsibility, relevant experience, and related criteria.

32. All proposals and Bids submitted to Fulton County are subject to the Georgia "Open Records Act", Official Code of Georgia, Annotated (O.C.G.A.) §50-18-70 et seq.
33. All proposals and Bids submitted to Fulton County involving Utility Contracting are subject to the Georgia law governing licensing of Utility Contractors, O.C.G.A. §43-14-8.2(h). The Utility Contractor License number of the person who will perform the utility work shall be written on the face of the Bid envelope.
34. The apparent silence of this specification, and any supplement thereto, as to details, of the omission from it of a detailed description concerning any point, will be regarded as meaning only the best commercial practices are to prevail. Only materials of the highest quality, correct type, size, and design are to be used. All interpretations of this specification will be made upon the basis of this statement, with Fulton County interpretation to prevail.
35. It is the policy of Fulton County that the evaluation and award process for County contracts shall be free from both actual and perceived impropriety, and that contacts between potential vendors and County officials, elected officials and staff regarding pending awards of County contracts shall be prohibited.
 - A. No person, firm, or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communication regarding this solicitation with any County officer, elected official, employee, or designated County representative, between the date of the issuance of this solicitation and the date of the County Manager's recommendation to the Board of Commissioners for award of the subject contract, except as may otherwise be specifically authorized and permitted by the terms and conditions of this solicitation.
 - B. All verbal and written communications initiated by such person, firm, or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to the Purchasing Agent.
 - C. Any violation of this prohibition of the initiation or continuation of verbal or written communications with County officers, elected officials, employees, or designated County representatives shall result in a written finding by the Purchasing Agent that the submitted Bid or proposal of the person, firm, or entity in violation is "non-responsive", and same shall not be considered for award.
36. Any Bidder intending to respond to this solicitation as a Joint Venture must submit an executed Joint Venture Agreement with this Bid. This agreement must designate those persons or entities authorized to execute documents or otherwise bind the Joint Venture in all transactions with Fulton County, or are accompanied by a document, binding upon the Joint Venture and its constituent members, making such designation. Bids from Joint Ventures that do not include these documents will be rejected as being "non-responsive".
37. Any Bidder intending to respond to this solicitation must complete all of the Procurement Affidavit Forms provided in this solicitation. Bids that do not include these completed documents will be rejected as being "non-responsive".

Required Bid Submittal Check List for Invitation To Bid (ITB)

The following submittals shall be completed and submitted with each bid (see table below)

“Required Bid Submittal Check List.”. **Please check to make sure that the required submittals are in the envelope before it is sealed. Failure to submit all required submittals may deem your proposal non-responsive.**

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

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

SECTION 2

BID FORM

Uniform and Accessories 08ITB72421A-CJC

Submitted _____, 2007

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

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

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

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

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

BASE BID AMOUNT (Do not include any Bid Alternates)

\$ _____
(Dollar Amount in Numbers)

(Dollar Amount in Words)

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

The Bidder declares that he understands that the quantities shown for the unit prices items are subject to either increase or decrease, and that should the quantities of any of the items of work be increased, the Bidder proposes to do the additional work at the unit prices stated herein; and should the quantities be decreased, the Bidder also understands that payment will be made on the basis of actual quantities at the unit price bid and will make no claim for anticipated profits for

any decrease in quantities; and that actual quantities will be determined upon completion of work, at which time adjustments will be made to the contract amount by direct increase or decrease.

The Bidder furthermore agrees that, in the case of a failure on his part to execute the Contract Agreement and Bonds within ten days after receipt of conformed contract documents for execution, the Bid Bond accompanying his bid and the monies payable thereon shall be paid into the funds of the Owner as liquidated damages for such failure.

The undersigned acknowledges receipt of the following addenda (list by the number and date appearing on each addendum) and thereby affirms that its Bid considers and incorporates any modifications to the originally issued Bidding Documents included therein.

ADDENDUM # _____ DATED _____

BIDDER: _____

Signed by: _____
[Type or Print Name]

Title: _____

Business Address: _____

Business Phone: _____

Bidder's Contractor License No: _____
[State/County]

License Expiration Date: _____

Enclosed is a Bid Bond in the approved form, in the sum of:

_____ Dollars

(\$ _____) according to the conditions of "Instructions to Bidders" and provisions thereof.

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

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

Name	Address
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

END OF SECTION

SECTION 3 PURCHASING FORMS & INSTRUCTIONS

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

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

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

Form A

NON-COLLUSION AFFIDAVIT OF BIDDER/OFFEROR

STATE OF GEORGIA

COUNTY OF FULTON

I, _____ certify that pursuant to Fulton County Code Section 2-320 (11), this bid or proposal is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same work, labor or service to be done or the supplies, materials or equipment to be furnished and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid or proposal and certify that I am authorized to sign this bid or proposal for the bidder.

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

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

(COMPANY NAME)

(PRESIDENT/VICE PRESIDENT)

Sworn to and subscribed before me this _____ day of _____, 200__.

(SECRETARY/ASSISTANT SECRETARY)

(Affix corporate seal here, if a corporation)

Notary Public: _____

County: _____

Commission Expires: _____

NOTE:

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

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

Form B

FULTON COUNTY CERTIFICATE OF ACCEPTANCE OF BID/PROPOSAL REQUIREMENTS

This Is To Certify That On This Day Bidder/Proposer Acknowledges That He/She Has Read This Bid Document, Pages _____ To _____ Inclusive, Including Addendum(s) ____ To ____, And/Or Appendices ____ To ____, In Its Entirety, And Agrees That No Pages Or Parts Of The Document Have Been Omitted, That He/She Understands, Accepts And Agrees To Fully Comply With The Requirements Therein, And That The Undersigned Is Authorized By The Bidding/Proposing Company To Submit The Bid/Proposal Herein And To Legally Obligate The Bidder/Proposer Thereto.

Company: _____

Signature: _____

Name: _____

Title: _____

Date: _____

(Corporate Seal)

Form C**CERTIFICATION REGARDING DEBARMENT**

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

INSTRUCTIONS FOR CERTIFICATION

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

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

DEBARMENT ORDINANCE

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

(a) Authority to suspend.

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

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

- 1) Conviction for commission of a criminal offense as an incident to obtain or attempting to obtain a public or private contract or subcontract, or in performance of such contract or

subcontract;

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

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

[SIGNATURES ON NEXT PAGE]

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

On this _____ day of _____, 2008

(Legal Name of Offeror) (Date)

(Signature of Authorized Representative) (Date)

(Title)

Form D

DISCLOSURE FORM AND QUESTIONNAIRE

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

For the purposes of this form, the term "Offeror" means an entity that responds to a solicitation for a County contract by either submitting a proposal in response to a Request for Proposal or a Request for Qualification or a Bid in response to an Invitation to Bid. Describe accurately, fully and completely, their respective relationships with said Offeror, including their ownership interests and their anticipated role in the management and operations of said Offeror.

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

LITIGATION DISCLOSURE:

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

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

Circle One: YES NO

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

Circle One: YES NO

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

Circle One: YES NO

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

Circle One: YES NO

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

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

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

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

[SIGNATURES ON NEXT PAGE]

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

On this _____ day of _____, 2007

(Legal Name of Proponent) (Date)

(Signature of Authorized Representative) (Date)

(Title)

Sworn to and subscribed before me,

this _____ day of _____, 2007

(Notary Public) (Seal)

Commission Expires _____
(Date)

FORM E: DECLARATION OF EMPLOYEE-NUMBER CATEGORIES

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

- 500 or more employees

- 100 or more employees

- fewer than 100 employees

Company Name: _____

I certify that the above classification is true and correct.

Signed: _____

Printed: _____

Title: _____

Date: _____

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

Instructions:

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

STATE OF GEORGIA

COUNTY OF FULTON

FORM F: GEORGIA SECURITY AND IMMIGRATION CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with **[insert name of prime contractor]** on behalf of **Fulton County Government** has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

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

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer of Agent
(Insert Subcontract Name)

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this _____ day of _____, 200__.

Notary Public: _____

County: _____

Commission Expires: _____

NOTE:

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

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

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

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

NOTE:

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

END OF SECTION NO. 3

SECTION 4

CONTRACT COMPLIANCE REQUIREMENTS

NON-DISCRIMINATION IN CONTRACTING AND PROCUREMENT

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

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

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

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

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

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

REQUIRED FORMS AND EBO PLAN:

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

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

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

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

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

EXHIBIT A – PROMISE OF NON-DISCRIMINATION

“Know all persons by these presents, that I/WE (_____),
Name

_____ Title _____ Firm Name

Hereinafter “Company”), in consideration of the privilege to bid on or obtain contracts funded, in whole or in part, by Fulton County, hereby consent, covenant and agree as follows:

- 1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin or gender in connection with any bid submitted to Fulton County for the performance of any resulting there from,
- 2) That it is and shall be the policy of this Company to provide equal opportunity to all businesses seeking to contract or otherwise interested in contracting with this Company without regard to the race, color, gender or national origin of the ownership of this business,
- 3) That the promises of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption,
- 4) That the promise of non-discrimination as made and set forth herein shall be made a part of, and incorporated by reference into, any contract or portion thereof which this Company may hereafter obtain,
- 5) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the Board to declare the contract in default and to exercise any and all applicable rights and remedies, including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract; and
- 6) That the bidder shall provide such information as may be required by the Director of Contract Compliance pursuant to Section 4.4 of the Fulton County Non-Discrimination in Purchasing and Contracting Ordinance.

SIGNATURE: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

EXHIBIT B – EMPLOYMENT REPORT

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

EMPLOYEES

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

FIRM'S NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____

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

Submitted by: _____ Date Completed: _____

EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

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

Prime Bidder/Proposer: _____

ITB/RFP NUMBER: _____

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

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

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

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

SUBCONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____

WORK TO BE PERFORMED: _____

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

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

EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

SUBCONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____

WORK TO BE PERFORMED: _____

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

SUBCONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____

WORK TO BE PERFORMED: _____

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

SUBCONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____

WORK TO BE PERFORMED: _____

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

SUBCONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____

CONTACT PERSON: _____

ETHNIC GROUP*: _____ COUNTY CERTIFIED** _____

WORK TO BE PERFORMED: _____

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

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

EXHIBIT C – SCHEDULE OF INTENDED SUBCONTRACTOR UTILIZATION

Total Dollar Value of Subcontractor Agreements: (\$)

Total Percentage Value: (%)

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

Signature/Title: _____

Firm or Corporate Name: _____

Address: _____

Telephone: () _____

Fax Number: () _____

Email Address: _____

EXHIBIT D

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

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

To: _____
(Name of Prime Contractor Firm)

From: _____
(Name of Subcontractor Firm)

ITB/RFP Number: _____

Project Name: _____

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

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

(Prime Bidder)

(Subcontractor)

Signature _____

Signature _____

Title _____

Title _____

Date _____

Date _____

EXHIBIT E – DECLARATION REGARDING SUBCONTRACTING PRACTICES

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

_____ Hereby declares that it is my/our intent to
(Bidder)

Perform 100% of the work required for _____
(IFB/RFP Number)

(Description of Work)

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

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

AUTHORIZED COMPANY REPRESENTATIVE

Name: _____ **Title:** _____ **Date:** _____

Signature: _____

Firm: _____

Address: _____

Phone Number: _____

Fax Number: _____

Email Address: _____

EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT

IFB No. _____

Project Name _____

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

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

1. Firms:

1) Name of Business: _____
Street Address: _____
City/State/Zip: _____
County: _____
Nature of Business: _____

2) Name of Business: _____
Street Address: _____
City/State/Zip: _____
County: _____
Nature of Business: _____

3) Name of Business: _____
Street Address: _____
City/State/Zip: _____
County: _____
Nature of Business: _____

NAME OF JOINT VENTURE (If applicable): _____

OFFICE ADDRESS: _____

PRINCIPAL OFFICE: _____

OFFICE PHONE: _____

EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT

Note: Attach additional sheets as required

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

12. The authority of each joint venturer to commit or obligate the other: _____

13. Number of personnel to be involved in project, their crafts and positions and whether they are employees of the small business enterprise, the majority firm or the joint venture: _____

EXHIBIT F – JOINT VENTURE DISCLOSURE AFFIDAVIT

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

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

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

WE DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT WE ARE AUTHORIZED, ON BEHALF OF THE ABOVE FIRMS, TO MAKE THIS AFFIDAVIT AND GRANT THE ABOVE PRIVILEGE.

FOR: _____
(Company)

Date: _____

(Signature of Affiant)

(Printed Name)

(Company)

Date: _____

(Signature of Affiant)

(Printed Name)

State of _____:

County of _____:

On this _____ day of _____, 20_____, before me, appeared

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

EXHIBIT G – PRIME CONTRACTOR/SUBCONTRACTOR UTILIZATION REPORT

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

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

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

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

SUBCONTRACTOR UTILIZATION (add additional rows as necessary)

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

Executed By: _____ (Signature) _____ (Printed Name)

END OF SECTION NO. 4

SECTION 5

SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

The successful bidder shall provide the specified clothing, uniform and accessory items listed in Section 7 (Specifications and Pricing Form) when and as required for the Fulton County General Services Department.

- B. The successful vendor agrees to provide a summary report each month for each division or section which will show by individual within each division or section the quantity and makeup of uniforms delivered, to whom, and at what price, along with a listing of all back ordered items. Include an estimated delivery date for each back ordered item. Respondent shall submit a sample copy of report with bid. **Failure to supply monthly summary report will be in violation of the contract and Fulton County does not have to honor invoices associated with such.**
- C. The General Services Department has a uniform allotment per employee; it will be the successful vendor's responsibility to obtain the specified allotment from the contact person. **The County will not be responsible for the payment of invoices that exceed the County's maximum allotment.** To alleviate any confusion regarding invoices and private sales, County employees are restricted from entering into and private sales transactions until after they have met their individual uniform allotment and the order(s) delivered complete.
- D. All garments supplied to Fulton County employees must contain a permanently affixed product label, with information of the fabric content, garment identification and laundering (cleaning) instructions. Vendor will box and tag each employee's uniforms and deliver to the appropriate site. All garments must be delivered thoroughly pressed in conformance with good trade practice for better quality garments.
- E. The successful vendor(s) must be able to reasonably match existing uniforms in color as well as in style. A sample uniform is available for examination in each division or section of the General Services Department. Please contact the Fulton County Purchasing Department to schedule an appointment to view current uniforms, if desired.
- F. **Respondent(s) shall submit one (1) complete uniform sample (pants, shirt and cap) which is new, unworn and an exact bid item.**
 - (1). The vendor(s) shall mark the sample item with the bid number, bid open date, vendor's name and address, item name, style and/or model number, and fabric type. Respondent shall deliver these samples to the Purchasing Department on or prior to the bid opening time and date. The vendor(s) shall be responsible for removal of samples at their expense within thirty (30) days following contract award. If the vendor(s) fails to remove samples within thirty (30) days, they shall be considered as abandoned and the County shall have the right to dispose of them as its own property.
 - (2). Samples of other specified items must be available upon request at no cost to the County. These items will also be returned within thirty (30) days at respondent(s) expense.

- G. **The successful vendor must submit two (2) fabric sample books.** Each fabric sample book shall provide material type by color and fabric content.
- H. Each vendor(s) shall submit an illustrated brochure and/or data sheets covering the class and type of clothing and accessories covered by this quote. This material shall be sufficiently detailed to permit proper evaluation of bid.
- I. Fulton County requires the successful vendor(s) to measure all eligible employees for the General Services Department at the following locations:

Greater and Central Service Fulton Areas

- (1). North Zone: Charlie Brown Airport, 3929 Aviation Circle, Bldg. B, Atlanta, Georgia
- (2). Central Zone: Fulton County Justice Center, 160 Pryor Street, Suite B, Atlanta, Georgia
- (3). South Zone: 5590 Stonewall Tell Road, College Park, Georgia

Willis Mill Facility

125 Willis Mill Road, Atlanta, Georgia

Transportation & Logistics

- (1). Supply: 79 Milton Avenue, Atlanta, Georgia
- (2). Fixed Assets: 141 Pryor Street, Suite G-118, Atlanta, Georgia
- (3). Transportation: 141 Pryor Street, Suite G-118, Atlanta, Georgia
- (4). Central Maintenance Facility 895 Marietta Blvd., Atlanta, Georgia

Notes:

- (1). Alternate locations may be arranged by mutual agreement. The exact time and place for the actual measuring must be coordinated and agreed to by the point of contact for each section. Primary and alternate (makeup) dates will be scheduled for each location. Respondent shall submit a sample copy of order form with bid. At least two (2) copies of the order form will be retained at the time the order is placed. (One (1) by the person being measured and one (1) by the section contact person)
 - (2). The successful vendor will be required to fit all employees with each item ordered, making alterations as necessary, to ensure a tailored, professional image.
- J. The successful vendor agrees to ship orders boxed by individual employee, **with an original invoice and packing slip attached clearly showing employee's first name, last name and section and all items included.**

- K. Any back ordered items must be clearly listed with an estimated delivery date. Delivery must be made to the site specified by the point of contact for each division.
- L. Orders must be delivered within **sixty (60)** calendar days of receipt of order form with the provision that the contract administrator may waive this requirement.
- M. The successful vendor(s) shall correct all clothing due to misfittings and/or defects within a maximum of two (2) calendar weeks from the date of notification. Any patches on returned items will be reused or replaced at no additional cost to the County. The point of contact will specify the point of delivery for each section. Repeated misfittings and/or defects shall be grounds for declaring the vendor non-responsive.

SECTION 6

GENERAL CONDITIONS

- A. The successful vendor agrees not to sell employee data or to provide such information, in any form, to any party other than authorized Fulton County personnel.
- B. Respondent(s) must provide the following information:
 Company name: _____
 Contact person: _____
 Street address: _____
 Telephone number: _____
- C. Respondent(s) must submit a copy of their warranty/guarantee program with bid.
- D. The items listed in this specification are representative of the products that the County may purchase from the successful respondent(s) and will be used for price comparison between respondents. Quantities shown are estimates only, and no specific amount of any item is guaranteed to be purchased. References to specific manufacturers or model numbers are to establish minimum quality levels, and are in no way meant to be restrictive. Model numbers and other information given are believed to be correct; however, any errors should be clarified through the Purchasing Department in writing as early as possible prior to the scheduled bid opening date.
- E. **Embroidery, Emblems, and Sewing:** All garments requiring embroidery or attaching emblems shall be included in the price of garments, unless specified otherwise.

AUTHORIZATION TO PLACE ORDERS

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

DIVISIONS	POC
Operations Support	Calvin Gamble
Operations Support	Robert Jessup

REFERENCES

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

PRICE LIST

- (1). The successful respondent agrees to supply at least five (5) complete sets of manufacturer's product catalogs and price lists, including complete discount schedules applicable to Fulton County, before the start of this contract. Photocopies of manufacturer's price lists and/or computer printouts must be clear and legible. Blurred copies or copies with excessive revisions are not acceptable.
- (2). Price list should show any quantity price break points as well as the price column or discount factor used for this quotation.
- (3). The successful respondent(s) must furnish additional copies of above price lists and supplements of all superseding manufacturer's published price lists during the contract to Fulton County General Services Department, and any other department, upon request at no charge to the County.

DISCOUNTS

Discounts from the price list are firm for the contract period; however, prices are subject to adjustment according to the manufacturer's superseding published price lists and supplements.

SECTION 7

PRICING FORMS

GROUP A – SHIRTS

- Shirts - women’s and men’s, Supervisors** -- long and short sleeved, 65% polyester, 35% cotton with yarn-dyed stripes, lined collar with stays, fully lined cuffs and two button through pockets. Short sleeved (SS) and long sleeved (LS). Sizes: small through 6XL. Estimated annual usage; 250

Grounds - Green w/ White stripes: (SS) **Red Kap #SP20GW or equal:**
 Manufacturer/Model/Style # _____ (1a)

Green w/ White stripes: (LS) **Red Kap #SP10GW or equal:**
 Manufacturer/Model/Style # _____ (1b)

Aviation + Transportation – Garage & Operations Support

Blue w/ White stripes: (SS) **Red Kap #SL20WB or equal:**
 Manufacturer/Model/Style # _____ (1c)

Blue w/ White stripes: (LS) **Red Kap #SL10WB or equal:**
 Manufacturer/Model/Style # _____ (1d)

T&L Warehouse & Operations- Grey w/ White stripes: (SS) **Red Kap #SP20CW or equal:**

Manufacturer/Model/Style # _____ (1e)

Grey w/ White stripes: (LS) **Red Kap #SP10CW or equal:**
 Manufacturer/Model/Style # _____ (1f)

Size	Unit Price
Short sleeve: S-L	\$ _____ (1g)
XL	\$ _____ (1h)
2XL	\$ _____ (1i)
3XL	\$ _____ (1j)
4XL	\$ _____ (1k)
5XL	\$ _____ (1l)
6XL	\$ _____ (1m)
Long sleeve: S-L	\$ _____ (1n)
XL	\$ _____ (1o)
2XL	\$ _____ (1p)
3XL	\$ _____ (1q)
4XL	\$ _____ (1r)
5XL	\$ _____ (1s)
6XL	\$ _____ (1t)

Other manufacturer/Model/Style # _____

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge. Department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

2. **Shirts, Men collared. Industrial quality zero repair guarantee.** 65% polyester, 35% 4.25 oz Permanent Press Poplin, short sleeved (SS) and long sleeved (LS), 2 piece lined collar with stays DTM 20 L buttons, front closure, two chest pockets with button closure, pockets bar tacked with pencil stall on left pocket, fade resistant. VISA Stain Release and wicking finish. Estimated annual usage: 600

Grounds - Khaki: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (2a)

Khaki: (LS) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (2b)

Aviation & Operation Support - Light blue: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (2c)

Light blue: (LS) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (2d)

Operations- Light Grey: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (2e)

Manufacturer/Model/Style # _____ (2f)

(Transportation) –

Garage Navy blue: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (2g)

Navy blue: (L.S.) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (2h)

	Size	Unit Price
Short sleeve:	S-L	\$ _____ (2i)
	XL	\$ _____ (2j)
	2XL	\$ _____ (2k)
	3XL	\$ _____ (2l)
	4XL	\$ _____ (2m)
	5XL	\$ _____ (2n)
	6XL	\$ _____ (2o)
Long sleeve:	S-L	\$ _____ (2p)
	XL	\$ _____ (2q)
	2XL	\$ _____ (2r)

3XL	\$ _____	(2s)
4XL	\$ _____	(2t)
5XL	\$ _____	(2u)
6XL	\$ _____	(2v)

Other manufacturer/Model/Style # _____

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

3. **Shirts, Women’s, Industrial quality, zero repair guarantee.** 65% polyester, 35% 4.25 oz Permanent Press Poplin, short sleeved (SS) and long sleeved (LS), 2 piece lined collar with stays DTM 20 L buttons, front closure, two chest pockets with button closure, pockets bar tacked with pencil stall on left pocket, fade resistant. VISA Stain Release and wicking finish. Estimated annual usage: 135

Grounds - Khaki: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (3a)

Khaki: (LS) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (3b)

Operations - Light Grey: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (3c)

Light Grey: (LS) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (3d)

Aviation & Operation Support - Light blue: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (3e)

Light blue: (L.S.) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (3f)

(Transportation) – Garage

Navy blue: (SS) Dickies #LS508 or equal:
 Manufacturer/Model/Style # _____ (3g)

Navy blue: (L.S.) Dickies #LL508 or equal:
 Manufacturer/Model/Style # _____ (3h)

	Size	Unit Price
Short sleeve:	S-L	\$ _____ (3i)
	XL	\$ _____ (3j)
	2XL	\$ _____ (3k)
	3XL	\$ _____ (3l)
	4XL	\$ _____ (3m)

	5XL	\$ _____	(3n)
	6XL	\$ _____	(3o)
Long sleeve:	S-L	\$ _____	(3p)
	XL	\$ _____	(3q)
	2XL	\$ _____	(3r)
	3XL	\$ _____	(3s)
	4XL	\$ _____	(3t)
	5XL	\$ _____	(3u)
	6XL	\$ _____	(3v)

Other manufacturer/Model/Style # _____

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

- 4. **Tee shirt**, 50% polyester, 50% cotton, short sleeve screen-printed with color logo. Artwork will be provided by the department, **Russell Jerzee #29 or equal**. Estimated annual usage: 770

Grounds - Tee shirt- Color: Hunter green

Logo - white letters, white outline, white tree

Manufacturer/Model/Style # _____ (4a)

Operations - Tee shirt- Color: Heather Grey

Logo: White letters, black outline, black tree

Manufacturer/Model/Style # _____ (4b)

Garage – Aviation & Ops Support - Tee shirt- Color: Navy

Logo: White letters, white outline, white tree

Manufacturer/Model/Style # _____ (4c)

Note: Silk Screen Logo included in cost of shirt.

Size	Unit Price
S	\$ _____ (4d)
M	\$ _____ (4e)
L	\$ _____ (4f)
XL	\$ _____ (4g)
2XL	\$ _____ (4h)
3XL	\$ _____ (4i)
4XL	\$ _____ (4j)
5XL	\$ _____ (4k)
6XL	\$ _____ (4l)

Other manufacturer/Model/Style # _____

5. **Managers- Co-ed Performance Knit Golf Shirt – Red Kap, Style# SK14** 5.5 oz. 50%polyester, 50% cotton short sleeve pique knit, soil release and moisture management, contrasting inside placket, three tortoise shell buttons, no curl collar, with pocket.

Colors: Light Grey w/ Black - Navy w/ Burgundy - Hunter Green w/Tan

Embroidered: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

Size	Unit Price
Short sleeve: S	\$ _____ (5a)
M	\$ _____ (5b)
L	\$ _____ (5c)
XL	\$ _____ (5d)
2XL	\$ _____ (5e)
3XL	\$ _____ (5f)
4XL	\$ _____ (5g)
5XL	\$ _____ (5h)
6XL	\$ _____ (5i)

Other Manufacturer/Model/Style# and colors: _____

6. **Crafts - Cotton Pique Sport Golf Shirt: Red Kap- style #SK28, or equal,** 5.5oz performance knit 50/50 polyester cotton knit. soil release and moisture management, hemmed sleeves short sleeve. Three button tortoiseshell button, rib knit no curl collar one spade Pocket.

Colors: Light Grey, Navy Blue, Light Blue and Khaki

Embroidered: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

Size	Unit Price
Short sleeve: S	\$ _____ (6a)
M	\$ _____ (6b)
L	\$ _____ (6c)
XL	\$ _____ (6d)
2XL	\$ _____ (6e)
3XL	\$ _____ (6f)
4XL	\$ _____ (6g)

5XL \$ _____ (6h)
 6XL \$ _____ (6i)

Other Manufacturer/Model/Style# and colors: _____

- 7. **Supervisors -Co-ed Performance Knit Golf Shirt- Red Cap, style #SK87 or equal**, 100% combed cotton mesh, short sleeve contrasting placket and rib trim, three tortoise shell buttons. Top stitched shoulder sleeve and welt. With pocket.

Color: Navy w/ Burgundy - Hunter Green w/Tan - Light Grey w/Black

Embroidered: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

	Size	Unit Price
Short sleeve:	S	\$ _____ (7a)
	M	\$ _____ (7b)
	L	\$ _____ (7c)
	XL	\$ _____ (7d)
	2XL	\$ _____ (7e)
	3XL	\$ _____ (7f)
	4XL	\$ _____ (7g)
	5XL	\$ _____ (7h)
	6XL	\$ _____ (7i)

Other Manufacturer/Model/Style# and colors: _____

- 8. Cotton Welder Shirt, **Dickie #589CH or equal**, long sleeve, 100% cotton ½ oz super twill. Collar and cuffs, stitched down front facing, seven buttons, two pockets button through functional flaps, and pencil stall in left pocket.

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

Color: Charcoal Gray

	Size	Unit Price
Long sleeve:	S-L	\$ _____ (8a)
	XL	\$ _____ (8b)
	2XL	\$ _____ (8c)
	3XL	\$ _____ (8d)
	4XL	\$ _____ (8e)

5XL	\$ _____	(8f)
6XL	\$ _____	(8g)

Other manufacturer/Model/Style # _____

9. Men and Women Shirt -- Managers ST72 Red Kap Twill shirt 65/35 polyester cotton , button down collar and cuffs, stitched down front facing, box pleat back, seven button front, one button through pocket.

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

Colors: Light Grey, Black, Khaki, Navy, Light Blue

	Size	Unit Price
Long sleeve:	S-L	\$ _____ (9a)
	XL	\$ _____ (9b)
	2XL	\$ _____ (9c)
	3XL	\$ _____ (9d)
	4XL	\$ _____ (9e)
	5XL	\$ _____ (9f)
	6XL	\$ _____ (9g)

Other manufacturer/Model/Style # _____

	Size	Unit Price
Short sleeve:	S-L	\$ _____ (9h)
	XL	\$ _____ (9i)
	2XL	\$ _____ (9j)
	3XL	\$ _____ (9k)
	4XL	\$ _____ (9l)
	5XL	\$ _____ (9m)
	6XL	\$ _____ (9n)

Other manufacturer/Model/Style # _____

GROUP B - PANTS

10. **Flat Front Pants, Men and Women Industrial quality zero repair guarantee.** 65% polyester, 35% cotton, 7 3/4 oz twill vat dyed plain front trousers with cell phone snap pocket, and Reinforced front pockets bar tacked top and bottom, crinoline waist ban edge stitched. 3/4" X 2-1/2" wide belt loops. Stay dark technology permanent press, metal tack button and metal zipper fly. Sizes required are twenty-two inches (22") to sixty inches (60") waist to be hemmed individually. Estimated annual usage: 800

Operations - Black, Dickie #211-2272 BK or equal

Manufacturer/Model/Style # _____ (10a)

Aviation and Garage - Navy, Dickie #211-2272 NV or equal

Manufacturer/Model/Style # _____ (10b)

Grounds – Olive Green, Dickie #211-2272 OG or equal

Manufacturer/Model/Style # _____ (10c)

Other available colors: _____

Unit Price \$_____ (10d)

If prices vary for additional size, add additional price lines.

- 11. **Cargo Pants, Men and Women Industrial quality zero repair guarantee.** 65/35 polyester cotton 7 3/4 oz vat dyed twill. Permanent press post cured finish. Heavy duty brass ratchet zipper. Wide belt loops. Metal tack button. Crotch gusset for ease of movement. Two roomy cargo pockets with hidden zipper closure. Interior cell phone pocket in right pocket. Exterior cell phone pocket in left pocket. Reinforced front pockets. Sizes required are twenty-Eight inches (28") to sixty inches (60") waist. Estimated annual usage: 400

Operations - Black, Dickie #211-2372 BK or equal

Manufacturer/Model/Style # _____ (11a)

Unit Price \$_____ (11b)

Aviation & Garage - Navy, Dickie #211-2372 NV or equal

Manufacturer/Model/Style # _____ (11c)

\$_____ (11d)

Grounds - Olive, Dickie #211-2372 OG or equal

Manufacturer/Model/Style # _____ (11e)

\$_____ (11f)

If prices vary for additional size, add additional price lines.

- 12. **Slacks, men or women -- Managers,** 65% polyester, 35% cotton, pleated trousers, waist sizes, **twenty-two inches (22") to fifty-two inches (60").** Slacks to be hemmed individually. Estimated annual usage: 150

Grounds – Color: Hunter Green, Dickie #98-764GN or equal

Manufacturer/Model/Style # _____ (12a)

Operations – Color: Black, Dickie #98-764BK or equal

Manufacturer/Model/Style # _____ (12b)

Aviation - Transportation – Color: Navy, Dickie #98-764NV or equal

Manufacturer/Model/Style # _____ (12c)

Unit Price \$ _____ (12d)

If prices vary for additional size, add additional price lines.

13. **Pants, Women’s industrial, side elastic waist, 8oz 65% polyester, 35% cotton soft twill style front pockets, two set in hip pockets left with button closure.**

Aviation & Garage - Color Navy, #PT61NV manufactured by Red Kap or equal.

Manufacturer/Model/Style # _____ (13a)

Operations - Color Black #PT61BK manufactured by Red Kap or equal.

Manufacturer/Model/Style # _____ (13b)

Grounds - Color Spruce Green #PT61SG manufactured by Red Kap or equal.

Manufacturer/Model/Style # _____ (13c)

Unit Price \$ _____ (13d)

If prices vary for additional size, add additional price lines.

Other manufacturer/Model/Style# _____ (13e)

14. **Shorts, uniform, Men’s and Women. Industrial quality zero repair guarantee 65% polyester, 35% cotton, 7 3/4 oz twill vat dyed plain front trousers with cell phone snap pocket, and Reinforced front pockets bar tacked top and bottom, crinoline waist ban edge stitched. ¾’’ X 2-1/2’’ wide belt loops. Stay dark technology permanent press, metal tack button and metal zipper fly. Waist sizes: **twenty-two inches (22’’) through fifty-six inches (56’)**. Annual estimated usage: 50**

Black – Dickies LR642 BK or equal:

Manufacturer/Model/Style # _____ (14a)

Navy Blue - Dickies LR642 NV or equal:

Manufacturer/Model/Style # _____ (14b)

Spruce Green **Dickies LR642 OG or equal:**

Manufacturer/Model/Style # _____ (14c)

Other available colors: _____

Unit Price \$ _____ (14d)

If price varies with size, add additional price lines.

15. **Cargo Shorts, Men and Women. Industrial quality zero repair guarantee.** 65/35 polyester cotton 7 3/4 oz vat dyed twill. Permanent press post cured finish. Heavy duty brass ratchet zipper. Wide belt loops. Metal tack button. Crotch gusset for ease of movement. Two roomy cargo pockets with hidden zipper closure. Interior cell phone pocket in right pocket. Exterior cell phone pocket in left pocket. Reinforced front pockets. Sizes required are twenty-Eight inches (28") to sixty inches (60") waist. Estimated annual usage: 125 pair

Operations - Black, Dickie #LR542 BK or equal

Manufacturer/Model/Style # _____ (15a)

Unit Price \$ _____ (15b)

Aviation & Garage - Navy, Dickie #LR542 NV or equal

Manufacturer/Model/Style # _____ (15c)

\$ _____ (15d)

Grounds - Olive, Dickie #LR542 OG or equal

Manufacturer/Model/Style # _____ (15e)

\$ _____ (15f)

If prices vary for additional size, add additional price lines.

16. **Painter Pants**, men's and women's, cotton/polyester blend, **color, white, Dickie #1953WH or equal**, sizes small through 5XL. To be hemmed individually. Estimated annual usage: 40

Manufacturer/Model/Style # _____ (16a)

Unit Price \$ _____ (16b)

If price varies with size, add additional price lines.

17. **Painter Overall**, men's and women's, painter style bib overall, cotton/polyester blend, **color, white, Dickie #8953WH or equal**, waists sizes twenty-eight inches (28") to fifty inches (50"), to be hemmed individually. Estimated annual usage: 30

Manufacturer/Model/Style # _____(17a)

Unit Price \$ _____(17b)

If price varies with size, add additional price lines.

18. **Coveralls**, men’s and women’s, 7.5 oz 65% polyester, 35% cotton, short and long sleeved, top stitched collar and hemmed cuffs, sized to be worn over clothing. Two-way brass zipper, gripper at top of zipper and at lapel, two front pockets, two breast pockets, two patch hip pockets, rule pocket, side vent openings. **Red Kap or equal, sizes twenty-eight (28) to fifty-eight (58)**. Coveralls are to be hemmed to fit individually. Estimated annual usage: 60

Grounds –Color: Spruce Green, **Red Kap #CT10SG or equal**

Manufacturer/Model/Style # _____ (18a)

Aviation – Garage & Ops Support –Color: Navy, **Red Kap #CT10NV or equal**

Operations- Color: Charcoal, **Red Kap #CT10CH or equal**

Manufacturer/Model/Style # _____ (18b)

Other available colors: _____

Unit Price \$ _____ (18c)

S-L	\$ _____	(18d)
XL	\$ _____	(18e)
2XL	\$ _____	(18f)
3XL	\$ _____	(18g)
4XL	\$ _____	(18h)
5XL	\$ _____	(18i)
6XL	\$ _____	(18j)

Other manufacturer/Model/Style # _____

19. **Coverall Insulated**, men’s and women’s, 65% polyester, 35% combed cotton, collar is top stitched. Cuffs are adjustable with concealed knit wristlet. Lining is red nylon quilted to 100% polyester fiberfill lining. Two-way brass zipper, two (2) front pockets, two (2) zippered breast pockets, right breast pocket shall have functional flap and pencil stall, two (2) patch hip pockets, rule/pliers pocket, adjustable leg bottoms, side vent openings. Coveralls shall be hemmed by measurements individually. Estimated annual usage: 60

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of shirt.**

Aviation - Garage - Operations –Color: Navy, Red Kap #CT30NV or equal:

Manufacturer/Model/Style # _____ (19a)

Size	Unit Price
S-L	\$ _____ (19b)
XL	\$ _____ (19c)
2XL	\$ _____ (19d)
3XL	\$ _____ (19e)
4XL	\$ _____ (19f)
5XL	\$ _____ (19g)
6XL	\$ _____ (19h)

Other manufacturer/Model/Style # _____

GROUP C - JACKETS AND COATS

20. **Rain Suit**, .35mm Polyester/PVC Ultrasonically welded seams reinforced at stress points with storm flap, dome snaps, two patch pockets corduroy color and detachable hood. None conductive fasteners, underarm vent. Bib Overall pants with fly front and adjustable suspenders, ankle cuff take up snaps and adjustable waist snaps.

Size	Unit Price
S	\$ _____ (20a)
M	\$ _____ (20b)
L	\$ _____ (20c)
XL	\$ _____ (20d)
2XL	\$ _____ (20e)
3XL	\$ _____ (20f)
4XL	\$ _____ (20g)
5XL	\$ _____ (20h)
6XL	\$ _____ (20i)

Other Manufacturer/Model/Style# and colors: _____

21. **Parka Jacket**, Heavyweight 6 ounce 65/35 polyester cotton poplin shell with 100% nylon tefftea lining, over size hip length, bungee cord waist adjustment, two concealed at waist. Double entry lower pockets and detachable hood. **Red Kap or equal**. Estimated annual usage: 150

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of jacket.**

Operations –Color: Black Red Kap JP70BK

Manufacturer/Model/Style # _____ (21a)

Aviation and Transportation & Ops Support – Color: Red Kap JP70NV

Manufacturer/Model/Style # _____ (21b)

Grounds – Color: Red Kap JP70SG

Manufacturer/Model/Style # _____ (21c)

Size	Unit Price
S	\$ _____ (21d)
M	\$ _____ (21e)
L	\$ _____ (21f)
XL	\$ _____ (21g)
2XL	\$ _____ (21h)
3XL	\$ _____ (21i)
4XL	\$ _____ (21j)
5XL	\$ _____ (21k)
6XL	\$ _____ (21l)

Other Manufacturer/Model/Style# and colors: _____

2. **Team style jacket**, 65% fortrel polyester, 35% combed cotton, 7.25 ounce twill with durable press, soil release finish, waist length with zipper front closure and ribbed collar, cuffs and waistband, welted slash pockets, with or without buttons, permanently lined, sizes thirty-two (32) through fifty-eight (58). **Red Kap or equal**. Estimated annual usage: 100.

Aviation & Garage & Ops Support – Color: Navy, Red Kap #JT38NV or equal

Manufacturer/Model/Style # _____ (22a)

Operations– Color: Charcoal Red Kap #JT38CH or equal

Manufacturer/Model/Style # _____ (22b)

Grounds – Color: Spruce Green, Red Kap #JT38SG or equal

Manufacturer/Model/Style # _____ (22c)

Size	Unit Price
S	\$ _____ (22d)
M	\$ _____ (22e)
L	\$ _____ (22f)
XL	\$ _____ (22g)
2XL	\$ _____ (22h)

3XL	\$ _____	(22i)
4XL	\$ _____	(22j)
5XL	\$ _____	(22k)
6XL	\$ _____	(22l)

Other available colors: _____

Patch: With Fulton County logo on left chest, are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom with all black lettering. **Include embroidery and sewing in price of jacket.**

GROUP D - ACCESSORIES

- 23. **Cap, Pro Style**, 65% cotton, 35% polyester twill, all cloth, medium profile front with medium back. Six-panel crown, structured front panels with medium back. Six-panel crown, structured front panels with buckram for crown shape. Six sewn black eyelets, black button capper, 3" partially squared bill, black with six rows of bill stitch, matching under bill. Plastic Tab Adjustment. (head portion of cap).

Color: Black bill with charcoal gray crown, Light Grey, Navy Blue, Hunter Green

Fits sizes: S - XXL.

Manufacturer/Model/Style # _____ (23a)

Other available colors: _____

Unit Price \$ _____ (23b)

- 24. **Cap**, 100% polyester with mesh (summer style) 11/64 polyfoamed backed with tricot, 10-ounce weight. Sixty gauge pulp board visor impregnated with polyethylene and six rows of lockstitch. 100% cotton backed sweatband with polyfoam and polyfilm. Seamless front with 401-stitch construction on all seams. Estimated annual usage; 110

Colors: Spruce Green, Light Gray and Navy Blue

Sizes: S - XXL

Manufacturer/Model/Style # _____ (24a)

Other available colors: _____

Unit Price \$ _____ (24b)

- 25. **Belt, leather**, plain finish, minimum 1-1/4" width with tongue buckle. Estimated annual usage: 115

Color: Black

Sizes: 24" to 58"

Manufacturer/Model/Style # _____ (25a)

Other available colors: _____

Unit Price \$ _____ (25b)

Unit Price \$ _____ (25c)

Smocks (If price varies with size or color, add additional price lines)

26. **Smock**, Loose Fitting, Long Sleeve **Red Kap #TP31 or equal.**

Colors: Light Blue

Manufacturer/Model/Style # _____ (26a)

Other available colors: _____

Unit Price \$ _____ (26b)

GROUP E- PATCHES

27. Departmental patch, 2-3/4" x 3-1/2" (see attachment)

a. To receive or view a copy of the emblem if a copy of this patch is not received with this invitation to bid. The attached copy of patch is the same for the Operations Division, Aviation, and T&L Divisions. The department patches are identical in size and design, and color. **Estimated annual usage 1,188**

1. **Patch colors:** Operations Division, T&L and Aviation Divisions are white poly background with black letters and edging, logo spruce green tree, light green back ground with white strips, and narrow white edge, Department name, **GENERAL SERVICES DEPARTMENT** on top and **FULTON COUNTY** on the bottom. All embroidery or silk screen of the Fulton County Logo for Navy colored garments is to be white lettering and white art work.

b. Placement of emblems of the shirts, jackets and coveralls. The department emblem must be placed on the left breast 1" above the pocket. The department patch will be sewn on the front portion of the cap with the bottom of the patch 1/2" above the bill.

c. **The successful vendor(s) must obtain final approval on all patches/embroidery from the contact person prior to processing order(s).**

d. Replacement patches shall be provided at no additional cost to the County for any patches lost or ruined by garment vendor.

One time cost embroidery set-up fee: \$ _____ (28e)

GROUP F- GENERAL

- 28. Discount from list price for all other items _____%
- 29. Quantity break point for discount pricing _____
If discount is different for different sections, indicate here and/or mark on attached price list.

Quantities are estimates only; no specific amount is guaranteed to be purchased. Model numbers are believed to be correct. Any deviations should be clarified through the General Services Department