



FULTON COUNTY

INVITATION TO BID – COMMODITIES 15ITBC95165A-AP
SAFETY BOOTS
(Steel / Composite Toe)

For

DEPARTMENT OF WATER RESOURCES

BID DUE DATE AND TIME: November 13, 2014 at 11:00 A.M.
BID ISSUANCE DATE: October 20, 2014
PURCHASING CONTACT: Al Micah Phillips
E-MAIL: almicah.phillips@fultoncountyga.gov

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

TABLE OF CONTENTS

Invitation to Bid

Section 1 - Instructions to Bidders, General Terms and Conditions

1. Bid Preparation
2. Receipt and Opening of Bids
3. Certification of Independent Price Determination
4. Term of Contract
5. Examination of Contract Documents
6. Addenda and Interpretations
7. Non-Collusion
8. Conflict of Interest
9. Basis of Award
10. Samples
11. New
12. Brand Name Specifications and Approved Equivalents
13. Insurance and Risk Management Provisions
14. Indemnification
15. Taxes
16. Delivery
17. Placement of Orders
18. Rights and Remedies of County for Default
19. Invoices and Payment Terms
20. Legal Requirements
21. Assignment
22. Rejection of Bid
23. Termination
24. Debarment
25. Right to Protest
26. Binding Authority
27. Submittals

Section 2

Bid Form

Section 3

Forms

- Form 1: Non-Collusion Affidavit of Prime Bidder
- Form 2: Certificate of Acceptance of Request for Bid Requirements
- Form 3: Promise of Non-Discrimination
- Form 4: Employment Report

Section 4

Scope of Work and Technical Specifications

Section 5

Special Conditions

FULTON COUNTY GOVERNMENT

INVITATION TO BID

15ITBC95165A-AP, SAFETY BOOTS (STEEL / COMPOSITE TOE)

Sealed Bids for the procurement of safety boots (steel / composite toe) will be received by the Fulton County Department of Purchasing and Contract Compliance at 130 Peachtree Street, S.W. Suite 1168 Atlanta, GA 30303, **no later than 11:00 a.m.**, local time, on **November 13, 2014**

PURPOSE AND SCOPE

The purpose of this Invitation to Bid ("ITB") is to establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodities/goods listed in the attached specifications. Commodities will be ordered from time to time in such quantity as may be needed to fill any requirements of the County. As it is impossible to determine the precise quantities that may be needed during the contract period, the Vendor is obligated to deliver in minimum/maximum quantities contracted for in accordance with the specific conditions of this bid.

BID DOCUMENTS

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

PURCHASING CONTACT

Information regarding the bid or bid requirements, either procedural or technical, may be obtained by submitting questions in writing to:

Fulton County Government
Department of Purchasing & Contract Compliance
Attn: Al Micah Phillips, APA
Fulton County Public Safety Building
130 Peachtree Street, S.W. Suite 1168
Atlanta, GA 30303
Email: almicah.phillips@fultoncountyga.gov
Fax: (404) 893-1736
Reference Bid #: 15ITBC95165A-AP, Safety Boots

Any response made by the County will be provided in writing to all Proposers by addendum. No verbal responses shall be authoritative.

PRE-BID CONFERENCE - There will be no pre-bid conference for this project.

Fulton County does not discriminate on the basis of disability in the admission or access to its programs or activities. Any requests for reasonable accommodations required by individuals to fully participate in any open meeting, program or activity of Fulton County Government should be directed to Rholanda Stanberry, Contract Compliance Administrator at (404) 612-6304 or email: rhlanda.stanberry@fultoncountyga.gov.

END OF SECTION

15ITBC95165A-AP, SAFETY BOOTS (STEEL / COMPOSITE TOE)

INSTRUCTIONS TO BIDDERS, GENERAL TERMS AND CONDITIONS

The following provisions are hereby made a part of this Invitation to Bid for Commodities Only (ITB – Commodities).

Any contract or purchase order awarded as the result of this request shall be governed by these General Terms and Conditions.

1. **BID PREPARATION**

- a. Bidders shall **SUBMIT ONE (1) ORIGINAL, SIGNED AND DATED, AND TWO (2) COPIES** on the forms provided in the Bid Document.
- b. All bids must be made on the bid forms contained herein and shall be subject to all requirements of the Agreement Documents. All bids must be regular in every respect and no interlineations, excisions, or special conditions shall be made or included in the bid by the Bidder.
- c. Lump sum, unit price and extensions of unit prices must be entered in the appropriate spaces provided on the Bid Form. The unit price for each unit bid on shall be shown and such price shall include packing, unless otherwise specified. A total shall be entered in the amount column for each item bid on. In case of a discrepancy between a unit price and extended price, the unit price will be presumed to be correct.
- d. All blank spaces must be typed or hand written in blue ink on the “Original”. All dollar amounts must be BOTH in writing and figures and represent prices for the published scope of work without exceptions.
- e. The County may, in its sole discretion, reject any bid determined as irregular, a conditional bid or any bid on which there is an alteration of, or departure from the Bid Schedule attached.
- f. Erasures or other changes in the bids must be explained or noted over the signature of the Bidder. All corrections to any entry must be lined out and initialed by the Bidder. Please do not use correction tapes or fluid. Failure to do so shall render the Bidder as non-responsive and cause rejection of the bid.
- g. Failure to execute the Bid Schedule/Bid Form documents may result in Bidder being deemed non-responsive and cause rejection of the bid.
- h. The County reserves the right to award multiple contracts for the procurement of annual contracts for supplies, construction, services, professional and consultant services.

2. RECEIPT AND OPENING OF BIDS

Sealed bids will be received by the Fulton County Department of Purchasing & Contract Compliance at Fulton County Public Safety Building, 130 Peachtree Street, S.W., Suite 1168 Atlanta, Georgia 30303. All submitted bids shall be time and date stamped according to the clock at the front desk of the Fulton County Department of Purchasing & Contract Compliance. The original signed Bid with two (2) copies shall be submitted in a sealed envelope, addressed to the Department of Purchasing and Contract Compliance and labeled **15ITBC95165A-AP, SAFETY BOOTS (STEEL / COMPOSITE TOE)**.

REQUIRED SUBMITTALS: The bidder **must complete and execute** the forms listed below and the executed Forms must be submitted with your bid submittal:

1. Bid Form
2. Acknowledgement of each Addendum (if applicable)
3. Purchasing & Contract Compliance Forms:
 - a. Form A: Non-Collusion Affidavit of Prime Bidder
 - b. Form B: Certificate of Acceptance of Bid Requirements
 - c. Exhibit A: Promise of Non-Discrimination
 - d. Exhibit B: Employment Report

Any bids received after the stated time and date will 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. If a bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the Purchasing Department. 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.

Bid shall be publicly opened, with only the names and total bid price of the bidders disclosed at the opening

3. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of this bid, the bidder certifies, and in the case of joint bid each party thereto certifies as to its own organization, that in connection with this procurement:

- (1) The prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the opening, directly or indirectly to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.

4. TERM OF CONTRACT

MULTI-YEAR CONTRACT TERM

The contract term shall be as defined below. The County is obligated only to pay such compensation under the contract as may lawfully be made from funds budgeted and appropriated for that purpose during the County's then current fiscal year.

a. Commencement Term

The effective date of the Purchase Order shall begin the starting date, and shall end absolutely and without further obligation on the part of the County on the 31st day of December 2015. The Commencement Term shall be subject to events of termination and the County's termination rights that are described elsewhere in this Agreement. Notwithstanding anything contained in this Agreement, the County's obligation to make payments provided under this Agreement shall be subject to the County's annual appropriations of funds for the goods, services, materials, property and/or supplies procured under this Agreement by the County's governing body and such obligation shall not constitute a pledge of the County's full faith and credit within the meaning of any constitutional debt limitation.

b. Renewal Terms

Unless the terms of this Agreement are fulfilled with no further obligation of the part of either party on or before the final date of the Commencement Term as stated above, or unless an event of termination as defined within this Agreement occurs during the Commencement Term, this Agreement may be renewed at the written option of the County upon the approval of the County Board of Commissioners for two (2) one-year ("Renewal Terms"). However, no Renewal Term of this Agreement shall be authorized nor shall any Renewal Term of this Agreement commence unless and until each Renewal Term has first been approved in writing by the County Board of Commissioners for the calendar year of such Renewal Term. If approved by the County Board of Commissioners, the First Renewal Term shall begin on the 1st day of January, 2016 and shall end no later than the 31st day of December, 2016. If approved by the County Board of Commissioners, the Second Renewal Term shall begin on the 1st day of January, 2017 and shall end no later than the 31st day of December, 2017. If the County chooses not to exercise any Renewal Term as provided in this Section, then the Term of this Agreement then in effect shall also be deemed the "Ending Term" with no further obligation on the party of either party.

c. Term Subject to Events of Termination

All "Terms" as defined within this Section are subject to the section of this Agreement which pertain to events of termination and the County's rights upon termination.

d. Same Terms

Unless mutually agreed upon in writing by the parties, or otherwise indicated herein, all provisions and conditions of any Renewal Term shall be exactly the same as those contained within in this Agreement.

e. Statutory Compliance Regarding Purchase Contracts.

The parties intend that this Agreement shall, and this Agreement shall operate in conformity with and not in contravention of the requirements of O.C.G.A. § 36-60-13, as applicable, and in the event that this Agreement would conflict therewith, then this Agreement shall be interpreted and implemented in a manner consistent with such statute.

5. 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.

6. ADDENDA AND INTERPRETATIONS

No interpretations of the meaning of the invitation to bid, 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 Al Micah Phillips no later than 2:00 PM, November 3, 2014. Written requests for clarification or interpretation may be mailed, hand delivered, e-mailed or faxed to the Purchasing Contact identified in the Invitation to Bid. Telephone inquiries will not be accepted.

Only communications from firms that are in writing will be recognized by the County as duly authorized expressions on behalf of 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. All responses to written requests for clarification, interpretation, or additional information will be distributed as addenda to this RFP and posted on the Fulton County website www.fultoncountyga.gov.

7. NON-COLLUSION

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

8. CONFLICT OF INTEREST

Bidder states that no County officer or employee, nor any business entity in which they have an interest: a) Has an interest in the contract awarded; b) Has been employed or retained to

solicit or aid in the procuring of the resulting contract; c) Will be employed in the performance of such contract without immediate disclosure of such fact to the County.

9. BASIS OF AWARD

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

10. SAMPLES

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

11. NEW

All items bid must be new. Used, rebuilt and refurbished items will not be considered unless specifically authorized by Fulton County in the written specifications.

12. BRAND NAME SPECIFICATIONS AND APPROVED EQUIVALENTS

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

13. INSURANCE AND RISK MANAGEMENT PROVISIONS

The successful Bidder(s) shall, during all terms of the Contract maintain in full force and effect (i) commercial general liability insurance in the amounts of \$1,000,000.00 (each occurrence), with a \$2,000,000.00 (general aggregate), (ii) automobile liability insurance with a combined single limit for bodily injury and property damage of not less than \$500,000 with respect to any owned, hired and/or non-owned vehicles utilized in the performance of its' services. At the time of award, a copy of the successful Bidder's Certificate of Insurance must be provided.

14. INDEMNIFICATION

Bidder hereby agrees to release, indemnify, defend and hold harmless the County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from

and against any and all losses (including death), claims, damages, liabilities, costs and expenses (including but not limited to all actions, proceedings, or investigations in respect thereof and any outcome of any such action, proceeding, or investigation), caused by, relating to, based upon or arising out of any act or omission by contractor, its directors, officers, employees, subcontractors, successors, assigns or agents, or otherwise in connection with its acceptance, of the performance, or nonperformance, of its obligations under this agreements.

Bidder's obligation to protect, defend, indemnify and hold harmless, as set forth hereinabove, shall also include, but is not limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or other actual or alleged unfair competition disparagement of product or service, or other tort or any type whatsoever, or any actual or alleged violation of trade regulations.

Bidder further agrees to protect, defend, indemnify and hold harmless Fulton County, its Commissioners, officers, employees, subcontractors, successors, assigns and agents from and against any and all claims or liability for compensation under the Worker's Compensation Act, Disability Benefits Act, or any other employee benefits act arising out of injuries sustained by any employees of Bidder. These indemnities shall not be limited by reason of the listing of any insurance coverage.

15. TAXES

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

16. DELIVERY

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

17. PLACEMENT OF ORDERS

Orders will be placed using one of the following methods:

- a) A Purchase order (PO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.
- b) A Delivery Order (DO) will be issued as required for departments having a known requirement, fixed quantities, and one-time delivery, during the entire life of the contract.

18. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

If any item furnished by the Bidder fails to conform to specifications, or to the sample submitted by the Bidder, the County may reject it. Upon rejection, the Bidder must promptly reclaim and remove such item without expense to the County, and shall immediately replace all such rejected items with others conforming to such specification and samples. If the Bidder fails to do so, the County has the right to purchase in the open market a corresponding quantity of any such items and to deduct from any monies due the Bidder the difference between the prices named in the purchase order and the actual cost to the County. If the Bidder fails to make prompt delivery of any item, the County has the right to

purchase such item in the open market and to deduct from any monies due the Bidder the difference between the prices named in the purchase order and the actual replacement cost to the County. The rights and remedies of the County identified above are in addition to any other rights and remedies provided by law or under the purchase order.

19. INVOICES AND PAYMENT TERMS

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

20. LEGAL REQUIREMENTS

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

21. ASSIGNMENT

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

22. REJECTION OF BID

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

23. TERMINATION

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

24. DEBARMENT

If a Bidder is presently debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from doing business with any government agency which prohibits your firm from participating in any procurement, the Bidder must provide the County with that information as part of its response to this solicitation. Failure to fully and truthfully provide

the information required, may result in the disqualification of your bid from consideration or termination of the purchase order, once awarded.

25. RIGHT TO PROTEST

Any actual bidder or offeror that has submitted a bid/proposal for a particular procurement and is aggrieved in connection with the solicitation or award of the contract shall protest in writing to the purchasing agent after the date that the specific bid or proposal is submitted. No protest will be accepted or considered prior to the date the specific bid or proposal is submitted; it will be considered untimely. All protests shall set forth in full detail the factual and legal bases for the protest and specific relief sought by the protestor. Protests arising from factual or legal bases that the protestor knew or should have known prior to the submission of the bid/proposal must be submitted within three business days of the submission of the bid/proposal. Protests arising from factual or legal bases that the protestor knew or should have known subsequent to the date the bid/proposal was submitted must be submitted within ten business days after the protestor knew or should have known of such bases, but in no event shall any protest be submitted more than ten business days after the award of the contract. Untimely protests will not be considered by the purchasing agent and will be simply denied as untimely. Decisions on timeliness by the purchasing agent are not appealable. An oral protest or a protest to an official, employee, User Department, or other person apart from the Director of Purchasing & Contract Compliance does not comply.

26. BINDING AUTHORITY

The individual submitting this bid must have binding authority to submit contracts on behalf of the responding company. By submitting a response, Bidder agrees that their bid is an offer to sell. All bidders shall comply with all Fulton County purchasing laws, policies, and procedures, as well as relevant state and federal laws, including compliance with EEOC hiring guidelines and requirements under the Americans with Disabilities Act.

27. SUBMITTALS

The following submittals must be completed and submitted with the Bid Submittal. This checklist is provided to ensure that the Bidder submits certain required information with its Bid.

	Bid Submittal Check Sheet	ck (√)
1.	Bid Form w/Pricing Sheets	
2.	Acknowledgment of Addenda	
3.	Form A: Non-Collusion Affidavit of Prime Bidder	
4.	Form B: Certificate of Acceptance of Bid Requirements	
5.	Exhibit A: Promise of Non-Discrimination	
6.	Exhibit B: Employment Report	

END OF SECTION 1

BID FORM WITH PRICING SHEET(S)

Submitted To: Fulton County Government

Submitted By: _____

For: **15ITBC95165A-AP, SAFETY BOOTS (STEEL / COMPOSITE TOE)**

Submitted on _____, 20__

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 specifications and has read all instructions to Bidders and General Terms and Conditions furnished prior to the openings of bids; that he has satisfied himself relative to the commodities/goods to be provided.

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 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 item(s) be increased, the Bidder proposes to provide the additional item(s) 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 receipt of item(s), at which time adjustments will be made to the contract amount by direct increase or decrease.

Item No.	Item Description – See Section 4, Scope of Work Technical Specification (Product Specification)	Manufacturer	Model / Style#	Est Quantity	Unit Prices	Total
	No.1) 5603 WORK MEN'S 6-INCH BOOT, BROWN					
1.	SIZES: M 8-12, 13, 14			20		
2.	SIZES: WW8-12, 13			10		
	No.2) 5700 WORX MEN'S 10-INCH PULL-ON BOOT, BROWN					
3.	SIZES: M 8-12, 13, 14			20		
4.	SIZES: WW8-12, 13			10		
	No.3) 5007 WORX MEN'S OXFORD GRAY/BLUE, Electrical Hazard Aluminum Toe					
5.	SIZES: M 7-12, 13, 14, 15			20		
6.	SIZES: WW8-12, 13, 14			10		
	No.4) 2240 RED WING MEN'S					
7.	SIZES: B 10-12,13,14			20		
8.	SIZES: D 7-12,13,14,15			10		
9.	SIZES: EE7-12,13,14			10		
10.	SIZES: H 8-12,13			10		
	No.5) 2270 RED WING MEN'S 11-INCH PULL- ON BOOT BROWN					
11.	SIZES: B 10-12,13,14			20		
12.	SIZES: D 7-12,13,14,15			10		
13.	SIZES: EE7-12,13,14			10		
14.	SIZES: H 8-12,13			10		
	No.6) 2499 RED WING MEN'S 12-INCH PULL-ON BOOT BROWN, Electrical Hazards Steel Toe with waterproof					
15.	SIZES: D 7-12, 13, 14,15			20		
16.	SIZES: EE8-12,13			10		

	No.7) 3506 RED WING MEN'S 6-INCH BOOT BROWN, Electrical Hazard Non-Metallic Toe Puncture Resistant with Waterproof					
17.	SIZES: D 7-12, 13, 14, 15			20		
18.	SIZES: EE8-12, 13, 14			10		
19.	SIZES: H 8-12, 13			10		
	No.8) 6670 RED WING MEN'S 6-INCH HIKER BOOT GRAY, Electrical Hazards Steel Toe with Waterproof					
20.	SIZES: D 8-12, 13, 14			20		
21.	SIZES: EE8-12, 13			10		
	No.9) 6674 RED WING MEN'S 6-INCH HIKER BOOT BROWN, Electrical Hazard Waterproof Aluminum Toe					
22.	SIZES: B 10-12, 13, 14			20		
23.	SIZES: D 7-12, 13, 14, 15			10		
24.	SIZES: EE8-12, 13, 14			10		
	No.10) 6680 RED WING MEN'S 5-INCH HIKER BOOT BLACK, Electrical Hazard Non-Metallic Toe with Waterproof					
25.	SIZES: B 9-12,13,14,15			20		
26.	SIZES: D 6-12,13,14,15			10		
27..	SIZES: EE7-12,13,14			10		
28.	SIZES: H 8-12,13			10		
	No.11) 6681 RED WING MEN'S 5-INCH HIKER BOOT BROWN, Electrical Hazard Waterproof Non-Metallic Toe					
29.	SIZES: B 9-12,13,14,15			20		
30.	SIZES: D 6-12,13,14,15			10		
31.	SIZES: EE6-12,13,14			10		
32.	SIZES: H 8-12,13			10		
	No.12) 6329 RED WING MEN'S ATHLETIC WHITE, Static Dissipative Aluminum Toe					
33.	SIZES: D 7-12, 13, 14			20		
34.	SIZES: EE8-12, 13			10		
	No.13) 8701 RED WING MEN'S OXFORD BLACK, Static Dissipative Steel					

	Toe				
35.	SIZES: D 7-12, 13, 14			20	
36.	SIZES: EE6-12			10	
37.	SIZES: EEE7-12			10	
	No.14) 6701 RED WING MEN'S OXFORD BROWN, Static Dissipative Steel Toe				
38.	SIZES: D 7-12, 13, 14			20	
39.	SIZES: EE6-12			10	
40.	SIZES: EEE7-12			10	
	No.15) 2327 RED WING WOMEN'S 5-INCH BOOT BROWN, Electrical Hazards Steel Toe Waterproof				
41.	SIZES: B 6-10, 11			20	
42.	SIZES: D 6-10			10	
	No.16) 2340 RED WING WOMEN'S 5-INCH BOOT BROWN, Electrical Hazard Non-Metallic Toe Waterproof				
43.	SIZES: B 5-10, 11			20	
44.	SIZES: D 5-10			10	
45.	SIZES: EE6-10			10	
	No.17) 2380 RED WING WOMEN'S 5-INCH HIKER BOOT BLACK, Electrical Hazard Non-Metallic Toe Waterproof				
46.	SIZES: B 5-10			20	
47.	SIZES: D 5-10			10	
48.	SIZES: EE 6-10			10	
	No.18) 2334 RED WING WOMEN'S ATHLETIC WHITE, Electrical Hazard Aluminum Toe				
49.	SIZES: B 5-10, 11			20	
50.	SIZES: D 5-10			10	
51.	SIZES: EE5-10			10	
	No.19) 83400 IRISH SETTER HIKER				
52.	SIZES: M 7-12, 13, 14, 15			20	
53.	SIZES: WW8-12, 13, 14			10	
	No.20) 83618 IRISH SETTER 6 INCH BOOT				
54.	SIZES: M 7-12, 13, 14, 15			20	
55.	SIZES: WW8-12, 13, 14			10	
	No.21) 83800 IRISH SETTER 8 INCH BOOT				

56.	SIZES: M 7-12, 13, 14, 15			20		
57.	SIZES: WW8-12, 13, 14			10		
	No.22) 83808 IRISH SETTER 8 INCH LOGGER BOOT					
58.	SIZES: M 7-12, 13, 14, 15			20		
59.	SIZES: WW8-12, 13, 14			10		
	No.23) 83900 IRISH SETTER 11 INCH PULL-ON BOOT					
60.	SIZES: M 7-12, 13, 14, 15			20		
61.	SIZES: WW8-12, 13, 14			10		
	No.24) 83906 IRISH SETTER 11 INCH PULL-ON BOOT					
62.	SIZES: M 7-12, 13, 14, 15			20		
63.	SIZES: WW8-12, 13, 14			10		
	No.25) 83912 IRISH SETTER RUBBER-RPM ROPER - TAN-BROWN SOLE					
64.	SIZES: M 7-12, 13, 14, 15			20		
65.	SIZES: WW8-12, 13, 14			10		
	No.26) 83200 IRISH SETTER 6-INCH WOMEN'S BOOT					
66.	SIZES: M 5-10, 11			20		
67.	SIZES: WW 5-10			10		
	TOTAL (Lines 1 – 67)					\$ _____

The Department of Water Resources has a shoe allotment per employee. It will be the vendor's responsibility to obtain the specified allotment from the Department's contact person. The County **will not** be responsible for 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 any private sales, transactions until after they have met their individual shoe allotment and order(s) has been delivered complete

Bidder shall submit pricing exactly as directed.

Bidder shall provide pricing on each of the items. Failure to comply will result in a determination of non-responsive and disqualification of bid.

The Total Bid Amount is the value on which your bid will be evaluated. In the case of computational errors, the correct product of Estimated Quantities and Unit Prices shall equal the Total Price for each Item and correct sum of Total (extended) Price for all Items shall be the Total Bid Amount.

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 _____
ADDENDUM # _____ DATED _____
ADDENDUM # _____ DATED _____
ADDENDUM # _____ DATED _____

BIDDER: _____

Signed by: _____

[Type or Print Name]

Title: _____

Business Address: _____

Business Phone: _____

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:

<i>Name</i>	<i>Address</i>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

END OF SECTION 2

FORM 1: 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 _____, 20__.

(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 2: FULTON COUNTY CERTIFICATE OF ACCEPTANCE OF BID/PROPOSAL REQUIREMENTS

This is to certify that on this day, offeror acknowledges that he/she has read this solicitation document, pages # _____ to # _____ inclusive, including any addenda # to # _____ exhibit(s) # _____ to # _____, attachment(s) # _____ to # _____, and/or appendices # _____ 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 offeror to submit the proposal herein and to legally obligate the offeror thereto.

This is also to certify that the offeror has reviewed the form Fulton County contract included in the solicitation documents and agrees to be bound by its terms, or that the offeror certifies that it is submitting any proposed modification to the contract terms with its proposal. The offeror further certifies that the failure to submit proposed modifications with the proposal waives the offeror's right to submit proposed modifications later. The offeror also acknowledges that the indemnification and insurance provisions of Fulton County's contract included in the solicitation documents are non-negotiable and that proposed modifications to said terms may be reason to declare the offeror's proposal as non-responsive.

Company: _____

Signature: _____

Name: _____

Title: _____

Date: _____

(Corporate Seal)

FORM 3: 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: _____

FORM 4 – EMPLOYMENT REPORT

The demographic employment make-up for the business submitting this Quote must be identified and submitted with this bid. In addition, if any lower tier supplier(s) will be utilized by the bidder to provide the goods/commodities requested, the demographic employment make-up of the lower tier supplier(s) must be identified and submitted with your response.

JOB CATEGORIES	WHITE (Not Hispanic Origin)		BLACK or AFRICAN AMERICAN (Not of Hispanic Origin)		HISPANIC or LATINO		AMERICAN INDIAN or ALASKAN NATIVE (AIAN)		ASIAN		NATIVE HAWAIIAN or OTHER PACIFIC ISLANDER (NHOP)		TWO or MORE RACES	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
EXECUTIVE/SENIOR LEVEL OFFICIALS and MANAGERS														
FIRST/MID LEVEL OFFICIALS MANAGERS														
PROFESSIONALS														
TECHNICIANS														
SALES WORKERS														
ADMINISTRATIVE SUPPORT WORKERS														
CRAFT WORKERS														
OPERATIVES														
LABORERS & HELPERS														
SERVICE WORKERS														
TOTAL														

Do you intend to utilize lower tier suppliers? Yes No

If **yes**, list each _____

Please identify if your business is 51% owned, operated and controlled by either of the following:

African- American Hispanic-American American-Indian Asian Native-Hawaiian

Pacific Islander or; owned by a Non-Minority

Firm's Name: _____

Address: _____

Phone: _____

Email Address: _____

Submitted by: _____

Date: _____

SECTION 4

SCOPE OF WORK AND TECHNICAL SPECIFICATIONS

SAFETY SHOES (STEEL / COMPOSITE TOE)

SELECTED VENDOR MUST DELIVER BOOTS THREE (3) DAYS AFTER MEASUREMENT OR HAVE A MOBILE SHOE FACILITY. NO EXCEPTIONS

Each of the safety shoes mentioned in this specification shall meet or exceed the following requirements:

A. Toe Cap: The toe cap shall be of the nonmetallic top return type, exceeding impact and compression rating of ASTM F2413-05 or I/C75 Standards.

B. Puncture Resistant: The puncture resistant shall be of the APT Fabric material type, meeting ASTM F2413-05 "PR" Standards. Each safety shoe shall have a fabric puncture resistant plate.

C. Electrical Hazard: Each boots and shoes mentioned in this specification must have an electrical hazard protection rating of ASTM F2413-05.

D. Water Repellent Grain Leather.

E. Lining: Shall be of the CAMBRELLE 100% polyamide, breathable, absorbing, and releasing moisture, abrasion resistant type.

F. Footbed: Shall be of a soft PU and gel insole, anatomic, removable, and covered with cloth type to insure the gel inserts guarantees stability and comfort.

PRODUCTS SPECIFICATION

1) 5603 WORK MEN'S 6-INCH BOOT, BROWN

CONSTRUCTION: Direct Attach Welt INSOLE: Polyurethane SHANK: Steel LAST: 800
OUTSOLE: ENDURANCE Cross Wire NON-MARKING: Yes DEFINED HEEL: Yes-90 Degrees
COUNTRY OF ORIGIN: Made in China SAFETY RATING: ASTM F2413-11, M/I/75/C/75, EH
CARE PRODUCTS: Silicone, WATERPROOF METHOD: Waterproof Membrane
WARRANTY: 6 Month Waterproof
Sizes: M 8-12, 13, 14; WW8-12, 13

2) 5700 WORX MEN'S 10-INCH PULL-ON BOOT, BROWN

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Brown Leather CONSTRUCTION:
Direct Attach Welt INSOLE: Polyurethane SHANK: Steel LAST: 696 OUTSOLE: ENDURANCE
Arrowhead NON-MARKING: Yes DEFINED HEEL: Yes-90 Degrees COUNTRY OF ORIGIN:
Made in China SAFETY RATING: ASTM F2413-11, M/I/75/C/75, EH CARE PRODUCTS: Leather
Protector, NaturSeal™
WATERPROOF METHOD: Waterproof Membrane
WARRANTY: 6 Month Waterproof

SIZES: M 8-12, 13, 14; WW8-12, 13

3) 5007 WORX MEN'S OXFORD GRAY/BLUE, Electrical Hazard Aluminum Toe

LEATHER NAME: Synthetic Leather CONSTRUCTION: Cement INSOLE: Non-woven
SHANK: Non-metallic LAST: 228 OUTSOLE: Rubber-EVA Viper - Blue NON-MARKING: No
DEFINED HEEL: No COUNTRY OF ORIGIN: Made in Vietnam SAFETY RATING: ASTM
F2413-11, M/I/75/C/75, EH
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

4) 2240 RED WING MEN'S

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Hazelnut Tramper Leather
CONSTRUCTION: Direct Attach INSOLE: Texon® SHANK: Non-metallic LAST: 800 OUTSOLE:
TPU-PU Galaxy - Brown NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY OF ORIGIN:
Made in China SAFETY RATING: ASTM F2413-11, M/I/75/C/75, EH CARE PRODUCTS: Leather
Protector,NaturSeal™ WATERPROOF METHOD: Red Wing Waterproofing
WARRANTY: 1 Year Waterproof
SIZES: B 10-12,13,14,D 7-12,13,14,15,EE7-12,13,14,H 8-12,13

5) 2270 RED WING MEN'S 11-INCH PULL- ON BOOT BROWN

Full grain, waterproof upper leather
Full grain waterproof upper leather
Removable ComfortForce® footbed
RW waterproof system
Abrasion resistant SuperSole®
Abrasion resistant SuperSole® outsole
RW DRY Waterproof membrane
ASTM & EH rated
LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Dark Brown Gambler Leather
CONSTRUCTION: SuperSole® Welt INSOLE: DynaForce™ SHANK: Fiberglass LAST: 696
OUTSOLE: Horizon™ DL SuperSole® NON-MARKING: Yes DEFINED HEEL: Yes-90 Degrees
COUNTRY OF ORIGIN: Made in the USA with Imported Materials SAFETY RATING: ASTM
F2413-11, M/I/75/C/75, EH CARE PRODUCTS: Leather Protector,NaturSeal™ WATERPROOF
METHOD: Red Wing Waterproofing WARRANTY: 1 Year Waterproof
SIZES: B 10-12,13,14,D 7-12,13,14,15,EE7-12,13,14,H 8-12,13

6) 2499 RED WING MEN'S 12-INCH PULL-ON BOOT BROWN, Electrical Hazards Steel Toe with waterproof

CONSTRUCTION: Direct Attach Welt INSOLE: Texon® SHANK: Fiberglass LAST: 696
OUTSOLE: Dual Density Mini Lug II NON-MARKING: Yes DEFINED HEEL: Yes-90 Degrees
COUNTRY OF ORIGIN: Made in China SAFETY RATING: ASTM F2413-11, M/I/75/C/75, EH
WATERPROOF METHOD: Red Wing Waterproofing;
WARRANTY: 1 Year Waterproof
SIZES: D 7-12, 13, 14,15, EE8-12,13

7) 3506 RED WING MEN'S 6-INCH BOOT BROWN, Electrical Hazard Non-Metallic Toe Puncture Resistant with Waterproof

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Mahogany Cider Leather
CONSTRUCTION: Direct Attach INSOLE: Swen-Flex® SHANK: Non-metallic LAST: 800
OUTSOLE: Vibram® Galactic Fire and Ice - Black-Brown NON-MARKING: Yes DEFINED
HEEL: Yes-90 Degrees COUNTRY OF ORIGIN: Made in China SAFETY RATING: ASTM
F2413-11, M/1/75/C/75, EH,CSA Grade 1, ESR Rated, PR CARE PRODUCTS: Leather
Protector,NaturSeal™ WATERPROOF METHOD: Red Wing Waterproofing WARRANTY: 1
Year Waterproof
SIZES: D 7-12, 13, 14, 15, EE8-12, 13, 14, H 8-12, 13

8) 6670 RED WING MEN'S 6-INCH HIKER BOOT GRAY, Electrical Hazards Steel Toe with Waterproof

LEATHER TYPE: Suede, Waterproof LEATHER NAME: Gray Leather CONSTRUCTION:
Cement SHANK: Non-metallic LAST: 220 OUTSOLE: Rubber-EVA Xplorer - Gray NON-
MARKING: Yes DEFINED HEEL: Yes-90 Degrees COUNTRY OF ORIGIN: Made in China
SAFETY RATING: ASTM F2413-11, M/1/75/C/75, EH CARE PRODUCTS: Leather
Protector,NaturSeal™ WATERPROOF METHOD: Red Wing Waterproofing
SIZES: D 8-12, 13, 14, EE8-12, 13

9) 6674 RED WING MEN'S 6-INCH HIKER BOOT BROWN, Electrical Hazard Waterproof Aluminum Toe

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Hazelnut Tramper Leather
CONSTRUCTION: Cement INSOLE: Texon® SHANK: Steel LAST: 221 OUTSOLE:
Vibram® Summit TC-4 Plus NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY OF
ORIGIN: Made in China SAFETY RATING: ASTM F2413-11, M/1/75/C/75, EH CARE
PRODUCTS: Leather Protector,NaturSeal™ WATERPROOF METHOD: Red Wing
Waterproofing WARRANTY: 1 Year Waterproof
SIZES: B 10-12, 13, 14, D 7-12, 13, 14, 15, EE8-12, 13, 14

10) 6680 RED WING MEN'S 5-INCH HIKER BOOT BLACK, Electrical Hazard Non-Metallic Toe with Waterproof

Full grain, waterproof black leather
Electrical hazard rated
Red Wing Dry waterproof system
Moisture wicking lining
RW waterproof system
Abrasion-resistant, slip, and oil resistant Extensity™ outsole
Non-metallic toe cap does not conduct heat, cold, or set off metal detectors
LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Black Edgewater Leather
CONSTRUCTION: Cement INSOLE: Bontex® SHANK: TC-Tech LAST: 697 OUTSOLE:
Extensity™ Rubber - Black NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY OF
ORIGIN: Assembled in the USA with Imported Components SAFETY RATING: ASTM
F2413-11, M/1/75/C/75, EH CARE PRODUCTS: Leather Protector,NaturSeal™,Shoe Cream
WATERPROOF METHOD: Red Wing Waterproofing WARRANTY: 1 Year Waterproof
SIZES: B 9-12,13,14,15,D 6-12,13,14,15,EE7-12,13,14,H 8-12,13

11) 6681 RED WING MEN'S 5-INCH HIKER BOOT BROWN, Electrical Hazard Waterproof Non-Metallic Toe

Moisture wicking lining

RW waterproof system

Abrasion-resistant, slip, and oil resistant Extensity™ outsole

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Red Roan Leather

CONSTRUCTION: Strobel Stitched - Cement INSOLE: Non-woven SHANK: TC-Tech LAST:

697 OUTSOLE: Extensity™ Rubber - Red NON-MARKING: Yes DEFINED HEEL: Yes

COUNTRY OF ORIGIN: Assembled in the USA with Imported Components SAFETY

RATING: ASTM F2413-11, M/1/75/C/75, EH CARE PRODUCTS: Leather

Protector, NaturSeal™, Shoe Cream WATERPROOF METHOD: Red Wing Waterproofing

WARRANTY: 1 Year Waterproof

SIZES: B 9-12, 13, 14, 15, D 6-12, 13, 14, 15, EE6-12, 13, 14, H 8-12, 13

12) 6329 RED WING MEN'S ATHLETIC WHITE, Static Dissipative Aluminum Toe

LEATHER TYPE: Full Grain LEATHER NAME: White Leather CONSTRUCTION: Cement

SHANK: Non-metallic LAST: 228 OUTSOLE: Rubber-EVA Viper - Black-White NON-

MARKING: No DEFINED HEEL: No COUNTRY OF ORIGIN: Made in China SAFETY

RATING: ASTM F2413-11, M/1/75/C/75, SD CARE PRODUCTS: Leather Protector, Shoe

Cream

SIZES: D 7-12, 13, 14, EE8-12, 13

13) 8701 RED WING MEN'S OXFORD BLACK, Static Dissipative Steel Toe

Type I SD protection

LEATHER TYPE: Polyurethane Coated LEATHER NAME: Black Endura Leather

CONSTRUCTION: Cement INSOLE: Cushion with 3/4 Leather Sock Liner SHANK: Steel

LAST: 202 OUTSOLE: Grip-Tec® NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY OF

ORIGIN: Made in the USA with Imported Materials SAFETY RATING: ASTM F2413-11,

M/1/75/C/75, SD CARE PRODUCTS: Leather Protector, Shoe Cream

SIZES: D 7-12, 13, 14, EE6-12, EEE7-12

14) 6701 RED WING MEN'S OXFORD BROWN, Static Dissipative Steel Toe

LEATHER TYPE: Polyurethane Coated LEATHER NAME: Brown Leather CONSTRUCTION:

Cement INSOLE: Cushion with 3/4 Leather Sock Liner SHANK: Non-metallic LAST: 202

OUTSOLE: Grip-Tec® NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY OF ORIGIN:

Made in the USA with Imported Materials SAFETY RATING: ASTM F2413-11, M/1/75/C/75,

SD CARE PRODUCTS: Leather Protector, Shoe Cream

SIZES: D 7-12, 13, 14, EE6-12, EEE7-12

15) 2327 RED WING WOMEN'S 5-INCH BOOT BROWN, Electrical Hazards Steel Toe Waterproof

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Spice Trampler Leather

CONSTRUCTION: Direct Attach INSOLE: Non-woven SHANK: Non-metallic LAST: 691

OUTSOLE: PU Cascade I NON-MARKING: Yes DEFINED HEEL: Yes-90 Degrees

COUNTRY OF ORIGIN: Made in China SAFETY RATING: ASTM F2413-11, F/1/75/C/75, EH

CARE PRODUCTS: Leather Protector, NaturSeal™ WATERPROOF METHOD: Red Wing

Waterproofing WARRANTY: 1 Year Waterproof

SIZES: B 6-10, 11, D 6-10

16) 2340 RED WING WOMEN'S 5-INCH BOOT BROWN, Electrical Hazard Non-Metallic Toe Waterproof

LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Hazelnut Trampler Leather
CONSTRUCTION: Direct Attach INSOLE: Texon® SHANK: Non-metallic LAST: 800
OUTSOLE: TPU-PU Galaxy - Brown NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY
OF ORIGIN: Made in China SAFETY RATING: ASTM F2413-11, F/I/75/C/75, EH CARE
PRODUCTS: Leather Protector, NaturSeal™ WATERPROOF METHOD: Red Wing
Waterproofing WARRANTY: 1 Year Waterproof
SIZES: B 5-10, 11, D 5-10, EE6-10

17) 2380 RED WING WOMEN'S 5-INCH HIKER BOOT BLACK, Electrical Hazard Non-Metallic Toe Waterproof

Full grain, waterproof black leather
Electrical hazard rated
Moisture wicking lining w/AEGIS™ an anti-microbial agent
TC-Tech™ molded shank for torsion control
Abrasion-resistant, slip, and oil resistant Extensity™ outsole
Non-metallic toe cap does not conduct heat, cold, or set off metal detectors
LEATHER TYPE: Full Grain, Waterproof LEATHER NAME: Black Edgewater Leather
CONSTRUCTION: Cement INSOLE: Bontex® SHANK: TC-Tech LAST: 697 OUTSOLE:
Extensity™ Rubber - Black NON-MARKING: Yes DEFINED HEEL: Yes COUNTRY OF
ORIGIN: Assembled in the USA with Imported Components SAFETY RATING: ASTM F2413-
11, F/I/75/C/75, EH CARE PRODUCTS: Leather Protector, NaturSeal™, Shoe Cream
WATERPROOF METHOD: Red Wing Waterproofing WARRANTY: 1 Year Waterproof
SIZES: B 5-10, D 5-10, EE 6-10

18) 2334 RED WING WOMEN'S ATHLETIC WHITE, Electrical Hazard Aluminum Toe

LEATHER TYPE: Full Grain LEATHER NAME: White Leather CONSTRUCTION: Cement
INSOLE: Non-woven SHANK: Non-metallic LAST: 228; OUTSOLE: Rubber-EVA Viper -
White NON-MARKING: Yes DEFINED HEEL: No COUNTRY OF ORIGIN: Made in China
SAFETY RATING: ASTM F2413-11, F/I/75/C/75, EH CARE PRODUCTS: Leather Protector,
Shoe Cream
SIZES: B 5-10, 11, D 5-10, EE5-10

19) 83400 IRISH SETTER HIKER

Lightweight, waterproof, abrasion resistant and equipped with an aluminum toe, all-purpose
hiker; Rubber/EVA Xplorer
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

20) 83618 IRISH SETTER 6 INCH BOOT

Lightweight, waterproof, built with a dual-density sole, designed for abrasion, oil and gas and
chemical resistance
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

21) 83800 IRISH SETTER 8 INCH BOOT

Heavy duty and rugged boot built; features Comfort Trek Sole providing slip resistance and
under-foot comfort, flexible and dependable durability; waterproof technology; aluminum
safety toe and lightweight protection.
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

22) 83808 IRISH SETTER 8 INCH LOGGER BOOT

Features UltraDry waterproofing, a steel toe, Stars & Bars Logger sole.
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

23) 83900 IRISH SETTER 11 INCH PULL-ON BOOT

Heavy duty and rugged boot built; features Comfort Trek Sole providing slip resistance and under-foot comfort, flexible and dependable durability; waterproof technology; aluminum safety toe and lightweight protection.
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

24) 83906 IRISH SETTER 11 INCH PULL-ON BOOT

StableFlex™ technology; UltraDry™ waterproofing, full-grain leather and long-wearing Vibram® soles
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

25) 83912 IRISH SETTER RUBBER-RPM ROPER - TAN-BROWN SOLE

Slip Resistance;; Oil/Gas Resistance; Chemicals Resistance; Abrasions Resistance; Heat Resistance and Non-Marking
SIZES: M 7-12, 13, 14, 15, WW8-12, 13, 14

26) 83200 IRISH SETTER 6-INCH WOMEN'S BOOT

With StableFlex™ technology; features UltraDry™ waterproofing, full-grain leather and long-wearing Vibram® soles.
SIZES: M 5-10, 11, WW 5-10

SECTION 5

SPECIAL CONDITIONS

The Department of Water Resources has a shoe allotment per employee. It will be the vendor's responsibility to obtain the specified allotment from the Department's contact person. The County will not be responsible for 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 any private sales, transactions until after they have met their individual shoe allotment and order(s) has been delivered complete.

Vendor agrees to submit one (1) sample pair upon request at no additional cost to Fulton County. Failure to submit samples upon request will be grounds for rejection. Samples will be properly marked with the quotation number, vendor's name, item name and style and/or model number. If not mutilated or destroyed in the examination, the vendor will be responsible for removal of samples at his expense within thirty (30) days of contract award. If the vendor 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. The vendor(s) will be required to fit all employees, regardless of size.

The successful vendor agrees not to sell or provide employee data, in any form, to any other party other than to authorized County personnel.

"Any manufacturers' names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Quotes will be considered for any brand which meets or exceeds the quality of the specifications listed for any item."

END OF SECTION 5