

City of Fayetteville Staff Review Form

2017-0513

Legistar File ID

10/3/2017

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

David Dayringer

9/14/2017

FIRE (300)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution awarding Uniform Bid: Bid 17-52, Fire Department Uniforms - Class C, to and approving the purchase of Class C uniforms for the Fayetteville Fire Department as needed through 2022 with Cintas Corporation.

Budget Impact:

1010.3020.5302.00

General

Account Number

Fund

Project Number

Project Title

Budgeted Item? Yes _____

Current Budget \$ 87,500.00

Funds Obligated \$ 29,117.62

Current Balance \$ **58,382.38**

Does item have a cost? Yes _____

Item Cost \$ 13,728.30

Budget Adjustment Attached? No _____

Budget Adjustment

Remaining Budget \$ **44,654.08**

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments: The estimated expenditures for the Class C Uniforms this year and the subsequent years is \$13,728.30 annually.



MEETING OF OCTOBER 3, 2017

TO: Mayor and City Council
FROM: David Dayringer, Fire Chief
DATE: September 14, 2017

SUBJECT: A resolution awarding Uniform Bid: Bid 17-52, Fire Department Uniforms - Class C, to and approving the purchase of Class C uniforms for the Fayetteville Fire Department as needed through 2022 with Cintas Corporation.

RECOMMENDATION:

A resolution awarding Uniform Bid: Bid 17-52, Fire Department Uniforms - Class C, to and approving the purchase of Class C uniforms for the Fayetteville Fire Department as needed through 2022 with Cintas Corporation.

BACKGROUND:

The City of Fayetteville Fire Department will utilize a quartermaster uniform system. Under this system, the City provides uniforms for Fire Department personnel which are replaced as they become worn or otherwise unusable.

DISCUSSION:

Sealed formal bids for the purchase of the Class C uniform items were publicly read and the results are attached to this memo. Class C uniform items include physical fitness clothing such as t-shirts, shorts, sweatpants, and hats.

BUDGET/STAFF IMPACT:

The estimated expenditures for the Class C Uniforms this year and the subsequent years is \$13,728.30 annually.

Attachments:

Bid Documents



Fire Department Uniforms - Class C

Bid No. 17-52

Official Bid Tabulation

Bid No. 17-52

Date: 2017

Time: 2:00 PM

Lioneld Jordan, Mayor

Number of Addendums: 0

Item	Description	Qty.	Cintas Corporation		Cruse Uniforms & Equipment		Forge Work Boots & Gear		Galls, LLC		Home Team Athletics		Wildheart Designs	
			Price Each	Extended Price	Price Each	Extended Price	Price Each	Extended Price	Price Each	Extended Price	Price Each	Extended Price	Price Each	Extended Price
1	Short Sleeve T-Shirt	500	\$ 5.99	\$ 2,995.00	\$ 9.00	\$ 4,500.00	\$ 10.25	\$ 5,125.00	\$ 17.50	\$ 8,750.00	\$ 6.75	\$ 3,375.00	\$ 7.00	\$ 3,500.00
	Manufacturer/Model		PC55		GILDAN/8000		PORT & CO #PC55P		5.11/71309		GILDAN #5000		PORT & Co /PC55	
2	Long Sleeve T-Shirt	250	\$ 8.99	\$ 2,247.50	\$ 14.00	\$ 3,500.00	\$ 12.00	\$ 3,000.00	\$ 21.00	\$ 5,250.00	\$ 8.80	\$ 2,200.00	\$ 11.00	\$ 2,750.00
	Manufacturer/Model		PC55LS		GILDAN/8400		PORT & CO #PC55S		5.11/72318		GILDAN #5400		PORT & Co./PC5525	
3	Quarter-Zip Job Shirt	50	\$ 40.99	\$ 2,049.50	\$ 58.00	\$ 2,900.00	\$ 60.00	\$ 3,000.00	\$ 26.00	\$ 1,300.00	\$ 43.95	\$ 2,197.50	\$ 52.00	\$ 2,600.00
	Manufacturer/Model		CS626		5 11/72314		5 11 #72314		GALLS/ST135		GAME #8025		RESPONDER/8025-T DEFENDER/8020-D	
4	Sweat Pants	110	\$ 12.49	\$ 1,373.90	\$ 23.00	\$ 2,530.00	\$ 15.00	\$ 1,650.00	\$ 12.99	\$ 1,428.90	\$ 12.48	\$ 1,372.80	\$ 17.50	\$ 1,925.00
	Manufacturer/Model		18200		GILDAN/18400		JERZEES #974MP		JERZEES/973M		GILDAN #18500		GILDAN/184	
5	Sweat Shirt	110	\$ 12.99	\$ 1,428.90	\$ 15.00	\$ 1,650.00	\$ 12.50	\$ 1,375.00	\$ 13.75	\$ 1,512.50	\$ 9.65	\$ 1,061.50	\$ 11.50	\$ 1,265.00
	Manufacturer/Model		18000		test		PORT & CO #PC90		CHAMPION/TAC600		GILDAN #18500		PORT & CO / PC90	
6	Athletic Shorts	110	\$ 6.99	\$ 768.90	\$ 17.00	\$ 1,870.00	\$ 25.00	\$ 2,750.00	\$ 10.00	\$ 1,100.00	\$ 8.35	\$ 918.50	\$ 13.00	\$ 1,430.00
	Manufacturer/Model		ST355		AUGUSTA/915		5 11 #43061		CHAMPION/8731		CHAMPION #BB55		AUGUSTA/915	
7	Summer Hat - Structured	50	\$ 9.00	\$ 450.00	\$ 12.00	\$ 600.00	\$ 15.00	\$ 750.00	\$ 7.00	\$ 350.00	\$ 11.40	\$ 570.00	\$ 9.50	\$ 475.00
	Manufacturer/Model		MBW800		OUTDOOR CAP/MBW-800		OUTDOOR CAP #MBW800		GALLS/HW561		OUTDOOR CAP #MBW-800		OUTDOOR CAP/MBW800	
8	Summer Hat - Unstructured	50	\$ 8.50	\$ 425.00	\$ 12.00	\$ 600.00	\$ 15.00	\$ 750.00	\$ 6.89	\$ 344.50	\$ 11.65	\$ 582.50	\$ 9.50	\$ 475.00
	Manufacturer/Model		FWT130		OUTDOOR CAP/FWT-130		OUTDOOR CAP #FWT130		PROPPER/F558738		OUTDOOR CAP #FTW-130		OUTDOOR CAP/FWT130	

9	Winter Hat	100	\$ 11.50	\$ 1,150.00	\$ 12.00	\$ 1,200.00	\$ 17.00	\$ 1,700.00	\$ 14.99	\$ 1,499.00	\$ 13.95	\$ 1,395.00	\$ 9.50	\$ 950.00
	Manufacturer/Model		PFX600		OUTDOOR CAP/PFX-600		OUTDOOR CAP #PFX600		FLEXFIT/6277		OUTDOOR CAP #PW-600		OUTDOOR CAP/PFX600	
10	Beanie Cap	40	\$ 7.50	\$ 300.00	\$ 7.00	\$ 280.00	\$ 6.50	\$ 260.00	\$ 17.75	\$ 710.00	\$ 9.94	\$ 397.60	\$ 5.75	\$ 230.00
	Manufacturer/Model		CP91		OUTDOOR CAP/BH-550		PORT & CO #CP91		UNDER ARMOUR/1219736		OUTDOOR CAP #KN-500		PORT & CO./CP91	
11	Boonie Cap	40	\$ 12.49	\$ 499.60	\$ 12.00	\$ 480.00	\$ 19.00	\$ 760.00	\$ 10.40	\$ 416.00	\$ 23.97	\$ 958.80	\$ 10.30	\$ 412.00
	Manufacturer/Model		BH500		OUTDOOR CAP/BH-500		OUTDOOR CAP #BA500		TRU-SPEC/3210003		OUTDOOR CAP #CB-200		OUTDOOR CAP/BH500	
12	Artwork Design Fees	1	\$ -	\$ -	\$ 45.00	\$ 45.00	\$ 60.00	\$ 60.00	\$ 5.00	\$ 5.00	\$ 16.00	\$ 16.00	\$ -	\$ -
	Manufacturer/Model		NO FEE		EMBROIDERY FEE		N/A		N/A		N/A		NO CHARGE	
13	Set-up Fees	1	\$ -	\$ -	\$ 20.00	\$ 20.00	\$ 90.00	\$ 90.00	\$ 5.00	\$ 5.00	\$ 16.00	\$ 16.00	\$ -	\$ -
	Manufacturer/Model		NO FEE		SCREEN FEE		N/A		N/A		N/A		NO CHARGE	
14	Size Related Fees T-Shirt Short Sleeve	20	\$ 1.00	\$ 20.00	\$ 3.00	\$ 60.00	\$ 3.00	\$ 60.00	\$ 27.99	\$ 559.80	\$ 1.75	\$ 35.00	\$ 9.00	\$ 180.00
	Manufacturer/Model		ADD \$1 PER SIZE 2XL & UP, OR FOR TALLS		2XL-5XL		N/A		5 11/71309		N/A		PORT & CO./PC55	
15	Size Related Fees T-Shirt Long Sleeve	10	\$ 1.00	\$ 10.00	\$ 3.00	\$ 30.00	\$ 3.00	\$ 30.00	\$ 31.99	\$ 319.90	\$ 1.75	\$ 17.50	\$ 13.00	\$ 130.00
	Manufacturer/Model		ADD \$1 PER SIZE 2XL & UP, OR FOR TALLS		2XL-3XL		N/A		5 11/72318		N/A		PORT & CO./PC55	
16	Size Related Fees Quarter-Zip Job Shirt	5	\$ 1.00	\$ 5.00	\$ 10.00	\$ 50.00	\$ 3.00	\$ 15.00	\$ 33.99	\$ 169.95	\$ -	\$ -	\$ 54.00	\$ 270.00
	Manufacturer/Model		ADD \$1 PER SIZE 2XL & UP, OR FOR TALLS		L-5XL TALL		N/A		GALLS/ST135		NO FEE		RESPONDER/8025-T DEFENDER/8020-D	
17	Size Related Fees Sweat Shirt	5	\$ 1.00	\$ 5.00	\$ 3.00	\$ 15.00	\$ 3.00	\$ 15.00	\$ 21.99	\$ 109.95	\$ -	\$ -	\$ 13.50	\$ 67.50
	Manufacturer/Model		ADD \$1 PER SIZE 2XL & UP, OR FOR TALLS		2XL-5XL		N/A		CHAMPION/TAC600		NO FEE		PORT & CO./PC90	
Total Base Bid			\$ 13,728.30		\$ 20,330.00		\$ 21,390.00		\$ 23,830.50		\$ 15,113.70		\$ 16,659.50	

Indicates Math Error

CERTIFIED:

A. Rennie, Purchasing Manager

Witness

9/12/17
Date

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials



**CITY OF
FAYETTEVILLE
ARKANSAS**

City of Fayetteville, Arkansas
Purchasing Division – Room 306
113 W. Mountain St.
Fayetteville, AR 72701
Phone: 479.575.8220

TDD (Telecommunication Device for the Deaf): 479.521.1316

INVITATION TO BID

INVITATION TO BID: Bid 17-52, Fire Department Uniforms – Class C
DEADLINE: Thursday August 24, 2017 before 2:00 PM, Local Time
DELIVERY LOCATION: Room 306 – 113 W. Mountain, Fayetteville, AR 72701
PURCHASING AGENT: Les McGaugh, lmcgaugh@fayetteville-ar.gov
DATE OF ISSUE AND ADVERTISEMENT: Monday July 31, 2017

INVITATION TO BID
Bid 17-52, Fire Department Uniforms – Class C

No late bids will be accepted. Bids shall be submitted in sealed envelopes labeled with the name and address of the bidder.

All bids shall be submitted in accordance with the attached City of Fayetteville specifications and bid documents attached hereto. Each bidder is required to fill in every blank and shall supply all information requested; failure to do so may be used as basis of rejection.

The undersigned hereby offers to furnish & deliver the articles or services as specified, at the prices & terms stated herein, and in strict accordance with the specifications and general conditions of bidding, all of which are made a part of this offer. This offer is not subject to withdrawal unless upon mutual written agreement by the Proposer/Bidder and City Purchasing Manager.

Name of Firm: Cintas

Contact Person: Nathan Goetz Title: Catalog Manager

E-Mail: GoetzN@Cintas.com Phone: 479-717-0709

Business Address: 580 N Monitor Rd

City: Springdale State: AR Zip: 72764

Signature:  Date: 8/21/17

City of Fayetteville
Bid 17-52, Fire Department Uniforms – Class C
Advertisement

City of Fayetteville, AR
Invitation to Bid
Fire Department Uniform Bids

The City of Fayetteville is accepting bids from uniform and clothing providers to bid on various uniform items.

Bids shall be submitted in sealed envelopes or packages labeled with the bid number and bid description as listed herein. All bids shall be received by **Thursday August 24, 2017 before 2:00 PM**. All bids shall be delivered to City Hall, Purchasing Division – Room 306, 113 W. Mountain, Fayetteville, Arkansas 72701. A public bid opening will take place in City Hall shortly after the bid deadline.

Uniform Bids:

Bid 17-51, Fire Department Uniforms - Class A-B

Bid 17-52, Fire Department Uniforms – Class C

Bid 17-53, Fire Department Running Shoes

Bid 17-54, Fire Department Duty Boots

Bidding documents shall be obtained by visiting www.fayetteville-ar.gov/bids or from the City of Fayetteville Purchasing Division.

Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

The City of Fayetteville reserves the right to waive irregularities, to reject bids, and to postpone the award of the Contract for a period of time which shall not exceed beyond ninety calendar days from the bid opening date.

CITY OF FAYETTEVILLE, ARKANSAS

By: Les McGaugh

City Purchasing Agent

Ad Dates: 07/31/17

City of Fayetteville
 Bid 17-52, Fire Department Uniforms – Class C
 Bid Form

DATE REQUIRED AS A COMPLETE UNIT: Delivery shall be made within 45 calendar days from date of received Purchase Order. F.O.B. City of Fayetteville, Central Fire Station, 303 W Center Street, Fayetteville, AR 72701

*Note: All quantities listed are estimates only. The City reserves the right to deviate from quantities listed herein.

ITEM	DESCRIPTION	QTY	PRICE EA	EXTENDED PRICE
1	SHORT SLEEVE T-SHIRT MFG/MODEL <u>PC55</u>	500	\$ <u>5.99</u>	\$ <u>29.95</u>
2	LONG SLEEVE T-SHIRT MFG/MODEL <u>PC55LS</u>	250	\$ <u>8.99</u>	\$ <u>2,247.50</u>
3	QUARTER-ZIP JOB SHIRT MFG/MODEL <u>CS626</u>	50	\$ <u>40.99</u>	\$ <u>2,049.50</u>
4	SWEAT PANTS MFG/MODEL <u>18200</u>	110	\$ <u>12.49</u>	\$ <u>1,373.90</u>
5	SWEAT SHIRT MFG/MODEL <u>18000</u>	110	\$ <u>12.99</u>	\$ <u>1,428.90</u>
6	ATHLETIC SHORTS MFG/MODEL <u>ST355</u>	110	\$ <u>6.99</u>	\$ <u>768.90</u>
7	SUMMER HAT – STRUCTURED MFG/MODEL <u>MBW800</u>	50	\$ <u>9.00</u>	\$ <u>450.00</u>

BID FORM CONTINUES ON NEXT PAGE

Bidder Name: Cintas */wathan*

8	SUMMER HAT – UNSTRUCTURED	50	\$ <u>8.50</u>	\$ <u>425.00</u>
	MFG/MODEL <u>FWT130</u>			
9	WINTER HAT	100	\$ <u>11.50</u>	\$ <u>1,150.00</u>
	MFG/MODEL <u>PFX600</u>			
10	BEANIE CAP	40	\$ <u>7.50</u>	\$ <u>300</u>
	MFG/MODEL <u>CP91</u>			
11	BOONIE CAP	40	\$ <u>12.49</u>	\$ <u>499.60</u>
	MFG/MODEL <u>BH500</u>			
12	ARTWORK DESIGN FEES	1	\$ <u>N/A</u>	\$ <u>N/A</u>
	MFG/MODEL <u>NONE</u>			
13	SET-UP FEES	1	\$ <u>N/A</u>	\$ <u>N/A</u>
	MFG/MODEL <u>NONE</u>			
14	SIZE RELATED FEES T-SHIRT SHORT SLEEVE	20	\$ <u>1/SIZE</u>	\$ <u>N/A</u>
	MFG/MODEL <u>ADD \$1 PER SIZE 2XL & UP, OR FOR TALLS</u>			
15	SIZE RELATED FEES T-SHIRT LONG SLEEVE	10	\$ <u>1/SIZE</u>	\$ <u>N/A</u>
	MFG/MODEL <u>ADD \$1 PER SIZE 2XL & UP, OR FOR TALLS</u>			
16	SIZE RELATED FEES QUARTER-ZIP JOB SHIRT	5	\$ <u>1/SIZE</u>	\$ <u>N/A</u>
	MFG/MODEL <u>ADD \$1 PER SIZE 2XL & UP</u>			

BID FORM CONTINUES ON NEXT PAGE

Bidder Name: Cintas / Nathan

17

SIZE RELATED FEES SWEAT SHIRT

5

\$ 1/SIZE

\$ N/A

MFG/MODEL ADD \$1 PER SIZE 2XL & UP, AND FOR TALLS

TOTAL BASE BID: \$ 10,723.25

Bids shall be submitted on this bid form in its entirety AND accompanied by descriptive literature on the products being bid. The City intends on awarding this bid to a single vendor.

Bidder Name: Cintas / Nathan

Unsigned bids will be rejected. Items marked * are mandatory for consideration.

Bidder Name: Cintas

*NAME Cintas OF _____ FIRM: _____

Purchase Order/Payments shall be issued to this name

*D/B/A or Corporation Name Cintas Corporation

*BUSINESS ADDRESS: 580 N Monitor Rd

*CITY: Springdale *STATE: AR *ZIP: 72764

*PHONE: 479-717-0709 FAX: 479-751-6537

*E-MAIL: GoetzN@Cintas.com

*BY: (PRINTED NAME) Nathan Goetz

*AUTHORIZED SIGNATURE: 

*TITLE: Catalog Manager

*DUNS NUMBER: N/A CAGE NUMBER: _____

*TAX ID NUMBER: 31-1703809

Acknowledge Addendums:

Addendum No. _____ Dated: _____ Acknowledged by: _____

Addendum No. _____ Dated: _____ Acknowledged by: _____

Addendum No. _____ Dated: _____ Acknowledged by: _____

City of Fayetteville

Bid 17-52, Fire Department Uniforms – Class C

General Terms and Conditions

1. SUBMISSION OF BID & BID EVALUATION:

- a. Bids shall be reviewed following the stated deadline, as shown on the cover sheet of this document.
- b. Bidders shall submit bids based on documentation published by the Fayetteville Purchasing Division.
- c. Bids shall be enclosed in **sealed envelopes or packages addressed** to the City of Fayetteville, Purchasing Division, Room 306, 113 W. Mountain, Fayetteville, AR 72701. **The name, address of the firm and Bid, RFP, or RFQ number shall be on the outside of the packaging as well as on any packages enclosed in shipping containers or boxes.**
- d. The City will not be responsible for misdirected bids. Vendor should call the Purchasing Office at 479.575.8220 to ensure correct receipt of bidding documents prior to opening time and date listed on the bid form.
- e. Bidders shall have adequate experience in providing products and/or services of the same or similar nature.
- f. Bidder is advised that exceptions to any of the terms contained in this bid must be identified in its response to the bid. Failure to do so may lead the City to declare any such term non-negotiable. Proposer's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.
- g. Local time is defined as the time in Fayetteville, Arkansas on the due date of the deadline. Bids shall be received before the time as shown by the atomic clock located in the Purchasing Division Office.
- h. Bids will be evaluated and awarded based on the best interest of the City of Fayetteville. The City reserves the right to award bids in their entirety, none, or by line item.

2. WRITTEN REQUESTS FOR INTERPRETATIONS OR CLARIFICATION:

No oral interpretations will be made to any firms as to the meaning of specifications or any other contract documents. All questions pertaining to the terms and conditions or scope of work of this bid must be sent in writing via e-mail to the Purchasing Agent. Responses to questions may be handled as an addendum if the response would provide clarification to the requirements of the bid. All such addenda shall become part of the contract documents. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract.

3. DESCRIPTION OF SUPPLIES AND SERVICES:

Any reference to a particular brand or manufacturer is done in an effort to establish an acceptable level of quality for this project. Brands or manufacturers that are included in bid that are of at least equal quality, size, design, and specification as to what has been specified, will be acceptable for consideration only if approved by the City of Fayetteville Purchasing Division. The City of Fayetteville reserves the right to accept or reject any requested equal.

4. RIGHTS OF CITY OF FAYETTEVILLE BID PROCESS:

In addition to all other rights of the City of Fayetteville, under state law, the City specifically reserves the following:

- a. The City of Fayetteville reserves the right to select the bid that it believes will serve the best interest of the City.
- b. The City of Fayetteville reserves the right to accept or reject any or all bids.
- c. The City of Fayetteville reserves the right to cancel the entire bid.
- d. The City of Fayetteville reserves the right to remedy or waive technical or immaterial errors in the invitation to bid or in bids submitted.
- e. The City of Fayetteville reserves the right to request any necessary clarifications, additional information, or data without changing the terms of the bid.

5. COSTS INCURRED BY BIDDERS:

All expenses involved with the preparation and submission of bids to the City, or any work performed in connection therewith, shall be borne solely by the bidder(s). No payment will be made for any responses received, or for any other effort required of, or made by, the bidder(s) prior to contract commencement.

6. CONFLICT OF INTEREST:

- a. The bidder represents that it presently has no interest and shall acquire no interest, either direct or indirect, which would conflict in any manner with the performance or services required hereunder, as provided in City of Fayetteville Code Section 34.26 titled "Authority of City Employee to Contract with the City".
- b. All bidders shall promptly notify Les McGaugh, City Purchasing Agent, in writing, of all potential conflicts of interest for any prospective business association, interest, or other circumstance which may influence or appear to influence the bidder's judgment or quality of services being provided. Such written notification shall identify the prospective business association, interest or circumstance, the nature of which the bidder may undertake and request an opinion to the City as to whether the association, interest or circumstance would, in the opinion of the City, constitute a conflict of interest if entered into by the bidder. The City agrees to communicate with the bidder its opinion via e-mail or first-class mail within thirty days of receipt of notification.

7. WITHDRAWAL OF PROPOSAL:

A bid may be withdrawn prior to the time set for the bid submittal, based on a written request from an authorized representative of the firm; however, a bid shall not be withdrawn after the time set for the bid unless approved by the Purchasing Division.

8. LATE PROPOSAL OR MODIFICATIONS:

Bid modifications received after the time set for the bid submittal shall not be considered. Modifications in writing received prior to the deadline will be accepted. The City will not be responsible for misdirected bids. Bidders should call the Purchasing Division at (479) 575-8220 to insure receipt of their submittal documents prior to opening time and date listed.

9. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

- a. The laws of the State of Arkansas apply to any purchase made under this bid. Bidders shall comply with all local, state, and federal directives, orders and laws as applicable to this proposal and subsequent contract(s) including but not limited to Equal Employment Opportunity (EEO), Disadvantaged Business Enterprises (DBE), & OSHA as applicable to this contract.

- b. Pursuant to Arkansas Code Annotated §22-9-203 The City of Fayetteville encourages all *qualified* small, minority and women business enterprises to bid on and receive contracts for goods, services, and construction. Also, City of Fayetteville encourages all general contractors to subcontract portions of their contract to *qualified* small, minority and women business enterprises.

10. PROVISION FOR OTHER AGENCIES:

Unless otherwise stipulated by the bidder, the bidder agrees to make available to all Government agencies, departments, municipalities, and counties, the proposal prices submitted in accordance with said proposal terms and conditions therein, should any said governmental entity desire to buy under this proposal. Eligible Users shall mean all state of Arkansas agencies, the legislative and judicial branches, political subdivisions (counties, local district school boards, community colleges, municipalities, counties, or other public agencies or authorities), which may desire to purchase under the terms and conditions of the contract.

11. COLLUSION:

The Proposer, by affixing his or her signature to this proposal, agrees to the following: "bidder certifies that his or her bid is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s) and/or services and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

12. RIGHT TO AUDIT, FOIA, AND JURISDICITON:

- a. The City of Fayetteville reserves the privilege of auditing a vendor's records as such records relate to purchases between the City and said vendor.
- b. Freedom of Information Act: City contracts and documents prepared while performing City contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the (Contractor) will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. §25-19-101 et. seq.). Only legally authorized photocopying costs pursuant to the FOIA may be assessed for this compliance.
- c. Legal jurisdiction to resolve any disputes shall be in Washington County, Arkansas with Arkansas law applying to the case.

13. CITY INDEMNIFICATION:

The successful bidder(s) agrees to indemnify the City and hold it harmless from and against all claims, liability, loss, damage or expense, including but not limited to counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the goods or any part thereof covered by this order, and such obligation shall survive acceptance of the goods and payment thereof by the City.

14. VARIANCE FROM STANDARD TERMS & CONDITIONS:

All standard terms and conditions stated in this request for bid apply to this contract except as specifically stated in the subsequent sections of this document, which take precedence, and should be fully understood by bidders prior to submitting a proposal on this requirement.

15. ADA REQUIREMENT FOR PUBLIC NOTICES & TRANSLATION:

Persons with disabilities requiring reasonable accommodation to participate in this proceeding/event, should call 479.521.1316 (telecommunications device for the deaf), not later than seven days prior to the deadline. Persons needing translation of this document shall contact the City of Fayetteville, Purchasing Division, immediately.

16. PROCUREMENT POLICY FOR RECYCLED MATERIALS:

The City of Fayetteville wishes to encourage its bidders to use recycled products in fulfilling contractual obligations to the City and that such practices will serve as a model for other public entities and private sector companies.

17. PAYMENTS AND INVOICING:

The bidder must specify in their bid the exact company name and address which must be the same as invoices submitted for payment as a result of award of this bid. Further, the successful bidder is responsible for immediately notifying the Purchasing Division of any company name change, which would cause invoicing to change from the name used at the time of the original bid. Payment will be made within thirty days of invoice received. The City of Fayetteville is very credit worthy and will not pay any interest, fees, or penalty for untimely payments. **Payments can be processed through bidder's acceptance of Visa at no additional costs to the City for expedited payment processing.** The City will not agree to any nonrefundable deposit or retainer that would remain property of the bidder even if the hourly work actually performed by the bidder would not justify such fee.

The City will pay the awarded bidder based on unit prices provided on invoicing. Progress payments will be made after approval and acceptance of work and submission of invoice. Payments will be made within 30 days of accepted invoice.

18. CANCELLATION:

- a. The City reserves the right to cancel this contract without cause by giving thirty (30) days prior notice to the Contractor in writing of the intention to cancel or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.
- b. Failure of the contractor to comply with any of the provisions of the contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Fayetteville.
- c. In addition to all other legal remedies available to the City of Fayetteville, the City reserves the right to cancel and obtain from another source, any items and/or services which have not been delivered within the period of time from the date of order as determined by the City of Fayetteville.
- d. In the event sufficient budgeted funds are not available for a new fiscal period, the City shall notify the vendor of such occurrence and contract shall terminate of the last day of the current fiscal period without penalty or expense to the City

19. ASSIGNMENT, SUBCONTRACTING, CORPORATE ACQUISITIONS AND/OR MERGERS:

- a. The Contractor shall perform this contract. No assignment of subcontracting shall be allowed without prior written consent of the City. If a bidder intends to subcontract a portion of this work, the bidder shall disclose such intent in the bid submitted as a result of this bid.
- b. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon

the occurrence of said action, whichever occurs first. The right to terminate this contract, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represent a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a firm that has disclosed its intent to assign or subcontract in its response to the bid, without exception shall constitute approval for purpose of this Agreement.

20. NON-EXCLUSIVE CONTRACT:

Award of this bid shall impose no obligation on the City to utilize the vendor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such an action to be in the City's best interest. In the case of multiple-term contracts, this provision shall apply separately to each item.

21. LOBBYING:

Lobbying of selection committee members, City of Fayetteville employees, or elected officials regarding request for proposals, request for qualifications, bids or contracts, during the pendency of bid protest, by the bidder/proposer/protestor or any member of the bidder's/proposer's/protestor's staff, and agent of the bidder/proposer/protestor, or any person employed by any legal entity affiliated with or representing an organization that is responding to the request for proposal, request for qualification, bid or contract, or has a pending bid protest is strictly prohibited either upon advertisement or on a date established by the City of Fayetteville and shall be prohibited until either an award is final or the protest is finally resolved by the City of Fayetteville; provided, however, nothing herein shall prohibit a prospective/bidder/proposer from contacting the Purchasing Division to address situations such as clarification and/or questions related to the procurement process. For purposes of this provision lobbying activities shall include but not be limited to, influencing or attempting to influence action or non-action in connection with any request for proposal, request for qualification, bid or contract through direct or indirect oral or written communication or an attempt to obtain goodwill of persons and/or entities specified in this provision. Such actions may cause any request for proposal, request for qualification, bid or contract to be rejected.

22. ADDITIONAL REQUIREMENTS:

The City reserves the right to request additional services relating to this bid from the bidder. When approved by the City as an amendment to the contract and authorized in writing prior to work, the Contractor shall provide such additional requirements as may become necessary.

23. ADD OR DELETE LOCATIONS OR SERVICES:

The City reserves the right to unilaterally add or delete locations and/or services, either collectively or individually; at the City's sole option, at any time after award has been made as may be deemed necessary or in the best interests of the City. In such case, the Contractor(s) will be required to provide services to this contract in accordance with the terms, conditions, and specifications.

24. INTEGRITY OF BID DOCUMENTS:

Bidders shall use the original bid form(s) provided by the Purchasing Division and enter information only in the spaces where a response is requested. Bidders may use an attachment as an addendum to the bid form(s) if sufficient space is not available on the original form for the bidder to enter a complete response. **Any modifications or alterations to the original documents by the bidder, whether intentional or otherwise, will constitute grounds for rejection of such response.** Any such modifications or alterations a

bidder wishes to propose shall be clearly stated in the bidder's response and presented in the form of an addendum to the original bid documents.

25. OTHER GENERAL CONDITIONS:

- a. Bidder is presumed to be familiar with all federal, state, and city laws, ordinances, and regulations which in any manner affect those engaged or employed in the Work, or the materials or equipment used, or that in any way affect the Work and shall in all respects comply with said laws, ordinances, and regulations. No claim of misunderstanding or ignorance on the part of Bidder or Proposer will in any way serve to modify the provisions of the contract. No representations shall be binding unless embodied in the contract.
- b. Prices shall include all labor, materials, overhead, profit, insurance, shipping, freight, etc., to cover the products and services presented. ***Sales tax shall not be included in the bid price.*** Applicable Arkansas sales tax laws will apply when necessary but will not be considered in award of this project.
- c. Each bidder should state the anticipated number of days from the date of receipt of an order for delivery of services to the City of Fayetteville.
- d. Bidders must provide the City with their bids signed by an employee having legal authority to submit bids on behalf of the bidder. The entire cost of preparing and providing responses shall be borne by the bidder.
- e. The City reserves the right to request any additional information it deems necessary from any or all bidders after the submission deadline.
- f. The request for bid is not to be construed as an offer, a contract, or a commitment of any kind; nor does it commit the city to pay for any costs incurred by bidder in preparation. It shall be clearly understood that any costs incurred by the Proposer in responding to this request for proposal is at the bidder's own risk and expense as a cost of doing business. The City of Fayetteville shall not be liable for reimbursement to the Proposer for any expense so incurred, regardless of whether or not the proposal is accepted.
- g. If products, components, or services other than those described in this bid document are proposed, the bidder must include complete descriptive literature for each. All requests for additional information must be received within five working days following the request.
- h. NOTE: Any uncertainties shall be brought to the attention to Les McGaugh immediately via telephone (479.575.8220) or e-mail (lmcgaugh@fayetteville-ar.gov). It is the intent and goal of the City of Fayetteville Purchasing Division to provide documents providing a clear and accurate understanding of the scope of work to be completed and/or goods to be provided. We encourage all interested parties to ask questions to enable all bidders to be on equal bidding terms.
- i. Any inquiries or requests for explanation in regard to the City's requirements should be made promptly to Les McGaugh, City of Fayetteville, Purchasing Agent via e-mail (lmcgaugh@fayetteville-ar.gov) or telephone (479.575.8220). No oral interpretation or clarifications will be given as to the meaning of any part of this request for proposal. All questions, clarifications, and requests, together with answers, if any, will be provided to all firms via written addendum. Names of firms submitting any questions, clarifications, or requests will not be disclosed until after a contract is in place.
- j. Any information provided herein is intended to assist the bidder in the preparation of proposals necessary to properly respond to this bid. The bid is designed to provide qualified Proposers with

sufficient basic information to submit proposals meeting minimum specifications and/or test requirements, but is not intended to limit a bid's content or to exclude any relevant or essential data.

- k. Bidders irrevocably consent that any legal action or proceeding against it under, arising out of or in any manner relating to this Contract shall be prevailed by Arkansas law. Proposer hereby expressly and irrevocably waives any claim or defense in any said action or proceeding based on any alleged lack of jurisdiction or improper venue or any similar basis.
 - l. The successful bidder shall not assign the whole or any part of this Contract or any monies due or to become due hereunder without written consent of City of Fayetteville. In case the successful bidder assigns all or any part of any monies due or to become due under this Contract, the Instrument of assignment shall contain a clause substantially to the effect that is agreed that the right of the assignee in and to any monies due or to become due to the successful bidder shall be subject to prior liens of all persons, firms, and corporations for services rendered or materials supplied for the performance of the services called for in this contract.
 - m. The successful bidder's attention is directed to the fact that all applicable Federal and State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the services shall apply to the contract throughout, and they will be deemed to be included in the contract as though written out in full herein. The successful bidder shall keep himself/herself fully informed of all laws, ordinances and regulations of the Federal, State, and municipal governments or authorities in any manner affecting those engaged or employed in providing these services or in any way affecting the conduct of the services and of all orders and decrees of bodies or tribunals having any jurisdiction or authority over same. If any discrepancy or inconsistency should be discovered in these Contract Documents or in the specifications herein referred to, in relation to any such law, ordinance, regulation, order or decree, s/he shall herewith report the same in writing to City of Fayetteville.
26. **INVOICING:** All invoices shall be presented to the City with the minimum information listed below.
- a. City Department that ordered the materials or services
 - b. Order Date
 - c. Delivery date or the date of services
 - d. Name of the City Employee that requested or picked up the goods, materials, or service
 - e. Bid Number that applies to the purchase and invoices. Amounts in the bid shall match invoicing.

27. **ATTACHMENTS TO BID DOCUMENTS:** N/A

City of Fayetteville

Bid 17-52, Fire Department Uniforms – Class C

Technical Specifications: Fire Department Uniforms

BIDDING REQUIREMENTS:

- When given a specification option with a blank (example a. _____), bidder shall write a “check mark” or write “yes” indication yes if the accompanies specification is met. In the event a specification cannot be met, bidder shall indicate so by writing in “NO” or leaving the item blank and writing on the City’s bid forms how the specification is not met or how the unit(s) bid differ from what has been specified.
- Bidders shall NOT supply warranty papers for the City to interpret whether a warranty specification is met or not.

GENERAL:

- 1.1 All unit(s) bid shall meet or exceed the minimum requirements or they will be deemed incomplete and will not be considered for bid award.
- 1.2 All specifications written are to minimums unless otherwise noted.
- 1.3 All quantities noted in the bid tab are estimated annual quantities and the City reserves the right to order additional quantities as needed as long as bid pricing remains firm from the awarded bidder.
- 1.4 Pricing bid shall be inclusive of all items, shipping, and warranty. Bid pricing shall NOT include sales tax. Sales tax will apply upon invoicing but will not be considered for bid evaluation.
- 1.5 Orders for uniforms that require tailoring, screen printing, embordering, or other manufacturing shall be received by the City of Fayetteville within **28 calendar days** of notice of order placed by the City to the awarded vendor. All other orders shall be received by the City of Fayetteville within **14 calendar days** of notice of order placed by the City to the awarded vendor.
- 1.6 The City reserves the right to request samples to determine that they meet specifications. In the event a sample is requested, bidder shall ship sample to City immediately and sample shall be received within three (3) business days. Additional consideration will be given by the City in cases where the sample is coming from a third party, such as manufacturer.
- 1.7 Any exception taken to these specifications and bid documents shall be noted and clearly identified on these documents provided by the City. Bidders shall note the difference next to the related specification when applicable. The City reserves the right to accept or reject exceptions to specifications.
- 1.8 Bidders, if not the manufacturer, shall be a current authorized dealer of any item bid and have jurisdiction to sell to the territory covering area bid.
- 1.9 The Bidder shall be made available to the City to measure employees to assure proper sizing of uniforms.

- 1.10 Unit(s) bid shall be new and of the latest standard production model as offered for commercial trade.
- 1.11 **Any additional cost for larger sizes shall be noted on bid form. If cost is not noted, the price shall remain the same for all sizes.**
- 1.12 Final location of all patches shall be approved by the Fayetteville Fire Department prior to installation of patch.
- 1.13 This bid shall be valid for one (1) year, beginning with the date approved by the Fayetteville City Council or date of Purchase Order, whichever is earlier. This bid may be renewed for an additional four (4) one year terms for a total possible contract time of five (5) years.
- 1.14 The brand of T-Shirt provided shall offer short & long-sleeve made of the same material and color for all sizes available.
- 1.15 All screen printing will be in one color, gold. Please see the Fire Department for samples

1. ITEM 1 –SHORT SLEEVE T-SHIRT

1.1 DESIGN/CONSTRUCTION:

- a. x All materials shall be new without flaws that affect appearance, durability, and function.
- b. X Port Authority or equal
- c. X Navy Blue
- d. x Machine washable
- e. X 5.5-ounce fabric consisting of 50% Cotton and 50% Polyester
- f. X Sizes: Small - XXX-Large
- g. X Dimensions: Regular and Tall
- h. X Fayetteville Fire Department patch screen printed on left chest
- i. X Fayetteville Fire Rescue EMS screen printed on the back

2. ITEM 2 –LONG SLEEVE T-SHIRT

2.1 DESIGN/CONSTRUCTION:

- a. X All materials shall be new without flaws that affect appearance, durability, and function.
- b. X Port Authority or equal
- c. X Navy Blue
- d. X Machine washable
- e. X 5.5-ounce fabric consisting of 50% Cotton and 50% Polyester
- f. X Sizes: Small - XXX-Large
- g. X Dimensions: Regular and Tall
- h. X Fayetteville Fire Department patch screen printed on left chest
- i. X Fayetteville Fire Rescue EMS screen printed on the back

3. ITEM 3 – QUARTER-ZIP JOB SHIRT

3.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. or equal
- c. Navy Blue
- d. Machine washable
- e. Fabric: 80% Cotton and 20% Polyester
- f. Sizes: Small - XXX-Large
- g. Radio Pocket right chest
- h. Fayetteville Fire Department patch embroidered on left chest
- i. Fayetteville Fire Rescue EMS Screen printed on the back

4. ITEM 4 –SWEAT PANTS

4.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. or equal
- c. Navy Blue
- d. Machine washable
- e. Fabric: 50% Cotton and 50% Polyester
- f. Sizes: Small - XXX-Large
- g. Dimensions: Regular and Tall
- h. Straight leg
- i. No pockets
- j. Fayetteville Fire Department patch screen printed on left leg. Th patch shall be centered on the left leg with the bottom of the batch even with the crotch.

5. ITEM 5 –SWEAT SHIRT

5.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. or equal
- c. Navy Blue
- d. Machine washable
- e. Fabric: 50% Cotton and 50% Polyester
- f. Sizes: Small - XXX-Large
- g. Dimensions: Regular and Tall
- h. Fayetteville Fire Department patch screen printed on left chest
- i. Fayetteville Fire Rescue EMS screen printed on the back

6. ITEM 6 –ATHLETIC SHORTS

6.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. or equal
- c. Navy Blue
- d. Machine washable
- e. Fabric: 50% Cotton and 50% Polyester
- f. Sizes: Small - XXX-Large
- g. Length: 9"
- h. No pockets
- i. Fayetteville Fire Department patch screen printed on left leg. Th patch shall be centered on the left leg with the bottom of the batch even with the crotch.

7. ITEM 7 –SUMMER HAT - STRUCTURED

7.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. Outdoor Cap MBW800 or equal
- c. Navy Blue and Black
- d. 6-Panel
- e. Crown: Structured (B) Mid Crown
- f. Brim: Slight Pre-Curved
- g. Closure: Hook/Loop tape closure
- h. Fabric: Premium cotton twill front panels and soft premium mesh back
- i. Fayetteville Fire Department patch embroidered on the face of the cap. The patch shall be centered and 3/4" above the brim. The patch measures 2-1/8" x 2-7/16"

8. ITEM 8 –SUMMER HAT - UNSTRUCTURED

8.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. Outdoor Cap FWT130 or equal
- c. Navy Blue and Black
- d. 6-Panel
- e. Crown: Unstructured (B) Low Crown
- f. Brim: Pre-Curved Visor
- g. Closure: Hook/Loop tape closure
- h. Fabric: Heavy garment washed cotton twill front panels and visor mesh
- i. Fayetteville Fire Department patch embroidered on the face of the cap. The embroidery shall be centered and 1" above the bottom. The embroidery consists of two lines and measures 1/2" x 2-3/8 each.

9. ITEM 9 –WINTER HAT

9.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. Outdoor Cap PFX600 or equal

- c. Navy Blue and Black
- d. 6-Panel
- e. Crown: Structured (B) Mid Crown
- f. Brim: Pre-Curved Visor
- g. Closure: Proflex
- h. Fabric: Stretch fit premium brushed cotton/spandex blend
- i. Construction: Wicking Sweatband and grey undervisor
- j. Fayetteville Fire Department patch embroidered on the face of the cap. The patch shall be centered in the middle band. The patch measures 1-1/4" x 1-7/16"

10. ITEM 10 –WINTER HAT – BEANIE CAP

10.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. Port and Company CP91 or equal
- c. Navy Blue and Black
- d. Fabric: 100% Acrylic
- e. FAYETTEVILLE FIRE/RESCUE embroidered on the face of the cap. The patch shall be centered and 3/4" above the brim. The patch measures 2-1/8" x 2-7/16"

11. ITEM 9 –BOONIE HAT

11.1 DESIGN/CONSTRUCTION:

- a. All materials shall be new without flaws that affect appearance, durability, and function.
- b. Outdoor Cap BH500 or equal
- c. Navy Blue
- d. Type: Straw/Sunblocker
- e. Fabric: Aussie twill cotton bucket
- f. Construction: Adjustable chin cord, expand-a-band sizing, & one sizes fits most
- g. Fayetteville Fire Department patch embroidered on the face of the cap. The patch shall be centered and 3/4" above the brim. The patch measures 2-1/8" x 2-7/16"

12. ITEM 12 –ARTWORK DESIGN FEES

12.1 Details:

- a. Artwork design

13. ITEM 13 –SET-UP FEES

13.1 Details:

- a. Screen printing set-up

14. ITEM 14 –SIZE RELATED FEES T-SHIRT SHORT SLEEVE

14.1 Details:

a. X Fees for any extra-large sizes

15. ITEM 15 –SIZE RELATED FEES T-SHIRT LONG SLEEVE

15.1 Details:

a. X Fees for any extra-large sizes

16. ITEM 16 –SIZE RELATED FEES QUARTER-ZIP JOB SHIRT

16.1 Details:

a. X Fees for any extra-large sizes

17. ITEM 17 –SIZE RELATED FEES SWEAT SHIRT

17.1 Details:

a. X Fees for any extra-large sizes



Core Blend Tee. PC55



A reliable choice for comfort, softness and durability.

- 5.5-ounce, 50/50 cotton/poly
- Made with up to 5% recycled polyester from plastic bottles

Due to the nature of 50/50 cotton/polyester neon fabrics, special care must be taken throughout the printing process.

CARE INSTRUCTIONS

Machine wash cold, inside out with like colors. Only non-chlorine bleach when needed. Tumble dry medium. Do not iron.

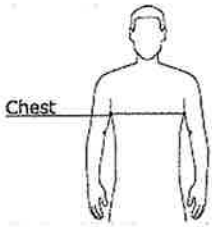


front



back

HOW TO MEASURE






























CHEST

With arms down at sides, measure around the upper body, under arms and over the fullest part of the chest.

SIZE CHART

	S	M	L	XL	2XL	3XL	4XL	5XL	6XL
Chest	35-37	38-40	41-43	44-46	47-49	50-53	54-57	58-60	61-63

COLOR INFORMATION

 Aquatic Blue PMS 7702 C	 Ash PMS COOL GREY 3 C	 Athletic Heather PMS COOL GREY 7 C	 Athletic Maroon PMS 504 C	 Brown PMS 2322 C	 Candy Pink PMS 189 C	 Cardinal PMS 7638 C	 Carolina Blue PMS 652 C	 Charcoal PMS 2334 C	 Dark Green PMS 5487 C	 Dark Heather Grey PMS 7540 C
 Desert Sand PMS 2324 C	 Gold PMS 137 C	 Jade Green PMS 7717 C	 Jet Black PMS BLACK 6 C	 Kelly Green PMS 7725 C	 Light Blue PMS 278 C	 Lime PMS 367 C	 Medium Grey PMS 2332 C	 Navy PMS 2380 C	 Orange PMS 172 C	 Purple PMS 7672 C
 Red PMS 200 C	 Royal PMS 2133 C	 Safety Green PMS 379 C	 Safety Orange PMS 021 C	 Sangria PMS 205 C						

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Port & Company® Tall Core Blend Tee. PC55T



A reliable choice for comfort, softness and durability.

- 5.5-ounce, 50/50 cotton/poly
- Made with up to 5% recycled polyester from plastic bottles

Due to the nature of 50/50 cotton/polyester neon fabrics, special care must be taken throughout the printing process.

CARE INSTRUCTIONS

Machine wash cold, inside out, with like colors. Only non-chlorine when needed. Tumble dry medium. Medium-hot iron. Do not iron decoration.

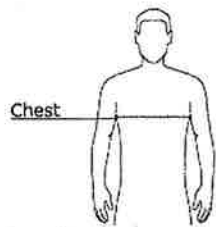


front



back

HOW TO MEASURE



CHEST

With arms down at sides, measure around the upper body, under arms and over the fullest part of the chest.

SIZE CHART

	LT	XLT	2XLT	3XLT	4XLT
Chest	41-43	44-46	47-49	50-53	54-57

COLOR INFORMATION

 Aquatic Blue PMS 7702 C	 Ash PMS COOL GREY 3 C	 Athletic Heather PMS COOL GREY 7 C	 Athletic Maroon PMS 504 C	 Brown PMS 2322 C	 Candy Pink PMS 189 C	 Cardinal PMS 7638 C	 Carolina Blue PMS 652 C	 Charcoal PMS 2334 C	 Dark Green PMS 5467 C	 Dark Heather Grey PMS 7540 C
 Desert Sand PMS 2324 C	 Gold PMS 137 C	 Jade Green PMS 7717 C	 Jet Black PMS BLACK 6 C	 Kelly PMS 7725 C	 Light Blue PMS 278 C	 Lime PMS 367 C	 Medium Grey PMS 2332 C	 Navy PMS 2380 C	 Orange PMS 172 C	 Purple PMS 7672 C
 Red PMS 200 C	 Royal PMS 2133 C	 Safety Green PMS 379 C	 Safety Orange PMS 021 C	 Sangria PMS 205 C						

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Port & Company® Tall Long Sleeve Core Blend Tee. PC55LST



A reliable choice for comfort, softness and durability.

- 5.5-ounce, 50/50 cotton/poly
- Made with up to 5% recycled polyester from plastic bottles

Due to the nature of 50/50 cotton/polyester neon fabrics, special care must be taken throughout the printing process.

CARE INSTRUCTIONS

Machine wash cold, inside out with like colors Only non-chlorine bleach when needed Tumble dry medium, medium/hot iron Do not iron decoration

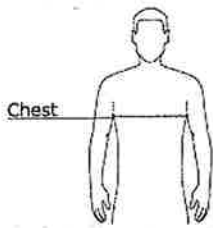


front



back

HOW TO MEASURE




















CHEST

With arms down at sides, measure around the upper body, under arms and over the fullest part of the chest.

SIZE CHART

	LT	XLT	2XLT	3XLT	4XLT
Chest	41-43	44-46	47-49	50-53	54-57

COLOR INFORMATION

 Aquatic Blue PMS 7702 C	 Ash PMS COOL GREY 3 C	 Athletic Heather PMS COOL GREY 7 C	 Athletic Maroon PMS 504 C	 Charcoal PMS 2334 C	 Dark Green PMS 5467 C	 Jet Black PMS BLACK 6 C	 Kelly PMS 7725 C	 Light Blue PMS 278 C	 Lime PMS 367 C	 Navy PMS 2380 C
 Orange PMS 172 C	 Red PMS 200 C	 Royal PMS 2133 C	 Safety Green PMS 379 C	 Safety Orange PMS 021 C	 White PMS WHITE					

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Long Sleeve Core Blend Tee. PC55LS



A reliable choice for comfort, softness and durability.

- 5.5-ounce, 50/50 cotton/poly
- Made with up to 5% recycled polyester from plastic bottles

Due to the nature of 50/50 cotton/polyester neon fabrics, special care must be taken throughout the printing process.

CARE INSTRUCTIONS

Machine wash cold, inside out with like colors. Only non-chlorine bleach when needed. Tumble dry medium. Do not iron.

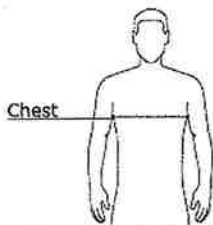


front



back

HOW TO MEASURE






















CHEST

With arms down at sides, measure around the upper body, under arms and over the fullest part of the chest.

SIZE CHART

	S	M	L	XL	2XL	3XL	4XL	5XL	6XL
Chest	35-37	38-40	41-43	44-46	47-49	50-53	54-57	58-60	61-63

COLOR INFORMATION

 Aquatic Blue PMS 7702 C	 Ash PMS COOL GREY 3 C	 Athletic Heather PMS COOL GREY 7 C	 Athletic Maroon PMS 504 C	 Charcoal PMS 2334 C	 Dark Green PMS 5467 C	 Gold PMS 137 C	 Jet Black PMS Black 6 C	 Kelly PMS 7725 C	 Light Blue PMS 278 C	 Lime PMS 367 C
 Navy PMS 2380 C	 Orange PMS 172 C	 Purple PMS 7672 C	 Red PMS 200 C	 Royal PMS 2133 C	 Safety Green PMS 379 C	 Safety Orange PMS 021 C	 White PMS WHITE			

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CornerStone® 1/2-Zip Job Shirt. CS626



Developed with emergency services pros in mind, our versatile, durable job shirt is made to layer over a uniform shirt or under a jacket. It features must-have details like dual mic clips and an adjustable chest storage pocket, which easily accommodates a full-size radio or smaller items and keeps gear easily accessible.

- 9-ounce, 65/35 cotton/poly fleece
- Rental-friendly
- Mic clips at shoulders
- Right chest adjustable pocket with top and bottom hook and loop closures, interior radio and pen pockets
- Left chest slip pocket
- Jersey-lined hand warmer pockets
- Rib knit cuffs and hem

CARE INSTRUCTIONS

Machine wash cold. Wash with like colors. Do not bleach. Tumble dry low. Warm iron if necessary.

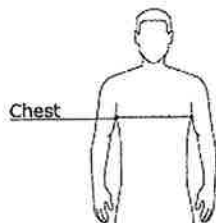


front



back

HOW TO MEASURE



CHEST

With arms down at sides, measure around the upper body, under arms and over the fullest part of the chest.

SIZE CHART

	XS	S	M	L	XL	2XL	3XL	4XL
Chest	32-34	35-37	38-40	41-43	44-46	47-49	50-53	54-57

COLOR INFORMATION



Black
PMS NTR BLACK CPMS 433 C

Dark Navy

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GILDAN®

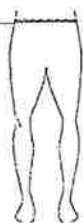
Heavy Blend™ Sweatpant. 18200



- 8-ounce, 50/50 cotton/poly
- Covered elastic waistband with drawcord
- Elastic cuffs
- Double-needle bottom hem

HOW TO MEASURE

Waist



WAIST

Measure waist at the height pants are normally worn, and keep tape comfortably loose.

SIZE CHART

	S	M	L	XL	2XL
Waist	24-26	26-29	30-31	32-33	36-37

COLOR INFORMATION



Black
PMS 426 C



Navy
PMS 533 C



Sport Grey
PMS COOL GREY
7 C

*Not all sizes are available in every color.

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SPORT-TEK

Sport-Tek® PosiCharge® Competitor™ Short. ST355



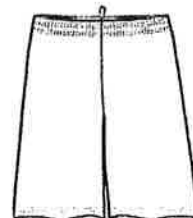
A lightweight, unlined, budget-friendly short that wicks away moisture to keep you comfortable. PosiCharge technology helps colors and logos stay vibrant longer.

- 3.8-ounce, 100% polyester interlock with PosiCharge technology
- Removable tag for comfort and relabeling
- Elastic waistband
- Continuous loop drawcord
- 9-inch inseam

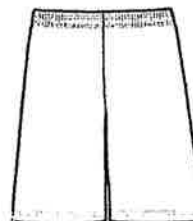
If applying sublimation, special care must be taken throughout the process. Contact your decorator for more details.

CARE INSTRUCTIONS

Machine wash cold with like colors, non-chlorine bleach only if needed, do not use fabric softener, tumble dry low, remove promptly, cool iron if necessary, do not dry clean.



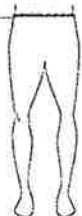
front



back

HOW TO MEASURE

Waist



WAIST

Measure waist at the height pants are normally worn, and keep tape comfortably loose.

SIZE CHART

	X8	S	M	L	XL	2XL	3XL	4XL
Waist	26-28	29-31	32-34	35-37	38-40	41-43	44-47	48-51

COLOR INFORMATION

						
Black PMS NTR BLACK CPMS 5605 C	Forest Green PMS 5605 C	Iron Grey PMS 7540 C	Silver PMS 7537 C	True Navy PMS 276 C	True Red PMS 200 C	True Royal PMS 7686 C