INVITATION TO SUBMIT PROPOSAL

RFP NO. 17-0076-5

ANNUAL CONTRACT FOR UNIFORMS AND RELATED ITEMS FOR CHATHAM COUNTY POLICE DEPARTMENT

PROPOSALS RECEIVED BY: 5:00 PM, AUGUST 24, 2017

THE COMMISSIONERS OF CHATHAM COUNTY, GEORGIA ALBERT J. SCOTT, CHAIRMAN

COMMISSIONER HELEN L. STONE

COMMISSIONER JAMES J. HOLMES

COMMISSIONER JAMES J. HOLMES

COMMISSIONER BOBBY LOCKETT

COMMISSIONER DEAN KICKLIGHTER

COMMISSIONER PATRICK K. FARRELL

COMMISSIONER CHESTER A. ELLIS

R. JONATHAN HART, COUNTY ATTORNEY
CHATHAM COUNTY, GEORGIA

CHATHAM COUNTY, GEORGIA DOCUMENT CHECK LIST

PROPOSAL

GENERAL INFORMATION

X

X

The following documents, when marked, are contained in and made a part of this Package or are required to be submitted with the proposal. It is the responsibility of the Proposer to read, complete and sign, where indicated, and return these documents with his/her Proposal. FAILURE TO DO SO MAY BE CAUSE FOR DISQUALIFYING THE PROPOSAL.

For addi	tional information concerning Chatham County's M/WBE	Program, please contact (Connell Heyward, at (912) 652-7860.
African	A-American Asian American American or Alaskan Indian	Woman _	Hispanic
order to report o minorit	m County has established goals to increase particip o accurately document participation, businesses sub ownership status. A minority or woman owned bu by of woman ownership. Please check ownership s	bmitting bids or prop isiness is defined as a	osals are strongly encouraged to business with 51% or greater
	SIGNATURE:	DATE:	
BY:			
The under to return	ersigned bidder certifies that he/she has received the above each, completed and signed as required, may be cause for our	listed and marked docum lisqualifying his/her prop	ents and acknowledges that his/her failure posal.
RECE	IPT IS HEREBY ACKNOWLEDGED OF AD	DENDA NUMBER	S
	OTHER		
	COUNTY		
	CURRENT TAX CERTIFICATE NUMBER CITY		
	TY TAX CERTIFICATE REQUIREMENT: of payment of the occupational tax where their off		oly a copy of their Tax Certificate as
	FORM; F. DEBARMENT FORM; G. M/WBE P.		
	ATTACHMENTS: A. DRUG FREE WORKPLA OSURE OF RESPONSIBILITY STATEMENT;		
<u>X</u>	LEGAL NOTICE		
<u>X</u>	PROPOSAL SCHEDULE		
N/A	BONDS		

CHATHAM COUNTY, GEORGIA OFFICE OF THE PURCHASING AND CONTRACTING 1117 EISENHOWER DRIVE, SUITE C SAVANNAH, GEORGIA 31406 (912) 790-1624

DATE: August 4, 2017 RFP NO. <u>17-0076-5</u>

ANNUAL CONTRACT FOR POLICE UNIFORMS AND RELATED ITEMS

This is an invitation to submit a proposal to supply Chatham County with the uniforms and equipment as indicated herein. Sealed proposals will be received at the Office of the Purchasing Director, 1117 EISENHOWER DRIVE, SUITE C, Savannah, Georgia up to 5:00 P.M., AUGUST 24, 2017. The Purchasing Director reserves the right to reject any and all proposals and to waive formalities.

Instructions for preparation and submission of a proposal are contained in the Request for Proposal package. Please note that specific forms for submission of a proposal are required. Proposals must be typed or printed in ink. If you do not submit a proposal, return the signed invitation sheet and state the reason; otherwise, your name may be removed from our bidders list.

The deadline for questions shall be **August 17, 2017 at 5:00 pm.** Any changes to the conditions and specifications must be in the form of a written addendum to be valid; therefore, the Purchasing Director will issue a written addendum to document approved changes. Generally when addenda are required, the bid opening date may be changed.

Chatham County has an equal opportunity procurement policy. Chatham County seeks to ensure that all segments of the business community have access to providing services needed by County programs. The County affirmatively works to encourage utilization of disadvantaged and minority business enterprises in our procurement activities. The County provides equal opportunity for all businesses and does not discriminate against any persons or businesses regardless of race, color, religion, age, sex, national origin or handicap. The County expects its contractors to make maximum feasible use of minority businesses and qualified minority employees.

SECTION I INTRODUCTION AND INFORMATION

- **1.1 PURPOSE:** The purpose of this document is to provide general and specific information for use in submitting a proposal to supply Chatham County with services as described herein. All proposals are governed by the <u>Purchasing Ordinance of Chatham County</u>, and the laws of the State of Georgia.
- **INFORMATION OR CLARIFICATION:** For information concerning procedures for responding to this solicitation, contact Jean Bradanick, Procurement Specialist at (912) 790-1626. Such contact shall be for clarification purposes only. Material change, if any to the scope of services or bidding procedures will be only transmitted by written addendum. It is the proposer's responsibility to check the website to determine if any addenda have been issued.

All questions must be submitted in writing to the Purchasing & Contracting Division, 1117 Eisenhower Drive, Citizen Service Center, Suite C, Savannah, GA. Attn: Jean Bradanick. To facilitate prompt receipt of questions, they may be sent via FAX to (912) 790-1627 or email to ajbradanick@chathamcounty.org. Questions of a material nature must be received prior to August 17, 2017 at 5:00 pm. If a bid or proposal is faxed, it is the responsibility of the proposer to insure that the proposal is received in its entirety prior to the deadline for bid submittal

ELIGIBILITY: To be eligible for a resulting contract (s) in responding to this Solicitation, the proposing firm must demonstrate that they, or the principals assigned to the project, have successfully completed services, similar to those specified and similar in size and complexity.

1.4 HOW TO PREPARE REQUEST FOR PROPOSAL: All proposals shall be:

- A. Prepared on the forms enclosed herewith, unless otherwise prescribed, and **all documents must be submitted.**
- B. Typewritten or completed with pen black or blue ink, signed by the business owner or authorized representative, with all corrections initialed and dated by the official signing the proposal. ALL SIGNATURE SPACES MUST BE SIGNED.

Bidders are encouraged to review carefully all provisions and attachments of this document prior to submission. Each bid constitutes an offer and may not be withdrawn except as provided herein.

1.5 **HOW TO SUBMIT PROPOSAL:** All proposals shall be:

- A. Proposers shall submit an **original and three copies** in a sealed opaque enveloped, plainly marked with the proposal number and title, date and time of bid proposal opening, and company name.
- B. Mailed or delivered as follows in a sufficient time to ensure receipt by the Purchasing Director on or before time and date specified above.

Purchasing Director 1117 Eisenhower Drive, Suite C Savannah, Georgia, 31406.

Proposer shall state the Company name, bid number and bid name on the outside of their submittal.

FORMAT FOR RESPONSES: To be considered, vendors must submit a complete response to the Request for Proposal. To assure a uniform review process and obtain the maximum degree of comparability, each proposal shall include the following content and shall be presented in the following order:

Signature Page Proposal Contents as listed in Scope of Services Cost Information Required Attachments

Each proposal must be submitted in one (1) original and three copies bound to:

Jean Bradanick Chatham County Purchasing Department 1117 Eisenhower Drive, Suite C Savannah, GA 31406 (912) 790-1626

SECTION II GENERAL CONDITIONS

- **LOCAL VENDORS:** The Board of Commissioners has strongly expressed their desire to have as much "Local" participation as possible used as Sub-Contractors for the work done in Chatham County.
- Board of Commissioners to increase the participation of local, minority (MBE) and women-owned (WBE) business in its contracting and procurement programs. Bidder/proposers are requested to include in their proposals a narrative describing their past accomplishment and <u>intended</u> actions in this area. If bidder/proposers are considering minority or women owned enterprise participation in their proposal, those firms, and their specific duties must be identified in their proposal along with the percentage(s) and dollar amount awarded to the M/WBE firm.

If the awarded contractor/vendor is claiming minority status, the contractor/vendor shall apply for certification by Chatham County, Georgia to the Office of Minority Business Coordinator. The Minority Business Coordinator will provide documentation of application status once approved or disapproved by Chatham County. Certification by any other government entity is acceptable if current copy of the certification is provided with this solicitation. For additional information concerning Chatham County's M/WBE Coordinator, please contact Connell Heyward at (912) 652-7860. cheyward@chathamcounty.org

- **LOBBYING ACTIVITIES:** ALL BIDDERS/PROPOSERS PLEASE NOTE: A bidder/proposer submitted a response to this solicitation must comply, if applicable, with the County Purchasing ordinance. No discussions are allowed with Board members, other elected officials, county management staff and employees. The only discussions must be through the Purchasing & Contracting Office.
- **PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity.
- **2.5 BID/PROPOSAL COSTS:** The County shall not be liable for any costs incurred by bidder/proposer in responding to this Solicitation.
- 2.6 CONFIDENTIAL INFORMATION: Information and material received by County in connection with all bidders/proposer's shall be deemed to be public records subject to public inspection upon award or recommendation for award. However, certain exemptions to public records law are statutorily provided for in Title 50-18-70., O.C.G.A. Therefore, if the Bidder/Proposer believes any of the information contain in his or her response is exempt from the Open Records Act, the Bidder/proposer must in his or her response specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption, otherwise the County will treat all materials received as public records.
- **2.7 CONTRACT COST ADJUSTMENTS:** Prices quoted shall be firm for the initial contract terms.
- **2.8 NO EXCLUSIVE CONTRACT/ADDITIONAL SERVICES:** Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the County may, at

- any time, secure similar or identical services at its sole option.
- **2.9 CHANGES TO CONTRACT:** The County reserves the right to add or delete uniforms and equipment as needed.
 - Written change orders or amendments to the contract must be forwarded through the Purchasing Director who will obtain required approvals.
- **2.10 INDEPENDENT CONTRACTOR:** The Contractor is an independent contractor under this Agreement. Personal services provided by the Contractor shall be employees of the Contractor and subject to supervision by the Contractor, and not as officers, employee, or agents of the County.
- 2.11 SECURITY AND IMMIGRATION COMPLIANCE ACT: On July 1, 2008, the Georgia Security and Immigration Compliance Act (SB 529, Section 2) became effective. All contractors and subcontractors entering into a contract or performing work must sign an affidavit that he/she has used the E-Verify System. E- Verify is a no-cost federal employment verification system to insure employment eligibility. Affidavits are enclosed in this solicitation. You may download M-274 Handbook for Employers at http://www.dol.state.ga.us/spotlight/employment/rules. You may go to http://www.uscis.gov, to find the E-Verify information.
- **2.12 ASSIGNMENT:** The successful bidder/proposer shall not assign, transfer, convey, sublet or otherwise dispose of the contract, or of any rights, title, interest therein, or his or its power to execute such contract to any person, company or corporation without prior written consent of the County.
- **2.13 CANCELLATION:** The County may cancel this contract for convenience with a sixty (60) day written notice to the other party. The County may terminate this contract immediately for cause based on non-performance.
- **2.14 SPECIFICATIONS:** Any obvious error or omission in specifications shall not inure to the benefit of the bidder but shall put the Proposer on notice to inquire of or identify the same to the County.
- **MULTIPLE PROPOSALS:** No Proposer will be allowed to submit more than one offer. Any alternate proposals must be brought to the Purchasing Director's attention during the Pre-proposal Conference or submitted in writing at least five (5) days preceding the date for submission of proposals.
- **2.16 OFFERS TO BE FIRM:** The Proposer warrants that terms and conditions quoted in his offer will be firm for acceptance for a period of ninety (90) days from bid date submitted, unless otherwise stated in the proposal. Costs quoted must be firm for acceptance for a ninety day period and once accepted, for the initial contract year. Contract price increases may be considered during the annual renewal period with proof of a manufacturer's price increase
- **2.18 LIABILITY PROVISIONS:** Where Proposers are required to enter or go into Chatham County property to take measurements or gather other information in order to prepare the proposal as requested by the County, the Proposer shall be liable for any injury, damage or loss occasioned by negligence of the Proposer, his agent, or any person the Proposer has designated to prepare the Offer and shall indemnify and hold harmless Chatham County from any liability arising therefrom. The contract document

specifies the liability provisions required of the successful Proposer in order to be awarded a contract with Chatham County.

- **2.19 AWARD OF CONTRACT:** The contract, if awarded, will be awarded to the vendor or vendors whose proposal (s) will be most advantageous to Chatham County, price and other factors considered. The Board of Commissioners will make the determination as to the proposals which best serve the interest of Chatham County. The County reserves the right to split the award in any manner deemed to be in its best interest.
- **2.20 PROCUREMENT PROTESTS:** Objections and protests to any portion of the procurement process or actions of the County staff may be filed with the Purchasing Director for review and resolution. The Chatham County Purchasing Ordinance shall govern the review and resolution of all protests.
- 2.21 QUALIFICATION OF BUSINESS (RESPONSIBLE PROPOSER): A responsible Proposer is defined as one who meets, or by the date of the acceptance can meet, all requirements for licensing, insurance, and service contained within this Request for Proposals. Chatham County has the right to require any or all Proposers to submit documentation of the ability to perform the service requested. Chatham County has the right to disqualify the proposal of any Proposer as being non-responsive or non-responsible whenever such Proposer cannot document the ability to deliver the requested service.
- 2.22 COUNTY BUSINESS LICENSE REQUIREMENT: A current Chatham County or municipal business tax certificate (within the State of Georgia) is required unless otherwise specified. A firm need not have a Chatham County Business Tax Certificate prior to submitting a proposal. However, a license must be obtained by the successful vendor prior to award of contract. Please contact the Chatham County Department of Building Safety and Regulatory Services at (912) 201-4300 for additional information. No contract shall be awarded unless all real and personal property taxes have been paid by the successful contractor and/or subcontractors as adopted by the Board of Commissioners on April 8, 1994.
- **2.23 INSURANCE PROVISIONS:** The selected CONTRACTOR shall be required to procure and maintain for the duration of the contract insurance against claims and injuries to persons or damage to property which may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in the Contractor's fee proposal.

Chatham County evaluates each claim on a case-by-case basis and invokes all immunities and defenses permitted under law. Chatham County is *not* to be included as a named insured on Contractor's policies.

A certificate of insurance regarding this Request for Proposal shall include the following:

- A. *Worker's Compensation:* Statutory, with a minimum Employer's Liability limit of \$500,000.
- B. *Commercial General Liability:* \$1,000,000 bodily injury and property damage per occurrence and annual aggregate.
- C. Business Automobile: \$1,000,000 Combined Single limit written on an "Any Auto" basis.

- D. *Fidelity Bond/Professional Liability:* \$3,000,000 Covers lost due to crime or dishonesty by employee of/or the CONTRACTOR.
- 2.24 **INDEMNIFICATION**: The CONTRACTOR agrees to protect, defend, indemnify, and hold harmless Chatham County, Georgia, its commissioners, officers, agents, and employees from and against any and all liability, damages, claims, suits, liens, and judgments, of whatever nature, including claims for contribution and/or indemnification, for injuries to or death of any person or persons, or damage to the property or other rights of any person or persons caused by the CONTRACTOR or its subcontractors. The CONTRACTOR's obligation to protect, defend, indemnify, and hold harmless, as set forth herein above shall include, but not be limited to, any matter arising out of any actual or alleged infringement of any patent, trademark, copyright, or service mark, or any actual or alleged unfair competition, disparagement of product or service, or other business tort of any type whatsoever, or any actual or alleged violation of trade regulations. CONTRACTOR further agrees to investigate, handle, respond to, provide defense for, and to protect, defend, indemnify, and hold harmless Chatham County, Georgia, at his sole expense, and agrees to bear all other costs and expenses related thereto, even if such claims, suits, etc., are groundless, false, or fraudulent, including any and all claims or liability for compensation under the Worker's Compensation Act arising out of injuries sustained by any employee of the CONTRACTOR or his subcontractors or anyone directly or indirectly employed by any of them. The CONTRACTOR'S obligation to indemnify Chatham County under this Section shall not be limited in any way by the agreed-upon contract price, or to the scope and amount of coverage provided by any insurance maintained by the CONTRACTOR.

The contractor shall provide the County with an insurance certificate outlining the coverage's provided and 30 day written notification to the County when the coverage's are terminated or expired.

- **2.25** COMPLIANCE WITH SPECIFICATION TERMS AND CONDITIONS: The Request for Proposals, Legal Advertisement, General Conditions and Instructions to Proposers, Specifications, Special Conditions, Proposers Offer, Addendum, and/or any other pertinent documents form a part of the Offeror's proposal and by reference are made a part of a resulting contract.
- **2.26 SIGNED RESPONSE CONSIDERED AN OFFER:** The signed Response shall be considered an offer on the part of the Proposer, which offer shall be deemed accepted upon approval by the Chatham County Board of Commissioners, Purchasing Director or his designee. In case of a default on the part of the Proponent after such acceptance, Chatham County may take such action as it deems appropriate, including legal action for damages or lack of required performance.
- **2.27 NOTICE TO PROCEED:** The successful proposer shall not commence work under this Request for Proposal until a written contract is awarded and a Notice to Proceed or Purchase Order is issued by the Purchasing Director or his designee. If the successful Proposer does commence any work or deliver items prior to receiving official notification, he does so at his own risk.
- **2.28** WITHDRAWAL OF PROPOSAL: Proposals may be withdrawn by submitting a written request to the County prior to the stated deadline for the receipt of proposals. Withdrawal of a proposal by any firm will not prejudice the right of the proponent to submit a new proposal, providing the latter is received timely as provided herein.
- **2.29 CONFLICT OF INTEREST:** Through a statement of disclosure, your firm/organization/ joint venture shall provide sufficient detail of any relationship, especially financial, between members of your firm and

any county employees or their family members. This will allow the County to evaluate possible conflicts of interest. However, it will remain at the county's discretion whether the extent of any conflict of interest remains substantial to disqualify any proposal.

- **2.30 REJECTING PROPOSALS:** The County reserves the right to reject any or all proposals and is not bound to accept any proposal if that proposal is contrary to the best interest of Chatham County. Similarly, the County is not bound to accept the lowest dollar proposal if the offer is not considered in the County's best interest.
- **2.31 EQUAL EMPLOYMENT OPPORTUNITY:** During the performance of this contract, the CONTRACTOR agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, place of birth, physical handicap, or marital status.

2.32 PENDING LITIGATION: Proposals will not be accepted from any company, firm, person, or party, parent subsidiary, against which Chatham County has an outstanding claim, or a financial dispute relating to prior contract performance.

SECTION III EVALUATION PROCESS

3.1 <u>DESCRIPTION AND OBJECTIVES</u>: Chatham County is seeking a vendor to provide and stock uniforms and related items for the Chatham County Police Department.

3.2 PROPOSAL CONTENTS:

To be considered for award, all proposals must include, as a minimum the following information:

a. Company History and Experience

Describe the capability of your company to furnish the required items and perform the services outlined in this RFP. Also include a narrative on the company's history, general description of the company, number of employees, number of years in business. Provide a complete description of the years of experience and qualifications to providing uniforms to police departments.

b. Customer Service

Describe in detail the type of customer service your company will provide to the Chatham County Police Department. Include such items as ordering, measuring, delivery time frame, and alterations. Describe any added value your company will provide.

- c. Cost of uniforms and services. Provide pricing in accordance with bid form included in the bid package.
- d. Proposer shall provide at least three (3) references from clients with similar contracts.
- **3.3 SELECTION METHODOLOGY:** Proposals will be evaluated according to the following criteria at minimum:

Evaluating Factor:

Qualifications and Experience: 30 points

Proposed level of Customer Service: 30 points

Cost of Uniforms and Related Items: 30 points

References: 10 points

- **3.4 PAYMENT TO CONTRACTORS:** Instructions for invoicing the County for service delivered to the County will be specified in the contract document.
 - A. Questions regarding payment may be directed to Finance Department at (912) 652-7905 or the County's Project Manager as specified in the contract documents.
 - B. Contractors will be paid the agreed upon compensation upon satisfactory progress or completion of the work as more fully described in the contract document.

- C. Upon completion of the work, the Contractor will provide the County or contractor with an affidavit certifying all suppliers, persons or businesses employed by the Contractor for the work performed for the County have been paid in full.
- D. Chatham County is a tax exempt entity. Every contractor, vendor, business or person under contract with Chatham County is required by Georgia law to pay State sales or use taxes for products purchased in Georgia or transported into Georgia and sold to Chatham County by contract. Please consult the State of Georgia, Department of Revenue, Sales and Use Tax Unit in Atlanta (404) 656-4065 for additional information.

3.5 <u>BONDS:</u> (Check where applicable) **Not Applicable**

- A. Such bidder shall post a bid bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 5% of the bid price.
- B. Proposer(s) shall post a performance bond, certified check or money order made payable to the Chatham County Finance Department in the amount of 100% of the bid price if awarded the purchase. Such bond(s) are due prior to contract execution as a guarantee that goods meet specifications and will be delivered per contract. Such bonds will also guarantee quality performance of services and timely payment of invoices to any subcontractors.
- C. Whenever a bond is provided, it shall be executed by a surety authorized to do business in the State of Georgia and approved by Chatham County.
- D. Liquidated damages and penalties will be associated with the Bidder's agreed upon delivery date.

3.6 AUDITS AND INSPECTIONS:

At any time during normal business hours and as often as the County may deem necessary, the Proposer and his subcontractors shall make available to the County and/or representatives of the Chatham County Department of Internal Audit for examination all of its records with respect to all matters covered by this Contract. It shall also permit the County and/or representatives of the Department of Internal Audit to audit, inspect, examine and make copies, excerpts or transcripts from such records of personnel, conditions of employment and other data relating to all matters covered by this Contract. All documents to be audited shall be available for inspection at all reasonable times in the main offices of the County or at the offices of the Contractor as requested by the County.

3.7 Terms of Contract: This is an annual contract with four one year renewals possible if all parties agree.

The undersigned proposer certifies that he/she has carefully read the preceding list of instructions and all other data applicable hereto and made a part of this invitation; and, further certifies that the prices shown in his/her proposal are in accordance with all documents contained in this Request for Proposals package, and that any exception taken thereto may disqualify his/her proposal.

This is to certify that I, the undersigned Proposer	, have read the instructions to Proposer and agree to be
bound by the provisions of the same.	

This	day of	20
BY:		
	SIGNATURE	
	TITLE	
	COMPANY	
	ADDRESS	
	PHONE NO. /FAX NO	
	FMAIL ADDRESS	

SECTION IV SCOPE OF SERVICES

4.1 The purpose of the bid is to purchase service uniform shirts and trousers and related items for the newly reestablished Chatham County Police Department. Time will be of the essence and will be considered in bid award. For additional information concerning these specifications, please contact *ONLY* Ms. Jean Bradanick, Procurement Specialist, at (912) 790-1619. Bidders are not to contact any County Department directly. Detailed specifications are as follows:

4.2 CONTRACT SPECIFICATIONS UNIFORMS:

4.2.1 **Uniform Trouser (Male):**

Elbeco Duty Max Hidden Cargo Pocket Style, E224 RN or equivalent Midnight Blue Trousers to be delivered unhemmed. Price to include hemming and one inch sewn on stripe.

4.2.2 Uniform Trouser (Female):

Elbeco Duty Max Hidden Cargo Pocket, Style9244LC or equivalent Midnight Blue Trousers to be delivered unhemmed. Price to include hemming and one inch sewn on stripe.

4.2.3 Uniform Long Sleeve Shirt (Male):

Elbeco Duty Max Male Long Sleeve Shirt Zipper Front (or approved equal) Price to include sewing on of patches, hash marks, and chevrons as necessary.

Color - French Blue

4.2.4 Uniform Long Sleeve Shirt (Female):

Elbeco Duty Max Ladies Choice Long Sleeve Shirt Zipper Front (or approved equal). Price to include sewing on of patches, hash marks, and chevrons as necessary.

Color - French Blue

4.2.5 Short Sleeve Uniform Shirt (Male)

Elbeco Duty Max (or approved equal). Price to include sewing on of patches, hash marks, and chevrons as necessary.

Color - French Blue

4.2.6 Short Sleeve Uniform Shirt (Female)

Elbeco Duty Max (or approved equal) Price to include sewing on of patches, hash marks, and chevrons as necessary.

Color - French Blue

4.2.7 Jacket Elbeco Shield S Genesis Jacket (Male)

(or approved equal). Price to include sewing on of patches, hash marks, and chevrons as necessary.

Color - Black

4.2.8 Jacket Elbeco Shield S Genesis Jacket (Female) (or approved equal) . Price to include sewing on of patches, hash marks, and chevrons as necessary.

Color - Black

4.2.9 Hats: Campaign Straw Triple Brim (or approved equal)

Color - Navy

4.2.10 Boots: Rocky TMC Postal Approved Duty Chukka Boots (Male or Female)

Color Black

4.2.11 Shoes: Rocky Slipstop 911 Plaintoe Oxford Boots (Male or Female)

Color Black

- 4.2.12 Raincoat: Neese Reversible Raincoat #RW181 (or approved equal)
- 4.2.13 Raincoat: Neese Reversible 30" Raincoat #RW103 (or approved equal) Color Black/Lime green
- 4.2.14 Reflective Safety Vests ANSI 207 2006 Class II vest in Yellow with reflective stripes "Police"
- 4.2.15 Loopback inner duty belt
- 4.2.16 Leather trouser belt silver/gold buckle
- 4.2.17 Beltkeepers 4 each
- 4.2.18 Polo shirts 511 Tactical with badge embroidered
- 4.2.19 Manufacturer/Specification Data Sheet for each uniform shirt and trouser proposed should be submitted with bid.
- 4.2.20 Alterations, shipping and handling must also be included in the bid price.

4.3 UNIFORM ACCESSORIES

- 4.3.1 Chevrons: Royal/Medium Gold on Black 3.5" wide Sergeant/Corporal
- 4.3.2 Hash Marks
- 4.3.3 Name Plates: Colors: Silver and/or Gold closure with bullet fasteners ½ x 2 3/8
- 4.3.4 Collar Brass:
- 4.3.5 Badge style S657 nickel electroplate 2.5"W x 3.375"H

- **4.3.6 Tie clasp**
- 4.3.7 Handcuffs Peerless model #6501 or Smith and Wesson model 100, 10 oz nickel finish or equivalent
- 4.3.8 Handcuff case: Must fit Peerless/Smith & Wesson model above model above
- 4.3.9 Holster Lever 3 Duty holster plain
- 4.3.10 Baton ASP length 21"
- 4.3.11 **ASP Baton holder**
- 4.3.12 Radio Holders: Motorola APX Series
- 4.3.13 Flashlight- Pelican 2360 LED Flashlight or equivalent
- 4.3.14 Flashlight Holster
- 4.3.15 OC Spray 10% OC-ALS15 Top Cop MK# Vapor 1.5.oz
- 4.3.16 OC Spray Holster
- 4.3.17 Magazine Pouch Double Plain

4.4 QUALIFICATIONS:

- 4.4.1 Bids shall be evaluated based on the requirements set forth in this solicitation, which includes bidder responsiveness, capability, past performance and other criteria to determine acceptability such as inspection, testing, quality workmanship, delivery and suitability for this contract.
- 4.4.2 Chatham County may cancel the contract at any time for material breach of contractual obligations or if the Contractor fails to provide satisfactory services by providing the contractor with written notice for cancellation. Should the County exercise its right to cancel the contract for such reasons, the cancellation shall become effective on the date as specified in the notice of cancellation sent to the Contractor.
- 4.4.3 Successful bidder shall be required to order enough stock in popular sizes to outfit 116 new officers, both male and female. The County will work closely with the vendor as officers are hired to insure that all officers can be successfully outfitted
 - Bidders must have the financial resources necessary to maintain at all times, a minimum stock level of 20% of the most popular sizes in service uniform shirts and trousers required by the County, on an annual basis.

- 4.4.4 Successful uniform bidder must have a Chatham County storefront that provides sales and sizing services to client.
- 4.4.5 Bidder must provide hemming services at local storefront. Turnaround time on in-stock popular sizes shall be no more than 10 business days from date of order. Turnaround time on all other uniform items shall be 20 business days or less.
- 4.4.6 Bidder must provide embroidery at local storefront. Turnaround time on in-stock popular sizes (to be determined by purchase history) shall be no more than 10 business days from date of order. Turnaround time on all other uniforms shall be 20 business days or less.
- 4.4.7 Vendor is required to provide a minimum of three (3) municipal law enforcement agency references, (with similar service requirements and preferably located within the State of Georgia) that currently wear the brand/manufacturer shirt and trouser proposed (Vendor may supplement with manufacturer references).
- 4.4.8 References will consist of Law Enforcement Agency Name, Procurement Contact person, Telephone Number and Fax Number. Chatham County reserves the right to contact any reference provided.

PART V REQUEST FOR PROPOSAL CHATHAM COUNTY, GEORGIA COST PROPOSAL FORM RFP# 17-0076-5

UNIFORMS AND RELATED ITEMS FOR CHATHAM COUNTY POLICE DEPARTMENT

I have read and understand the requirements of this proposal, RFP No. 17-0076-5 and agree to provide the required equipment and services in accordance with this proposal, and all other attachments, exhibits, etc. I understand that the County will not be responsible for the reimbursement of any costs not specifically set forth in this proposal. In addition, the County reserves the right to award in whole or in part and to add or delete specific items as needed.

Quantities are estimates only.

UNIFORMS

	ITEM/DESCRIPTION	BRAND	EST. QTY	UNIT PRICE	TOTAL
1.	Men's Trousers – per 4.2.1		300 pr.		
2.	Ladies Trousers – per 4.2.2		60 pr.		
3.	Men's Long Sleeve Shirt – per 4.2.3		300 ea.		
4.	Ladies Long Sleeve Shirt – per 4.2.4		60 ea.		
5.	Men's Short Sleeve Shirt – per 4.2.5		300 ea.		
6.	Ladies Short Sleeve Shirt – per 4.2.6		60 ea.		
7.	Men's Jacket per 4.2.7		100 ea.		
8.	Ladies Jacket per 4.2.8		20 ea.		
9.	Hats per 4.2.9		120 ea.		
10.	Boots per 4.2.10		100 ea.		
11.	Shoes per 4.2.11		100 ea.		
12.	Raincoat per 4.2.12		120 ea.		
13.	Raincoat per 4.2.13		120 ea.		

14.	Reflective Safety Vest per 4.2.14	120 ea.	
15.	Buckleless Trouser Belt per 4.2.15	120 ea.	
16	Trouser belt per 4.2.16	120 ea.	
17.	Beltkeepers 4 per set	120 ea.	
18.	Polo shirts per 4.2.18	360 ea.	
19	Tie per 4.2.19	120 ea.	
	TOTAL		\$

UNIFORM ACCESSORIES

	ITEM/DESCRIPTION	BRAND	EST. QTY	UNIT PRICE	TOTAL
1.	Chevrons per 4.3.1		100 ea.		
2.	Hash Marks 4.3.2		100 ea.		
3.	Name plates per 4.3.3		120 ea.		
4.	Collar brass per 4.3.4		100 ea.		
5.	Badge per 4.3.5		100 ea.		
6.	Tie Clasp per 4.3.6		60 ea.		
7.	Handcuff per 4.3.7		120 ea.		
8.	Handcuff case per 4.3.8		120 ea.		
9.	Holster per 4.3.9		120 ea.		
10.	Baton per 4.3.10		120 ea.		
11.	Baton holder per 4.3.11		120 ea.		
12.	Radio Holder per 4.3.12		120 ea.		
13.	Flashlight per 4.3.13		120 ea.		
14.	Flashlight Holster per 4.3.14		120 ea.		

15.	OC Spray per 4.3.15	120 ea.	
16	OC Spray Holster per 4.3.16	120 ea.	
17.	Magazine pouch per 4.3.17	120 ea.	
	TOTAL		\$

FIRM NAME: PROPOSER: SIGNATURE: ADDRESS: CITY/STATE/ZIP: TELEPHONE: FAX NUMBER: E-MAIL:		
BUSINESS TAX CERTIFICATE/LICENSE NUMBER:		
CITY/COUNTY/STATE:		
MINORITY BUSINESS ENTERPRISE?	/YES	<u>/NO</u>
MINORITY CLASSIFICATION:		

ATTACHMENT A

DRUG FREE WORKPLACE CERTIFICATION

The undersigned certifies that the provisions of Code Sections 50-24-1 through 50-24-6 of the Official Code to Georgia Annotated, related to the Drug Free Workplace have been complied with in full.

1.	A drug-free workplace will be provided for the employees during the performance of the contract; and;
2.	Each sub-contractor under the direction of the Contractor shall secure the following written certification: (Contractor) certifies to Chatham
contrac	that a drug-free workplace will be provided for the employees during the performance of this et known as ORMS FOR CHATHAM COUNTY POLICE DEPARTMENT
pursua	ant to paragraph (7), of subsection (B) of Code Section 50-24-3. Also, the undersigned further
certifi	es that he/she will not engage in the unlawful manufacture, sale, distribution, dispensation,
posses	ssion or use of a controlled substance or marijuana during the performance of the contract.
CONT	RACTOR:DATE:

NOTARY: ______DATE:____

ATTACHMENT B

PROMISE OF NON-DISCRIMINATION STATEMENT

Knov	w All Men By These Presents, that I (We),		,,
	Name	Title	Name of Bidder
(here	ein after "Company") in consideration of the privi	ilege to bid/or prop	oose on the following Chatham
	unty project procurement (UNIFORMS AND RELAPARTMENT) hereby consent, covenant and agree		CHATHAM COUNTY POLICE
DEF	FARTMENT) hereby consent, covenant and agree	as follows:	
1.	No person shall be excluded from participation against on the basis of race, color, national orig to Chatham County or the performance of the c	in or gender in cor	nnection with the bid submitted
2.	That it is and shall be the policy of this Compar persons seeking to contract or otherwise interes owned and controlled by racial minorities, and	ted with the Comp	
3.	In connection herewith, I (We) acknowledge an of, understands and agrees to take affirmative a companies with the maximum practicable oppo contract;	ction to provide m	inority and women owned
4.	That the promises of non-discrimination as made throughout the duration of this contract with Ch		rein shall be continuing
5.	That the promises of non-discrimination as made deemed to be made a part of an incorporated by be awarded;		
6.	That the failure of this Company to satisfactoril discrimination as made and set forth above may the County to declare the contract in default and not limited to termination of the contract.	constitute a mater	rial breach of contract entitling
		Signature	
		Date	

ATTACHMENT C

DISCLOSURE OF RESPONSIBILITY STATEMENT

Failure to complete and return this information will result in your bid/offer/proposal being disqualified from further competition as non-responsive.

.•	List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contractor subcontract, or in the performance of such contract or subcontract.
2.	List any indictments or convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offenses indicating a lack of business integrity or business honesty which affects the responsibility of the contractor
	List any convictions or civil judgments under states or federal antitrust statutes.
•	List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
•	List any prior suspensions or debarments by any governmental agency.
•	List any contracts not completed on time.
	List any penalties imposed for time delays and/or quality of materials and workmanship.
	List any documented violations of federal or any state labor laws, regulations, or standards, occupational safety and health rules.

I,	, as
Name of individual	, as Title & Authority
of Company Name	, declare under oath that
the above statements, incl	uding any supplemental responses attached hereto, are true.
Signature	
State of	_
County of	
Subscribed and sworn to b	pefore me on this day of20
by	representing him/herself to be
(of the company named herein.
Notary Public	
My Commission expires:	
Resident State:	•

ATTACHMENT D

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of CHATHAM COUNTY has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number
Date of Authorization
Name of Contractor
Name of Project
Name of Public Employer
I hereby declare under penalty of perjury that the foregoing is true and correct.
Executed on,, 201 in(city),(state).
Signature of Authorized Officer or Agent
Printed Name and Title of Authorized Officer or Agent
SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE DAY OF,201
NOTARY PUBLIC
My Commission Expires:

ATTACHMENT E

Affidavit Verifying Status for Chatham County Benefit Application

Occupation Tax O.C.G.A. Secti	x Certificate, Alcohol Licens on 50-36-1, I am stating the	n applicant for a Chatham County, Geo se, Taxi Permit, Contract or other publi following with respect to my bid for a Jame of natural person applying on beh	c benefit as reference in Chatham County contract for
	rtnership, or other private en		, ,
1.)	I am a citizen of the	United States.	
OR			
2.)	I am a legal permane	nt resident 18 years of age or older.	
OR			
Immigr	•	alified alien (8 § USC 1641) or non-im USC 1101 <i>et seq</i> .) 18 years of age or o	•
makes a false, t	•	ath, I understand that any person who learn to representation in an affidavit slee of Georgia.	
		Signature of Applicant:	Date
		Printed Name:	
SUBSCRIBED AND SWORN		*	
	ON THIS THE, 20	Alien Registration number for	r non-citizens.
Notary Public			
My Commission	on Expires:		

ATTACHMENT F

CHATHAM COUNTY, GEORGIA

BIDDER'S CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

The undersigned certifies, by submission of this proposal or acceptance of this contract, that neither Contractor nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency, State of Georgia, City of Savannah, Board of Education of local municipality. Bidder agrees that by submitting this proposal that Bidder will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the Bidder or any lower tier participant is unable to certify to this statement, that participant shall attach an explanation to this document.

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NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001

ATTACHMENT G

Chatham County Minority and Women Business Enterprise Program M/WBE Participation Report

Tame of Bidder:					
ame of Project:		Bid	No:		
M/WBE Firm	Type of Work	Contact Person/ Phone #	City, State	%	MBE or WBE
//BE Total%	WBE Total%	M/W	VBE Combined	%	
	enter into a formal agreement on execution of contract with				
Signature			Print		
Phone ()		Fay (,		

ATTACHMENT H

AFFIDAVIT REGARDING LOBBYING

Each Bidder/Proposer and all proposed team members and subcontractors must sign this affidavit and the Bidder /Proposer shall submit the affidavits with their proposal confirming that there has been no contact with public officials or management staff for the purpose of influencing award of the contract. Furthermore, each individual certifies that there will be no contact with any public official prior to contract award for the purpose of influencing contract award.

The undersigned further certifies that no team member or individual has been hired or placed on the team in order to influence award of the contract. All team members are performing a commercially useful function on the project.

Failure to provide signed affidavits from all team members with your response may be cause to consider your bid/proposal non-responsive.

BY: Authorized Officer or Agent	Date
Title of Authorized Officer or Agent	
Printed Name of Authorized Officer or A	Agent
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF	, 20
Notary Public My Commission Expires:	
	My Commission expires:
	Resident State:

LEGAL NOTICE

CC NO. 166918

Chatham County, Georgia seeking proposals from responsive and qualified firms that will the provide uniforms and related equipment for Chatham County Police Department

Proposals are due by <u>5:00 P.M., August 24, 2017</u> and must be mailed or hand delivered to the Chatham County Purchasing Office, 1117 Eisenhower Drive, Suite C, Savannah, Georgia, 31406.

Specifications can be downloaded from the County's website at http://purchasing.chathamcounty.org and are available in Chatham County Purchasing Office, at the address listed above. For additional information concerning specifications, please contact Jean Bradanick, at (912) 790-1619. Bidders are not to contact a department directly. All firms requesting to do business with Chatham County must also register on line at http://purchasing.chathamcounty.org.

CHATHAM COUNTY RESERVES THE RIGHT TO REJECT ANY/AND ALL BIDS AND TO WAIVE ALL FORMALITIES. "CHATHAM COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER, M/F/H, ALL BIDDERS ARE TO BE EQUAL OPPORTUNITY EMPLOYERS".

MARGARET H. JOYNER, PURCHASING DIRECTOR CHATHAM COUNTY, GEORGIA

Savannah News- INSERT: August 14, 2017