

BID NUMBER PA-01408 rev1  
TO: CITY OF LONG BEACH  
CITY MANAGER  
ATTN: CITY CLERK  
333 West Ocean Boulevard, Plaza Level  
Long Beach, California 90802



**INVITATION TO BID**  
**PURCHASE OF UNIFORMS, ACCESSORIES & MISCELLANEOUS EQUIPMENT (CITYWIDE)**

CONTRACT NO. **30747**

- COMPLETE CONTRACT:**  
This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.
- SERVICES TO BE PROVIDED BY THE CONTRACTOR:**  
Contractor shall upon acceptance of this Bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.
- AMOUNT TO BE PAID:**  
The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.
- CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:**  
When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.
- DECLARATION OF NON-COLLUSION:**  
The undersigned certifies or declares under penalty of perjury that this Bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

**BIDDER MUST COMPLETE AND SIGN BELOW:**  
(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor – refer to page 2 Instructions Concerning Signatures.)

EXECUTED AT: BURBANK ON THE 22 DAY OF MAY, 20 08  
CITY STATE MONTH

COMPANY NAME: GALLS, AN ARAMARK COMPANY LLC TIN: [REDACTED]  
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 2700 JUNIPERO AVE CITY: SIGNAL HILL STATE: CA ZIP: 90755

PHONE: 562-424-4646 FAX: 818-973-3793

S/ [Signature] VICE PRESIDENT OF AUCA LLC, Sole Member of  
(SIGNATURE) GALLS, AN ARAMARK COMPANY LLC  
DAVID MICHAELSON brian.maldonado@uniform.aramark.com  
(PRINT NAME) (EMAIL ADDRESS)

S/ \_\_\_\_\_ (TITLE)  
(SIGNATURE) \_\_\_\_\_ (EMAIL ADDRESS)  
(PRINT NAME)

ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.  
NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.  
NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.

IN WITNESS WHEREOF the City of Long Beach has caused this contract to be executed as required by law as of the date stated below.

THE CITY OF LONG BEACH  
BY [Signature] 7-28-08  
Director of Financial Management Date

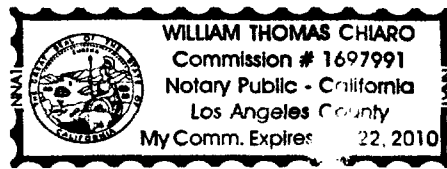
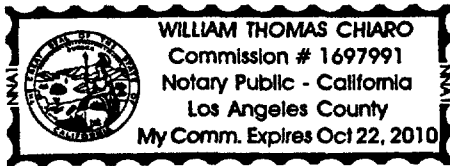
APPROVED AS TO FORM 7-24, 2008  
ROBERT E. SHANNON  
CITY ATTORNEY  
[Signature]  
Deputy

State of California  
County of **Los Angeles**

On **May 22, 2008** before me, **William Thomas Chiaro, Notary**, personally appeared **DAVID MICHAELSON, VICE PRESIDENT**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal  
Signature *William Thomas Chiaro* (Seal)  
**William Thomas Chiaro**  
**Notary Public**



**BID NUMBER PA-01408 rev1**

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women, Long Beach and Other Business Enterprises (DBEs, MBEs, WBEs, LBBEs and OBEs) to compete successfully in supplying our needs for products and services.

**The following information is submitted regarding the Bidder:**

Legal Form of Bidder:

- Corporation  State of \_\_\_\_\_
- Partnership  State of \_\_\_\_\_  
General  Limited
- Joint Venture
- Individual  DBA \_\_\_\_\_
- Limited Liability Company  State of Delaware

Composition of Ownership (more than 51% of ownership of the organization):

**OPTIONAL**

Ethnic (Check one):

- Black  Asian  Other Non-white
- Hispanic  American Indian  Caucasian

Non-ethnic Factors of Ownership (check all that apply):

- Male  Yes - Physically Challenged  Under 65
- Female  No - Physically Challenged  Over 65

Is the firm certified as a Disadvantaged Business:  Yes  No

Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?

- Yes  No

Name of certifying agency: \_\_\_\_\_

**INSTRUCTIONS CONCERNING SIGNATURES**

Please use the proper notary form, which applies to your type of organization on all Bid documents, attachments and bonds requiring a signature by officers of your company.

**NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.**

**INDIVIDUAL (Doing Business As)**

- a. The only acceptable signature is the owner of the company. (Only one signature is required.)
- b. The owner's signature must be notarized if the company is located outside of the state of California.

**PARTNERSHIP**

- a. The only acceptable signature(s) is/are that of the general partner or partners.
- b. Signature(s) must be notarized if the partnership is located outside of the state of California.

**CORPORATION**

- a. Two (2) officers of the corporation must sign.
- b. Each signature must be notarized if the corporation is located outside of the state of California.

**OR**

- a. The signature of one officer or the signature of person other than an officer is acceptable if the Bid is accompanied by a certified corporate resolution granting authority to said person to execute contracts on behalf of the corporation.
- b. Signature(s) must be notarized if the corporation is located outside of the state of California.

**LIMITED LIABILITY COMPANY**

- a. The signature on the Bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.)
- b. Signature must be notarized if the company is located outside of the state of California.

**THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562-570-6362.**

BID NUMBER PA-01408 rev1

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of \_\_\_\_\_

County of \_\_\_\_\_

On \_\_\_\_\_ Before me, \_\_\_\_\_  
DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

Personally appeared \_\_\_\_\_  
NAME(S) OF SIGNER(S)

personally known to me - OR -  proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

\_\_\_\_\_  
SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- INDIVIDUAL
- CORPORATE OFFICER

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- PARTNER(S) TITLE(S)
  - LIMITED
  - GENERAL
- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER:

\_\_\_\_\_  
TITLE OR TYPE OF DOCUMENT

---

\_\_\_\_\_  
NUMBER OF PAGES

---

\_\_\_\_\_  
DATE OF DOCUMENT

---

\_\_\_\_\_  
SIGNER(S) OTHER THAN NAMED ABOVE

**SIGNER IS REPRESENTING:**  
NAME OF PERSON(S) OR ENTITY(IES):  
\_\_\_\_\_  
\_\_\_\_\_

## INSTRUCTIONS TO BIDDERS

### 1. PREPARATION OF BID:

The preparation of the Bid, including visits to the Site prior to submittal of the Bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the Bid and shall be disregarded by the City. Any changes or corrections in the Bid must be initialed in ink by the person signing the Bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within fourteen (14) days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax Bids are acceptable.

**NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.**

### 2. EXAMINATION OF BID:

Bidder is responsible for examining the Invitation to Bid and submitting its Bid complete and in conformance with these instructions.

### 3. CONDITIONS OF WORK:

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

### 4. DISCREPANCIES IN BID DOCUMENTS:

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

### 5. ORAL STATEMENTS:

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

### 6. BRAND NAMES AND SPECIFICATIONS:

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design and construction of items required. Offers will be considered to supply articles substantially the same as those described herein but with minor variations. Bidders must describe variations in the Bid. Substitute items must be equal in quality, utility and performance. The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.

### 7. AWARD:

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

The City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

Bidders are cautioned that comments and statements, whether oral or written, made by City employees regarding the validity of Bids, the waiver of deviations from Specifications, the possibility or probability of an award being made to a particular Bidder, and other similar matters are NOT binding on the City. Bidders should not order materials, obtain financing or take other actions based on such comments and statements. Only authorization of a Contract by the City Council or issuance of a Purchase Order is conclusive and binding on the City with respect to this Bid and its resulting Contract or Purchase Order. However, prior to authorization by the City Council or issuance of the Purchase Order, Bidders may rely on: (1) approval of an "equal" or "substitute" item which will be issued in writing, and (2) written notice of intent to award by the City Council, which is often issued prior to the authorization by the City Council so that a Bidder can order materials that have a long lead time.

### 8. PAYMENT:

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

### 9. SAFETY APPROVAL:

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

**INSTRUCTIONS TO BIDDERS**

**10. PUBLIC WORK AND PREVAILING WAGES:**

In the performance of public work under any Contract, Contractor shall comply with the provisions of Standard Specifications for Public Works Construction, latest edition, and City of Long Beach Amendments thereto. Where labor is required for public work as part of this Contract, Contractor shall pay no less than the prevailing wages set by the Director of the Department of Industrial Relations of the State of California. A copy of the wage schedule can be obtained from the City Engineer.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of Industrial Relations of the State of California the general prevailing rate of per diem wages and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9<sup>th</sup> floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by Contractor or said Subcontractors in the execution of the Contract.

**11. RIGHT TO REJECT:**

The City reserves the right to reject at any time any or all Bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

**12. SAMPLES:**

Samples of items when requested or required must be furnished to the City free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

**13. PRICES:**

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

**14. CITY'S POLICY FOR MINORITY AND WOMEN-OWNED BUSINESSES:**

The City of Long Beach is committed to providing maximum opportunities for Disadvantaged, Minority, Women, Long Beach and Other Business Enterprises (DBEs, MBEs, WBEs, LBEs, and OBEs) to compete successfully in supplying our needs for products and services.

Please visit <http://www.longbeach.gov/diversity> for more information on the City's Diversity Outreach Program.

**SUBCONTRACTORS**

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify Bid. If additional space is required, Bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Commodity/Service Provided: \_\_\_\_\_

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)  
Black ( ) American Indian ( )  
Hispanic ( ) Other Non-white ( )  
Asian ( ) Caucasian ( )

Certified by: \_\_\_\_\_

Valid thru: \_\_\_\_\_

Dollar value of participation: \$ \_\_\_\_\_

**15. BID SUBMITTAL AND WITHDRAWAL OF BIDS:**

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening Bids. Withdrawals will be returned to Bidder unopened. Failure to respond to three (3) Invitations to Bid without reason may constitute cause to remove Bidder's name from the bidding list.

**SUBMIT TO:**  
**CITY OF LONG BEACH**  
**CITY CLERK**  
**333 W OCEAN BLVD/PLAZA LEVEL**  
**LONG BEACH CA 90802**

**BID DUE DATE: JUNE 6, 2008**

**TIME: 11:00 am**

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

**A. COMMERCIAL (TERMS AND CONDITIONS, ETC)**

LENORE BLUEFORD (562) 570-5384  
BUYER TELEPHONE NUMBER

**B. TECHNICAL (SPECIFICATIONS, DRAWINGS, ETC.)**

DEBBIE SMITH (562) 570-7310  
DEPARTMENT CONTACT TELEPHONE NUMBER

**16. BID OPENING PROCEDURES:**

All Bids will be publicly opened and read at the date and time specified in Instructions to Bidders, item 15.

It is our policy not to release price information on these Bids until the department has reviewed them and award has been approved by the City Council and the City Attorney. At that time, the information becomes public. You are welcome to review the results at that time by calling the buyer that handled that Bid and setting up an appointment. Due to the large volume of Bids received, Bid results will not be given out by phone and information will not be faxed.

After the Purchasing Division has analyzed the Bids, the name of the apparent low Bidder will be posted on the internet for a period of one (1) month, together with the rankings of the top three Bidders. These rankings will not contain price information.

**CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.**

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within seven (7) calendar days after the date of the Bid opening.

**INSTRUCTIONS TO BIDDERS**

**17. INTER-AGENCY PARTICIPATION:**

IF OTHER AGENCIES EXPRESS AN INTEREST IN PARTICIPATING IN THIS BID, WOULD YOU SUPPLY THE SAME ITEMS.

YES \_\_\_\_\_ NO   x  

(If yes, any agency electing to participate in this Bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

**18. AMERICANS WITH DISABILITIES ACT:**

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this Contract.

### CONTRACT – GENERAL CONDITIONS

1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
2. No charges for taxes, transportation, boxing, packaging, crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use, excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by Contractor for such an adjustment must be made within thirty (30) days of such change.
6. Contractor warrants that the goods, machinery or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety (90) days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract.
8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
12. All royalties for patents, or changes for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.



## CONTRACT – GENERAL CONDITIONS

14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any and all loss, including but not limited to fines, penalties and corrective measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.
15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
19. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery or equipment supplied hereunder.
20. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
21. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
22. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
23. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
24. Contractor shall submit samples of all documents that Contractor may require the City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the Contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the Contract between the City and the Contractor.
25. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
26. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
27. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

*In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s) obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach office and all purchases made by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.*

## CONTRACT – GENERAL CONDITIONS

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact Eugene Fong at 562-570-5023 for assistance with the form.

28. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve fifty (50) percent diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.

29. **NOTICE TO BIDDERS REGARDING THE PUBLIC RECORDS ACT:**

Responses to this Invitation to Bid become the exclusive property of the City of Long Beach. All Bids submitted in response to this Invitation to Bid are a matter of public record and shall be regarded as public records. Exceptions will be only those elements in each Bid that are defined by the Bidder as business or trade secrets and are marked as "Trade Secrets", "Confidential" or "Proprietary".

The City shall not be liable or responsible in any way for disclosure of any records not marked as "Trade Secrets", "Confidential" or "Proprietary". The City shall not be liable or responsible in any way for disclosure of any records so marked if disclosure is deemed to be required by law or by a court order.

30. **THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE CONTRACTOR IS TO PERFORM WORK ON CITY PROPERTY:**

A. If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to the City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.

B. Contractor shall carry on the Work at its own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at the Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.

C. Contractor shall procure and maintain at Contractor's expense for the duration of the Contract the following insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Contract by Contractor, its agents, representatives, employees or subcontractors:

- (1) Comprehensive General Liability: \$1,000,000 combined single limit for each occurrence or \$2,000,000 General Aggregate for bodily injury, personal injury and property damage, including products and completed operations coverage.

The City, its officials, employees and agents shall be named as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; and premises owned, leased or used by Contractor.

- (2) Automobile Liability: \$500,000 combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

- (3) Workers' Compensation as required by the California Labor Code and Employers Liability limits of \$1,000,000 per accident.

Any self-insurance program and self-insured retention must be separately approved in writing by the City.

Each insurance policy shall be endorsed to state that coverage shall not be cancelled by either party or reduced in coverage except after thirty (30) days prior written notice to the City.

## CONTRACT – GENERAL CONDITIONS

Contractor shall maintain at its expense, until completion of performance and acceptance by City, from an insurer:

- a. Admitted (licensed) in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of V (capital surplus and conditional surplus funds of greater than \$10 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager, or
- b. Non-admitted in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of VIII (capital surplus and conditional surplus funds of greater than \$100 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager.

All coverages for Subcontractors shall be subject to the requirements stated herein and shall be maintained at no expense to the City.

Contractor shall furnish the City with certificates of insurance and original endorsements providing coverage as required above. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Before any of Contractor's or Subcontractor's employees shall do any Work on the City's property, Contractor shall furnish the City with the required certificates evidencing that such insurance is being maintained. Such certificates shall specify the date when such insurance expires. Such insurance shall be maintained until after the Work under the Contract has been completed and accepted.

Such insurance as required herein or in any other documents to be considered a part hereof shall not be deemed to limit Contractor's liability under this Contract.

- D. Contractor shall defend, indemnify and hold harmless the City, its officials and employees from and against any and all liability for claims for bodily injury and property damage arising out of negligent acts, omissions or errors of any employee of Contractor at the Site.
- E. Contractor shall list the name and location of the place of business of each Subcontractor who will perform work, labor or services for Contractor, or who specially fabricates and installs a portion of the Work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The Subcontractor list shall be submitted with Contractor's Bid.

## **SPECIFICATIONS SECTION**

### **CONTRACT PERIOD**

The Contract term shall be twelve (12) months from the date of award unless the City determines, in its sole discretion, that a later commencement date is necessary, in which case the City will notify the Contractor of such date upon award of the Contract.

### **FUTURE AMENDMENTS**

The City reserves the right to change any portion of the work required, or amend such other terms and conditions that may become necessary. Any such revisions shall be accomplished by a written amendment to the contract and executed by the Contractor and the City.

It is agreed that if the City intends to renew this Contract, the City shall so notify the Contractor 90 days prior to the expiration date. If the Contractor proposes a price increase for a contract renewal, the Contractor shall be required to submit any price increases to the City Purchasing Agent for approval at least 60 days prior to expiration of the Contract. Said notice shall show item number, price, the Contract number, and purchase order number. The City reserves the right to accept or reject any price increase, and to cancel the renewal notice if price increases are not acceptable.

### **PRICE INCREASE:**

- A. Shall not exceed 6 % during the first renewal period.
- B. Shall not exceed 6 % during the second renewal period.

**No price increases will be allowed during the initial twelve-month contract period.**

### **ADDENDUM**

Bidders shall check the purchasing web page at [www.lbpurchasing.org](http://www.lbpurchasing.org) or contact the assigned buyer three (3) days prior to the bid closing date to inquire about and include any addenda incorporated into this bid. Failure to include any addenda with the bid will cause the bid to be rejected.

### **MANDATORY PRE-BID CONFERENCE**

**A Pre-Bid Conference shall be held for the purpose of answering questions. The meeting has been scheduled for Thursday, May 1, 2008 at 10:00 a.m. Said conference shall be held at the Long Beach Main Library Meeting Room, 101 Pacific Avenue, Long Beach, CA., 90802.**

## **SPECIFICATIONS SECTION**

### **BASIS OF AWARD**

The City reserves the right to award portions of this bid to one or more Contractors.

Without limiting the power and authority with which it is vested, the City shall be the sole authority on determining the lowest responsible bidder, taking into consideration the experience of the bidder, references, operations, quality, fitness, capacity, and adaptability in respect to the requirements of these specifications for the services proposed by any bidder hereunder.

Award may be made to different Contractors for all items for the sections listed below, or on an "all or none" basis to one Contractor. Bidder must quote on all items within each section, or the bid for that section will be deemed not responsive.

- SECTION A – Basic Uniform Issue
- SECTION B – Shoes and Boots
- SECTION C – Leather Goods and Accessories
- SECTION D – Miscellaneous Equipment
- SECTION E – SWAT Officers Uniforms
- SECTION F – Firefighters Uniforms
- SECTION G – Park Rangers Uniforms
- SECTION H – Gate Attendants
- SECTION I – Vector Control Personnel
- SECTION J – Alterations / Repairs

The award will be based on the unit prices given.

### **BOND PROVISIONS**

N/A

### **SUPPLEMENTAL INFORMATION**

Bidder must present evidence indicative of its ability to provide and sustain the specified material to the satisfaction of the City. Failure to include any of the following information requested below may cause bid to be deemed non-responsive.

1. **Client References:** Bidder shall furnish on a separate sheet of paper a list of five (5) current customers, including company name, street address, telephone number and contact person, for whom Bidder has provided similar items. The City intends to contact these customers to determine reliability, Bidder's performance, service and other information.
2. **Contact:** Bidder shall provide emergency and non-emergency contact persons Explain method (?)

## SPECIFICATIONS SECTION

3. **Facility Location:** Bidder shall provide the address of its (nearest?) a distribution center (in the City of Long Beach? Southern California?)

Address of the nearest distribution center or store:

STORE: 2789 LONG BEACH BLVD. LONG BEACH, CA 90806

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DISTRIBUTION CENTER: 2700 JUNIPERO AVE. SIGNAL HILL CA 90755

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4. **Subcontractor for Repairs and Alterations:** Bidder shall make available the services of a subcontractor for uniform and accessory repair and/or miscellaneous alterations, if necessary (at additional cost?).

Please provide subcontractor's name, address, phone and their contact person:

GALLS UNIFORM CENTER 1249 W. KATELLA AVE. ORANGE, CA 92867

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CONTACT PHONE: (714) 633-3880 CONTACT NAME: MIKE SIRIANNI

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5. **Illustrative and Technical Data:** Bidder shall submit illustrative and technical data on items to be furnished. If quoting an alternate, a data sheet must be submitted with bid. FAILURE TO PROVIDE SUCH DATA MAY DISQUALIFY BID.
6. **Catalogs and Miscellaneous Purchases:** Bidder shall submit one copy of its general or master catalog with bid. The various City departments shall be authorized to purchase miscellaneous items up to a maximum of \$1,000 per order. The catalog shall be used to purchase items that are not specifically listed in the bid.

Upon award of the Contract, the Contractor shall supply additional catalogs to various City departments as requested. Please specify percentage discount allowed the City: 5-20 %.

Catalog Dated: GALLS LAW REFERENCE GUIDE (Enclose Copy)

WINTER 2008

7. **Samples:** Bidder may be required to provide samples of uniforms and related accessories upon request by the City, for use as "Control Samples" throughout the duration of the Contract. The samples must be labeled with bidder's name, brand name and product number and must meet specification requirements. Materials and garments shall be subject to approval and acceptance by the City. FAILURE TO SUBMIT REQUESTED BID SAMPLES WILL DISQUALIFY BID.

## SPECIFICATIONS SECTION

Samples will be available for pick-up by Bidder 30 calendar days after bid due date, unless otherwise notified. Samples not picked up within 60 calendar days after bid due date will be discarded. The City shall not be held responsible for damage of samples due to testing or otherwise.

### LICENSE

Bidder must have City of Long Beach Business License and must obtain all required permits.

Long Beach Business License Number: Account: BU20335310 (1474)

\*Required upon notification of award.

Signature: \_\_\_\_\_

### SCOPE OF SERVICE (Uniforms, Accessories, and Miscellaneous Equipment)

The City of Long Beach is seeking a supplier of uniforms, accessories and miscellaneous equipment. The selected Contractor shall provide uniforms, accessories and miscellaneous equipment for City personnel, including but not limited to, Police Officers, Firefighters, Security Officers, SWAT Officers, Animal Control Officers, Park Rangers, Gate Attendants, Honor Guards and Street Sweeping-Parking Enforcement personnel on an "as needed" basis, to various City departments in accordance with the specifications in Bid Section.

The Contractor's bid for uniforms and accessories shall include the measurement, tailoring, alteration, fitting, sewing on of emblems and pressing by qualified personnel prior to delivery.

All items listed in Bid Section shall be delivered and fitted on an "as needed" basis, pursuant to a written request from authorized personnel of the City of Long Beach. The City does not guarantee that all items listed herein will be ordered during the contract period.

All garments and accessories to be furnished hereunder shall be new and unused and fabricated from new materials, and meet the Long Beach Police and Fire Departments' Uniform and Accessories Specifications and Requirements, as set forth below.

#### **LONG BEACH POLICE AND FIRE DEPARTMENTS UNIFORM AND ACCESSORIES SPECIFICATIONS AND REQUIREMENTS**

- A. The Contractor shall provide trained personnel, when required, for measuring and fitting of uniforms at the Police Academy, 7380 Carson St., Long Beach; Public Safety Building, 400 West Broadway, Long Beach; Long Beach Fire Training Center, 2249 Argonne Avenue, Long Beach; or and other department locations in the City of Long Beach. A minimum inventory shall be maintained for each type of shirt and trouser in an assortment of sizes, plus a reasonable quantity of replacement items making up a complete uniform including leather goods, accessories and other equipment listed.

## SPECIFICATIONS SECTION

- B. Determination of the above qualifications and requirements shall be made by the Chief of Police, Fire Chief, City Purchasing Agent or their designees. Their decision shall be final.
- C. The Contractor shall provide quote(s) on specific brand name items and product numbers or "approved equals" as referenced in the bid. Submittal of sample items quoted as "approved equals" shall be submitted to the City prior to award. In addition, once the Contract has been awarded, any item substituted as an "approved equal" for a specified brand shall require prior written approval from the City Purchasing Agent or designee. The Contractor shall bear all expenses and costs related to delivery of unauthorized and unapproved items shipped, delivered, or received by the City.
- D. For items listed in the "Summary of Bid Items" that require samples, such as patches, badges, emblems, and insignias, the Contractor shall provide quote(s) on industry standard design according to the specified description. All emblems shall be supplied by the Contractor. The City shall supply the Contractor with necessary artwork.

Attachment A contains photocopied sample emblems.

- E. Where any discrepancies exist between these specifications and the "Long Beach Police and Fire Departments Uniform and Accessories Specifications and Requirements," the specified brands stated in the bid shall be the City's standard for quality, function and durability.
- F. Questions regarding the Long Beach Police Department Uniform, Accessories and Miscellaneous Equipment Specifications and Requirements shall be directed to:  
Debbie Bonesteel-Smith (562) 570-7310
- G. Questions regarding the Long Beach Fire Department Uniform, Accessories and Miscellaneous Equipment Specifications and Requirements shall be directed to:  
April Tomecko (562) 570-2570
- H. Questions regarding bid requirements and other items in the bid shall be directed to:  
Lenore Blueford (562) 570-5384





**SPECIFICATIONS SECTION**

**WARRANTY**

The Contractor shall guarantee the clothing, accessories and equipment against defective workmanship and materials for a minimum period of twelve (12) months after the date of acceptance by the City. Should any failure occur within the guarantee period, the Contractor shall replace, without cost to the City, any clothing, accessories, or equipment that is defective or repair the same, at the Contractor's own cost and expense.

**DELIVERY/SHIPPING**

**DELIVERY**

Delivery shall include all delivery and unloading charges to the various Departments of the City. Delivery is desired in accordance with the specifications. The City reserves the right to make award based on delivery time quoted. Delivery shall be made within five (5) working days after receipt of order for uniforms, accessories and miscellaneous equipment normally stocked. For special order uniform items, delivery shall be made within ten (10) working days.

**WILL CALL**

The Contractor shall be available during normal business hours, Monday through Friday, for delivery and will call. During the term of the Contract, purchases may be considered an emergency and, therefore, "Will Call" provisions and Overnight/Next Day Delivery must be provided by the Contractor.

What are your normal business hours? 8:30 a.m. - 5:30 p.m.

"Will Call" items shall be available for pick-up within four (4) hours after order.

Do you have these "Will Call" capabilities? YES x NO \_\_\_\_\_

Will you provide "Overnight" or "Next Day" delivery? YES x NO \_\_\_\_\_

Additional charge for "Overnight" or "Next Day" delivery: \$ STANDARD FED EX

**ADEQUATE STOCK**

The Contractor shall maintain adequate stock of uniforms, accessories and miscellaneous equipment to accommodate City employee's needs, including emergencies, new hires and fill-in orders, as needed by the City, throughout the length of the Contract. Failure to maintain adequate stock will be deemed a breach and may result in termination of the Contract.

The City may inspect the Contractor's facilities to determine if sufficient inventory of all required uniforms and accessories are maintained in order to meet the City's required delivery schedule of five (5) working days. City's evaluation of the Contractor's site and inventory (?), after inspection, will be a factor in determination of award.

## **SPECIFICATIONS SECTION**

### **MINIMUM ORDERS**

No "minimum orders" are permitted. Bids indicating a minimum order will be rejected.

### **ALTERNATES OR EXCEPTIONS**

Whenever material or equipment is specified using a brand name or the name of a particular supplier, the specifications are intended to establish the type, function and quality required. If quoting an "equal" item, Bidder shall submit all data supporting its claim that material or equipment is an "equal" at the time of bid submission. Failure to provide supporting data may disqualify bid (see "Scope of Service", pg. 13, "C").

The phrase "or approved equal" means that the City Purchasing Agent or his designee shall make the determination, in his sole discretion, whether or not material or equipment offered as an "equal" is the same in form, function, performance, reliability, quality and features as the brand name or product from a particular supplier.

Bidders acknowledge and agree that use of an approved equal creates a risk that the material or equipment may not actually meet the functional and performance requirements when used under field conditions. Bidders further acknowledge and agree that the City's approval of an "approved equal" product does not relieve the vendor from its duty to meet the functional and performance requirements in the specifications so that the vendor may ultimately be required to replace the "approved equal" product with the material or equipment that was originally specified by brand name or by the name of a particular supplier, at no additional cost to the City, if the City makes a request for replacement. By submitting a bid, Bidders accept these risks and the liability associated with these risks, and waive all claims against the City for costs related to supplying replacements.

### **MISCELLANEOUS ITEMS**

Miscellaneous items as listed in Bidder's catalog may be procured in an amount not to exceed \$1000 per order. No additional items shall be purchased without the authorization of the City.

### **CITY DEPARTMENTS' PURCHASE AUTHORIZATION**

The items herein listed in the "Summary of Bid Items" make up the majority of uniforms for Police Officers, Firefighters, Security Officers, SWAT Officers, Animal Control Officers, Park Rangers, Gate Attendants, Honor Guards and Street Sweeping-Parking Enforcement personnel needed by the City.

Upon proper identification as a Long Beach Police Officer, Firefighter, Security Officer, SWAT Officer, Animal Control Officer, Park Ranger, Gate Attendant, Honor Guard or Street Sweeping-Parking Enforcement personnel, the Contractor shall sell replacement clothing or equipment at the City's Contract prices. The Contractor shall furnish only the Contract items specified and shall not substitute a lesser quality of materials than was originally bid.

## **SPECIFICATIONS SECTION**

Other than uniforms, insignias, badges, emblems and patches relating to the departments making a purchase, City departments may purchase any and all items listed in the Bid according to the department's needs. Contractor may not sell uniforms of one department to any other department. Proper identification and authorization must be presented by City personnel to the Contractor at the time of order placement, pick-up and delivery.

### **BLANKET PURCHASE ORDER (BPO)/AUTHORIZED PERSONNEL**

A Blanket Purchase Order (BPO) will be sent to the Contractor by the City Purchasing Agent. City personnel authorized to make releases (purchase orders) against the BPO will be indicated on the BPO. Shipment and/or services shall be made against the BPO release number. Releases shall be allowed only if the appropriate BPO number is indicated on the BPO release issued by authorized personnel in the Department. The Contractor must reference BPO release number and not the BPO number on all invoices.

### **PAYMENT FOR SERVICES**

The Contractor shall **submit original invoices to the City of Long Beach, Accounts Payable, 333 W. Ocean Blvd., 6<sup>th</sup> Floor, Long Beach, CA 90802**, and one copy to the representative of the City Department making the purchase. Each invoice shall include department, employee name and garment identity numbers. The Contractor shall not invoice for goods, materials, or supplies before merchandise has been shipped or delivered. Payment will not be authorized until merchandise has been received.

### **LIQUIDATED DAMAGES**

Time is of the essence. If delivery is not completed by the time stated previously for delivery, the Contractor acknowledges and agrees that such delay would seriously affect the public welfare and the operation of the City and that damages for such delay would be impracticable or extremely difficult to determine. The parties agree that the sum of \$100 per day for each day of delay for each unit shall be fixed as liquidated damages (and not as a penalty or forfeiture for breach). Liquidated damages shall apply where delivery is delayed beyond the time stated and where delivery of materials to replace materials deemed substandard or nonconforming by the City is delayed beyond the time specified for such replacement.

If the Contractor is prevented or delayed in the work required to be done hereunder by changes in the work or by any default, act, or omission of the City, or by strikes, fire, act of God, or by the inability to obtain materials, equipment, or labor due to Federal Government restrictions, then the time of completion shall be extended for such period as may be agreed between the City and the Contractor. The City may, at the time of acceptance of the work, waive liquidated damages which may have accrued for failure to complete on time due to any of the above reasons after hearing evidence to the reasons for such delay and making a finding as to the cause of same.

## **SPECIFICATIONS SECTION**

### **DEFAULT BY THE CONTRACTOR / TERMINATION**

Notwithstanding anything to the contrary in the Purchase Order, the City may terminate this Contract without liability for damages when, in the City's sole opinion, the Contractor is not diligently performing or otherwise not complying in good faith with the Contract, has become insolvent, has assigned or subcontracted any part of the work without the consent of the City, or has otherwise defaulted in performance of the Contract, and has not otherwise cured such default after a period of ten (10) days notice given by the City to do so.

### **CONTRACT ENFORCEMENT**

The Contractor or its authorized representative shall meet periodically, at the discretion and convenience of the City, with an authorized representative of the City to address any problems or other issues. All scheduled and regular service functions shall be completed prior to this meeting.

The City reserves the right to perform inspections at any time for the purpose of monitoring service performance. The Contractor shall cooperate with the City representative(s) in the review and monitoring of the Contractor's performance, records and procedures.

At the request of the City, the Contractor, or its appropriate representative, shall attend meetings as deemed necessary by the City, for the purposes of orientation, information, amendments to the Contract and description of City policies and procedures.

In the event the City commences legal proceedings for the enforcement of the Contract, and is the prevailing party, the City shall be entitled to an award of attorney's fees and costs incurred in the action.

### **LAWS AND REGULATIONS**

The Contractor shall conduct all aspects of its operation in compliance with all local, state and federal laws and regulations.

The Contractor shall immediately inform the City of any investigation, citation or legal action by any state or federal agency related to the Contractor's obligations under this Contract, and shall defend, indemnify and hold the City, its officials and employees harmless from all liability, claim, cause of action, loss, fines, penalties, corrective measures, costs, and expenses (including attorney's fees) the City may sustain by reason of the Contractor's failure to comply with any state or federal law, regulation or rule.

### **SUBCONTRACTING**

No performance of this Contract or any portion thereof may be assigned or subcontracted by the Contractor without the express written consent of the City. Any attempt by the Contractor to assign or subcontract any performance of the terms of this Contract without said consent shall be null and void and shall constitute a default under

### **SPECIFICATIONS SECTION**

this Contract. In the event of such a default, the City may immediately terminate this Contract without liability for damages.

If the City consents to assignment or subcontracting, each term and condition of this Contract shall extend to and be binding on and inure to the benefit of the assignees, successors and administrators of the respective parties.

If the City consents to subcontracting, the Contractor shall include in all subcontracts the following provision: "This Contract is a subcontract under the terms of a prime Contract with the City of Long Beach. All provisions of that prime Contract shall apply to this subcontract."

The Contractor shall indemnify, defend, and hold harmless the City and its employees from any and all liability arising or resulting from the employment of any subcontractors and their employees in the same manner as for the Contractor's own employees.

### **CONFLICT OF INTEREST**

The Contractor represents and warrants that no City employee whose position in the City enables him/her to influence the award of the Contract or any competing Contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or does or shall have any direct or indirect financial interest in this Contract.

### **VALIDITY**

The invalidity, unenforceable or illegality of any provision of the Contract shall not render the other provisions invalid, unenforceable, or illegal.

**CONTRACT AGREEMENT  
COST SECTION**

BID TO FURNISH AND DELIVER UNIFORMS AND RELATED ACCESSORIES (POLICE, FIRE, SECURITY, ANIMAL CONTROL, AND STREET SWEEPING-PARKING ENFORCEMENT) FOR THE CITY OF LONG BEACH VARIOUS DEPARTMENTS.

WE ARE PLEASED TO SUBMIT OUR BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES FOB DESTINATION CITY OF LONG BEACH.

SALES TAX: UNIT AND EXTENSION PRICES STATED HEREIN SHALL NOT INCLUDE SALES TAX.

**SUMMARY OF BID ITEMS**

<b>SECTION A - BASIC UNIFORM ISSUE</b>		
<b>I. POLICE OFFICERS, FORENSIC SPECIALISTS, AND COMMUNICATIONS DISPATCHERS</b>		
	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>1. Shirts</b>		
a. Conventional collar, long sleeve, washable, navy blue, Flying Cross #48W6686 or approved equal	Flying Cross 48W6686	\$32.85
b. Conventional collar, short sleeve, washable, navy blue Flying Cross #98R6686 or approved equal	Flying Cross 98R6686	\$29.85
c. Conventional collar, long sleeve, 100% textured polyester, navy blue, Flying Cross #38W7886ZB or approved equal	Flying Cross 38W7886ZB	\$34.85
d. Conventional collar, short sleeve, 100% textured polyester, navy blue, Flying Cross #88R7886-2 or approved equal	Flying Cross 88R7886-2	\$30.85
e. 5.11 Tactical Polo #71048-019-OS, Sizes S-XL, S/S Shirt, Black, 100% cotton interlock, moisture wicking fabric, mic clip pockets on shoulders, pen slot on sleeves or approved equal	5.11 71048-019	\$23.85
f. 5.11 Tactical Polo #71048-019, Sizes 2XL - 3XL, S/S Shirt, Black, 100% cotton interlock, moisture wicking fabric, mic clip pockets on shoulders, pen slot on sleeves or approved equal	5.11 71048-019	\$26.85
g. Service, long sleeve, 100% wool, navy blue Flying Cross #20W9586Z or approved equal	Flying Cross 20W9586Z	\$55.85
h. Service, short sleeve, 100% wool, navy blue Flying Cross #70R9586Z or approved equal	Flying Cross 70R9586Z	\$49.85
i. Class B uniform, navy blue, 65/35% cotton blend, short sleeve, Flying Cross #86N5286 or approved equal	Flying Cross 86N5286	\$22.85
j. Nomex Flight Suit, sage green, #F511546347 or approved equal	Propper F511546347	\$69.85
k. Short sleeve, (Honor Guard only), Flying Cross #70R9586 or approved equal	Flying Cross 70R9586	\$49.85

<b>SECTION A - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
i. Long sleeve, (Honor Guard only), Flying Cross, #20W9586 or approved equal	Flying Cross 20W9586	\$55.85
m. Transcon long sleeve & short sleeve, #TU701SHRT or approved equal	Transcon TU701SHRT	\$34.85
n. Cross-stitch design, long sleeve, black, BDU (for SWAT and Boat Patrol) 5.11, Rip-Stop or approved equal	5.11 72002	\$28.85
<b>o. Cross-stitch design, long sleeve, black BDU (for SWAT and Boat Patrol), Propper, Rip-Stop, or approved equal</b>	Propper F545238001	\$19.85
<b>2. Trousers</b>		
a. Navy blue, 100% wool, men's sizes Flying Cross #32289 or approved equal	Flying Cross 32289	\$49.85
b. Navy blue, 100% wool, women's sizes Flying Cross #35289 or approved equal	Flying Cross 35289	\$49.85
c. Service, 100% polyester, navy blue, men sizes Flying Cross #32221 or approved equal	Flying Cross 32221	\$27.85
d. Service, 100% polyester, navy blue, women sizes Flying Cross #35233 or approved equal	Flying Cross 35233	\$29.85
e. Service, 65% polyester, 35% cotton, navy blue, men sizes, Flying Cross #UD4954 or approved equal	Flying Cross UD4954	\$24.85
f. Service, 65% polyester, 35% cotton, navy blue, women sizes, Flying Cross #UD4964 or approved equal	Flying Cross UD4964	\$24.85
g. Trousers with stripes (Honor Guard only), Flying Cross #32289 or approved equal	Flying Cross 32289	\$49.85
h. Transcon Deluxe Trousers #TU701TR or approved equal	Transcon TU701TR	\$43.85
i. Cross-stitch design, black, BDU, adjustable waistband, draw-string at bottom of pant leg (for SWAT and Boat Patrol) Rip-Stop or approved equal	Propper F520138001	\$19.85
<b>3. Hats</b>		
a. Hat, uniform 8-points, navy blue, Lancaster or approved equal	Lancaster 8PTCAP \$69.85      Keystone	\$29.85
<b>4. Jackets</b>		
a. Windbreaker, Lined, Black or Yellow nylon, Cardinal #201A or approved equal (Price shall include the word "POLICE" silk-screened in white on the back of the jacket).	Cardinal 201A	\$12.85
b. Windbreaker, Unlined, Black or Yellow nylon, Cardinal #101A approved equal (Price shall include the word "POLICE" silk-screened in white on the back of the jacket).	Cardinal 101A	\$12.85
c. Windbreaker, Lined, Navy, style #560MNV or approved equal	Liberty 560MNV	\$12.85
d. Windbreaker, Unlined, Navy, style #560MNV or approved equal	Liberty 560MNV	\$9.85
e. Spiewak – Weathertech Jacket, Black, 100% Nylon, 100% Polyester with zip out liner, #SH3465 or approved equal	Spiewak SH3465	\$189.85
f. M65 Tru-Spec field jacket (for SWAT), or approved equal	Tru Spec M65 2440	\$35.85
g. Jacket, High Collar, US Army Blue, 55 poly/45 wool blend, Marlow White Custom, #60-170 or approved equal (for Honor Guard)	Marlow White 60-170	\$266.85
<b>5. Gloves</b>		
a. Black leather, wrist length, Hatch #RFK 300, or approved equal (Motors issue only)	Hatch RFK300	\$24.85
b. White cloth, wrist length, Modern or approved equal (Recruits issue only)	Modern/Hatch	\$2.45



<b>SECTION A - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
c. 5.11 Tactical Gloves #59305 – TAC-NFOE Extended Black, cowskin leather, nomex fabric, full length flight glove with tactical touch (Air Support Only) or approved equal	5.11 59305	\$27.85
d. White gloves with Palm Grip, (Honor Guard Only), Sizes S, M, Lg, XL, Vanguard #5801300 – 5801600 or approved equal	Vanguard 5801300-5801600	\$3.45
<b>6. Embroidery</b>		
a. Embroidered wreaths, Custom or approved equal	LBU CUSTOM	\$4.85
b. Embroidered stars, Custom or approved equal	LBU CUSTOM	\$3.85
<b>II. POLICE OFFICERS – FEMALE</b>		
1. Sweater, 100% wool, navy blue, Broadway #502 or approved equal	Broadway 502A	\$39.85
2. Sweater, Navy, long sleeve, button up cardigan, #5600 or approved equal	San Francisco 5600	\$30.85
<b>III. COMMAND OFFICERS</b>		
1. Hat, Command Officer, Keystone or approved equal	Keystone	\$79.85
2. Commanding Officer insignia stars (pair) Vanguard or approved equal	Vanguard 7170200	\$3.85
3. Lieutenants Bars, (pair) Vanguard or approved equal	Vanguard 300395	\$2.95
4. Newport Harbor Trench Coat Double Breasted #261MT, black, thinsulated removeable liner, nylon outershell, waterproof or approved equal	Newport Harbor 261MT	\$148.85
5. Metal cap bands, Vanguard or approved equal	Vanguard	\$4.11
6. Raid jackets with white lettered "POLICE" flaps Spiewak Hidden Agenda #SH-319 or approved equal	Spiewak SH319	\$42.85
<b>IV. MOTOR OFFICERS</b>		
<b>1. Breeches</b>		
a. 100% wool, navy blue, Fechheimer #34236 or approved equal	Fechheimer 34236	\$189.85
b. Polyester, navy blue, Fechheimer #3437 or approved equal	Fechheimer	\$86.00
<b>2. Jackets</b>		
a. Dress, 100% wool, custom, Flying Cross #32189 or approved equal	Flying Cross 32189	\$134.85
b. Leather, custom, San Diego Classic II, or approved equal	San Diego Classic II	\$300.00
c. Frontline #F1000 Motor Jacket, Black, 100% nylon shell and lining, zip out liner, elbow, shoulder and back pads included	Frontline F1000	\$179.85
<b>3. Miscellaneous</b>		
a. Gauntlet, black leather glove, water resistant, Boss or approved equal	Boss FM2000	\$28.85
b. Dickey, white, Vanguard or approved equal	Vanguard	\$6.45
c. Shoulder emblem, National or approved equal	National 080812	\$2.00
d. Bow tie, black, Smoothie or approved equal	Smoothie/SBroomie 45015	\$2.85
e. Helmet, Super - Seer Corporation (must be CAL OSHA & DOT approved for Police Motor Officers) Model Schoie or approved equal	Seer Schoie	\$299.85
f. Safety glasses, light/dark Ray Ban, Bausch Lomb or approved equal	Bausch & Lomb 20150107	\$42.85

SECTION A - Continued	Manufacturer & Style No.	Unit Price
<b>V. SPECIAL SERVICES OFFICERS, ANIMAL CONTROL OFFICERS, AUTHORIZED SCHOOL GUARDS, STREET SWEEPING-PARKING ENFORCEMENT</b>		
<b>1. Shirts</b>		
a. Men's conventional collar, tan, long sleeve, 100% textured polyester, Flying Cross #38W7804Z or approved equal	Flying Cross 38W7804Z	\$36.85
b. Women's conventional collar, tan, long sleeve, 100% textured polyester, Flying Cross #126R7804 or approved equal	Flying Cross 126R7804	\$36.85
c. Men's conventional collar, tan, short sleeve, 100% textured polyester, Flying Cross #88R7804Z or approved equal	Flying Cross 88R7804Z	\$29.85
d. Women's conventional collar, tan, short sleeve, women's, 100% textured polyester, Flying Cross #178R7804 or approved equal	Flying Cross 178R7804	\$29.85
e. Men's tan, long sleeve, 35% cotton, 65% Dacron polyester Flying Cross #324N5603 or approved equal	Flying Cross 324N5603	\$18.85
f. Women's tan, long sleeve, 35% rayon, 65% Dacron polyester Flying Cross #103W6604 or approved equal	Flying Cross 103W6604	\$36.85
g. Men's tan, short sleeve, 35% cotton, 65% Dacron polyester Flying Cross #674S5603 or approved equal	Flying Cross 674S5603	\$16.85
h. Women's tan, short sleeve, 35% rayon, 65% Dacron polyester Flying Cross #153R6604 or approved equal	Flying Cross 153R6604	\$31.85
i. White, cotton, polo shirt w/silk screen badge and embroidered name, Jonathan Corey #501 LTS or approved equal	DISCONTINUED	No Bid
j. Tan, long sleeve, cotton, Leventhal or approved equal	Leventhal 8361	\$18.85
k. 5.11 Tactical Polo # 71048-160 S/S Shirt, sizes S-XL , Silver Tan, 100% cotton interlock, moisture wicking fabric, mic clip pockets on shoulders, pen slot on sleeves or approved equal	5.11 71048-160	\$23.85
l. 5.11 Tactical Polo # 71048-160-OS S/S Shirt, sizes 2XL- 3XL, Silver Tan, 100% cotton interlock, moisture wicking fabric, mic clip pockets on shoulders, pen slot on sleeves, or approved equal	5.11 71048-160	\$26.85
m. Tan, long sleeve, cotton, polyester, Elbeco #324N5603 or approved equal	Elbeco 4532/324N5603	\$18.85
n. Tan, short sleeve, cotton, Leventhal or approved equal	Leventhal 8362	\$16.85
o. Tan, short sleeve, cotton, polyester, Elbeco #674R5603 or approved equal	Elbeco 4530/674R5603	\$16.85
p. Tan, long sleeve, cotton, polyester, women's, Class B Elbeco #8698 or approved equal	Elbeco 8698	\$18.85
q. Tan, short sleeve, cotton, polyester, women's, Flying Cross #274S5603 or approved equal	Flying Cross 274R5603	\$16.85
r. Men's green tropic weave, short sleeve, washable, Flying Cross #71R6687 or approved equal	Flying Cross 71R6687	\$28.85
s. Dark green, deluxe, short sleeve, Polo shirt with embroidered badge & shoulder patch, Jonathan Corey #501 or approved equal	DISCONTINUED	No Bid
t. Black cotton interlock polo, short sleeve, 5.11 Tactical #Q-SW652 or approved equal	5.11 SW652	\$23.85
u. Black cotton interlock polo, long sleeve, 5.11 Tactical #Q-SW653 or approved equal	5.11 SW653	\$26.85

<b>SECTION A - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>2. Trousers</b>		
a. Forest green, 100% wool pant 6 pocket, men and women's sizes Elbeco #E8149 or approved equal	Elbeco E8149	\$48.85
b. Forest green, 45% wool, 55% Dacron polyester, men and women's sizes, Flying Cross #35218 or approved equal	Flying Cross 35218	\$45.85
c. Men's forest green, 100% textured polyester, 6 Pocket, Flying Cross #32265 or approved equal	Flying Cross 32265	\$27.85
d. Forest green, cotton-industrial, class B, Flying Cross or approved equal	Flying Cross	\$21.85
e. Forest green, wash/wear, polyester, men and women's sizes Flying Cross or approved equal	Flying Cross	\$27.85
f. Women's forest green, 100% polyester Flying Cross #35265 or approved equal	Flying Cross 35265	\$27.85
g. Olive drab green cotton canvas trousers (men's) 5.11 Tactical #QTR135 or approved equal	5.11 TR135	\$29.85
h. Olive drab green cotton canvas trousers (women's) 5.11 Tactical #Q-TR219 or approved equal	5.11 TR219	\$29.85
i. Olive drab green cotton canvas shorts (men's) 5.11 Tactical #Q-TR190 or approved equal	5.11 TR190	\$26.85
<b>3. Jackets</b>		
a. Forest/Dark green, jacket with removable liner, Flying Cross #59135 or approved equal (With cloth name tape and officer's name in embroidered letters and with removable fur collar)	Flying Cross 59135	\$72.85
b. Forest green, long sleeve w/full liner, Tact Squad or approved equal.	Tact Squad DC03/T	\$69.85
c. "Breeze Bender" Forest green jacket with removable liner, Flying Cross #42156/32704 or approved equal	Flying Cross 42156/32704	\$69.85
d. Olive Drab Green 5-in-1-jacket, (men's & women's sizes), 5.11 Tactical Series #48017 or approved equal	5.11 48017	\$145.85
<b>4. Socks</b>		
a. Dark green or black, Interwoven or approved equal	Interwoven	\$1.95
b. Black, acrylic, Crew Socks #117-2 or approved equal	Profeet 117-2	\$1.95
<b>5. Skirts</b>		
a. Skirt, women's, A-line style, side zipper, five 1-1/2" belt loops, 100% wool, forest green, Fechheimer, or approved equal	Fechheimer	\$29.95
<b>6. Sweaters</b>		
a. Sweater, 100% wool, forest green, Broadway or approved equal	Broadway 502A	\$39.85
b. Sweater, acrylic knit, cardigan, forest green, Broadway #502B or approved equal	Broadway 502B	\$34.85
<b>7. Culottes</b>		
a. Forest green, 100% wool, Fechheimer, or approved equal	Fechheimer	\$29.95
b. Forest green, 45% wool, 55% Dacron polyester, Fechheimer, or approved equal	Fechheimer	\$39.95

SECTION A - Continued	Manufacturer & Style No.	Unit Price
<b>VI. SCHOOL GUARDS</b>		
1. Shirt, light green, summer, Elbeco or approved equal	Elbeco	\$8.85
2. Rain cap, squall style, yellow nylon, Rainfair or approved equal	Rainfair	\$1.85
3. Windbreaker, yellow unlined #LBU101A or Heartwell #1621-702 or approved equal	LBU101A	\$11.85
4. Magnum Women's Shoe, Sport Mid Black Leather #9182/9192 or approved equal	Magnum 9182/9192	\$36.85
<b>VII. SENIOR POLICE PARTNER PROGRAM VOLUNTEERS (SPPP)</b>		
1. White, deluxe, short sleeve, Polo, Jonathan Corey #501 or approved equal (Price shall include embroidered name and silk screened "Senior Police Partner" logo in navy blue letters).	DISCONTINUED	No Bid
2. White, deluxe, short sleeve, polo, 5.11 #41060 (price shall include embroidered name & silk screened "Senior Police Partner" logo in navy blue letters) or approved equal	5.11 41060	\$28.85
3. White, deluxe, button front, short sleeve, w/sewn creases Flying Cross #95R6600 or approved equal (Price shall include embroidered name and "Senior Police Partner" logo in navy blue letters).	Flying Cross 95R6600	\$26.95
4. Black, deluxe, coaches' jacket, unlined, Heartwell #1621-006 or approved equal (Price shall include embroidered name and silk screened "Senior Police Partner" logo in white block letters). National	Heartwell 1621-006	\$13.85
<b>VIII. MISCELLANEOUS (POLICE OFFICERS, SPECIAL SERVICES OFFICERS, ANIMAL CONTROL OFFICERS, SCHOOL GUARDS, POLICE SERVICE SPECIALIST, FORENSIC SPECIALISTS, AND STREET SWEEPING-PARKING ENFORCEMENT PERSONNEL)</b>		
<b>1. Hats</b>		
a. 8 point, forest green, Keystone #57 or approved equal	Keystone #57	\$27.85
b. Green felt, smokey with braid, Alboum or approved equal	Alboum 1401	\$62.85
c. Rain cap cover with visor, Vanguard #466 or approved equal	Vanguard	\$3.25
d. Plastic hat cover, Abloum or approved equal	Alboum	\$3.85
e. Campaign hat, navy blue with acorns, Abloum or approved equal	Alboum	\$62.85
f. Campaign hat, green felt with acorns, Abloum or approved equal	Alboum	\$62.85
g. Baseball cap (for Marine Patrol only)	Otto 27-210	\$9.85
<b>2. Emblems, Patches, Badges, Pins, Etc</b>		
a. Shoulder emblems (for various Police Divisions & Parking Enforcement) (pair) National or approved equal	National	\$2.00
b. Metal clip bands, Vanguard or approved equal	National	\$3.85
c. Chevrons (pair), National or approved equal	National	\$2.00
d. Traffic emblems (pair), National or approved equal	National	\$2.00
e. Field Training Officer, gold pin, Cadet #269 or approved equal	Cadet	\$2.85
f. Silk screen, badge #LBU06, Screen Print Inc. #721 or approved equal	LBU06	\$2.85

<b>SECTION A - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
g. Silk screen, police transfer, white or gold, #LBU1216, Screen Print Inc. #268 or approved equal	LBU1216	\$2.85
h. Back patch – black with gold lettering, 3" x 8", no border (for various divisions)	National LBU	\$3.00
i. Shoulder patch, police transfer, silk screen, white or gold, #LBU1217, Screen Print Inc. #244 or approved equal	LBU1217	\$2.00
j. Custom embroidered doghead – DOG, Rawlings #4 or approved equal	Rawling LBU4	\$3.00
<b>3. Name Tags (clip-on with lettering)</b>		
a. 1 line, gold color metal bar, 3/8" x 2-1/4" with black or blue lettering, Reeves #3300 or approved equal	Reeves 3300LBU	\$3.50
b. 2 line, gold color metal bar, w/black letters Reeves or approved equal	Reeves	\$3.50
c. 1 line, silver metal bar, 3/8" x 2-1/4" w/black letters Reeves or approved equal	Reeves	\$3.50
d. 1 line, gold color nameplate, large, hard plastic, w/blue letters	Reeves	\$3.50
e. Cloth name tape, black or forest green, w/embroidered letters Reeves #33001 or approved equal	Reeves 33001LBU	\$2.00
f. Cloth badge, embroidered, domestic, National or approved equal	National LBU	\$7.50
g. Jailer patches, domestic, National or approved equal	National	\$2.00
h. Tie bars, gold in color 1/4" x 2", Vanguard or approved equal	Vanguard	\$2.25
<b>4. Belts, Ties, and Gloves</b>		
a. Dress belt, black basketweave, male or female, Chamber #6050-01 or approved equal	Chambers 6050-01	\$9.85
b. Dress belt, black, male or female, Aker #B08-BW	Aker B08-BW	\$14.85
c. Belt, nylon for Bike Patrol, Bianchi #1992 or approved equal	Bianchi 1992	\$16.85
d. Necktie, black, clip on or velcro, Smoothie or approved equal	Smoothie/SBroome	\$4.85
<b>5. Shorts, Pants, Skirts, and Coveralls</b>		
a. Deluxe coveralls w/silk screen shoulder patches, badge & "Police" on back, embroidered name, Topps #1108 or approved equal	Topps 1108	\$29.85
b. Bike pant w/belt loops, black, (for Bike Patrol only) Mocean #2050B, or approved equal	Mocean 2050B	\$72.85
c. Police bike shorts, (for Bike Patrol only) Mocean #1050B or approved equal	Mocean 1050B	\$40.85
d. Bike Pants (for Bike Patrol only) Mocean #2150 or approved equal	Mocean 2150	\$59.85
e. Bike shorts (for Bike patrol only) Mocean #1150 or approved equal	Mocean 1150	\$40.85
f. Bike jacket light (for Bike patrol only) Mocean #6050S or approved equal	Mocean 6050S	\$96.85
g. Fleece liner (for Bike patrol only) Mocean #6551M or approved equal	Mocean 6551M	\$52.85
h. Underskin-Chamois (for Bike patrol only) Mocean #1551 or approved equal	Mocean 1551	\$30.85
<b>6. Shirts</b>		
a. Short sleeve, white, Flying Cross #95R6600, tan Flying Cross #69R6604, or light blue Flying Cross #95R6625 tropical weave shirt or approved equal	Flying Cross 69R6604	\$30.85
b. White, Polo shirt, 5.11 #41060 or approved equal	5.11 41060	\$23.85
c. Long sleeve, (for Police Services Specialist) light blue, 100 % polyester, Flying Cross #33W7845Z or approved equal	Flying Cross 33W7845Z	\$32.85
d. Short sleeve, (for Police Services Specialist) light blue, 100 % polyester, Flying Cross #85R7845Z or approved equal	Flying Cross 85R7845Z	\$25.85

<b>SECTION A - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>7. Rain Gear</b>		
a. Rain jacket, yellow, Neese #447AT or approved equal	Neese 447AT	\$19.85
b. Rain pants, yellow, Neese #447PT or approved equal	Neese 447PT	\$16.85
c. Reflectorized safety vest, Horace Small #1760 or approved equal	Horace Small	\$19.85
	<b>Section "A" Sub-Total</b>	\$5,508.41
	<b>Sales Tax (8.25%)</b>	\$454.45
	<b>Section "A" Net Total</b>	\$5,962.86
<b>SECTION B – SHOES AND BOOTS</b>		
1. Men's, black, oxford, low quarter, (male and female) Thorogood #834-6100-Polysole or approved equal	Thorogood 834-6100	\$79.85
2. Black, walking shoe, leather, low quarter, Rocky #911-110 or approved equal	Rocky 911-110	\$52.95
3. Black, walking shoe, high top boot, Rocky #911-120 or approved equal	Rocky 911-120	\$62.95
4. Rain boots, knee length, Rainfair #2400-9070 or approved equal	Rainfair 2400-9070	\$17.85
5. Motor officer, custom boots, Dehner #190999 or approved equal	Dehner 190999	\$349.85
6. Motor officer, custom boots, All American Boot # AA-905 or approved equal	All American AA-905	\$240.85
7. Shoes, running, navy/nylon w/solid rubber outsole Adidas or approved equal	Adidas	\$19.95
8. Boots, Chippewa/Custom or approved equal	Chippewa 27422	\$149.85
9. Mens, oxford shoe, Thorogood #834-6130 or approved equal	Thorogood 834-6130	\$69.85
10. Women's, high top athletic, Rocky #911-220 or approved equal	Rocky 911-220	\$59.85
11. Women's, low top athletic, Rocky #911-210 or approved equal	Rocky 911-210	\$54.85
12. Shoes, Corfoam high/low quarter (for Honor Guard, Command Staff & Lieutenants only) Thorogood #831-6027 or approved equal	Thorogood 831-6027	\$59.85
13. Mens, black boots, all leather, 9 inch high, Rocky #5066 or approved equal	DISCONTINUED	No Bid
14. Black, boots, Thorogood #831-6114 or approved equal	Thorogood 831-6114	\$71.85
15. High top boot, Rocky #2080 or #4070 or approved equal	Rocky 4070	\$99.85
16. Women's, plain toe oxford shoes, Thorogood #534-6047 or approved equal	Thorogood 534-6047	\$51.85
17. Boots, 8" Portland, Black, Style #2080, or approved equal (for Boat Patrol only)	Rocky 2080	\$99.85
18. Men's, high top quarter boots, Magnum Midnite Plus, #8200, or approved equal	Magnum 8200	\$47.85
19. Women's, high top quarter boots, Magnum Midnite Plus, #8201, or approved equal	Magnum 8201	\$47.85
20. Magnum Stealth II #8156 - Side Zipper with Composite Toe Boot (Search & Rescue Only) or approved equal	Magnum 8156	\$60.85
21. Chukka Boot, Thorogood #834-6246, or approved equal	Thorogood 834-6246	\$79.85
22. Magnum #5066, black high top, or approved equal	DISCONTINUED	No Bid
23. Magnum #8156 or #AA-100, black leather high top or approved equal	Magnum 8156	\$60.85

<b>SECTION B - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
24. Thorogood #834-777, Leather Shoe 6", or approved equal	Thorogood 834-7777	\$79.85
25. Thorogood #834-6666, leather shoe, quarter shoe, or approved equal	Thorogood 834-6666	\$88.85
26. Thorogood #534-6574, Leather shoe cross trainer, or approved equal	Thorogood 534-6574	\$82.85
27. 5.11 #11001, Black leather high top, or approved equal	5.11 11001	\$102.85
28. 5.11 #1104 Coyote Tan, leather high top, or approved equal	5.11 11004	\$86.85
29. 5.11 #12001,#12003, #12004, Leather high top, or approved equal	5.11 12001	\$66.95
30. 5.11 #12003, Leather high top, or approved equal	5.11 12003	\$97.85
	Section "B" Sub-Total	\$2,445.20
	Sales Tax (8.25 %)	\$201.73
	Section "B" Net Total	\$2,646.93
<b>SECTION C – LEATHER GOODS AND ACCESSORIES</b>		
	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>I. POLICE OFFICERS AND SPECIAL SERVICES OFFICERS</b>		
<b>1. Belts</b>		
a. Sam Brown, Tex Shoemaker #201 or approved equal	Tex Shoemaker 201	\$25.85
b. Sam Brown, Aker # BO3-BW or approved equal	Aker B03-BW	\$34.85
c. Sam Brown, 100% Clarino leather, high-gloss finish w/ shoulder strap, Marlow White Custom, #60-070 or approved equal	Marlow White 60-070	\$102.25
d. Belt, Duty, lightweight, black, Bianchi, Accu Mold Elite, #7960 or approved equal	Bianchi 7960	\$35.85
<b>2. Cases</b>		
a. Handcuffs case, w/snaps or Velcro closures, Tex Shoemaker #204 or approved equal	Tex Shoemaker 204	\$14.85
b. Handcuffs case, w/snaps or Velcro closures, Aker A501-BW/A601-BW or approved equal	Aker A501-BW	\$21.85
c. Handcuff case, black basket weave, w/snaps or Velcro closures Safariland #90V or approved equal	Safariland 90V	\$14.85
d. Handcuff case, black, w/snaps or Velcro closures Aker A500-BW or approved equal	Aker A500-BW	\$21.85
e. Hand cuff case, nylon gear, Bianchi Ranger Accu Mold #7300 or approved equal	Bianchi 7300	\$13.85
f. Hand Cuff case, one covered, single, Bianchi Accu Mold Elite, Model #7900, or approved equal	Bianchi 7900	\$17.85
<b>3. Holders</b>		
a. Baton ring, Tex Shoemaker #82DM or approved equal	Tex Shoemaker 82DM	\$3.85

<b>SECTION C - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
b. Baton ring, Aker #A551M or approved equal	Aker A551M	\$9.85
c. Mace holder, Tex Shoemaker #92 or approved equal	Tex Shoemaker 92	\$13.85
d. Mace holder, Aker #A570-BW / A575-BW or approved equal	Aker A570-BW	\$20.85
e. Key holder and ring, Tex Shoemaker #88™ or approved equal	Tex Shoemaker 88	\$9.85
f. Key holder and ring, Aker #A564-BW / A560-BW or approved equal	Aker A560-BW	\$9.85
g. Radio holder, nylon gear, Banfil #MV3 or approved equal	Banfil MV3	\$13.85
h. Radio Holder, Universal, Bianchi, Accu Mold Elite, Model #7914S, or approved equal	Bianchi 7914S	\$28.25
i. Radio Holder, Bianchi-200S #18755, Multi-fit radio holder, black, B/W size small or approved equal	Bianchi 18755	\$32.85
j. Radio Holder, Triple K brand, Black, Basket Weave, Style #281 or approved equal	Triple K 281	\$24.85
k. Badge holder, leather w/chain, Safariland #7352-2 or approved equal	Safariland 7352-2	\$4.85
l. Badge holder, leather w/chain, Aker #A597 or approved equal	Aker A597	\$10.85
m. Mace holder, nylon gear Bianchi Ranger Acc Mold #7303 or approved equal	Bianchi 7303	\$11.85
n. Key holder, nylon, Ranger #6405 or approved equal	Bianchi Ranger 6405	\$3.85
o. Key Holder, Silent, Bianchi, Accu Mold Elite, Model #7916, or approved equal	Bianchi 7916	\$12.85
p. 50 citation metal holder, CHP or approved equal	Somar CHP 50	\$14.85
<b>4. Keepers</b>		
a. Double snap, Tex Shoemaker #86 or approved equal	Tex Shoemaker 86	\$1.85
b. Double snap, Aker A531-BW or approved equal	Aker A531-BW	\$1.65
c. Belt Keepers, nylon gear Bianchi #6406 or approved equal	Bianchi 6406	\$8.85
d. Belt Keepers, 4-pk, Bianchi Accu Mold Elite, Model #7906, or approved equal	Bianchi 7906	\$8.85
<b>5. Cartridge Case</b>		
a. 9mm single case for jail keys, Tex Shoemaker #215A or approved equal	Tex Shoemaker 215A	\$18.85
b. 9mm single case for jail keys, Aker A511-BW-3-FA or approved equal	Aker A511-BW-3-FA	\$20.85
<b>6. Holsters</b>		
a. Safety holster, automatic and revolver, double snap, Safariland "Rogers" #070 or approved equal	Safariland 070	\$103.85
b. Holster, Safariland "The Hood", #6280 for regular holsters, or approved equal	Safariland 6280	\$86.85
c. Holster, Safariland, "The Hood", #6285 for 1 ½ " Drop Holster, or approved equal	Safariland 6285	\$86.85
d. Holster, Safariland #6360 for regular holsters, or approved equal	Safariland 6360	\$96.85
e. Holster, Safariland #6365 for 1 ½ drop holster, or approved equal	Safariland 6365	\$96.85
f. Holster, 100% Clarino leather, high-gloss finish (specify firearm), Marlow White Custom, #60-075 or approved equal	Marlow White 60-075	\$51.25
g. Automatic and revolver, Safariland #200 or approved equal	Safariland 200	\$68.85
h. Duty belt, drop adapter black basket weave, Safariland #LBU325 or approved equal	Safariland LBU325	\$39.85
i. Bianchi Ranger Baton, standard, #6404 or approved equal	Bianchi 6404	\$4.85



<b>SECTION C - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>7. Pouches</b>		
a. Magazine pouch, 2 clip, double Safariland #77 (must fit all automatic clip sizes) or approved equal	Safariland 77	\$21.85
b. Magazine pouch, 2 clip, double Aker A510-BW-2/A510-BW-3/A510-BW-4 or approved equal	Aker A510-BW	\$24.85
c. Magazine pouch, double, Bianchi, Accu Mold Elite, Model #7902, or approved equal	Bianchi 7902	\$22.85
d. Magazine pouch, 4 clip, piggyback 215A4, (must fit all automatic clip sizes) Tex Shoemaker or approved equal	Tex Shoemaker 215A4	\$20.85
e. Magazine pouch, 4 clip, piggyback (must fit all automatic clip sizes) Aker A510-BW-2/A510-BW-3/A510-BW-4 or approved equal	Aker A510-BW	\$24.85
f. Magazine pouch, nylon gear, Bianchi Ranger Accu Mold #7302 & 7303 or approved equal	Bianchi 7303	\$11.25
g. OC/Mace Spray Pouch, Bianchi Accu Mold Elite, Model #7907, or approved equal	Bianchi 7907	\$16.25
<b>II. MISCELLANEOUS (POLICE AND SPECIAL SERVICES OFFICERS)</b>		
1. Baton, 26", black, 2 <sup>nd</sup> growth hickory, AETCO or approved equal	Aetco 113126	\$8.85
2. Baton, 29", black, 22 oz., 2 <sup>nd</sup> growth hickory, AETCO or approved equal	Aetco 113129	\$8.85
3. Grommet, AETCO, black rubber, 91R or approved equal	Aetco 199060	\$1.95
4. Handcuffs, Peerless or Smith & Wesson or approved equal	Peerless or Smith & Wesson	\$19.85
5. Whistles, police black plastic, Acme or approved equal	Acme GM-27	\$0.99
6. Hobble Restraint, Safariland #DL-1 or approved equal	DISCONTINUED	No Bid
7. Underbelts, black, Safariland #99 or approved equal	Safariland 99	\$17.85
8. Underbelts, black, Aker #B08V-BW or approved equal	Aker B08V-BW	\$21.85
9. Helmet, white, (for Traffic Security Officers & Beach Patrol Officers), JEBS or approved equal	JEBS LE511	\$8.95
10. Loader, nylon gear, Bianchi Ranger Accumold Speedy #7301 or approved equal	Bianchi 7301	\$25.85
11. Nylon gear, Bianchi Ranger Accumold Sam Browne, #7200 or approved equal	Bianchi 7200	\$17.85
	<b>Section "C" Sub-Total</b>	\$1,503.44
	<b>Sales Tax (8.25 %)</b>	\$124.04
	<b>Section "C" Net Total</b>	\$1,627.48

	Manufacturer & Style No.	Unit Price
<b>SECTION D – MISCELLANEOUS EQUIPMENT</b>		
1. ABA Xtreme HP #XTHPII Male Body Armor, Level II – Includes Soft trauma plate and navy carrier.	ABA XTHPII	\$459.85
2. ABA Xtreme HP #XTHPII Female Body Armor, Level II – Includes soft trauma plate and navy carrier	ABA XTHPII	\$459.85
3. First Choice Body Armor #TBL-II, Thin Blue Line – Level II – Includes navy carrier and soft trauma plate	First Choice TBL-II	\$459.85
4. Batteries, Stream Lite, SL-20 or approved equal (for SWAT, Homicide, & Marine issue only)	Streamlight #SL-20BAT	\$13.85
5. Bulb, SL-20	Streamlight #SL-20BULB	\$9.85
6. Flashlight, Stream Lite/MSG, three cell or approved equal	MSG S3D016	\$14.85
7. Flashlight holder, black basket weave Aker A540/A540SB or approved equal	Aker A540	\$13.25
8. Gas Mask Millenium, #1636-8 or TE319	Millenium 1636-8	\$230.85
9. Gas Mask Filter for Millenium, #1663 or TE306	Millenium 1663	\$35.85
10. Gas Mask Filter CS/CN for Millenium, #TE201	Millenium TE201	\$33.85
11. Bag, gas mask, model #228-B, or approved equal	TE210	\$9.85
12. Bag, Helmet	DC69	\$12.85
13. Baton with grommet	K & C 100H with grommet	\$8.85
14. Knife, Spyderco, C-14SBK or approved equal	Spyderco C-14SBK	\$56.85
	<b>Section "D" Sub-Total</b>	\$1,820.30
	<b>Sales Tax (8.25 %)</b>	\$150.18
	<b>Section "D" Net Total</b>	\$1,970.48
<b>SECTION E – SWAT OFFICERS</b>		
<b>1. Trousers</b>		
a. ECWCS Pants, Mil, Sped., Gor-Tex black, Galls Model ZQ746-BLK, or approved equal	Galls ZQ746-BLK	\$118.95
b. 5.11 TDU Pant- Rip Stop, #74003, camouflage or black, or approved equal	5.11 74003	\$31.85
c. 5.11 Belt #59409	5.11 59409	\$22.25
<b>2. Parka</b>		
a. ECWCS Parka Mil, Spec., Gor-Tex black, Galls Model ZQ743-BLK, or approved equal	Galls ZQ743-BLK	\$204.85

<b>SECTION E - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>3. Shirts</b>		
a. 5.11 TDU Shirt, L/S Rip-stop, #72002, or approved equal	5.11 72002	\$22.25
<b>4. Miscellaneous</b>		
a. SWAT Gloves, Hatch – Operator Shorty, Tactical, #SOG-L50175, black or green, or approved equal	Hatch SOG-L50175	\$32.85
b. SWAT Gloves, Hatch – Operator, #SOG-600, black or green, or approved equal	Hatch SOG-600	\$34.85
c. SWAT Knee Pads, Hatch – Hard, ASPI PN #45106 – black, or approved equal	Hatch 45106	\$13.85
d. SWAT Knee Pads, Hatch – Soft, ASPI PN #45110 0 – black, or approved equal	Hatch 45110 0	\$17.85
e. SWAT Knee Pads, Hatch Centurion – Hard, #KP250G or approved equal	Hatch KP250G	\$13.85
f. SWAT Knee & Elbow Pads, Hatch – Soft, #NK45 or approved equal	Hatch NK45	\$17.85
g. SWAT Elbow, Hatch - Hard, Tak #150 or approved equal	Hatch 150	\$10.85
	Section "E" Sub-Total	\$542.10
	Sales Tax (8.25 %)	\$44.73
	Section "E" Sub-Total	\$586.83
<b>SECTION F – FIREFIGHTER'S UNIFORMS</b>		
<b>1. Trousers</b>		
a. Men's Firefighter Midnight Navy Nomex 400NMX75MN Workrite or approved equal	Workrite 400NMX-75-MN	\$69.25
b. Women's Firefighter Midnight Navy Nomex 401NM75MN Workrite or approved equal	Workrite 401NMX-75-MN	\$57.85
c. Service/Dress, 100% Dacron polyester, black, Horace Small #1260 or approved equal	Horace Small	\$16.85
d. Service/Dress, cotton blend, # 112511 or approved equal	Edwards 112511	\$13.85
e. Men's Firefighter Midnight Navy Nomex Full Cut 402NMX75MN Workrite or approved equal	Workrite 402NMX-75-MN	\$79.95
f. Men's Firefighter Black Nomex 400NMX75BK Workrite or approved equal	Workrite 400NMX-75-BK	\$75.25
g. Women's Firefighter Black Nomex 401NM75BK Workrite or approved equal	Workrite 401NMX-75-BK	\$64.85
h. Men's Firefighter Black Nomex Full Cut 402NMX75BK Workrite or approved equal	Workrite 402NMX-75-BK	\$82.85
i. Dress, Wool, Fechheimer #Q82-56-4 or approved equal	Fechheimer Q82-56-4	\$56.85
j. Service, polyester blend, Lion #130 or approved equal	Lion 130	\$27.85
k. Deluxe Wool Blend Black Trousers 1004X #030547	United 030547	\$64.85
l. Deluxe 100% Black Polyester Trousers 3910 #031260	Fechheimer 3910	\$24.85

<b>SECTION F - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
<b>2. Shirts</b>		
a. Service/Dress, 65% Dacron polyester, 35% cotton, white, Flying Cross #45W-6600 or approved equal	Flying Cross 45W6600	\$35.85
b. Service, Light blue, 65% poly, 35% cotton, Lion or approved equal	Lion 1540	\$23.85
c. Men's Firefighter Short Sleeve Midnight Navy Nomex 740NMX45MN Workrite or approved equal	Workrite 740NMX-45-MN	\$64.85
d. Women's Firefighter Short Sleeve Midnight Navy Nomex 741NMX45MN Workrite or approved equal	Workrite 741NMX-45-MN	\$59.95
e. Men's Firefighter Long Sleeve Midnight Navy Nomex 745NMX45MN Workrite or approved equal	Workrite 745NMX-45-MN	\$68.85
f. Women's Firefighter Long Sleeve Midnight Navy Nomex 746NMX45MN Workrite or approved equal	Workrite 746NMX-45-MN	\$59.95
g. Men's Firefighter Short Sleeve Black Nomex 740NMX45BK Workrite or approved equal	Workrite 740NMX-45-BK	\$70.25
h. Women's Firefighter Short Sleeve Black Nomex 741NMX45BK Workrite or approved equal	Workrite 741NMX-45-BK	\$59.95
i. Men's Firefighter Long Sleeve Black Nomex 745NM45BK Workrite or approved equal	Workrite 745NMX-45-BK	\$78.85
j. Women's Firefighter Long Sleeve Black Nomex 746NMX45BK Workrite or approved equal	Workrite 746NMX-45-BK	\$68.95
k. Service, Polo, Gray (Fire Prevention), Port Authority or approved equal	Port Authority K420	\$12.85
l. Service, Polo, (Marine Safety), Port Authority or approved equal	Port Authority K420	\$12.85
m. Deluxe White Poly/Cotton, Short Sleeve Shirt CA66 #110215	Elbeco CA66	\$18.85
n. Deluxe White Poly/Cotton, Long Sleeve Shirt CA99 #011633	Elbeco CA99	\$21.85
<b>3. Hats</b>		
a. Service Hat, blue, Lancaster or approved equal	Lancaster \$70.85      Keystone	\$34.25
b. Service Hat, white cover, black brim, Lancaster or approved equal	Lancaster \$72.85      Keystone	\$39.95
c. Service Hat, white cover, black brim, with Gold "scrambled egg" braid (Navy Captain), Lancaster or approved equal	Lancaster \$131.85      Keystone	\$83.85
d. Service Hat, white cover, black brim, with Gold "scrambled egg" braid (Navy Admiral), Lancaster or approved equal	Lancaster \$147.85      Keystone	\$97.25
e. Chin Strap, gold bullion fabric #140454, or approved equal	Cadet 140454	\$8.85
f. Hatband, Silver Metal #140451, or approved equal	Cadet 140451	\$4.85
<b>4. Jackets</b>		
a. Service, blue, polyester, Lion #3430 or approved equal	Lion 3430	\$46.85
b. Liner, Lion #794 or approved equal	Lion 794	\$21.85
c. Service, lightweight (Fire Prevention)	Galls JA085	\$21.85
d. Service, Windbreaker, black nylon	Liberty 560MBK	\$13.85

<b>SECTION F - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
e. Service/Lifeguard Red, Gall's JA085 or approved equal	Galls JA085	\$21.85
f. Service, black, "Weather IV" or approved equal	Spiewak SH3465	\$189.85
g. Service, black, Hidden Agenda or approved equal	Spiewak SH319	\$49.85
h. Service/Dress, black, wool, "Ike" cut, Fechheimer or approved equal	Fechheimer	\$88.85
i. Deluxe Double Breasted Black Wool Dress Fire Coat 10706 #051422	United 051422	\$158.85
j. Deluxe Black Wool Ike Jacket 10535 #051421	United 051421	\$158.85
<b>5. Emblems &amp; Collar Devices</b>		
a. Shoulder, LBFD, regulation, National or approved equal	National	\$2.00
b. Shoulder, LBFD, Paramedic, National or approved equal	National	\$2.00
c. Shoulder, LBFD, Lifeguard, National or approved equal	National	\$2.00
d. Collar Device, Firefighter, Solid (Silvertone), Blackinton or approved equal	Blackinton	\$13.85
e. Collar Device, Engineer, Solid (Silvertone), Blackinton or approved equal	Blackinton	\$13.85
f. Collar Device, Captain, Solid (Silvertone), Blackinton or approved equal	Blackinton	\$13.85
g. Collar Device, Battalion Chief, Solid (Goldtone), Blackinton or approved equal	Blackinton	\$13.85
h. Collar Device, Assistant Chief, Solid (Goldtone), Blackinton or approved equal	Blackinton	\$13.85
i. Collar Device, Deputy Chief, Solid (Goldtone), Blackinton or approved equal	Blackinton	\$13.85
j. Collar Device, Chief, Solid (Goldtone), Blackinton or approved equal	Blackinton	\$13.85
k. Shoulder, LBFD, Lifeguard, Blackinton or approved equal	Blackinton	\$2.00
l. Collar Device, Captain, Open (Silvertone) Blackinton or approved equal	Blackinton	\$3.25
m. Collar Device, Battalion Chief, Open (Goldtone) Blackinton or approved equal	Blackinton	\$3.25
n. Collar Device, Assistant Chief, Open (Goldtone) Blackinton or approved equal	Blackinton	\$3.25
o. Collar Device, Deputy Chief, Open (Goldtone) Blackinton or approved equal	Blackinton	\$3.25
p. Collar Device, Chief, Open (Goldtone) Blackinton or approved equal	Blackinton	\$3.25
q. Maltese Service Crosses (Gold or Silver), Blackinton or approved equal	Blackinton	\$16.85
r. Silver Striping, ½"	LBU CUSTOM	\$10.00
s. Gold Striping, ½"	LBU CUSTOM	\$10.00
t. Gold Striping, 2"	LBU CUSTOM	\$20.00
<b>6. Neckwear</b>		
a. Black, silk, 4-in hand, Smoothie or approved equal	Smoothie/SBroome	\$2.99
b. Blue, silk, 4-in hand, Smoothie or approved equal	Smoothie/SBroome	\$2.99
c. Black, silk, clip-on, Smoothie or approved equal	Smoothie/SBroome	\$2.99
d. Blue, silk, clip-on, Smoothie or approved equal	Smoothie/SBroome	\$2.99
<b>7. Shoes and Boots</b>		
a. Black shoe, Clairno, plain, leather, Thorogood #831-6114 or approved equal	Thorogood 831-6114	\$71.85
b. Black leather, low-cut, lace-up, Chukka Boot, Thorogood #834-6246 or approved equal	Thorogood 834-6246	\$79.85

<b>SECTION F - Continued</b>	<b>Manufacturer &amp; Style No.</b>	<b>Unit Price</b>
c. Service shoe, Postman style, Thorogood #804 or approved equal	Thorogood 804-6140	\$59.85
d. Service shoe, Postman style, Thorogood #834 or approved equal	Thorogood 834-6027	\$49.85
e. Station pull on boot, ankle high, steel toe Thorogood #804-6026 or approved equal	Thorogood 804-6026	\$69.85
f. Ankle boot, steel toe Redback pull on #BSBBK, or approved equal	Redback BSBBK	\$99.85
g. Ankle boot, lace up with zipper on the side, steel toe Haix #605106 X1 men's or approved equal	Haix 605106 X1	\$195.85
h. Ankle boot, lace up with zipper on the side, steel toe Haix #605107 X1 women's or approved equal	Haix 605107 X1	\$195.85
i. Shoe lace up with zipper on the side Magnum #8206 or approved equal	Magnum 8206	\$72.85
j. Boot, Black Safety, Magnum #5268, or approved equal	Magnum 5268	\$62.85
k. Boot, Black Safety, Magnum #5204, or approved equal	Magnum 5204	\$55.85
<b>8. Miscellaneous</b>		
a. Removal of Maltese crosses (#5-q)	LBU 5-q	\$3.00
b. Removal of gold or silver striping (#5-r, s, t)	LBU 5-r, s, t	\$5.00
c. Miscellaneous embroidery or name tapes and badges (furnish price list)	LBU CUSTOM	AS PER SPEC
d. Miscellaneous alterations to previously purchased Clothing (furnish price list)	LBU CUSTOM	SEE ATTACHED LIST
e. Flashlight, Stinger, with charger #75001 or approved equal	Stinger 75001	\$70.85
f. Charger, DC, Stinger #22051 or approved equal	Stinger 22051	\$6.85
g. Battery Pack	Galls FL314	\$13.85
h. Firefighter's belt (no buckle), leather, black, Chambers or approved equal	Chambers 6010-01	\$9.85
i. Command Officer Uniform, (trousers and coat), Black Wool or Wool Blend, Fechheimer or approved equal	Fechheimer	\$306.85
j. Coveralls, blue, long sleeve, Lion or approved equal	Lion	\$29.85
k. Sweater, deluxe cardigan, blue	San Francisco 6300	\$26.85
l. Body Armor, Bronze IIIA, with 2 panels, soft trauma pack and carrier, Safariland or approved equal	Safariland IIIA	\$469.85
m. Replacement panels for above, Safariland or approved equal	Safariland RP	\$399.85
n. Replacement soft trauma packs for above, Safariland or approved equal	Safariland TP	\$30.00
o. Replacement carrier for above, Safariland or approved equal	Safariland COV	\$62.85
	<b>Section "F" Sub-Total</b>	\$4,974.16
	<b>Sales Tax (8.25 %)</b>	\$410.37
	<b>Section "F" Net Total</b>	\$5,384.53

	Manufacturer & Style No.	Unit Price
<b>SECTION G – PARK RANGERS UNIFORMS</b>		
<b>1. Trousers</b>		
a. Class A Pants, forest green, polyester/wool blend (LASD specs) or approved equal	Elbeco E8149	\$48.85
b. Class B Pants, forest green, polyester/cotton blend (LASD specs) or approved equal	Dickies 211-2272	\$13.85
<b>2. Shirts</b>		
a. Class A L/S Shirts, forest green, polyester/wool blend (OCSD specs) or approved equal	Flying Cross 340W8177	\$42.85
b. Class A S/S Shirts, forest green, polyester/wool blend (OCSD specs) or approved equal	Flying Cross 780R8177	\$35.85
c. Class B S/S Shirts, forest green, polyester/cotton blend (LASD specs) or approved equal	Dickies 15740G	\$12.85
d. Polo Shirts, forest green, (LASD specs) or approved equal	Gildan G380	\$9.85
e. T-shirt w/ embroidery name, forest green, polyester/cotton	LBU CUSTOM	\$3.85
	Section "G" Sub-Total	\$167.95
	Sales Tax (8.25 %)	\$13.86
	Section "G" Net Total	\$181.81
	Manufacturer & Style No.	Unit Price
<b>SECTION H – GATE ATTENDANTS</b>		
<b>1. Trousers</b>		
a. Class B Pants, brown, polyester/cotton blend	Red Kap PT20BN	\$11.85
<b>2. Shirts</b>		
a. Class B S/S Shirts, tan, polyester/cotton blend (LASD specs) or approved equal	Elbeco 7625	\$16.85
<b>3. Jackets</b>		
a. Jacket, lined windbreaker, brown	Cardinal	\$11.95
b. Jacket, unlined windbreaker, brown	Cardinal	\$11.50
<b>4. Embroidery</b>		
a. Embroidered PR&M logo	LBU811	\$6.50
	Section "H" Sub-Total	\$58.65
	Sales Tax (8.25 %)	\$4.84
	Section "H" Net Total	\$63.49

	Manufacturer & Style No.	Unit Price
<b>SECTION I – VECTOR CONTROL PERSONNEL</b>		
<b>1. Trousers</b>		
a. Class B Pants, forest green, polyester/cotton blend, 65/35, Dickies, or approved equal	Dickies 211-2272	\$13.85
<b>2. Shirts</b>		
a. Class B, S/S Shirt, khaki, polyester/cotton blend, 65/35, Dickies, Lion #1530 or approved equal	Dickies 1574	\$12.85
b. Class B, L/S Shirt, khaki, 65/35 cotton blend	Dickies 574	\$13.25
c. Khaki, cotton, polo shirt, w/ embroidered name and City logo	Outer Banks 5011	\$17.25
<b>3. Jackets</b>		
a. Jacket, New Generation, Tactel, black, w/ removable liner, Horace small, #2304, or approved equal	Horace Small	\$79.95
b. Jacket, New Generation, Tactel, forest green, w/ removable liner, Horace small, #2304, or approved equal	Horace Small	\$79.95
<b>4. Hats</b>		
a. Baseball cap	Otto 39-021	\$1.95
<b>5. Belts, Ties and Gloves</b>		
a. Dress, belt, black, male or female, Shoemaker, #254, or approved equal	Tex Shoemaker 254	\$12.85
b. Dress belt, black, male or female Aker #B08-BW, or approved equal	Aker B08-BW	\$14.85
<b>6. Name Tags</b>		
a. Cloth name tape, black or forest green, w/ embroidered letters, Reeves #33001, or approved equal	Reeves 33001	\$2.00
	Section "I" Sub-Total	\$248.75
	Sales Tax (8.25 %)	\$20.53
	Section "I" Net Total	\$269.28



		<b>Unit Price</b>
<b>SECTION J – ALTERATIONS / REPAIRS</b>		
1. Alter Seat In or Out	LBU CUSTOM	\$0.00
2. Sew Pocket Closed on Trouser	LBU CUSTOM	\$0.00
3. Adjust Crotch	LBU CUSTOM	\$0.00
4. Alter Waist	LBU CUSTOM	\$0.00
5. Hem Trouser	LBU CUSTOM	\$0.00
6. Taper Trouser Leg	LBU CUSTOM	\$25.00
7. Add Zipper	LBU CUSTOM	\$5.00
8. Repair hole/rip in Trouser	LBU CUSTOM	\$5.00
9. Repair hole/rip in shirt	LBU CUSTOM	\$5.00
10. Taper Shirt	LBU CUSTOM	\$0.00
11. Shorten Sleeve	LBU CUSTOM	\$0.00
12. Shorten Shirt Tail	LBU CUSTOM	\$0.00
13. Add trail to Shirt	LBU CUSTOM	\$10.00
14. Add Velcro on Pocket Flaps	LBU CUSTOM	\$5.00
15. Remove /Sew on Patch	LBU CUSTOM	\$0.00
16. Install Braid	LBU CUSTOM	\$12.50
17. Haix Boots resoling (1-pair)	LBU CUSTOM	\$65.00
	<b>Section "J" Sub-Total</b>	\$132.50
	<b>Sales Tax (8.25 %)</b>	\$10.94
	<b>Section "J" Net Total</b>	\$143.44

**BID SECTION**

**SUMMARY OF BID SECTIONS**

<b>Section A – Basic Uniform Issue</b>	<b>\$ 5,962.86</b>
<b>Section B – Shoes and Boots</b>	<b>\$ 2,646.93</b>
<b>Section C – Leather Goods and Accessories</b>	<b>\$ 1,627.48</b>
<b>Section D – Miscellaneous Equipment</b>	<b>\$ 1,970.48</b>
<b>Section E – SWAT Officers Uniforms</b>	<b>\$ 586.83</b>
<b>Section F – Firefighters Uniforms</b>	<b>\$ 5,384.53</b>
<b>Section G - Park Rangers Uniforms</b>	<b>\$ 181.81</b>
<b>Section H – Gate Attendants</b>	<b>\$ 63.49</b>
<b>Section I – Vector Control Personnel</b>	<b>\$ 269.28</b>
<b>Section J – Alterations/Repairs</b>	<b>\$ 143.44</b>
<b>Grand Total:</b>	<b>\$ 18,837.13</b>

Deliver: 1-5 calendar days after receipt of order.  
(Delivery shall be made within five (5) calendar days after receipt of order. The ability to deliver sooner may be a factor in award.)

Warranty: 12 months on clothing, accessories, and equipment.  
(Requirement: 12 Months minimum after receipt of order.)

Payment Terms: Net 30

Comments (if any): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



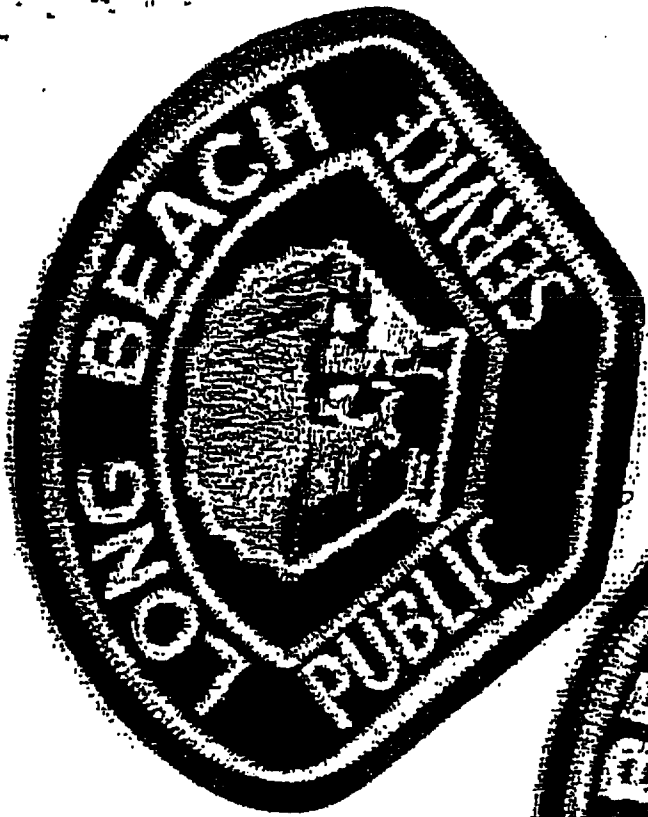
City of Long Beach  
Custom Alterations

LBU0472	Alter Seat In Or Out	\$6.50
LBU486	Sew Pocket Closed on Trouser	\$6.00
LBU386	Adjust Crotch	\$3.50
2000-1	Remove/Sew On Patch	\$2.00
LBU42	Alter Waist	\$8.50
LBU43	Hem Trouser	\$5.50
LBU44	Taper Shirt	\$8.50
LBU45	Shorten Sleeve	\$6.50
LBU46	Shorten Shirt Tail	\$5.50
LBU49	Add Tail to Shirt	\$10.00
LBU50	Taper Trouser Leg	\$25.00
LBU51	Install Braid	\$12.50
3501	Add Zipper	\$5.00
LBU688	Repair Hole/Rip in Trouser	\$5.00
LBU CUSTOM	Repair Hole/Rip in Shirt	\$5.00
LBU84	Add Velcro on Pocket Flaps	\$5.00
RESOLE	Haix Boots resoling (1 pair)	\$65.00

Custom Embroidery

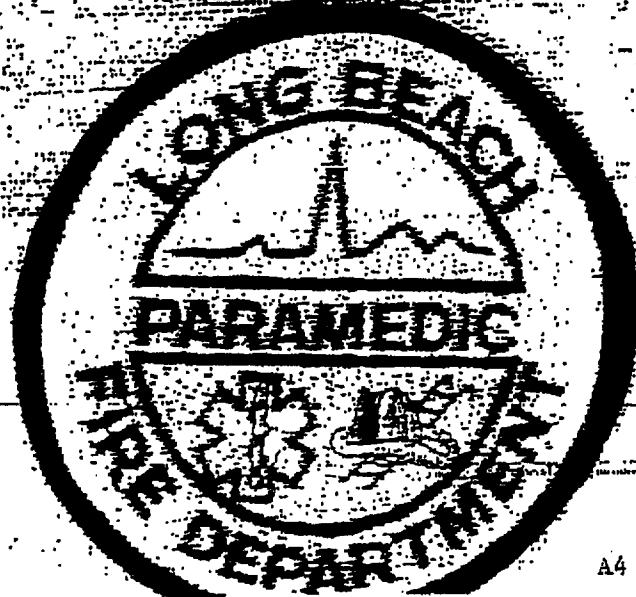
LBU471	Embroidered K-9	\$2.50
LBU162	Screened Chevrons	\$3.95
LBU1229	Embroidered Gang Enforcement	\$2.50

ATTACHMENT A



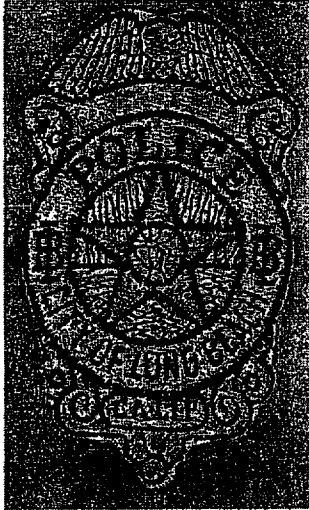




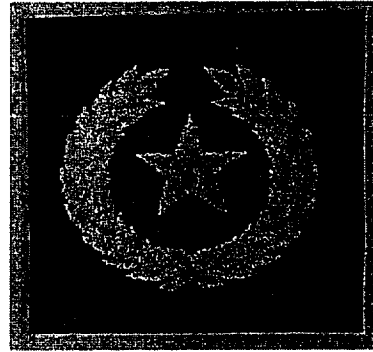


3.4 - EMBROIDERED EMBLEM PATCHES

Police Badge



25-Year Seniority Wreath Embroidery



Long Beach Police Shoulder Emblem Patch



Silk-screened Shoulder Emblem





# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE  
10/24/2007

PRODUCER 215-239-6800 Willis of Pennsylvania, Inc. Two Liberty Place 50 S. 16th Street Suite 2500 Philadelphia, PA 19102	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED Galls An ARAMARK Company, LLC Div. of ARAMARK Uniform & Career Apparel, LLC 2680 Palumbo Drive (PO Box 54308) Lexington, KY 40555-4308	INSURERS AFFORDING COVERAGE INSURER A: ACE American Insurance Company INSURER B: Indemnity Insurance Company of North Amer INSURER C: INSURER D: INSURER E:
	NAIC# 22667-003 43575-001

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Law Liability <input checked="" type="checkbox"/> Vendors Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	HDOG23733067	10/1/2007	10/1/2008	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MEDEXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ None PRODUCTS - COMPI/OP AGG \$ None
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Self-Insured for <input checked="" type="checkbox"/> Auto Physical Damage	ISAH08215777	10/1/2007	10/1/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
	<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	AOS WLRC44477464	10/1/2007	10/1/2008	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	CA WLRC44477476	10/1/2007	10/1/2008	E.L. EACH ACCIDENT \$ 2,000,000
A	If yes, describe under SPECIAL PROVISIONS below	WI SCFC44477488	10/1/2007	10/1/2008	E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000
	OTHER				

### DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

Products/completed operations and contractual liability are included under General Liability.

### CERTIFICATE HOLDER

### CANCELLATION

\*TO WHOM IT MAY CONCERN  
Evidence of Coverage  
Current Year

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE  
*[Signature]*

## IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

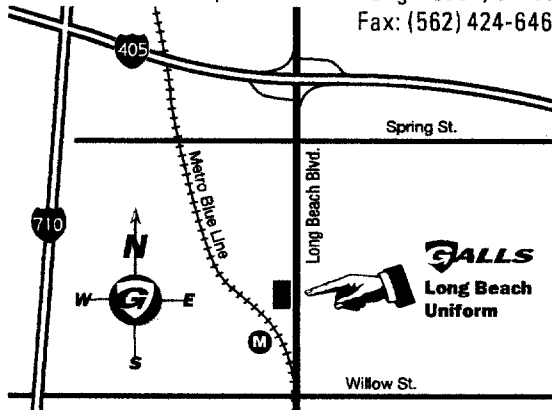
## DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

**Galls • Long Beach Uniform**

Hours: Mon. to Fri.  
8:30 am to 5:30 pm  
Sat.—8:30 am to 2:00 pm

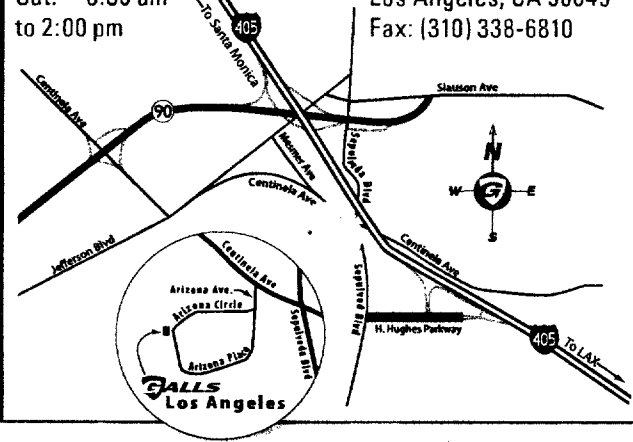
Phone: 562 | 424 | 0220  
2789 Long Beach Blvd.  
Long Beach, CA 90806  
Fax: (562) 424-6464



**Galls • Los Angeles**

Hours: Mon. to Fri.  
8:30 am to 5:30 pm  
Sat.—8:30 am to 2:00 pm

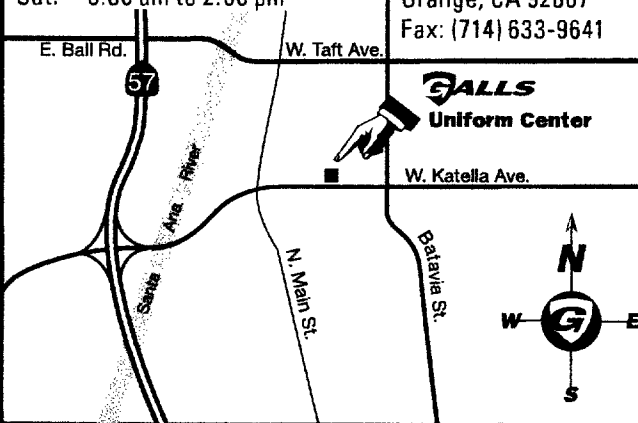
Phone: 310 | 338 | 6800  
6365 S. Arizona Circle  
Los Angeles, CA 90045  
Fax: (310) 338-6810



**Galls • Uniform Center**

Hours: Mon. to Fri.  
8:30 am to 5:30 pm  
Sat.—8:30 am to 2:00 pm

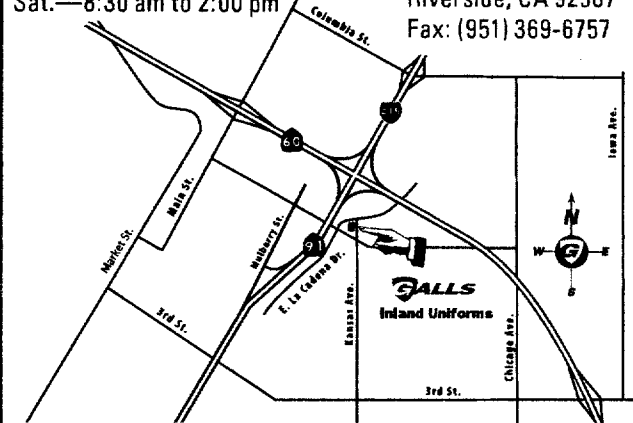
Phone: 714 | 633 | 3880  
1249 W. Katella Ave.  
Orange, CA 92867  
Fax: (714) 633-9641



**Galls • Inland Uniforms**

Hours: Mon. to Fri.  
8:30 am to 5:30 pm  
Sat.—8:30 am to 2:00 pm

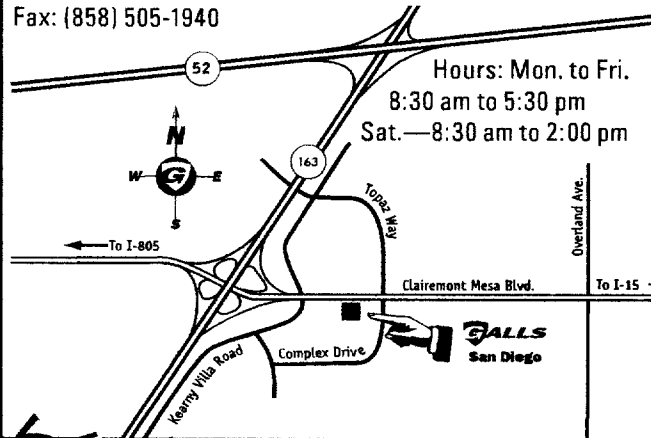
Phone: 951 | 781 | 6366  
2225 Kansas Ave.  
Riverside, CA 92507  
Fax: (951) 369-6757



**Galls • San Diego**

Phone: 858 | 505 | 1900  
8841 Clairemont Mesa Blvd. • San Diego, CA 92123  
Fax: (858) 505-1940

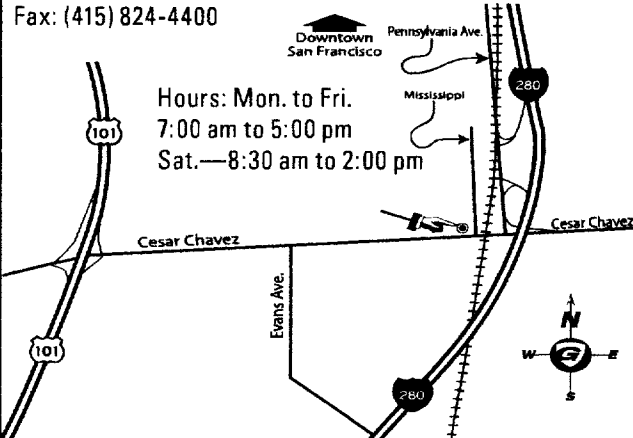
Hours: Mon. to Fri.  
8:30 am to 5:30 pm  
Sat.—8:30 am to 2:00 pm



**Galls • San Francisco**

Phone: 415 | 824 | 2400  
1740 Cesar Chavez • San Francisco, CA 94124  
Fax: (415) 824-4400

Hours: Mon. to Fri.  
7:00 am to 5:00 pm  
Sat.—8:30 am to 2:00 pm



**6 Galls California Locations to Serve You.**

- ⊗ Friendly Knowledgeable Staff
- ⊗ Large Variety and Sizes of Uniforms on Hand
- ⊗ Tailors Always on Duty, Pants Hemmed, Shirts Tapered and Shirt Tails Extended

- ⊗ Custom Fitting of Body Armor for Men & Women
- ⊗ Custom Embroidery and Screen Printing
- ⊗ Nametape and Name Plates
- ⊗ ...and more!!