Sweep Officers Uniforms and Accessories

S5YL6920

Issued by: **CITY OF PHILADELPHIA PROCUREMENT DEPARTMENT**
Required by: **STREETS DEPARTMENT - SANITATION DIVISION**

Bid Opening Date:	**April 29, 2015**
Bid Opening Time:	**10:30 AM Philadelphia Local Time**
Location for Bid Opening:	**MUNICIPAL SERVICES BUILDING - ROOM 170A** **1401 JFK BOULEVARD, PHILADELPHIA PA 19102**
Buyer:	**T. Vinson**
Spec. Writer:	**K. Owens**

This Invitation and Bid with your quotations must be received prior to the above cited bid opening date and time.

BIDDER AGREES TO COMPLY WITH ALL CONDITIONS OF THIS BID. UNSIGNED BIDS WILL NOT BE ACCEPTED*. BIDDER MUST COMPLETE THE INFORMATION BELOW:*

NAME AND ADDRESS OF FIRM:

FEDERAL EIN/SOCIAL SECURITY NUMBER:

BID QUESTIONS

All questions concerning this Invitation and Bid, including specifications and conditions, must be presented prior to the bid opening date and time. Contact the Procurement Department Customer Service Unit by emailing Bid.Info@phila.gov or by calling **(215) 686-4720** with questions.

Bid is Best and Good Faith Efforts.

GENERAL INFORMATION

This Invitation and Bid and Contract is issued under the Antidiscrimination Policy described in the Mayor's Executive Order 03-12. While there are no ranges for the participation of Minority (MBE), Woman (WBE) or Disabled (DSBE) Owned Business Enterprises (collectively, M/W/DSBEs) projected for this Bid, bidders are prohibited from discriminating in their selection of subcontractors and are encouraged to use their Best and Good Faith Efforts to solicit quotes from M/W/DSBEs on an equitable basis with other firms. See the Office of Economic Opportunity (OEO) Instructions and Form which is part of this Invitation and Bid and Contract.

FOR PROCUREMENT USE ONLY. DO NOT MAKE ANY MARKS IN THIS BOX.

Bid Security Fee ☐Yes ☐No Method (if paid with bid) _____ Check or M/O # _____

Bid Processing Fee ☐Yes ☐No Method _____ Check or M/O # _____

Mary E. Stitt
Procurement Commissioner

SECTION 1: GENERAL BID SUBMISSION

1.1 **TITLE: SWEEP OFFICERS UNIFORMS AND ACCESSORIES**

1.2 **CONTRACT TERM**: **06/1/2015** to **05/31/2016** ("Initial Term"), with an option to renew for up to **three** (**3**) additional **one** (**1**) year periods, ("the Renewal Term") exercisable, at the City's sole discretion, as of the expiration of the Initial Term or then current Renewal term. The City may, at its sole discretion, renew the contract for up to three (3) months at the beginning of each renewal period(s) (the "Additional Performance Period"), if a decision has been made not to renew the contract for an entire year.

1.2.1 The City shall exercise such sole option to renew the Contract Term by issuing a letter (the "Renewal Notice") notifying the Contractor that the Contract is renewed for the Renewal Term or Additional Performance Period (identified by commencement and termination dates) that is specified in the Renewal Notice. The Contract shall be deemed to be renewed for such Renewal Term or Additional Performance Period, and Contractor shall be obligated to perform all terms and conditions of the Contract throughout such Renewal Term or Additional Performance Period, as of the effective date indicated on the City's Renewal Notice, whether or not Contractor has agreed, verbally or in writing, to such renewal of the Contract term.

1.3 **CONTRACT TYPE: REQUIREMENTS**

1.3.1 The following items are required in the operation of various City agencies as ordered. Exact quantities cannot now be determined but estimates thereof are listed herein. Quantities listed may be increased or decreased to meet the requirements of the City during the period of this contract. A minimum is not guaranteed. Purchase orders issued as a result of this bid will be for materials or services to be delivered generally on an as-needed basis. Successful bidders are cautioned not to deliver any materials or services without first being advised to do so by the ordering agency.

1.3.2 It is the intent of the Procurement Department to make an award for the period as stated above subject to the appropriation of funds in succeeding fiscal year/years by City Council. The City's fiscal year is from July 1st to June 30th inclusive.

Commodities or services on the bid to be ordered after the end of the fiscal year are subject to the issuance of purchase orders for the following fiscal years. The City is not liable for the award involving following fiscal years' funds until such orders are issued.

The successful bidder(s) obligation to deliver on such purchase orders shall not take effect until the orders are issued. To simplify the contract procedure, however, the successful vendor will be required to furnish a Performance Security Fee to cover units awarded to him.

1.4 **METHODOLOGY OF ACQUISITION**: Purchase only.

1.5 **STATEMENT OF DIRECTION:**
It is the intent of the City of Philadelphia to make an award for **Sweep Officers Uniforms and Accessories** for the Street Department as specified herein during the contract period.

1.6 **BID SECURITY**

1.6.1 In order to be an eligible Services, Supplies and Equipment bidder, all SS&E bidders must be enrolled in the City's New Annual Bid Security Program. The program covers the time period from **July 1, 2014 – June 30, 2015**. All bidders must complete the registration form and pay the **non-refundable** Annual Bid Security Program fee of one hundred dollars (**$100.00**) payable to the order of the "The City of Philadelphia". The fee must be submitted in the form of a company check, certified check, cashier's check, treasurer's check, bank money order, or United States postal money order. The fee should be submitted, under separate cover, to the attention of **"Annual Bid Security Program"** at least one day prior to the first bid that the bidder wants covered under the program. If the bidder chooses to submit the completed registration form and payment for the Annual Bid Security Program with their bid, **company checks will not be accepted** and the payment **MUST** be in the form of a **non-refundable certified check, cashier's check, treasurer's check, bank money order, or United States postal money order** in the amount of one hundred dollars (**$100.00**) made payable to "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program must be completed in order to be eligible for bidding in accordance with Paragraph 2 of the "Services, Supplies, and Equipment (SS&E) Terms and Conditions of Bidding and Contract".

1.7 **BID INFORMATION**:

1.7.1 All information concerning this bid will be contained in this bid document as issued or amended.

1.7.2 Information provided verbally by any City official shall not be binding, relevant, or in any way considered to be a commitment by the City. The City will provide, in writing, any clarifications, changes, and/or other information deemed to be necessary.

1.8 **BID SUBMISSION**:

1.8.1 All bids submitted to the City of Philadelphia must adhere to all bid submission requirements. It is the bidder's responsibility to ensure all bid submission requirements are met. Failure to adhere to these instructions may result in the bid being disqualified.

1.8.2 Advertised sealed bids shall be received and opened publicly at 10:30 AM Philadelphia local time in Room #170A, 1st Floor of the Municipal Services Building, located at 1401 JFK Boulevard, Philadelphia, Pennsylvania 19102, on the bid opening date.

1.8.3 Bidders must submit their bid to the City of Philadelphia **no later than 10:30 AM** on the date that the bid opens. **BIDS MUST BE PLACED IN THE BID BOX** (slot located outside of Room 170A) prior to the bid opening**.** Bids that are not in the bid box prior to the bid opening may be disqualified.

1.8.4 It is the bidder's responsibility to ensure that the bid is submitted in a timely manner and placed in the bid box prior to the bid opening. If the bid is being sent by courier or mailed, it is recommended that the bid be sent early. The bid should arrive at least one business day before the bid opens to ensure timely receipt.

1.8.5 All bids **must** be placed in a **sealed** envelope. **The Bid Number, Opening Date and Company Name MUST be clearly labeled on the envelope**. If the bid is being delivered by courier or express mail, the bid **must** be in a **separate** sealed envelope inside the courier's envelope or express mail packaging. This is to ensure that all bids conform to the sealed bid process of the City of Philadelphia. Failure to do so may result in the bid being disqualified.

1.8.6 Bidder's bid should be complete and include ALL information required as described in the various sections of the bid specifications. All pricing must be completed on the forms provided and must be in **ink or typed**. The bid must be complete as to required bid signatures and corporate seal, and fully accept the terms and conditions contained in the bid.

1.8.7 **BID PROCESSING FEE:**

All bidders MUST submit with their bid a non-refundable company check, certified check, cashier's check, treasurer's check, bank money order, or United States postal money order to the order of the "The City of Philadelphia" in the amount of twenty-five dollars ($25.00) to cover the bid processing fee in accordance with Paragraph 3 of the "SS&E Terms and Conditions of Bidding and Contract". Failure to submit the bid processing fee may result in disqualification from bidding.

1.8.8 **LOCAL BIDDING PREFERENCE**

In accordance with Chapter 17-109 of The Philadelphia Code relating to Local Bidding Preferences and the Regulations promulgated thereto, this bid may be subject to a local bid preference[1]. In order to determine eligibility to receive the preference, if applicable, bidder must be certified as a Local Business Entity ("LBE") at the time of the bid opening and must submit with the bid its LBE Certification number as issued by the Procurement Department:

Bidder's LBE Certification Number_____

Further, through submission of this bid, bidder makes the following certification in connection with the grant of any local bidding preference which certification is incorporated into any contract resulting from this bid:

"Throughout the entirety of the contract, my company or my LBE certified subcontractor(s)[2] will perform the majority of any work on the subject contract within the geographic limits of the City of Philadelphia and my company or my LBE certified subcontractor(s) will maintain within the City a majority of the inventory or equipment that will be used on the contract or the amount of inventory that is customary for that industry."

If the Procurement Commissioner determines that the awarded bidder fails to comply with its certification at any time during the term of its contract, the awarded bidder's LBE certification will be revoked and the awarded bidder shall be deemed in substantial breach of such contract, shall be required to pay liquidated damages of 10% of the awarded contract amount, and may be debarred by the Procurement Commissioner in accordance with the Procurement Department Debarment Regulation for a period up to three years.

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[1] For applicable bids of One Million Dollars or less, the preference is ten percent (10%); for all other applicable bids the preference is five percent (5%).

[2] If the Bidder relies upon LBE subcontractor(s) to perform the majority of the work and maintain the majority of the inventory or equipment within the City, the subcontractor(s)' LBE Certification Number and most recent annual affidavit of continuing eligibility must be submitted to the Procurement Department.

NOTE: If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please provide sufficient time prior to bidding for processing of the LBE application. The Procurement Commissioner reserves the right to request any additional or clarifying information at any time prior to award of the contract, and during the performance of the contract.

1.8.9 CONTACT PERSON:

PRE-AWARD:
Indicate below to whom in your firm questions concerning this Invitation and Bid should be directed:

Name:_____

Address:_____

City/State/ZC:_____

Telephone No.(_____)_____ Ext.:_____

Fax No.(_____)_____

E-mail address_____

Vendor's WEB address_____

POST-AWARD:
Indicate below to whom in your firm questions concerning the Contract resulting from this Invitation and Bid should be directed:

Name:_____

Address:_____

City/State/ZC:_____

Telephone No.(_____)_____ Ext.:_____

Fax No.(_____)_____

E-mail address_____

Vendor's WEB address_____

1.8.10 ALTERNATES SUBMITTED

If an alternate to any item is offered, bidder must follow instructions in Paragraph 4 of "SS&E Terms and Conditions of Bidding and Contract". State the brand name and the model number of each alternate offered. Detailed technical information on the alternate should accompany the bid.

Failure to state alternates will obligate bidder to provide material and/or service specified in the bid; see also 1.8.10 below.

Any other product information submitted by bidder in connection with this bid is for purposes of product description, information and specification only. Bidder agrees that any additional terms or conditions contained therein, including, but not limited to, disclaimers or limitations of liability, do not become part of the bid.

1.8.11 **BID QUESTIONS OR PROBLEMS**

In preparing the bid response, should any bidder need clarification on the bid requirements, identify a discrepancy in the specifications, determine that a specified product has been discontinued or an alternate procedure is advised, etc.; then the bidder is **STRONGLY** encouraged to bring these issues to the attention of the Procurement Department prior to the bid opening by emailing bid.info@phila.gov, or by addressing a letter or fax (fax # 215-686-4727) to the Buyer. **Questions, whether written or faxed, should be received no later than seven (7) calendar days prior to the scheduled opening date of the bid. The City reserves the right to only respond to those questions submitted prior to the stated deadline.** The City will respond to questions it considers appropriate to this Invitation and Bid and of interest to all bidders, but reserves the right, in its discretion, not to respond to any question. The City reserves the right, in its discretion, to revise questions. No oral response to any bidder question by any City employee or agent shall be binding on the City or in any way considered to be a commitment by the City.

If it is in the City's best interest to do so, the bid **MAY** be amended to reflect the proposed changes/modifications. **Exceptions taken DO NOT obligate the City to change the specifications.**

The City of Philadelphia, Procurement Department will notify all bidders in writing, by addendum duly issued, of any interpretations/changes made to specifications or instructions. The City will not accept responsibility for oral instructions, suggestions or changes by any City agency.

1.9 BIDDER QUALIFICATION:

1.9.1 All bidders must be a bona fide manufacturer of, or dealer in, the article or service specified within the bid. To demonstrate this, bidders should submit the following reference information with their bid. References provided should be pertinent to the commodity or service requested in this Invitation and Bid and demonstrate the bidders ability to perform on a contract of this size and scope.

Please note that reference information in each section must be completed. Failure to submit this information may result in the bidder's disqualification.

SECTION 1:

Customer Reference other than an employee or department of the City of Philadelphia, (excluding suppliers or financial institutions).

Firm Name:	_____	_____	_____
Contact Name:	_____	_____	_____
Email:	_____	_____	_____
Phone No.:	_____	_____	_____
Type Work:	_____	_____	_____
Years dealing w/your firm:	_____	_____	_____

SECTION 2:

Previous purchase order(s)/contract(s) with the City of Philadelphia; (State "None" if applicable).

Dept. Name:	_____	_____	_____
Contact Name:	_____	_____	_____
Email:	_____	_____	_____
Phone No.:	_____	_____	_____
PO#/Contract#:	_____	_____	_____
Items:	_____	_____	_____

NOTE: **Do not provide the name and phone number of a Procurement Department Buyer in this section. Contact name(s) and phone number(s) must be from a City ordering department.**

SECTION 2: SPECIFICATIONS

The successful bidder shall be required to provide the City of Philadelphia's **Streets** Department, **Sanitation Division** with **SWEEP OFFICERS UNIFORMS AND ACCESSORIES** AS SPECIFIED IN Section 2 and 5 of this Invitation and Bid.

2.1 **GENERAL REQUIREMENTS**

A. NEW ITEMS
All apparel furnished must be of current manufacture, be newly manufactured and warranted as new.

B. ALTERATIONS
Alterations – When alterations are necessary to assure a neat fit, Vendor shall make these alterations promptly and without additional Charge to the City. Alterations at no additional charge to the City would include: shortening a sleeve or a pants leg, letting out a seam and altering seat and/or waist. Alterations shall be completed within thirty (30) days.

C. LABELING
All garments shall have permanent washing label indicating size, fiber content and instructions for laundering.

D. WORKMANSHIP
Shall be first class in every particular; garments shall be well made, finished and clean. If, upon inspection by the requisitioner, defective garments are detected, such defects shall be replaced promptly by vendor at no cost to the City or employee.

E. SIZES: STOCK MUST BE AVAILABLE IN THE FOLLOWING SIZES:
Small to Extra Large (Male and Female Sizes)
Jackets: 38 to 52 Regular and Long
Shirts, male: 14-1/2 to 20
Shirts, female: 30 to 48
Trousers, men's: 28 to 52 waist
Trousers, female: 6 to 20 (equivalent)

NOTE: SPECIAL SIZES WILL BE SPECIAL ORDERED AS REQUIRED

F. PICK-UP AND PACKAGING INFORMATION
UNIFORMS WILL NOT BE DELIVERED BY THE VENDOR. Streets Department personnel will be individually fitted and pick-up their uniforms and accessories at the successful bidder's location.

The successful vendor must be located within a Twenty-Five (25) mile radius of City Hall to be able to effectively satisfy the "over-the- counter" service requirements of individual customers.

Items selected and ordered must be available for pick-up within thirty (30) calendar days after the order is placed. Commercial packaging is required.

The successful vendor will be required to provide the following information about their designated "CUSTOMER SERVICE/DISTRIBUTION POINT".

Contact Name _____

Telephone No._____

Vendor's (or Agent's) Location for Service/Pick-ups

_____

_____

_____

Working hours _____

G. REJECTIONS
If successful bidder provides an item that does not meet specifications, the City will reject the garment, stating the reasons for the rejection and the successful bidder shall be given (30) days to replace garment with one that meets specifications.

H. EMBLEMS
The vendor shall supply all required emblems to be sewn on uniforms and accessories at no additional charge to the City. (Note: Emblem for Items shall be made to fit the Item-i.e., the emblem for the baseball hat will not be the same size that is on the winter coat).

SPECIFIC REQUIREMENTS

Detailed specifications for each the following items are provided hereinafter as Attachment 1, Procurement Department Specifications 7-S-4A: 2000 and 7-U-33d: 2000 to this Invitation and Bid.

30835 010 010
2.1.1 Shirt, Men's Long Sleeve, 40 EA.

30835 010 012
2.1.2 Shirt, Men's, Short Sleeve, 65 EA.

30835 010 034
2.1.3 Trousers, Men's, Winter, 35 PR.

30835 010 150
2.1.4 Trousers, Men's, Summer, 60 PR.

30835 010 035
2.1.5 Trousers, Women, Winter, 20 PR.

30835 010 033
2.1.6 Trousers, Women, Summer, 35 PR.

30835 010 151
2.1.7 Jacket, New Generation 3 Outerwear System, 10 EA.

30835 010 011
2.1.8 Shirt, Women’s, Long Sleeve, 15 EA.

30835 010 153
2.1.9 Shirt, Women’s, Short Sleeve, 50 EA.

30835 010 066
2.1.10 Shoes, Men’s Walking, Oxford, 60 PR.

30835 010 064
2.1.11 Shoes, Women’s Walking, Oxford, 25 PR.

30835 010 169
2.1.12 Shoes, Men’s, Walking, Athletic, 25 PR.

30835 010 065
2.1.13 Shoes, Women’s, Walking, Athletic, 15 PR.

30835 010 105
2.1.14 Boots, Winter, Men’s, 15 PR.

30835 010 106
2.1.15 Boots, Winter, Women, 5 PR.

30835 010 082
2.1.16 Necktie, 50 EA.

30835 010 090
2.1.17 Rainwear, 10 EA.

30835 010 155
2.1.18 Boots, Men’s, Rubber, Slush, 10 PR.

30835 010 154
2.1.19 Boots, Women’s Rubber, Slush, 5 PR.

30835 010 110
2.1.20 Holder, Forms, 10 EA.

30835 010 170
2.1.21 Coat, Winter, (5 in 1 Parka) 5 EA.

30835 010 122
2.1.22 Briefcase, Soft, 10 EA.

30835 010 111
2.1.23 Name Plate, 30 EA.

30835 010 175
2.1.24 Gloves, Winter, 20 PR.

30835 010 072
2.1.25 Hat, 8 Point, 10 EA.

30835 010 073
2.1.26 Hat, Baseball Style, 75 EA.

30835 010 112
2.1.27 Badge, Breast, 20 EA.

30835 010 070
2.1.28 Hat, Trooper, 10 EA.

30835 010 050
2.1.29 Belt, Garrison, 75 EA.

30835 010 021
2.1.30 Sweater, Cardigan, Zipper, 35 EA.

30835 010 071
2.1.31 Badge, Hat, 120 EA.

30835 010 140
2.1.32 Shirt, Short Sleeve, Summer Bike 10 EA.

30835 010 141
2.1.33 Shirt, Golf, Long Sleeve, Black, 10 EA.

30835 010 158
2.1.34 Jacket, Lined, 5 EA.

30835 010 159
2.1.35 Pants, Lined, Bicycle, 10 EA.

30835 010 160
2.1.36 Pants, Unlined, Bicycle, 5 EA.

30835 010 161
2.1.37 Shorts, Unlined, Bicycle, 5 EA.

30835 010 162
2.1.38 Shorts, Lined, Bicycle, 10 EA.

30835 010 165
2.1.39 Undershirt, Base Layer Top, (S-XL) 25 EA.

30835 010 166
2.1.39.1 Undershirt, Base Layer Top, (2XL-3XL), 5 EA.

30835 010 167
2.1.40 Underpants, Base Layer Bottom, (S-XL) 40 EA

30835 010 168
2.1.40.1 Underpants, Base Layer Bottom (2XL-5XL), 5 EA

30835 010 164
2.1.41 Radio Holder, 5 EA

2.1.42 **30835 010 179**
Boots, 6″, Lightweight, Men’s, 5 PR.

2.1.43 **30835 010 180**
Boots, 4″, Lightweight, Men’s, 5 PR.

2.1.44 **30835 010 181**
Boots, 8″, Law Enforcement, with Side Zipper, Men’s, 5 PR.

2.1.45 **30835 010 182**
Boots, 8″, Law Enforcement, with Side Zipper, Women’s, 5 PR.

2.1.46 **30835 010 183**
Boots, 6″, Law Enforcement, with Side Zipper, Men’s, 5 PR.

2.1.47 **30835 010 184**
Boots, 6″, Law Enforcement, with Side Zipper, Women’s, 5 PR.

2.1.48 **30835 010 185**
Boots, 8″ Storm Boot, Waterproof, Men’s, 5 PR.

2.1.49 **30835 010 186**
Boots, 8″ Storm Boot, Waterproof, Women’s, 5 PR.

2.1.50 **30835 010 187**
Polo Shirt, 100% Polyester, Men’s, 15 EA.

2.2 In Section 5 “Pricing”, bidders are requested to provide the unit price of the listed item, in the unit of measure indicated. Prices quoted must remain firm for the initial term of the contract. Prices quoted must not contain more than three (3) decimal places.

2.3 **WARRANTY**

Bidders will quote on their newest inventory or items in production at the time of bid opening. Bids on other than new items will not be acceptable. The product must be guaranteed to be free from all defects. All apparel issued under this contract must carry a minimum **NINETY (90) DAY** warranty that begins when delivery is accepted by the City. During the warranty period, the vendor shall provide and make all necessary repairs and adjustments and/or provide replacements at no additional charge to the City.

2.4 **DELIVERY LOCATION**

PICK-UP ONLY [SEE PARA. 2.1(F)]

SECTION 3: BID EVALUATION AND AWARD

3.1 **EVALUATION**

3.1.1 Bid will be evaluated by the Procurement Department.

3.1.2 Bids will be evaluated for responsiveness to the bid specifications and for responsibility of the bidders.

3.1.3 Bid may be disqualified if they are deemed to be non-responsive without notice. Any and all decisions regarding responsiveness are final and are not appealable. A bid may be deemed non-responsive for any of the following:

(i) improper bid security
(ii) improper bid execution
(iii) incompleteness
(iv) offering counter terms and conditions
(v) improper or incomplete execution of OEO documents (if applicable)

3.1.4 Bidders whose bids are determined to be non-responsible for reasons of bidder qualification shall be notified by the City of the reasons for the determination and may contest the finding of non-responsibility through the prescribed procedures described in paragraph 9 of “SS&E Terms and Conditions of Bidding and Contract”.

3.2 **AWARD:**

3.2.1 This Invitation and Bid shall be awarded to as a whole to the lowest responsive and responsible bidder. Bidder must bid all items to be eligible for award.

3.2.2 While the contract will be awarded to the lowest responsive and responsible bidder as otherwise provided in this Invitation and Bid, the City aspires to purchase articles manufactured in the City of Philadelphia or in the Commonwealth of Pennsylvania.

3.2.3 **EVALUATION AND AWARD**

In applying the 10% preference, if applicable, the bid price of the LBE will be multiplied by .90 and rounded to the second decimal place. In applying the 5% preference, if applicable, the bid price of the LBE will be multiplied by .95 and rounded to the second decimal place. The adjusted bid price of the LBE will then be used in determining the lowest responsive and responsible bidder. If the bid is awarded as a whole or by section, the local bid preference may be applicable. If the bid is awarded by line item, the local bid preference is not applicable.

Unless the Procurement Commissioner determines to waive the preference for the reasons stated in subsection 7b. of the LBE Regulation, an LBE, whose bid is otherwise responsive and responsible and who has submitted the required information, shall be granted the applicable bid preference on competitive bid(s) awards that are awarded as a whole or by section.

3.2.4 Performance Security

In this bid, Performance Security in the amount of $25.00 is required as outlined in paragraph 13 of “SS&E Terms and Conditions of Bidding and Contract”.

Any applicable, performance security shall be required for any subsequent renewal periods.

3.2.5 **DISCLOSURES: SLAVERY ERA RECORDS, FEMALE EXECUTIVES AND SOLE SOURCE CONTRACTS.**

In accordance with Philadelphia Code Section 17-104 (2), the successful bidder, after award of the Contract, will complete an affidavit certifying and representing that the bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with bidder) has searched any and all records of the bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The bidder expressly understands and agrees that any false certification or representation in connection with this disclosure and/or any failure to comply with these requirements shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of The Philadelphia Code) or equity and the Contract will be deemed voidable.

In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

In accordance with Philadelphia Code Section 17-104 (3), bidder must provide the following information with its bid:

(i) the current percentage of female executive officers in the company and the current percentage of females on the company's executive and full boards;

(ii) the company's aspirational goals for the inclusion of females in executive positions and on the executive and full boards; and

(iii) the intended efforts by the contractor to achieve the aspirational goals.

This information should be submitted with the bid but the City reserves the right to allow bidder to submit this information at any time prior to award of a contract.

If this is a Sole Source Contract, bidder is subject to the disclosure requirements established under Chapter 17-1400 of The Philadelphia Code.

3.2.6 **INSURANCE:**

Insurance is a requirement for this bid in accordance with Paragraph 15 of the “SS&E Terms and Conditions of Bidding and Contract”. No contract will be executed nor purchase order issued unless and until all required insurance certificates, in the required amount, are received. **All insurance MUST meet the following requirements:**

- Insured must be in the same name and address as the successful bidder.
- The insurance carrier must be rated “A” or better by AM Best.
- The certificate holder must be the City of Philadelphia, and specifically named as an additional insured on the certificate in the "Description of Operations section".
- Certificate must be signed by an authorized representative of the insurance company/carrier.

All certificates are to be sent to the Office of Risk Management, One Parkway, 1515 Arch Street, 14th Floor, Philadelphia, PA 19102, Attn. Debbie Lawton or FAX to (215) 683-1705.

SECTION 4: CONTRACT MANAGEMENT

4.1 **CITY OF PHILADELPHIA RESPONSIBILITY**

4.1.1 Order Against Contracts

(i) Subsequent to contract conformance of a Requirements bid, purchase orders will be issued at such time that the product and/or service is needed. Such purchase orders will show if delivery is to be made upon receipt of order, or only after notification by the using department.

4.1.2 Invoices shall be submitted after delivery and acceptance of the Product or service by the City. The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that invoices contain the information as specified in Section 4.2.10., this is necessary to process payments to the Contractor as quickly as possible. Invoices which are not in accordance with the instructions in section 4.2.10 will be rejected for correction.

4.1.3 The using agencies and departments are responsible for monitoring the services and/or products delivered as described in the contract. If any problems arise, a letter should be sent to the vendor requesting resolution by a specified date. A copy should be sent to the buyer. If vendor does not resolve the breach of contract by the requested date the matter should be turned over to the buyer.

4.1.4 **ADD-ONS:**
The City reserves the right to add, delete and/or acquire products/services that the vendor can supply that are similar to, but not specifically called for in this bid. The procedure for such acquisitions shall be as follows:

Procurement or the using department will obtain from the Vendor a letter (on his/her letterhead) verifying the items to be added. The letter shall include the complete description of the item, the location (if applicable), the bid number bid schedule number, the price to the City and the applicable contract period; and upon receipt and approval by the Procurement Department shall automatically become part of the contract.

The City, however, reserves the right to accept or reject the letter and to acquire the supplies or materials in the open market.

4.1.5 **MATERIALS TESTING:**

The City of Philadelphia, may, during the life of this contract, supply a delivered product from this contract to the Materials Testing Laboratory. These products shall be tested to ensure conformance with bid specifications. If product fails, or is different from product supplied at award stage, rejection procedures will be implemented.

4.2 **VENDOR RESPONSIBILITY**

4.2.1 Contractor may deliver only products, services or equipment as authorized in the contract and only after receipt of a purchase order or other authorized document from the Procurement Department. All orders must be in writing. Contractor shall not accept verbal delivery requests until after receipt of purchase order or other authorizing document from Procurement.

4.2.2 Contractor may deliver only products, services or equipment at the prices quoted in the contract and that are reflected on a purchase order or a change to a purchase order (a change to a purchase order is issued whenever the items, unit price, total amount, or terms and conditions change from the original purchase order).

4.2.3 Contractors may deliver products, services or equipment up to the dollar limit of the purchase order and for the period shown on the purchase order. Contractors are requested to carefully monitor obligations against purchase orders and inform the departments of anticipated funding shortfalls.

4.2.4 DELIVERY:

Unless otherwise specified in Section 2, noted by bidder in Section 5, and/or approved by the Using Agency, delivery of product and/or service will be made within 30 days from date requested by Using Agency. VENDOR NOTE: In Section 5, specify delivery if other than 30 days.

4.2.4.1 Liquidated Damages

Liquidated Damages in the amount of 5% of the unit price may be applied to each item which exceeds the delivery schedule/requirement.

4.2.5 In the event that the contractor receives an order for products, services or equipment not specifically priced and incorporated into the contract, they must:

(i) bring this to the immediate attention of the Procurement Dept., and
(ii) notify the ordering agency in writing and refuse to deliver.

4.2.6 Should products, services, or equipment be delivered that are not specifically incorporated and priced into the contract, and/or be delivered without purchase order, the City shall have no obligation for payment.

4.2.7 For delivery of products or equipment, contractors shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Delivery of product may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

4.2.8 For performance of services, contractor shall honor and be paid for orders placed until the close of business of the date of purchase order expiration. Performance of services may occur following purchase order expiration, so long as the order was placed prior to the purchase order expiration date.

4.2.9 Approval of Work

All completed work shall be approved by the ordering department prior to approval for payment. Work must be completed in a first class workmanlike manner to the absolute satisfaction of the City. The cost of any faulty or inadequate workmanship or parts will not be paid for by the department and must be assumed by the Contractor.

4.2.10 Invoices/Receipts

4.2.10.1 Successful bidder(s) agrees not to invoice more than once per month per purchase order.

4.2.10.2 Invoices should be sent in triplicate to each ordering department: One (1) original and two (2) copies of fully itemized invoices. Failure to submit invoices in the form noted below will cause a delay in payment.

(a) After the delivery or services have been completed the Contractor must submit three (3) copies of the invoice for payment to the receiving department listed on the purchase order.
(b) The invoice must correctly reference the purchase order number, the vendor name, address and Federal Employer Identification number.

(c) Checks will only be made payable to the company name as shown on the purchase order; the invoice must reflect this same company name as the “pay to”.
(d) The invoice must show the quantity and type of item or service and the price.
(e) The unit of purchase on the invoice must agree with the unit cited on the purchase order. Reference to the specific line item is helpful.

4.3 **PRICE INCREASE OR DECREASE:**

4.3.1 Contractor shall provide Sweep Officers Uniforms & Accessories at the prices set forth in Section 5 for a period of twelve (12) months; thereafter, the contract may be renewed under the terms and conditions of this agreement at the sole option of the City on an annual basis for up to three (3) additional one (1) year period(s). Contractor may increase prices for future renewal periods provided that:

Notice of price increases must be received, in writing, by the City at least sixty (60) days prior to the expiration of each contract period in order for price increase to be effective as of the first day of the renewal period. Price increase letter shall be sent to the Buyer in Room 120 Municipal Services Building, 1401 JFK Blvd., Philadelphia, PA 19102, referencing bid number, contract number, period and showing item(s) description and applicable pricing. Failure to notify the City within this sixty (60) day time frame shall result in the following:

the effective date of the price increase shall be sixty (60) days from the receipt of the price increase letter by the City;

or

if the letter is not received before the last day of the contract period, the prices for the renewal period shall be the same as the prices for the previous contract period.

For each renewal period the price increase and/or decrease shall be based upon the **percent (%) change** in the Index for All Urban Consumers – Philadelphia of the Consumer Price Index as published by the U.S. Department of Labor, Bureau of Labor Statistics and as indicated by the Mid-Atlantic CPI Announcement for February of the **applicable year of the renewal.**

In no event shall the price increase exceed 4% in any renewal period. The increase shall reflect the change to the CPI or the 4% cap, whichever is less.

NOTE: Price decreases may be forwarded to the Procurement Department buyer, in writing at any time during the contract period, to include any renewal period (s).

4.4 **VENDOR ACCEPTANCES - IN SUBMITTING AN EXECUTED BID, THE BIDDER AGREES TO THE CONTRACT MANAGEMENT PROCEDURES IN THIS SECTION.**

SECTION 5: **PRICING**

(PRICES QUOTED MAY NOT EXCEED THREE (3) DECIMAL PLACES)

Unit pricing quoted below will prevail in case of any discrepancy (ies) between unit price and the extended amount and will be the determining factor in establishing applicable contract amount(s)/award.

Please Note: Bidders shall follow Instructions referenced in Paragraph 1.8.11 of the Invitation and Bid for Alternates that are submitted in section 5, Pricing.

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
5.1	**Sweep Officers Uniforms and Accessories**				
	30835 010 010				
5.1.1	Shirt, Men's Long Sleeve	40	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 012				
5.1.2	Shirt, Men's Short Sleeve	65	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 034				
5.1.3	Trousers, Men's, Winter	35	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 150				
5.1.4	Trousers, Men's, Summer	60	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
5.1.5	**30835 010 035** Trousers, Women, Winter State Brand: _____ State Model No.:_____	20	PR	$_____	$_____
5.1.6	**30835 010 033** Trousers, Women, Summer State Brand: _____ State Model No.:_____	35	PR	$_____	$_____
5.1.7	**30835 010 151** Jacket, New Generation 3 Outwear System State Brand: _____ State Model No.:_____	10	EA	$_____	$_____
5.1.8	**30835 010 011** Shirt, Women’s Long Sleeve State Brand: _____ State Model No.:_____	15	EA	$_____	$_____
5.1.9	**30835 010 153** Shirt, Women’s, Short Sleeve State Brand: _____ State Model No.:_____	50	EA	$_____	$_____
5.1.10	**30835 010 066** Shoes, Men’s Walking, Oxford State Brand: _____ State Model No.:_____	60	PR	$_____	$_____

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
5.1.11	**30835 010 064** Shoes, Women's Walking, Oxford State Brand: _____ State Model No.:_____	25	PR	$_____	$_____
5.1.12	**30835 010 169** Shoes, Men's Walking, Athletic State Brand: _____ State Model No.:_____	25	PR	$_____	$_____
5.1.13	**30835 010 065** Shoes, Women's Walking, Athletic State Brand: _____ State Model No.:_____	15	PR	$_____	$_____
5.1.14	**30835 010 105** Boots, Winter, Men's State Brand: _____ State Model No.:_____	15	PR	$_____	$_____
5.1.15	**30835 010 106** Boots, Winter, Women's State Brand: _____ State Model No.:_____	5	PR	$_____	$_____
5.1.16	**30835 010 082** Necktie State Brand: _____ State Model No.:_____	50	EA	$_____	$_____

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
5.1.17	**30835 010 090** Rainwear State Brand: _____ State Model No.:_____	10	EA	$_____	$_____
5.1.18	**30835 010 155** Boots, Men's Rubber, Slush State Brand: _____ State Model No.:_____	10	PR	$_____	$_____
5.1.19	**30835 010 154** Boots, Women's Rubber, Slush State Brand: _____ State Model No.:_____	5	PR	$_____	$_____
5.1.20	**30835 010 110** Holder, Forms State Brand: _____ State Model No.:_____	10	EA	$_____	$_____
5.1.21	**30835 010 170** Coat, Winter, (5 in 1 Parka) State Brand: _____ State Model No.:_____	5	EA	$_____	$_____
5.1.22	**30835 010 122** Briefcase, Soft State Brand: _____ State Model No.:_____	10	EA	$_____	$_____

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
	30835 010 111				
5.1.23	Name Plate	30	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 175				
5.1.24	Gloves, Winter	20	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 072				
5.1.25	Hat, 8 Point	10	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 073				
5.1.26	Hat, Baseball Style	75	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 112				
5.1.27	Badge, Breast	20	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 070				
5.1.28	Hat, Trooper	10	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 050				
5.1.29	Belt, Garrison	75	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
	30835 010 021				
5.1.30	Sweater, Cardigan, Zipper	35	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 071				
5.1.31	Badge, Hat	120	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 140				
5.1.32	Shirt, Short Sleeve, Summer Bike	10	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 141				
5.1.33	Shirt, Golf, Long Sleeve, Black	10	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 158				
5.1.34	Jacket, Lined	5	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 159				
5.1.35	Pants, Lined, Bicycle	10	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
	30835 010 160				
5.1.36	Pants, Unlined, Bicycle	5	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 161				
5.1.37	Shorts, Unlined, Bicycle	5	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 162				
5.1.38	Shorts, Lined, Bicycle	10	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 165				
5.1.39	Undershirt, Base Layer Top	25	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 166				
5.1.39.1	Undershirt, Base Layer Top (2-3XL)	5	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 167				
5.1.40	Underpants, Base Layer Bottom	40	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
	30835 010 168 5.1.40.1 Underpants, Base Layer Bottom (2-5-XL)	5	EA	$_____	$_____
	State Brand: _____ State Model No.:_____				
	30835 010 164 5.1.41 Radio Holder	5	EA	$_____	$_____
	State Brand: _____ State Model No.:_____				
	30835 010 179 5.1.42 Boots, Lightweight, 6”, Men’s	5	PR	$_____	$_____
	State Brand: _____ State Model No.:_____				
	30835 010 180 5.1.43 Boots, Lightweight, 4”, Men’s	5	PR	$_____	$_____
	State Brand: _____ State Model No.:_____				
	30835 010 181 5.1.44 Boots, Law Enforcement, 8”, Men’s with Side Zipper	5	PR	$_____	$_____
	State Brand: _____ State Model No.:_____				
	30835 010 182 5.1.45 Boots, Law Enforcement, 8”, Women’s, with Side Zipper	5	PR	$_____	$_____
	State Brand: _____ State Model No.:_____				

		QTY.	UNIT	UNIT PRICE	TOTAL AMOUNT
	30835 010 183				
5.1.46	Boots, Law Enforcement, 6″, Men's, with Side Zipper	5	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 184				
5.1.47	Boots, Law Enforcement, 6″, Women's, with Side Zipper	5	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 185				
5.1.48	Boots, 8″ Storm Boot, Men's, Waterproof	5	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
	30835 010 186				
5.1.49	Boots, 8″ Storm Boot, Women's, Waterproof	5	PR	$_____	$_____
	State Brand: _____				
	State Model No.:_____				
5.1.50	**30835 010 187**				
	Polo Shirt, 100% Polyester, Men's,	15	EA	$_____	$_____
	State Brand: _____				
	State Model No.:_____				

Extended Total Bid Amount $_____
(Unit Price X Quantity for all items bid)

BIDDER SPECIFY IF DELIVERY IS OTHER THAN 30 DAYS:_____

Attachment 1

SPECIFICATIONS FOR SWEEP OFFICERS UNIFORMS

(PARAGRAPHS 2.1.1 - 2.1.50)

SENTRY DELUXE SPECIFICATION
30835 010 010 (para. 2.1.1)
Men's Long Sleeve Shirt
PLAIN FRONT
Horace Small 1148 STYLE # for reference only

FABRIC
Solid: A VISA treated fabric, 100% Dacron Polyester, Texturized Woven. Weight 7.25 oz. per yard. Single warp, 2 ply filling.
Heather: 100% Dacron Polyester, Texturized Woven. Weight 8-8.5 oz. per yard. 2 ply warp and filling.

CREASING
Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.

FRONT
To have a self fabric center pleat 1-1/2″ wide extending from collar band to bottom of shirt. It shall have 2 rows of stitching 7/8″ apart. The center pleat to be lined with 100% Polyester, 250 Denier. A selflined button stand 7/8″ wide shall be placed on the right side and extend from collar band to bottom of shirt. There shall be six front and one collar button.

COLLAR
To be die cut. The back of the stand is to measure 1-1/2″. The points are to be 2-7/8″ in length and top stitched 1/4″ from edge. The interlinings are to be 100% Polyester, 250 Denier. Collar band to be lined with crease 'n' tack interlining. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf. The stand shall fasten with one button.

YOKE
Two piece yoke of self goods to measure approximately 2-3/4″ at bottom center of band 2-1/2 at outside edge of yoke. 1/16″ topstitch.

SLEEVES
Each sleeve shall have 2 plackets 1-1-1/4″ wide both top and bottom, with one button placed on the placket approximately 2-1/2″ above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs to close with 2 buttons and buttonholes, be 2-7/8″ wide and have 1/4″ topstitching on the edge. They shall be lined with woven, unbleached 100% Cotton interlining.

POCKETS
Two breast pockets finishing 5-3/8″ wide and 5-3/4″ long to have mitered corners. Both pockets shall have a l-1/2″ box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1-3/8″ wide. Velcro 3/8″ wide and 1″ long to be placed on each pocket to secure Velcro placed on each flap.

FLAPS
To be die cut, creased and scalloped, finishing 5-1/2″ in width, 2-3/4″ in length at the center and 2-1/2″ at each side. Flaps to be placed 1/4″ above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8″ wide and 1″ long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease 'n' tack interlining.

BADGE TAB
Inside sling type of self-goods approximately 1″ wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-1/4″ apart with the lower buttonhole approximately 1″ above the flap.

SHOULDER STRAPS
To be sewn into sleevehead seam and measure approximately 1-7/8″ tapering to 1-1/2″ with end pointed. Straps to be set approximately 1″ from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2″ from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease 'n' tack.

SHIRT LABELING
Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instructions labeling.

BUTTONS
To be a melamine button dyed to match the fabric color. 20 ligne.

PACKING
Shirts to be polybagged individually.

EMBLEM
Sewn on left sleeve

NAME PATCH
Name patch, self goods, to be sewn above right pocket.

WARRANTY
One year against workmanship or fabric defects.

NEW DIMENSION SPECIFICATIONS
30835 010 012 (para 2.1.2)
Men's Short Sleeve Shirt
Horace Small HS1211 STYLE # for reference only

FABRIC
Horace Small "3D" stretch poplin with micro comfort finish (for reference only). 4-1/2 oz. sq. yd. 62% Dacron Polyester/38% Combed Cotton with 9-11% filling stretch to enhance comfort and mobility. Protect by licensed Scotchgard meeting 3M test standards.

CREASING
Pockets, pocket flaps and shoulder straps to be die creased to give uniform shape and size. The two military creases in front and three in back of each shirt must incorporate a permanent modified silicone crease produced by the "Lintrak System".

FRONT
Left front to have a self fabric center pleat 1-1/2″ wide with an approximate 3″ turnback extending from collar to bottom of shirt. It shall have two rows of stitching 7/8″ apart. The center pleat shall be lined with 100% Polyester. Right front to have approximate 3″ turnback extending from collar to bottom of shirt. The right front shall have 7 buttons. *Navy to have Metal Button Feature.

COLLAR
To be die cut. Convertible collar is to measure approximately 2-7/8″ long at points and to be topstitched 1/4″ from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.

YOKE
Two ply yoke of self good in filling direction to enhance stretch. Yoke shall measure approximately 2-3/4″ at bottom center of collar and 2-1/2″ at outside edge of yoke. 1/16″ topstitch.

SLEEVES
Sleeves are to be one piece, have a 7/8″ hem and finish 9-1/2″ to 9-3/4″ long from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch. The sleeve is to be bartacked at the hem.

POCKETS
Two breast pockets finishing 5-3/8″ wide and 5-3/4″ long to have mitered corners. Both pockets shall have a 1/2″ box pleat stitched top and bottom to prevent spreading. Left pocket to have sewn through pencil opening 1-3/8″ wide. Velcro 3/8″ wide and 1″ long to be placed on each pocket to secure Velcro placed on each flap.

FLAPS
To be die cut, creased and scalloped, finishing 5-1/2″ width, 2-3/4″ in length at the center and 2-1/2″ at each side. Flaps to be placed 1/4″ above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-3/8″ in width. Velcro 3/8″ wide and 1″ long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease "n" tack interlining.

BADGE TAB
Inside sling type of self-goods approximately 1″ wide to extend from joining seam to pocket of left front. To have two small, uncut buttonholes 1-14″ apart with the lower buttonhole approximately 1″above the flap.

SHOULDER STRAPS
To be sewn into sleevehead seam and measure approximately 1-7/8″ tapering to 1-1/2″ with end pointed. Straps to be set approximately 1″ from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2″ from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease "n" tack.

SHIRT LABELING
Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instructions labeling.

BUTTONS
To be a melamine button dyed to match the fabric color. 20 ligne.

NAME PATCH
Name patch, self goods, to be sewn above right pocket.

PACKING
Shirts to be polybagged individually.

WARRANTY
Each shirt shall be warranted against workmanship or fabric defects for one full year.

EMBLEM
Shall be sewn on left sleeve.
253ST - Silver Tan

30835 010 034 (para 2.1.3)
Male Winter Trousers
Horace Small #NP2101

FEATURES

BELT LOOPS 2 ¼• Width, Inserted into the Top and Bottom of Band

BLEND 55% Polyester/45% Wool

CARE Dry Clean Only

CLOSURE French-Fly on Men’s Styles

CREASES Silicone Permanent Creases
• Bartacks at All Stress Points

OTHER
• Crotch Lining on Men’s Styles

POCKET
• Quarter-Top Front Pockets
• Single-Welt Back Pockets with Button-Down Flaps
• Men’s Style: 2• Snugtex®

WAISTBAND
• Women’s Style: 2• with Side Elastic Inserts

STATE AND LOCAL DNR PROGRAM SPECIFICATIONS
30835 010 150 (para 2.1.4)
Men's Trouser New Cotton Summer Pants
Horace Small NP2102 STYLE # For reference only

FABRIC
LMA Twill, (for reference only) color DNR Green,"Walking Tall" 65% Fortrel Polyester/35% Combed Cotton. 8 oz. per sq. yard, 3 x 1 right hand twill. Post cured finish. Vat dyed.

DESIGN
Traditional quarter top pocket style, watch pocket, with two hip pockets, waistband and hook and eye closure.

WAISTBAND
The waistband shall be 2 inches wide and shall be closed with a crush proof hook and eye, the eye being bartacked for stability. This finished waistband curtain, 2-1/2 inches wide, shall be attached with a rocap machine. Raw edges of the waistband are not to show under the waistband curtain. Trousers shall have Ban-Rol waistband stabilizer sewn into the waistband on the front of the trousers from side seam to side seam. Trousers are to be made with a continuous closed waistband using the closed corner method. The Browne method will not be acceptable. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.

LINING FABRIC
The lining used for pockets, waistband lining, and fly lining shall be 75% polyester/25% cotton with a minimum thread count of 86 x 56. Color shall be black. The weight is 3.0 yds/lb.

ZIPPER
The trousers shall be closed with a YKK#45 brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting semi-auto-lock slider. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

WATCH POCKET
In waistband seam type, 3 inch opening, 3 inch deep bartacked at each end of the opening. Backside of pocket shall be self material and front side shall be lining material.

FRONT POCKETS
The front pockets shall be quarter top type having a minimum opening of 6 inches and shall be 6 inches deep from bottom of opening. Facing shall be a minimum of 1- 3/4 inches. The front pockets shall be stitched, turned and restitched. Ends of pocket opening shall be bartacked.

HIP POCKETS
Reece double welt slash style, 5-1/2 inches at opening, 6 inches deep. Ends of opening shall be bartacked. Facing shall be a minimum of 1-1/2 inch deep of self material on the body side. Pockets to be constructed of lining fabric and shall continue into waistband seam to prevent sagging. Left pocket to have tab and button closure. Pockets shall be folded and top stitched.

BELT LOOPS - DARTS
Seven belt loops to be caught in upper and lower waistband seams except back center loop which shall be bartacked. Belt loops to be 3/4 inches wide and must accommodate a 2 inch belt. One dart shall extend from each hip pocket to the waistband seam.

FLY AND CROTCH
Left fly to extend minimum of 3/8 inch beyond slide fastener tape to keep it concealed. Fly shall be bartacked at bottom of fly curve. Right fly lining to extend down to junction of side and seat seams. Right and left flies and zipper tape shall bartacked together inside at bottom left corner.

SEAMS AND STITCHING
Waistband, fly, facing and slide fastener stitching shall be lockstitch (301). Seat seam to be stitched with two rows of tandem needle chains (401) stitching. Inseams and outseams shall be chain stitched (401) and seams pressed open. Bottom hem shall be turned inside 1-3/8 inches and blind stitched. Minimum stitches per inch shall be 8 except blind stitching which shall be a minimum of 5. All exposed inside seams are to be serged.

THREAD
The thread for all sewing operations shall be Polyester core, dyed to match shade of self material.

FIT
Trousers shall be full waisted and moderately trim fitting in seat, thigh and knee.

FINISHING AND PRESSING
All trousers are to be made in a workmanship manner to show no raw edges or defective stitching or materials in any part of the garment. ALI trousers are to be inspected during manufacturing, and at final trimming and packing.

SIZE TAG
The trouser shall have a sewn in label giving care instructions and an outside waistband label which will be marked with lot number, size, fiber content and WPL number. The permanent size label shall be sewn inside on the hip pocket.

WARRANTY
One year against workmanship or fabric defects.
9743 - DNR Green

SPECIAL INSTRUCTIONS
The front and rear crease in the trouser legs must incorporate a permanent and modified silicone crease produced by the “Lintrak System”. There shall be a l” black cloth stripe to the waistband.
1753 -- - Forest Green

30835 010 035 (para 2.1.5)
Female Winter Trousers
Horace Small #NP2105 For reference only

FEATURES

BELT LOOPS 2 ¼• Width, Inserted into the Top and Bottom of Band

BLEND 55% Polyester/45% Wool

CARE Dry Clean Only

CLOSURE French-Fly on Men’s Styles

CREASES Silicone Permanent Creases
• Bartacks at All Stress Points

OTHER
• Crotch Lining on Men’s Styles

POCKET
• Quarter-Top Front Pockets
• Single-Welt Back Pockets with Button-Down Flaps
• Men’s Style: 2• Snugtex®

WAISTBAND
• Women’s Style: 2• with Side Elastic Inserts

STRIPE
There shall be a 1” Black Nylon stripe sewn down side of legs from waistband down.

FLY
Trouser shall have a metal memory lock zipper. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a “grown on” French Fly will be cause for rejection). The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape.

BELT LOOPS
There shall be a minimum of five belt loops, of which are to be Keystone style. Keystone loops shall measure 1 3/4” in width at the top and 1 1/4” at the bottom. The center back loop shall be a 3/4” wide straight loop. The Keystone loops shall be sewn into the bottom of the waistband and the top of the loops shall be caught into the waistband curtain seam with a Rocap machine. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

SEAT
Seat outlet to measure a minimum of 2 3/4″ to allow for alterations. Seat must be sewn with a Tandem Needle Machine.

PRESSING & FINISHING
Trouser must be neatly pressed on hothead presses and properly shaped. Outseams and insams must be pressed open. Trouser must be cleaned and finished in such a manner that there are not loose threads.

LABELS
Slacks must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must be on the outside of the waistband. Each size ticket must state bothe the size designation and the actual waist measurement and hip measurement. California Department of Corrections certification label to be sewn in waistband. Garment must be made in the United States of America and bear a union label.

SIZES
Ladies trouser must be sized as illustrated in the following chart:

SIZES:	6	8	10	12	14	16	18	20	22	24	26
WAIST MEASUREMENT:	26″	27″	28″	30″	32″	34″	36″	38″	40″	42″	44″
HIP MEASUREMENT:	37″	38″	39″	41″	43″	45″	47″	49″	51″	53″	55″

STATE AND LOCAL DNR PROGRAM SPECIFICATIONS

30835 010 033 (para 2.1.6)
Women's Trousers
Cotton Pants Summer
Horace Small NP2103 STYLE # for reference only

FABRIC
LMA Twill, (for reference only) color DNR Green "Walking Tall" 65% Fortrel Polyester/35% Combed Cotton. 8 oz. per square yard, 3 x 1 right hand twill. Post Cured finish. Vat dyed. Scotchgard Soil Release.

DESIGN
Traditional quarter top pocket style, watch pocket, with two hip pockets, waistband and hook and eye closure. Ladies pattern must be used.

WAISTBAND
The waistband shall be 2 inches wide and shall be closed with a crush proof hook and eye, the eye being bartacked for stability. This finished waistband curtain, 2 inches wide, shall be attached with a rocap machine. Raw edges of the waistband are not to show under the waistband curtain. Trousers shall have Ban-Rol waistband stabilizer sewn into the waistband on the front of the trousers from side seam to side seam. Trousers are to be made with a continuous closed waistband using the closed corner method. The Browne method will not be acceptable. The waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain.

LINING FABRIC
The lining used for pockets, waistband lining, and fly lining shall be 75% polyester/25% cotton with a minimum thread count of 68 x 54. Color shall be black. The weight is 3.0 yds/lb.

ZIPPER
The trousers shall be closed with a YKK #45 brass zipper which has a brass bottom stop at the base of the zipper chain and a brass ratcheting semi-auto-lock slider. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and right fly lining. The right and left fly shall be joined by additional bartack located below the bottom zipper stop on the inside of the trouser.

WATCH POCKET
In waistband seam type, 2-1/2 inch opening, 3 inch deep bartacked at each end of the opening. Backside of pocket shall be self material and front side shall be lining material.

FRONT POCKETS
The front pockets shall be quarter top type having a minimum opening of 5-1/2 inches and shall be 6 inches deep from bottom of opening. Facing shall be a minimum of 1-1/4 inches. The front pockets shall be stitched, turned and restitched. Ends of pocket opening shall be bartacked.

HIP POCKETS
Reece double welt slash style, 5 inches at opening, 5 inches deep. Ends of opening shall be bartacked. Facing shall be a minimum of 1-1/2 inch deep of self material on the body side. Pockets to be constructed of lining fabric and shall continue into waistband seam to prevent sagging. Left pocket to have tab and button closure. Pockets shall be folded and toped stitched.

BELT LOOPS - DARTS
Seven belt loops to be caught in upper and lower waistband seams except back center loop which shall be bartacked. Belt loops to be 3/4 inches wide and must accommodate a 2 inch belt. One dart shall extend from each hip pocket to the waistband seam.

FLY AND CROTCH
Left fly to extend minimum of 3/8 inch beyond slide fastener tape to keep it concealed. Fly shall be bartacked at bottom of fly curve. Right fly lining to extend down to junction of side and seam seams. Right and left flies and zipper tape shall be bartacked together inside at bottom left corner.

SEAMS AND STITCHING
Waistband, fly, facing and slide fastener stitching shall be lockstitch (301). Seat seam to be stitched with two rows of tandem needle chains (401) stitching. Inseams and outseams shall be chain stitched (401) and seams pressed open. Bottom hem shall be turned inside 1-3/8 inches and blind stitched. Minimum stitches per inch shall be 8 except blind stitching which shall be a minimum of 5. All exposed inside seams are to be serged.

THREAD
The thread for all sewing operations shall be Polyester core, or 100% spun polyester, dyed to match shade of self material, conforming to ticket number 50-2 or 3 ply and 70-2 or 3 ply of MIL-T-43548. All lockstitch (301) shall use 50 ply, for the looper, (401) shall use 50 ply for the needle and 70 or 50 ply for the looper, overedging (503 and 504) shall use 70 ply, and safety stitching (515 and 516) shall use 50 ply for the needle thread and 70 ply for other threads.

FIT
Trousers shall be full waisted and moderately trim fitting in seat, thigh and knee.

FINISHING AND PRESSING
All trousers are to be made in a workmanship manner to show no raw edges or defective stitching or materials in any part of the garment. All trousers are to be inspected during manufacturing, and at final trimming and packing.

(30835 010 033
(para 2.1.6 cont’d)

SIZE TAG
The trouser shall have a sewn in label giving care instructions and an outside waistband label which will be marked with lot number, size, fiber content and WPL number. The permanent size label shall be sewn inside on the hip pocket.

WARRANTY
One year against workmanship or fabric defects.
9843 - DNR Green

SPECIAL INSTRUCTIONS
The front and rear crease in the trouser legs must incorporate a permanent and modified silicone crease produced by the “Lintrak System”. There shall be a 1” black cloth stripe to the waistband.
1753 - - Forest Green

NEW GENERATION 3 OUTERWEAR SYSTEM SPECIFICATIONS
30835 010 151 (para 2.1.7)
Jacket
Horace Small STYLE #3803SA1 for reference only

FABRIC
Outershell: Brookwood Technique, Poplin Weave, Everdry Finish for stormproof protection
Content: 100% Tactel Nylon, 3-3.25 oz./sq. yard
Permanent Lining: 104 x 86 thread count. 70 Denier Nylon Taffeta

DESIGN
The jacket shall be a full cut, waist length model with 2-way zipper front, zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout with body and sleeves being fully lined.

BODY DETAIL
The front shall be plain with patch pockets, flaps and badge tab. The inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining which extends to the front edge of the jacket. There shall be a one piece back designed with the Articulated Gusset for full freedom of movement. There is to be a separate 2-1/2″ shirred waistband with 2-1/2″ heavy duty elastic. The entire waistband is to be shirred with the exception of an area 5-1/2″ on either side of the front opening. There shall be side zipper entry on either side, approximately 11″ in length and secured by a nylon zipper and snap closure. The shoulders shall have pads. A self goods reinforcement strip, approximately 3″, shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side. There shall be a 1-1/2″ wide inside fly from the bottom of the collar to the bottom of the waistband.

INSIDE DETAIL
On the left side of the coat, there shall be a gun pocket installed on the permanent lining of the coat to accept a small frame hand gun. The gun pocket shall have a minimum opening of 4-1/2″ and be a minimum of 6″ deep. The gun pocket shall be furnished with a strap and snap closing. Bartacks shall reinforce the opening. There shall be two cutin pockets on the left and right sides measuring approximately 5-1/4″ wide and 6″ deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip-in-liner.

SLEEVES
The sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have velcro and elastic for adjustable fit.

POCKETS
There shall be two patch pockets with box pleats, finishing approximately 6-1/4″ wide and 7-1/2″ deep. Flaps shall be scalloped and self line. They shall close with velcro on the side points and with a centered buttonhole. The pockets shall be self-lined with an opening of approximately 5-1/2″ on the side. The left patch pocket is to have a pencil opening at the top of the flap. Both pockets and the flaps are to be bartacked.

COLLAR
The stand-up collar shall be made using self material. It shall be interlined with Pellon. There shall be an option for a detachable hood and fur collar using Orlon pile. This collar is to be attached to the permanent collar with buttons and buttonholes.

EPAULETS
The epaulets shall be made of self goods. There shall be sewn into the sleeve head seam, "X" stitched, and tacked to the jacket at the neck.

EMBLEM
Sewn on left sleeve
BADGE TAB
The badge tab shall be made of the outer fabric. 1" wide with 2 metal eyelets spaced 3/4" vertically apart. It shall be centered 2-1/2" above the left pocket flap.

ZIPPER
There shall be a YKK #5, 2-way molded nylon zipper in the front and a 11" nylon zipper on each side vent.

BUTTONS AND SNAPS
The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. Flaps and epaulets shall close with 24 linge metal buttons. Front fly and size zipper tabs shall be secured by high impact, nonreflective,
non-glare, scratch resistant snaps.

THREAD
All sewing is to be done with Polyester core thread or 100% Spun Polyester thread.

SIZE TAG AND CARE INSTRUCTIONS
Each jacket shall have a sewn in woven size label. There shall also be a printed label with care instructions and each coat marked with lot number, size, fiber content and WPL number.

WARRANTY
One year against workmanship or fabric defects.
3803Z - Forest Green

BASE FABRIC
Brookwood Techtique, Black. 100% Tactel Nylon 3-3.5 oz./sq. yard. Everdry finish for storm proof protection.

INTERLINING
Black, 75% polyester/25% cotton with a minimum thread count of 90 x 56. The weight shall be 3.0 yds/lb.

FUR
1/2" Orlon Pile.

30835 010 151
(Para. 2.1.7 cont'd)

DESIGN
The collar shall be made using Black Tactel Nylon with everdry finish on all outside, non fur operations. It shall be interlined with Black 75% poly/25% cotton twill. The collar shall be constructed to be used as a detachable option on Horace Small Outerwear products.

BUTTONS
The collar is to be attached to a permanent jacket collar with three black melamine buttons and buttonholes on the underside and three black melamine buttons on the outside, which will be included with the collar.

TAB
The collar shall have a tab 3-1/2″ in length and two melamine buttons to hold the collar in position during inclement weather.

SIZING

XS	S	M	L	XL	XXL
32-34	36-38	40-42	44-46	48-50	52-54

SIZE TAG
Each collar shall be marked with sizing information.

FINISHING
All loose threads shall be removed

WARRANTY
One year against workmanship or fabric defects
BC- BLACK

SENTRY PLUS SPECIFICATIONS
30835 010 011 (para 2.1.8)
Women's Long Sleeve Shirt
Plain Front
Horace Small HS1189 STYLE # For reference only

FABRIC
Solid: A VISA fabric, 100% Dacron Polyester, Texturized Woven. Weight 7.25oz per yard. Single warp, 2 ply filling.
Heather: 100% Dacron Polyester, Texturized Woven. Weight 8-8.5 oz. per yard. 2 ply warp and filling.

CREASING
Pockets, pocket flaps, and shoulder straps to be die creased to give uniform shape and size. To have two sewn in permanent military creases in front and three in back.

FRONT
The right front shall have a self fabric center pleat 1-1/2″ wide with a 2-3/4″ turnback extending from collar to bottom of shirt. It shall have two rows of stitching 7/8″ apart. The center pleat to be lined with 100% Polyester, 250 Denier. The right front shall have six buttonholes 3/4″ from edge, 3-1/2″ apart. The left front to have an approximate 2-3/4″ turnback extending from collar to bottom of shirt. Buttons to be strongly attached through two thicknesses of material forming left front. They shall correspond to each buttonhole. The right front shall button over the left front.

COLLAR
To be die cut. Convertible collar is to measure approximately 2-7/8″ in length at points and top stitched 1/4″ from edge. The interlinings are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside the collar so that no stitches are made through the bottom leaf.

YOKE
Two piece yoke of self goods. 1/16″ topstitch.

SLEEVES
Each sleeve shall have 2 plackets with one button placed on the sleeve placket approximately 2-1/2″ above the top of the cuff. Sleeve setting and closing shall be done with an overedge and safety stitch. Cuffs shall close with one buttonhole and 2 buttons for adjustable fit. They shall be 2-7/8″ wide and have 1/4″ topstitching on edge. Cuffs to be lined with woven, unbleached 100% Cotton interlining.

POCKETS
Two breast pockets finishing 4-1/2″ wide and 5″ long to have mitered corners. Both pockets to have a 1-3/8″ box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1-1/4″ wide. Velcro 3/8″ wide and 1″ long to be placed on each pocket to secure Velcro placed on each flap.

FLAPS
To be die cut, creased and scalloped, finishing 4-3/4″ in width, 2-1/2″ in length at the center and 2-1/4″ at each side. Flaps to be placed 1/4″ above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-1/4″ in width. Velcro 3/8″ wide and 1″ long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease 'n' tack interlining.

BADGE TAB
Inside sling type of self-goods approximately 1″ wide to extend from joining seam to pocket of left front. To have two small uncut buttonholes 1-1/4″ apart with the lower buttonhole approximately 1″ above the flap.

SHOULDER STRAPS
To be sewn into sleevehead seam and measure approximately 1-7/8″ tapering to 1-1/2″ with end pointed. Straps to be set approximately 1″ from collar seam. They shall be box stitched shoulders with a row of cross stitching 2″ from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease `n' tack.

SHIRT LABELING
Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instructions labeling.

BUTTONS
To be a melamine button dyed to match the fabric color, 20 ligne.

PACKING
Shirts to be polybagged individually.

EMBLEM
Sewn on left sleeve

NAME PATCH
Name patch, self goods, to be sewn above right pocket

WARRANTY
One year against workmanship or fabric defects.
905ST - Silver Tan

NEW DIMENSION SPECIFICATIONS
30835 010 153 (para 2.1.9)
Women's Short Sleeve Shirt
Horace Small HS1269 STYLE # for reference only

FABRIC
Horace Small "3D" stretch poplin with micro comfort finish (for reference only). 4-1/2" oz. sq. yd. 62% Dacron Polyester/38% Combed Cotton with 9-11% filling stretch to enhance comfort and mobility protected by licensed Scotchgard meeting 3M test standards.

CREASING
Pockets, pocket flaps, and shoulder straps to be die creased to give uniform shape and size. The two military creases in front and three in back of each shirt must incorporate a permanent modified silicone crease produced by the "lintrak System".

FRONT
The right front shall have a self fabric center pleat 1-1/2" wide with an approximate 2-3/4" turnback extending from collar to bottom of shirt. It shall have two rows of stitching 7/8" apart. Left front to have an approximate 2-3/4" turnback which extends from neckline to bottom of shirt. There shall be five front and one collar button. The right front shall button over the left front. * Navy to have Metal Button Feature.

COLLAR
To be die cut. Convertible collar is to measure approximately 2-7/8" in length at points and top stitched 1/4" from edge. The interlining are to be 100% Polyester, 250 Denier. Permanent collar stays of proper length are to be sewn inside the collar so that no stitches are made through the bottom leaf.

YOKE
Two ply yoke of self goods in filling direction to enhance stretch. 1/16" topstitch.

SLEEVES
Sleeves are to be one piece, have a 7/8" hem and finish approximately 8" from the shoulder seam. Sleeve setting and closing shall be done with an overedge and safety stitch.

POCKETS
Two breast pockets finishing 4-1/2" wide and 5" long to have mitered corners. Both pockets to have a 1-3/8 box pleat stitched top and bottom to prevent spreading. Left pocket to have a sewn through pencil opening 1-1/4" wide. Velcro 3/8" wide and 1" long to be placed on each pocket to secure Velcro placed on each flap.

FLAPS
To be die cut, creased and scalloped, finishing 4-3/4" in width, 2-1/2" in length at the center and 2-1/4" at each side. Flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. The left flap to have a pencil opening 1-1/4" in width. Velcro 3/8" wide and 1" long to be placed on edges of each flap to secure Velcro placed on pockets. Flaps to be lined with crease "n" tack interlining.

BADGE TAB
Inside sling type of self-goods approximately 1″ wide to extend from joining seam to pocket of left front. To have two small uncut buttonholes 1-1/4″ apart with the lower buttonhole approximately 1″ above the flap.

SHOULDER STRAPS
To be sewn into sleeve head seam and measure approximately 1-7/8″ tapering to 1-1/2″ with end pointed. Straps to be set approximately 1″ from the collar seam. They shall be box stitched to shoulders with a row of cross stitching 2″ from sleeve head and diagonally sewn from each end of the seam to the sleeve. Shoulder straps are to be die cut, creased and lined with crease "n" tack.

SHIRT LABELING
Each garment will be identified by permanent size, lot number, cut number, fiber content, WPL and care instructions labeling.

BUTTONS
To be a melamine button dyed to match the fabric color. 20 ligne.

NAME PATCH
Name patch, self goods, to be sewn above right pocket.

PACKING
Shirts to be polybagged individually, packed four to a box with the sizes marked on the outside of the box.

WARRANTY
Each shirt shall be warranted against fabric or workmanship defects for one full year.

EMBLEM
Emblem shall be sewn on left sleeve
254ST - Silver Tan

FOOTWEAR SPECIFICATION SHEET
(paras 2.1.10 and 2.1.11)
ROCKY STOCK NUMBER: # 234 For Reference Only
Male 30835 010 066
Female 30835 010 064

BASIC DESIGN Black plain toe “slip stop” oxford

UPPER MATERIAL Black full grain leather

LINING MATERIAL Black nylex

FOUNDATION INSOLE Bontex 47 (1.75 mm)

OUTSOLE Oil/slip resistant rubber siped “slip stop” sole w/rubber midsole

SHANK Plastic

THREAD Black nylon
Insulation N/A

COUNTER Formed composition

BOXTOE Formed composition

LACE Black round nylon

COLLAR Black leather, padded foam, with nylex lining

TONGUE Black leather, padded foam, with nylex lining

EYELETS/HARDWARE 4 rounded eyelets (gunmetal)

FOOTBED Unique 4-part cushioned footbed

SIZE RANGE M 5-10 W 5-10

FOOTWEAR UNIFORM SPECIFICATIONS
(paras 2.1.12 and 2.1.13)
THOROGOOD STOCK NUMBER: #834-6333 MALE 30835 010 169
For reference only

UPPER Black full grain glove soft leather

CONTRUCTION Cement with side wall stitch

LINING: Comfort weave

INSOLE: Removable Poly-Pillow Foot pacer Foot bed

OUTSOLE Removable

SPECIAL FEATURES: US Postal Certified, Made in the USS by ISO 9001 Certified Shoe Company

Female Athletic Walking Shoe 30835 010 065
(para. 2.1.13)

Thorogood style 534-6333 for reference. Black, full grain, soft glove leather. Comfort weave lining to wick away moisture for drier, cooler feet. Padded leather collar and tongue. Removable poly-pillow footpacer insole system to absorb shock, vibram slip and abrasion resisting rubber outsole.

FOOTWEAR SPECIFICATION SHEET
(para 2.1.14 and 2.1.15)
ROCKY STYLE: #RB1950 MALE 30835 010 105
For reference only # 800 FEMALE 30835 010 106
WINTER BOOT

BASIC DESIGN All Leather Black, 8” Lt. Wt. waterproof men’s boots, S.R. approved.

UPPER MATERIAL All black HH Wt, waterproof leather, star bright finish.

LINING MATERIAL Black Cambrelle lino foam.

FOUNDATION INSOLE 6 I 244 Bontex cement
INNERSOLE Rocky Support System, removable and replaceable support system with arch support.

SOLE AND HEEL PVC Black lug sole unit. Polyvinyl cholride with 40% rubber, S.R. approved, direct injection sole unit.

SHANK American fiberglass

THREAD Black FF

INSULATION B-400 thinsulate from 3-M

COUNTER Stanbee

BOX TOE Stanbee

COLLAR Black leather, collar lining, black cambrelle lino foam

EYELETS & HARDWARE 3 D-Rings, 4 Eyelets, Gunmetal

LACE 57” Black round nylon

SIZES: Men M/W 7, 7 1/2, 9, 9 1/2, 10, 10 ½ 11, 12 13
W/ 8, 8 1/2, 9, 9 1/2, 10, 10 1/2, 11, 12

CONSTRUCTION Cement direct injection, made in USA, SR approved and tagged

30835 010 082 (para 2.1.16)

NECKTIE

Break-away Tie, color black 100% dacron polyester, a textured spun combination, 13, 5-14 ounces (linear yard) gabardine weave, 289, 900 line redi-tied (pointed ends) with clip, width: approx. 3 inches, length: regular, approx. 17-1/4”, long approx. 19-1/2”.

30835 010 090 (para 2.1.17)

RAINWEAR

Raincoat, Rainwear with carrying bag per Procurement Spec. 7-U-33C:84 Raincoat, yellow as per above specifications. Cap cover & Cape as per above specifications.

Men’s Knee Length 30835 010 155 (para 2.1.18)
Women’s Calf Length 30835 010 154 (para 2.1.19)

BOOTS, RUBBER, SLUSH BOOTS

Per Procurement Department Specification #7-S-4a: 2000 Type A, Class 2, Kind 2 & 3

30835 010 110 (para 2.1.20)

FORMS HOLDER

Aluminum, size 4-1/4 x 9-l/2”. Clip and cover section holds approx. 1/2” of forms, storage section holds approx. 3/8” of completed paperwork. Style A-Holder, Saunders #AH-4295 for Ref. only

30835 010 170 (para 2.1.21)

WINTER COAT, WORK PARKA

Manufacturer: 511 Tactical for reference only

Item # 5-in-1 Parka (#48017-019)

Color: Forrest Green

Available sizes Small to 4X

Description:

- High performance waterproof/breathable outer liner
- Hidden chest document pockets
- YKK zippers
- Elastic waist
- Removable ID panels on chest and back
- Removable ID panel on back
- Elastic/Velcro wrist bands
- Fleeced inner jacket
- Removable sleeves on inner fleece jacket
- Detachable hood
- Side zippers for ventilation and access to sidearm
- Back-Up Belt System™ compatible
- Mic clips
- Insulated

30835 010 122 (para 2.1.22)

NEW BAG
SOFT BRIEFCASE

Built for field use and guaranteed for life. 2l pockets inside and outside. Holds file folders, clipboards and va rious report forms. Shoulder strap included. 4”W x 12” H x 16”L. Black only; Uncle Mikes’s #UM5255-1 (for reference only).

30835 010 111 (para 2.1.23)

NAME PLATE

Gold metal with safety pin back. Lettering in black on two lines. First line initial and last name and #sign with numbers second line to read Enforcement Officer. (Smith and Warren #NP103 Gold for reference only).

30835 010 175 (para 2.1.24)

WINTER GLOVES

Pre-Curved design, digital print palms with Gripskin, Taslan nylon stretch, water and wind resistant, Thinsulate lined, adjustable Velcro closure. Fabric content 95% poly/3% spandex/2% X-static. Sizes: S-XL, Color: Black, (Damascus #DZ-8 tempest for Reference only).

30835 010 072 (para 2.1.25)

8 POINT HAT

Forest green 8 point top, permanently sewn on. Open cane band, detachable braid. Gilt Philadelphia seal buttons, black chin strap. black visor. Eyelet in front for badge. 1″ wide sweat band. (Keystone Uniform #L2-8PT for Reference only).

30835 010 073 (para 2.1.26)

BASEBALL HAT

STYLE: Adjustable summer style with foam front and open mesh back and matching button on top center of hat where foam and mesh joins. Back shall have 2 straps to facilitate size adjustment. Sweatband shall be black. Visor shall have approximately eight rows of stitching. The Sweep emblem shall be sewn on front of hat. Colors: Black and Khaki.

30835 010 112 (para 2.1.27)

BADGE BREAST

Hi-Glo finish (Permanent gold) safety catch attachment, Hard enamel letters and panels, with full color seal as previously used; (MFG: Blackington #B957 for reference only)

CITY OF PHILADELPHIA
PHILA. SEAL, full Color enamel
DEPARTMENT OF STREETS
OUTSIDE PANEL - HARD DARK BLUE
INSIDE PANEL - HARD YELLOW ENAMEL

30835 010 070 (para 2.1.28)

TROOPER HATS:

State Trooper Style. Crown of expanded vinyl, double thickness quilted lining, black in color with fur to match, chin strap, badge eyelet. (Keystone Uniform #Y-5 for Reference only).

30835 010 050 (para 2.1.29)

GARRISON BELT:

1-3/4”, First quality top grain bridle cowhide, 8-9 oz. Domestic hides. Color: Black. Buckle and loop to be secured by 3 metal snaps. Belts to carry non-rust buckles in nickel finish. (MFG: Perfect Fit #6001 for Reference only).

30835 010 021 (para 2.1.30)

SWEATER:

Black filtrol sweaters using Z-63, low pile acrylic fiber pre-shrunk fabric, prior to cutting. Full bar tack in all stress areas, should tape set-in for better shape retention. Jersey crew neck zip cardigan, 2 pockets, double elbow transfer ribbed cuffs and bottom band badge tab on left breast, emblem on left sleeve name tab on right breast; (MFG: San Francisco Knitting #5510 for Reference only).

30835 010 071 (para 2.1.31)

HAT BADGE STYLE

Gold badge with hard enamel city of Philadelphia maneto. Screw and post for hat; (Smith & Warren #PHFM/G for reference only).

30835 010 140 (para 2.1.32)
SHORT SLEEVE GOLF SHIRT

COLOR: NATURAL TAN

MATERIAL: 5.6 oz 50% Cotton/50% Polyester

CONSTRUCTION:
Unisexual, sizes Small thru XXL.
Placket Front with Two Buttons
Collared Shirt

EMBLEM:
Vendor Supplied Emblem Sewn on Left Sleeve

EMBRIDERED NAME:
First Initial and Last Name and Badge Number in Black over Left Chest.

(MFG: JERZEE #437 for Reference only).

30835 010 141 (para 2.1.33)
LONG SLEEVE GOLF SHIRT

COLOR:BLACK

MATERIAL:
6.8 oz 100% Ring Spun Combed Cotton

CONSTRUCTION:
Unisexual, sizes Medium thru XXL.
Placket Front with Two Buttons
Collared Shirt Long Sleeve

EMBLEM:
Vendor Supplied Emblem Sewn on Left Sleeve

EMBRIDERED NAME:
First Initial and Last Name and Badge Number in Black over Left Chest.

(MFG: Outer Banks #5011 for Reference only)

30835 010 158 (para 2.1.34)
LINED JACKET
(MFG: Olympic #OVP-587 Vest with Zip off Bolero For reference only)

OD green over yellow color, waterproof jacket converts to a vest by zipping off the bolero. Coolmax liner, mesh upper, nylon lower. Waterpoof seams are factory tape seam sealed. Jacket has a capped front and back for ventilation, storm fly behind front zipper, inseide cummerbund style elastic storm belt. 3M Scotchlight reflective piping from shoulders to cuffs on fronts and backs of sleeves. 3M Scotchlight reflective tapping on chest, back cape, and around elastic on chest, back cape, and around elastic waistband. Wide collars with 2 snap closure, knit storm collar, raglan sleeves, microphone tab on boiler, epaulets on vest shoulders, YKK zippers, 2 way on center front. Pen pockets, left front of vest and boiler, two large top zipper closing bellow patch pockets on vest front, with fleece lined hand warmer pockets underneath. Two large inside pockets, gusseted Velcro crossing sleeve cuffs. Emblem sewn onto left shoulder supplied by vendor. (sizes XS-XX)

30835 010 159 (para 2.1.35)
LINED PANTS
(MFG: Olympic #OCP588S Cycling Pant with Chamois For reference only)

Green, Supplex with Chamois pad. Gusseted knees with Lycra backing, gusseted 11″ zippers on the outside legs at the hem line, elastic stirrup at the bottom of the pant leg. Zipper fly/snap front closure, four Velcro belt keepers sewn to accept under belt, YKK zippers, one back zipper closing pocket, two zipper closing side entered hip pockets, two large top closing bellow patch pockets, pen pocket on right cargo pocket. (sizes: S-3X)

30835 010 160 (para 2.1.36)
UNLINED PANTS
(MFG: Olympic #OCP5885 Cycling Pant without Chamois For reference only)

Green, Supplex with Chamois pad. Gusseted knees with Lycra backing, gusseted 11″ zippers on the outside legs at the hem line, elastic stirrup at the bottom of the pant leg. Elastic back/drawstring waist, zipper fly/ snap front closure, four Velcro belt keepers sewn to accept under belt, YKK zippers, one back zipper closing pocket, two zipper closing side entered hip pockets two large top closing bellow patch pockets, pen pocket on right cargo pocket. (sizes: S-3X)

30835 010 161(para 2.1.37)
UNLINED SHORTS
(MFG: Olympic # OPS168 Phoenix without Chamois for reference only)

Green, DWR Supplex without Chamois pad. Elastic back/drawstring waist. Zipper fly/snap front closure, Four Velcro belt keepers sewn to accept under belt, YKK zippers, One back single welt zipper closing pocket, two zipper closing hip pockets, two side of the thighs bellow cargo pockets with zipper closures, pen pocket on right cargo pocket. (sizes: S-3X)

30835 010 162 (para 2.1.38)
LINED SHORTS
(MFG: Olympic #0PS168 Phoenix Shorts with Chamois for reference only)

Green, DWR Supplex without Chamois pad. Elastic back/drawstring waist. Zipper fly/snap front closure, Four Velcro belt keepers sewn to accept under belt, YKK zippers, One back single welt zipper closing pocket, two zipper closing hip pockets, two side of the thighs bellow cargo pockets with sipper closures, pen pocket on right cargo pocket. (sizes: S-3X)

30835 010 165 (para. 2. 1. 39) Sizes (S-XL)

And

30835 010 166 (para. 2.1.39.1) – Sizes (2XL-3XL)
(Tru-Spec GEN-III ECWCS Level -1 for Reference only)

Thermo Climate Base layer Top

- Highly breathable, moisture wicking 3.7oz. TRU-SPEC® Performance Plus 100% polyester plaited jersey knit
- Stretches for easy movement
- Thumb holes in sleeves for adding multiple layers
- Microban® For anti-microbial and odor defense
- Flat locked construction
- Quick drying
- Level 1 **E**xtended **C**old **W**eather **S**ystem
- USA/Imported

30835 010 167 (para. 2. 1. 40) Sizes (S-XL)

And

30835 010 168 (para. 2.1.40.1) – Sizes (2XL-5XL)
(Tru-Spec GEN-III ECWCS Level -1 for Reference only)

Thermo Climate Base Layer Bottom

- Highly breathable, moisture wicking 3.7oz. TRU-SPEC® Performance Plus 100% polyester plaited jersey knit

- Stretches for easy movement
- Elastic waistband
- Microban® For anti-microbial and odor defense
- Flat locked construction
- Quick drying
- Level 1 **E**xtended **C**old **W**eather **S**ystem
- USA/Imported

30835 010 164
(Para- 2.1.41)
Radio Holder

- **Easy Adjustable Top Flap**

- **Extra Heavy Duty Construction**

- **Durable Polypro Webbing Is Unaffected By Oil, Water Or Mildew**

- **Dimensions: 2.5• W x 2• D x 9• H**

- **Unaffected by Water, Oil, and Mildew**

*** Color: Black Only**

(Raine Model #52RAH for Reference only)

Footwear Specification Sheet
30835 010 179 (para. 2.1.42)
Men's Lightweight Boot
Men's Bates Lites 6" Lace Up Boot (#E00058) for reference only

- Color: Black
- Sizes: 7- 13 (Regular and Wide Widths)
- Leather upper
- Breathable lining
- Cushioned removable insert
- Non marking Bates Lites outsole

- Goodyear welt construction
- Assembled in the USA
- Postal Approved
- Improved PU outsole to prevent sole breakdown

Footwear Specification Sheet
30835 010 180 (para. 2.1.43)
Men's Lightweight Boot
Men's Bates Code 6 - 4" Boot (E06604) for reference only

- Color: Black
- Sizes: 7- 13 (Regular and Wide Widths)
- Lightweight Leather and Nylon Upper with a TPU Enhanced Print
- Breathable Vapor Mesh Tongue
- Padded Collar and Ergonomic Flex Points
- V-Fit Comfort Lacing System
- Dual Density Removable Cushioned Insert
- Lightweight Phylon Midsole
- Slip Resistant Rubber Outsole and External Shank
- Athletic Cement Construction

Footwear Specification Sheet
30835 010 181 (para. 2.1.44)
Men's Law Enforcement Boot
5.11 Tactical A.T.A.C. 8" Zip Boot (#12001) for reference only

- Color: Black
- Sizes: 4- 15 (Regular and Wide Widths)
- Rugged, reliable, comfortable
- Side zip functionality
- Covert tactical pocket
- Polished leather toe
- Antibacterial and moisture-wicking lining
- Cushioned insole
- Oil and slip resistant, no-squeak outsole
- Semi-rigid heel and toe reinforcement
- Full grain leather and rugged nylon construction
- Generous open cell foam cushioning
- Hypertext® lasting board
- Non-metallic shank
- Injection molded phylon midsole
- YKK® zipper hardware
- Stay-tied sausage laces

Footwear Specification Sheet
30835 010 182 (para. 2.1.45)
Women's Law Enforcement Boot
5.11 Tactical A.T.A.C. 8" Zip Boot (#12007) for reference only

- Color: Black
- Rugged, reliable, comfortable
- Side zip functionality
- Covert tactical pocket
- Polished leather toe
- 5.11 Shock Mitigation System®
- Antibacterial and moisture-wicking lining
- Cushioned insole
- Oil and slip resistant, no-squeak outsole
- Semi-rigid heel and toe reinforcement

- Full grain leather and rugged nylon construction
- Generous open cell foam cushioning
- Hypertext® lasting board
- Non-metallic shank
- Injection molded phylon midsole
- YKK® zipper hardware
- Stay-tied sausage laces

Footwear Specification Sheet
30835 010 183 (para. 2.1.46)
Men's Law Enforcement Boot
5.11 Tactical A.T.A.C. 6" Boot (#12018) for reference only

- Color: Black
- Sizes: 4- 15 (Regular and Wide Widths)
- Rugged, reliable, comfortable
- Polished leather toe
- Antibacterial and moisture-wicking lining
- Cushioned insole
- Oil and slip resistant, no-squeak outsole
- Semi-rigid heel and toe reinforcement
- Full grain leather and rugged nylon construction
- Generous open cell foam cushioning
- Hypertext® lasting board
- Non-metallic shank
- Injection molded phylon midsole
- Stay-tied sausage laces

Footwear Specification Sheet
30835 010 184 (para. 2.1.47)
Women's Law Enforcement Boot
5.11 Tactical A.T.A.C. 6" Boot (#12025) for reference only

Color: Black

Key Features

- Comfortable
- Lightweight
- Fast

Upper

- Full grain polishable leather
- 1200D Cordura Nylon
- YKK® Side Zipper
- Moisture management linings

Midsole

- Phylon

Outsole

- Oil and Slip resistant

Construction

- Cement and Board lasted

Footwear Specification Sheet
30835 010 185 (para. 2.1.48)
Men's Storm Boot, Waterproof
5.11 Tactical A.T.A.C. 8" Boot (#12004) for reference only

- Rugged, reliable, comfortable
- Side zip functionality
- Covert tactical pocket
- Waterproof bloodborne pathogen resistant
- Polished leather toe
- 5.11 Shock Mitigation System
- Antibacterial and moisture-wicking lining
- Cushioned insole
- Oil and slip resistant, no-squeak outsole
- Semi-rigid heel and toe reinforcement
- Full grain leather and rugged nylon construction
- Generous open cell foam cushioning
- Hypertext lasting board
- Non-metallic shank
- Injection molded phylon midsole
- YKK zipper hardware
- Stay-tied sausage laces
- Available in Black
- Regular sizes 4, 5, 6-12, 13, 14
- Wide sizes 7-12, 13

Footwear Specification Sheet
30835 010 186 (para. 2.1.49)
Women's Storm Boot, Waterproof
5.11 Tactical A.T.A.C. 8" Boot (#12217) for reference only

- Full grain leather and 1200D nylon upper
- High performance waterproof breathable membrane
- Antibacterial and moisture-wicking lining
- Bloodborne pathogen resistant
- Side zipper for easy on and off
- Hidden pocket
- Shock Mitigation System
- Oil and slip resistant, quiet outsole
- Open cell foam cushioning
- Cushioning insole foam
- Dual density Poliyou cushioning
- Hypertext lasting board
- Non metallic shank
- Injection molded Phylon midsole
- Semi-rigid heel and toe reinforcement
- Color: Black

30835 010 187 (para. 2. 1. 50)

Performance Polo Shirt

Color: Royal Blue
Material: 100% Polyester
Embroidered: Streets Department Logo on Left Chest in White
Sizes: X-Small to 5 XL
(Blauer #8139B - B Cool, for reference only)

Key Features:

- Lightweight, moisture wicking polyester and mesh combine to ensure breathability and quick dry comfort
- Anti-microbial technology prevents odor
- Loose athletic cut for full range of motion
- Pick and pill resistant polyester knit
- Mesh panels on sides and under arms
- Professional looking rib knit collar and cuffs
- Three button placket with durable melamine buttons
- Double pen pocket on left sleeve
- Centered mic tab
- Split tail design stays tucked in
- Available in tall sizes for extra length

CITY OF PHILADELPHIA
OFFICE OF ECONOMIC OPPORTUNITY
ANTIDISCRIMINATION POLICY- MINORITY, WOMAN AND DISABLED OWNED BUSINESS ENTERPRISES
INSTRUCTIONS AND FORM
(SEALED BID CONTRACTS)

Under the authority of Executive Order No. 03–12, the City of Philadelphia has established an antidiscrimination policy ("Policy") relating to the participation of Minority (MBE), Woman (WBE) and Disabled (DSBE) Owned Business Enterprises in City contracts. Executive Order 03–12 is administered by the City's Office of Economic Opportunity ("OEO").

The purpose of this Policy is to provide equal opportunity for all businesses and to assure that City funds are not used, directly or indirectly, to promote, reinforce or perpetuate discriminatory practices. The City is committed to fostering an environment in which all businesses are free to participate in business opportunities without the impediments of discrimination and participate in all City contracts on an equitable basis. In accordance with the contracting requirements of the City, the City's Policy is applicable to this Invitation and Bid (hereinafter, "Bid").

For this Bid, the City has not established ranges for the participation of MBEs, WBEs and/or DSBEs (collectively, "M/W/DSBEs"), but bidder is encouraged to exercise Best and Good Faith Efforts to include M/W/DSBEs in this bid and in bidder's supply chain. "Best and Good Faith Efforts" are those efforts, the scope, intensity and appropriateness of which are designed and performed to achieve meaningful and commercially useful participation by M/W/DSBEs. An OEO Certification Registry of M/W/DSBEs is maintained by the OEO and is available online at www.phila.gov/OEO/directory. Firms owned and controlled by minority persons, women or disabled persons, which are certified as MBE, WBE, DSBE or DBE by an approved certifying agency, including the Pennsylvania Unified Certification Program, may apply to the OEO for listing in its OEO Certification Registry.

Bidder is also encouraged to identify below, any M/W/DSBEs that will be used by bidder if successful:

Company Name	Address	Certification Status (MBE, WBE or DSBE)	Type of Work/Supply Effort
---	---	---	---
---	---	---	---
---	---	---	---
---	---	---	---

BASIC SERVICES, SUPPLIES & EQUIPMENT BIDDERS GUIDELINES[1]

The following checklist will assist you in the preparation of your bid. Failure to adhere to these instructions may result in your bid being disqualified.

- ☐ Read the entire bid so that you fully understand all of the requirements. Bidder must meet all qualifications and requirements.

- ☐ Bids and pricing must be in **ink or typed** and on City issued form(s). Faxed bids will not be accepted.

- ☐ The Invitation and Bid may not contain all of the documents that you will need to complete the bid submission. On occasion, it is not possible to include **exhibits, drawings, attached specifications, attached documents, etc.** Applicable documents may be obtained by contacting Procurement Customer Service at bid.info@phila.gov.

- ☐ Make sure that you have signed the Contract Page and affixed your Corporate Seal as required.

- ☐ If applicable, sign and return all addenda.

- ☐ All bids must be submitted to the City of Philadelphia **no later than 10:30 AM** on the date that the bid opens. **Bids MUST be placed in the Bid Box** (slot located outside of Room 170A) prior to the bid opening**.** Bids that are not in the bid box prior to the bid opening may be disqualified.

- ☐ It is the bidder's responsibility to ensure that the bids are submitted in a timely manner and placed in the bid box prior to the bid opening. If the bid is being sent by courier or mail, it is recommended that the bid be sent early. The bid should arrive at least one business day before the bid opens to ensure timely receipt.

- ☐ All bids **must** be placed in a **sealed** envelope. **The Bid Number, Opening Date and Company Name MUST be clearly labeled on the envelope.** If the bid is being delivered by courier or express mail, the bid **must** be in a **separate** sealed envelope inside the courier's envelope or express mail packaging. This is to ensure that all bids conform to the sealed bid process of the City of Philadelphia.

- ☐ **Annual Bid Security Program Fee:** You must enroll and pay the non-refundable Annual Bid Security Program fee. Refer to Section 1 of the bid and Paragraph 2 of the SS&E Terms and Conditions of Bidding and Contract.

  > **2. BID SECURITY.**
  > All bidders must be enrolled in the City's Annual Bid Security Program. All bidders must complete the registration form and pay a non-refundable Annual Bid Security Program fee of $100.00, payable annually to the order of "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program fee must be completed in order to be eligible for award. If applicable, an individual bid bond may also be required in the Invitation and Bid. Notwithstanding bidder's enrollment in the Annual Bid Security Program, an awarded bidder who fails to execute its contract will be subject to the City's remedies set forth in Paragraph 17.

- ☐ If you plan on submitting the completed registration form and non-refundable Annual Bid Security Program fee of $100.00, payable annually to the order of "The City of Philadelphia" with your bid, the form of payment **must** be in the form of a certified check, cashier's check, treasurer's check, bank money order, or United States postal money order made payable to the order of "City of Philadelphia." Cash, company checks or personal checks are not acceptable.

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[1] This information is provided for guidance only and does not preclude your responsibility to read fully and respond to all portions of the bid.

☐ **Bid Processing Fee:** Submit the non-refundable $25 bid processing fee as outlined in Paragraph 3 of the SS&E Terms and Conditions of Bidding and Contract.

> **3. BID PROCESSING FEE.**
> In addition to enrollment in the City's Annual Bid Security Program and payment of any other fees or monies required to be submitted with the bid, the bid must be accompanied by a non-refundable processing fee of $25.00 in the form of a company check, bank money order or United States postal money order made payable to the order of "City of Philadelphia." Cash is not acceptable.

☐ Submit performance security and/or performance bond as required in the Invitation and Bid, as outlined in Paragraphs 13 and 14 of the SS&E Terms and Conditions of Bidding and Contract.

☐ Do not combine any payment amounts. All payments should be individual and specific.

☐ **Specifications:** You must follow the instructions in Paragraph 4 of the Terms and Conditions. If an alternate to any item is being offered, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical literature) and/or service proposed to be furnished.

> **4. SPECIFICATIONS.** When a formal, numbered, specification is referred to in the Invitation and Bid, no deviation therefrom will be permitted, except if/as indicated in the Invitation and Bid and the bidder will be required to furnish articles and/or services in conformity with that specification. When catalogues, model numbers, trade names, or cuts are listed in the Invitation and Bid, they are, unless otherwise specified, included for the purposes of furnishing bidders with information concerning the style, type or kind of article and /or service desired. A bidder may offer an article and/or service which he/she certifies to be equal or better in quality, performance and other essential characteristics. If submitting an alternate, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical literature) and/or service proposed to be furnished. Failure to do so will require the bidder to furnish the article and/or service specified in the Invitation and Bid. The Procurement Commissioner reserves the sole right to determine whether alternates offered are equal or better. Unless otherwise provided in the bid specifications, all items offered by the bidder must be new. A "new" item is one which will be used first by the City. This clause shall not be construed to prohibit bidders from offering goods, supplies, equipment, or materials containing recycled materials or printing with recycled content; bidders intending to provide goods made with recycled materials should notify the Procurement Department.

☐ **Bid Evaluation and Award:** If the bid is going to be awarded as a whole, you must bid on all items for the bid to be consider responsive. See Section 3 of the Invitation and Bid.

☐ If the bid requires a site inspection, attendance at a Pre-Bid Meeting, samples, financial information or other data you must adhere to these requirements.

☐ Do not submit any counter terms or conditions. **Your bid may be rejected**.

☐ Please double check all mathematical calculations for errors.

If you have questions, please contact Procurement Customer Service at bid.info@phila.gov.

C I T Y O F P H I L A D E L P H I A

Procurement Department
120 Municipal Services Building
Philadelphia, PA 19102-1685
(215) 686-4720
(215) 686-4716 Fax
bid.info@phila.gov

Mary E. Stitt
Procurement Commissioner

IMPORTANT INFORMATION FOR ALL SS&E BIDDERS!

New Annual Bid Security Program for Services, Supplies, and Equipment (SS&E) Bids
Period of Coverage: July 1, 2014 – June 30, 2015

(Bids for Professional Consulting Services, Public Works, Construction and Demolition [wrecking and building removal] *are not* covered under the new Annual Bid Security Program.)

Dear Vendor:

The City of Philadelphia is very excited to announce the City's new Annual Bid Security Program. The new Annual Bid Security Program has a reduced non-refundable fee of **$100.00** and covers the time period from July 1, 2014 to June 30, 2015. Coverage begins from the date of enrollment and payment until June 30, 2015. **In order to be an eligible SS&E bidder, all SS&E bidders must be enrolled in the City's Annual Bid Security Program**. All bidders must complete the registration form and pay the Annual Bid Security Program non-refundable fee of **$100.00**. If applicable, an individual bid bond may also be required in the Invitation and Bid. However, for the majority of SS&E bids, the Annual Bid Security Program will be the only bid security required.

To enroll in the Annual Bid Security Program for the period of **July 1, 2014 to June 30, 2015**, complete this registration form and return the form with the non-refundable fee of **$100.00** in the form of a company check, certified check, treasurer's check, cashier's check, bank money order, or United States Postal Service money order. Cash or personal checks will not be accepted. Make payment to the order of "**The City of Philadelphia**". To clarify the precise use of the payment, enter the words "**Annual Bid Security Program FY2015**" on the memo section of the payment. This registration form and payment should be submitted under separate cover to the attention of "Annual Bid Security Program FY2015" at least one day prior to the opening of the first bid that the bidder wants covered under the program. If the bidder chooses to submit the completed registration form and payment with their bid, **company checks will not be accepted** and payment must be made with a certified check, treasurer's check, cashier's check, bank money order, or United States Postal Service money order**.**

For additional information or inquiries regarding this program, please contact Procurement Customer Service at bid.info@phila.gov.

Forward payment along with this registration form to:

ANNUAL BID SECURITY PROGRAM FY2015
Procurement Department
1401 JFK Boulevard, 170A
Philadelphia, PA 19102-1685

Company Name: _____

Fed EIN/SSN: _____

Street Address: _____

City, State, Zip: _____

Contact Person: _____ **E-mail Address:** _____

Telephone No: (___)_____ **Fax No:** (___)_____

Make all payments to "The City of Philadelphia" in the amount of **$100.00**, for "**Annual Bid Security Program FY2015**".

☐**Certified Check** ☐**Cashier's Check** ☐**Treasurer's Check** ☐**Bank Money Order** ☐**USPS Money Order**

☐**Company Check (Only if Prior to Bid Opening)** **(NO CASH OR PERSONAL CHECKS WILL BE ACCEPTED)**

Rcvd. ___/___/___ Pymt. Type _____ Ck. or MO# _____

C I T Y O F P H I L A D E L P H I A

INSTRUCTIONS FOR GETTING PAID BY THE CITY OF PHILADELPHIA

The City attempts to process invoices in a timely manner. Delays can occur because of incomplete or inaccurate invoicing information. Please make sure that all your invoices contain the following information to help the City in paying you as quickly as possible.

1. **AFTER THE DELIVERY OR SERVICES HAS BEEN COMPLETED YOU MUST SUBMIT THREE (3) COPIES OF AN INVOICE FOR PAYMENT TO THE RECEIVING DEPARTMENT LISTED ON THE PURCHASE ORDER.**

2. **THE INVOICE MUST CORRECTLY REFERENCE THE PURCHASE ORDER NUMBER, THE VENDOR NAME, ADDRESS AND FEDERAL EMPLOYER IDENTIFICATION NUMBER.**

3. **CHECKS WILL ONLY BE MADE PAYABLE TO THE COMPANY NAME AS SHOWN ON THE PURCHASE ORDER, THE INVOICE MUST REFLECT THIS SAME COMPANY NAME AS THE "PAY TO".**

4. **THE INVOICE MUST SHOW THE QUANTITY AND TYPE OF ITEM OR SERVICE AND THE PRICE.**

5. **THE UNIT OF PURCHASE ON THE INVOICE MUST AGREE WITH THE UNIT CITED ON THE PURCHASE ORDER. REFERENCE TO THE SPECIFIC LINE ITEM IS HELPFUL.**

Paying vendors is the responsibility of the *receiving* City Department(s), not the Procurement Department. Vendors should bring any problems concerning payments to the attention of the appropriate City receiving department. The name and number of the contact person can generally be found on the purchase order. If all necessary paperwork has been submitted to the department and questions still remain, vendors should contact:

City of Philadelphia
Accounting Verification
Room 1340 Municipal Services Building
1401 J.F.K. Blvd.
Philadelphia, PA 19102
Phone: 215-686-6365

IN YOU ARE INTERESTED IN RECEIVING YOUR PAYMENTS ELECTRONICALLY RATHER THAN BY CHECK PLEASE SEE ATTACHED LETTER & ACH VENDOR ENROLLMENT AND CHANGE FORM.

C I T Y O F P H I L A D E L P H I A

PROCUREMENT DEPARTMENT
120 Municipal Services Building
Philadelphia, Pa 19102-1685

Mary E. Stitt
Procurement Commissioner

Dear Valued Vendor,

The City of Philadelphia is pleased to announce a new online **Vendor Invoice Information (VII) Website** which will allow businesses such as yours to inquire about the status of invoices billed against purchase orders and professional services contracts. The only requirement is that your invoices utilize a unique number – alpha, numeric or a combination of the two.

This system will be operational twenty four hours a day, seven days a week. All you have to do is log on to the City of Philadelphia website: **www.phila.gov**, click on "Vendor Invoice Information" under the "Help Me" section of the home page, enter your Federal Employer Identification Number (FEIN) and a valid active purchase order. Then, agree to a waiver statement and follow the prompts to get an up-to-date status on your payments.

You are urged to give it a try and see for yourself how easy it is to use. If you should happen to experience any problems, or if you would like to comment on this new system, please e-mail us using the question and comment field provided on the site.

We believe that you will find this new way of obtaining payment information convenient and easy to use.

C I T Y O F P H I L A D E L P H I A

PROCUREMENT DEPARTMENT
Customer Service Unit

This Is Not A Right To Know Request.

This form cannot be used to submit a Right To Know Request. *See* City of Philadelphia Open Records Policy: **http://www.phila.gov/privacy/pdfs/finalcityopenrecords.pdf**

ATTENTION VENDORS

If your company would like to receive the results of a particular bid, the Customer Service Unit of the Procurement Department will forward this information to you for a$**10.00 fee** for **each** bid number requested. **Company check or money order only, no personal checks or cash.** Please be advised that bid tabulations **are not available** by telephone or email. If you have any questions, please email bid.info@phila.gov.

Mail Request To:
The Procurement Department Customer Service Unit
Attention: Bid Results
1401 JFK Blvd.
Room 170B
Philadelphia, PA 19102

Enclose the following items:

- ☐ Company check or Money Order **ONLY** payable to **"The City of Philadelphia".**
- ☐ A self-addressed stamped envelope which is at least 9 ½ " x 12 ½ " or larger for **each** Bid requested.

YOUR REQUEST CANNOT BE PROCESSED IF YOU DO NOT PROVIDE THE ABOVE ITEMS

Please complete the form below. Only one (1) request per form.

BID RESULTS REQUEST FORM

Date of Request: _____

Bid Number Requested: _____ Opening Date: _____

Company Name: _____

Company Representative: _____

Address Line 1: _____

Address Line 2: _____

Email Address: _____

Telephone No: _____ Fax No.: _____

BID SUBMISSION

1. PREPARATION AND SUBMISSION OF BID.
All bids must be written in ink or typewritten and made on the forms issued by the City and signed in ink by a person with legal authority to bind the bidder. The contract awarded hereunder shall consist of: the Invitation and Bid, all addenda issued thereto by the City, any surety bonds approved as to legal form by the Law Department, all warranties, exhibits and attachments reviewed and accepted by the City, and these Terms and Conditions of Bidding and Contract (the "Contract").

It is the sole responsibility of the bidder to ensure that the bidder has received any and all addenda and the Procurement Commissioner may in his/her sole discretion reject any bid for which all addenda have not been executed and returned in accordance with the instructions provided therein. No bid may be considered if received after the date and time for the opening of bids established by the Invitation and Bid, nor may any bid be modified after that date and time. The time of bid opening shall be the time displayed on the City's official bid clock located at the bid room. In the event of any discrepancy between actual time and the City's official bid clock, the latter shall determine the time of bid opening. Notwithstanding the foregoing, the Procurement Commissioner reserves the right to accept a late bid if it is the only responsive and responsible response and it is in the best interest of the City to do so.

2. BID SECURITY.
In order to be an eligible bidder, all bidders must be enrolled in the City's Annual Bid Security Program. All bidders must complete the registration form and pay a non-refundable Annual Bid Security Program fee of $100.00, payable annually to the order of "The City of Philadelphia". Enrollment and payment of the Annual Bid Security Program fee must be completed in accordance with the Invitation and Bid, Section 1,"Bid Security". If applicable, an individual bid bond may also be required in the Invitation and Bid. Notwithstanding bidder's enrollment in the Annual Bid Security Program, an awarded bidder who fails to execute its contract will be subject to the City's remedies set forth in Paragraph 17.

3. BID PROCESSING FEE.
In addition to enrollment in the City's Annual Bid Security Program and payment of any other fees or monies required to be submitted with the bid, the bid must be accompanied by a non-refundable processing fee of $25.00 in the form of company check, certified check, cashier's check, treasurer's check, bank money order, or United States postal money made payable to the order of "City of Philadelphia." Cash and personal checks are not acceptable.

4. SPECIFICATIONS.
When a specification is issued in connection with the Invitation and Bid, no deviation will be permitted, except if/as indicated in the Invitation and Bid and the bidder will be required to furnish articles and/or services in conformity with that specification. When catalogues, model numbers, trade names, or cuts are listed in the Invitation and Bid, they are, unless otherwise specified, included for the purposes of furnishing bidders with reference information concerning the style, type or kind of article and/or service desired. A bidder may offer an article, service and/or equipment, which he/she certifies to be equal or better in quality, performance and other essential characteristics. If submitting an alternate, the bidder must specify the alternate (e.g., make and model #) in the bid and submit with the bid a complete description of the article (including any technical supporting documentation) and/or service proposed to be furnished. Failure to do so will require the bidder to furnish the article and/or service specified in the Invitation and Bid. The Procurement Commissioner reserves the sole right to determine whether alternates offered are equal or better.

Unless otherwise provided in the bid specifications, all items offered by the bidder must be new. A "new" item is one which will be used first by the City. This clause shall not be construed to prohibit bidders from offering goods, supplies, equipment, or materials containing recycled materials or printing with recycled content; bidders intending to provide goods made with recycled materials should notify the Procurement Department.

Any and all specifications issued in connection with the Invitation and Bid are deemed incorporated into and become part of the Contract.

5. PATENTS.
The successful bidder (also referred to throughout these Terms and Conditions of Bidding and Contract as the "awarded bidder" or "Contractor") shall be solely responsible for all royalties and charges that may be due to any patent holder for or on account of the use of any patented appliance, product or processes. Evidence of such payment shall be submitted upon request of the Procurement Commissioner and failure to submit such evidence may, in the sole discretion of the Procurement Commissioner, result in rejection of the bid or constitute an event of default, entitling the City to all rights and remedies as provided herein in Paragraph 19 Default and Termination.

6. LOCAL BIDDING PREFERENCE.[1]
In accordance with Chapter 17-109 of the Philadelphia Code relating to Local Bidding Preferences for Procurement Contracts, this bid may be subject to a local bid preference. In order to determine eligibility to receive the preference, if applicable, bidder must be certified at the time of bid opening and must submit with the bid, the Local Business Entity Certification Number* as issued by the Procurement Department for the bidder. If the Procurement Commissioner determines that the awarded bidder fails to comply with its representation at any time during the term of its contract, the awarded bidder's LBE certification will be revoked and the awarded bidder shall be deemed in substantial breach of such contract, shall be required to pay liquidated damages of 10% of the awarded contract amount, and may be debarred by the Procurement Commissioner in accordance with the Procurement Department Debarment Regulation for a period up to three years.

If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please allow sufficient time prior to bidding for processing of the LBE application.

[1] If you wish to apply for Local Business Entity (LBE) certification, go to www.phila.gov/bids. Please allow sufficient time prior to bidding for processing of the LBE application.

EVALUATION AND AWARD

7. TYPES OF BIDDER RESTRICTED.
Bidders must not be a party to more than one bid for the same article or service. A violation of this condition may, in the sole discretion of the Procurement Commissioner, result in rejection of any or all such bids in which the bidder has an interest.

8. RESPONSIVENESS.
Subject to the right of the Procurement Commissioner to waive non-responsiveness as set forth below in this Paragraph, these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid are mandatory and must be strictly followed by all bidders in the preparation and submission of their bids. After bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review all bids for responsiveness to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid.

Any bid which is incomplete, obscure, conditional, or unbalanced, which contains additions not called for, or irregularities of any kind, including alterations or erasures, or which fails to conform in any respect to these Terms and Conditions of Bidding and Contract and the specifications and requirements included in the Invitation and Bid is non-responsive and shall be rejected, except where the Procurement Commissioner, in his/her sole discretion, determines that the non-responsiveness is not material or that a waiver of the non-responsiveness is otherwise permitted by the Invitation and Bid, by these Terms and Conditions of Bidding and Contract, or by law. The Procurement Department's determination of non-responsiveness shall be final and any bid rejected as non-responsive shall not be eligible for award of the Contract.

9. RESPONSIBILITY.
Unless otherwise specified, after bids are opened, the Procurement Department, and other City departments or agencies where appropriate or specified, shall review and may investigate the responsibility including, but not limited to, the integrity, qualifications, references, capacity and ability to perform the Contract resulting from the Invitation and Bid in accordance with its terms of the lowest responsive bidder. All determinations of bidder responsibility shall be vested in the sole discretion of the Procurement Commissioner and other City officials. Any bidder who is deemed not responsible shall be ineligible for award of the Contract.

Bidders deemed not responsible will be notified of such determination and the reasons therefore in writing by the Procurement Department, and shall have the right to contest the determination by submitting to the Procurement Department, within forty-eight (48) hours after receipt of its written determination, a written request for reconsideration that includes information relating to the bidder's qualifications and responsibility and demonstrating the insufficiency of the reasons stated in the written determination finding the bidder not responsible. Any further determination of a contesting bidder's responsibility shall be vested in the sound discretion of the Procurement Commissioner and other City officials.

10. CANCELLATION AND AWARD.
The Procurement Commissioner, in his/her sole discretion, may cancel any Invitation and Bid prior to bid opening. After bid opening, the Procurement Commissioner, in his/her sole discretion, may reject all bids, if deemed in the best interest of the City. In all cases where a Contract award is made by the Procurement Department, the bidder is bound by the terms and conditions of the Invitation and Bid upon the submission of its bid. All bids are valid for a period of not less than 60 days, or as otherwise specified in the Invitation and Bid. If the bid has not been awarded within the specified period of time, the bid shall be valid for subsequent award only upon the express consent of the bidder, with no change to the submitted bid. Any price increases/decreases expressly provided for in the Invitation and Bid will be allowed. All Contract awards shall be made by the Procurement Department upon written notice to the bidder that is determined by the Procurement Department to be the lowest responsive and responsible bidder. When applicable, unit pricing quoted will prevail in the event of any discrepancy(ies) between unit price and the extended amount. This same quoted unit price will be the determining factor in establishing applicable contract amount(s) and award(s).

11. QUANTITIES AWARDED.
For requirements contracts only, the articles and quantities of such articles as set forth in the Invitation and Bid are estimates and the Procurement Commissioner, in his/her sole discretion, may make an award for none or all or some of the articles bid and in such quantities as the Procurement Commissioner shall deem appropriate. For firm limit contracts, it is the City's intent to award based upon the quantities set forth in the Invitation and Bid, but the City reserves the right to award more or less.

12. DELIVERY, PRICE INCREASES AND TIE BIDS.
All articles must be delivered at the price(s) bid, FOB Destination. Bids containing reservations of the right to increase the price(s) bid including, but not limited to, late payment charges, will not be considered, except where the Procurement Commissioner, in his/her sole discretion, finds it in the City's best interest to do so. In the event of an absolute tie, the award decision will be made in the best interests of the City as determined by the Procurement Commissioner as informed by Mayoral Executive Order 04-12, "Procurement of Local and American Goods and Services."

CONTRACT EXECUTION AND CONFORMANCE

13. CONTRACTS.
Awards of contracts in amounts less than or equal to $32,000 shall become contracts binding upon the City upon written notice of award by the Procurement Commissioner.

a. Awards of contracts in amounts greater than $32,000 shall not become contracts binding upon the City until after written notice of award is made by the Procurement Commissioner and until after all of the following conditions have been satisfied:

i. Successful bidder posts performance security as required in the Invitation and Bid, within the time specified in the written notice of award;

ii. Successful bidder posts a payment bond or other payment security, if and as required by the Invitation and Bid, within the time specified in the written notice of award;

iii. Approval of the Contract as to form by the City's Law Department;

iv. Certification by the Director of Finance and City Controller as to the availability of funds; and

v. Execution of the Contract by the Procurement Commissioner.

The Procurement Commissioner may, in his/her sole discretion, cancel any Contract award if any of the above conditions (i-v) are not satisfied, or if the Procurement Commissioner, in his/her sole discretion, determines cancellation to be in the best interests of the City. The bidder agrees that in the event of such cancellation, it shall not have any claim against the City, including any claim for breach of contract or of any other legal duty, or for lost profits, costs, damages, or expenses of any kind.

14. PERFORMANCE BOND.
When applicable, the successful bidder is required to furnish an individual performance bond, issued by a surety approved by the City and in the amount specified in the Invitation and Bid.

15. INSURANCE.
Unless otherwise specified, the successful bidder (referred to in this Paragraph as "Contractor") shall, at its sole cost and expense, procure and maintain in full force and effect, during the entire period of the Contract (including any applicable warranty and/or renewal periods), the minimum types of insurance specified below. All insurance shall be procured from reputable insurers authorized to do business in the Commonwealth of Pennsylvania and shall be acceptable to the City. All insurance required herein shall be written on an "occurrence" basis and not a "claims-made" basis. The City of Philadelphia, its officers, employees, and agents are to be named as additional insured on all policies required hereunder, except the Workers' Compensation and Employers' Liability. Also, an endorsement is required stating that the coverage afforded these parties as additional insured will be primary to any other coverage available to them. The City's coverage as an additional insured shall be primary coverage. The insurance shall provide for at least thirty (30) days prior written notice to be given to the City in the event coverage is materially changed, canceled or non-renewed. Certificates of insurance evidencing the required coverages shall be submitted to the City within fifteen (15) days of notice of contract award and for each renewal period. The City reserves the right to require the Contractor to furnish certified copies of the original policies of all insurance required hereunder at any time upon fifteen (15) days prior written notice. The insurance requirements set forth herein are not intended and shall not be construed to modify, limit, or reduce the indemnifications made in this Contract by the Contractor to the City or to limit the Contractor's liability under this Contract to the limits of the policies of insurance required to be maintained by the Contractor hereunder.
(a) WORKERS COMPENSATION AND EMPLOYERS LIABILITY

i. Workers' Compensation – Statutory limits

ii. Employers Liability - $100,000 Each Accident – Bodily Injury by Accident; $100,000 Each Employee – Bodily Injury by Disease; $500,000 Policy Limit – Bodily Injury by Disease

iii. Other states insurance including Pennsylvania

(b) GENERAL LIABILITY INSURANCE

i. Limit of Liability: $1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.

ii. Coverage: Premises operation: Blanket Contractual liability; Personal Injury liability; Products and completed operations; Employees as additional insured; Cross liability; Broad form property damage (including loss of use) liability; Asbestos abatement liability coverage (Note: Required for asbestos abatement projects only).

(c) AUTOMOBILE LIABILITY

i. Limit of Liability: $1,000,000 per occurrence combined single limit for bodily injury (including death) and property damage liability.

ii. Coverage: owned, non-owned and hired vehicles.

Contractors providing only supplies and equipment to the City via Common Carrier are only required to maintain General Liability insurance, naming the City of Philadelphia, its officers, employees and agents as additional insureds.

16. INDEMNIFICATION.
All bidders shall indemnify, defend and hold harmless the City, its officers, employees and agents from and against any and all losses, costs (including, but not limited to, litigation and settlement costs and counsel fees), claims, suits, actions, damages, liabilities and expenses, occasioned wholly or in part by the bidder's act or omission or fault or negligence or the act or omission or fault or negligence of bidder's agents, subcontractors (including suppliers), employees or servants in connection with the Contract, including, but not limited to, those acts or omissions or faults or negligence in connection with loss of life, bodily injury, personal injury, damage to property, contamination or adverse effects on the environment, the bidder's default under the Contract, intentional acts, failure to pay subcontractors and suppliers and any infringement or violation of any proprietary right (including, but not limited to, patent, copyright, trademark, service mark and trade secret). This obligation to indemnify, defend and hold harmless the City, its officers, employees and agents shall survive the termination of the Contract resulting from the Invitation and Bid.

17. FAILURE TO EXECUTE CONTRACT.
Any bidder not lawfully released from its bid, who refuses to execute a contract in accordance with its bid or who fails, refuses or is unable to furnish any required payment security, performance security or insurance, as may be required by the Invitation and Bid and/or these Terms and Conditions of Bidding and Contract, shall be liable for 10% of the amount of its bid, as liquidated damages to the City; or where the damages are readily ascertainable by the City, for the actual loss, cost or damage incurred by the City as a result of its failure to execute the contract or to furnish such bonds, performance security or insurance.

18. **ASSIGNMENT**.
The successful bidder shall not assign the Contract resulting from the Invitation and Bid, or any part of the Contract, or any right to any monies to be paid under the Contract, or delegate performance of the Contract, without obtaining the prior written consent of the Procurement Commissioner. The decision whether to consent to an assignment is within the Procurement Commissioner's sole discretion. In no case shall the Procurement Commissioner's consent to the assignment of any monies to be paid under the Contract relieve the bidder from faithful performance of any of its obligations under the Contract or change any of the terms and conditions of the Contract. Any purported assignment in violation of this provision shall be of no effect.

19. DEFAULT and TERMINATION.
All work performed and goods and services rendered by a successful bidder (referred to in this Paragraph as "Contractor") under any Contract resulting from the Invitation and Bid shall strictly conform to these Terms and Conditions of Bidding and Contract and the specifications and requirements contained in the Invitation and Bid.

a. The following shall constitute events of default under any Contract resulting from the Invitation and Bid:

   i. Failure by Contractor to comply with any provision of the Contract, including the bid specifications contained in the Invitation and Bid and these Terms and Conditions of Bidding and Contract and/or failure by Contractor to comply with "applicable law" as that term is defined in Paragraph 24.

   ii. Falseness of any representation or warranty by Contractor in the Contract or in other document(s) submitted to the City by Contractor in connection with the Invitation and Bid or fraud in connection with the performance of the Contract.

   iii. Failure by Contractor to pay its suppliers or subcontractors, misappropriation of any funds provided under the Contract or failure to notify City upon discovery of any misappropriation.

   iv. A violation of law which results in the making of a guilty plea, a plea of nolo contendere, or conviction of a criminal offense by Contractor, its directors, employees, or agents or indictment or charges, which in the sole judgment of the Procurement Commissioner, adversely affects the performance of the Contract or Contractor's fitness to provide goods and services to the City.

   v. Failure by Contractor to comply with Chapter 17-1600 of The Philadelphia Code entitled "Economic Opportunity Plans," or the Mayoral Executive Order establishing the City's antidiscrimination policy relating to the participation of minority, woman and disabled owned business enterprises.

   vi. The Procurement Department's determination that the Contractor is not a responsible bidder on the Invitation and Bid, where such determination is made, and is based upon, information received after award of the Contract and/or after execution of the Contract by the Procurement Commissioner and/or after satisfaction of any or all other conditions of a binding Contract set forth in Paragraph 13 above.

   vii. Any other act or omission identified in these Terms and Conditions of Bidding and Contract or elsewhere in the Invitation and Bid as an event or condition constituting default.

b. Upon the occurrence of an event of default, the Procurement Commissioner, in his/her sole discretion, may require Contractor to cure the default within a period of time to be determined by the Procurement Commissioner, or terminate the Contract in whole or in part and exercise any one or more of the following remedies (which remedies may be concurrent and shall be in addition to and not in lieu of the remedies available to the City at law, in equity, under any bond(s) filed in connection with the contract, under the Invitation and Bid or under other paragraphs of these Terms and Conditions of Bidding and Contract :

   i. Purchase goods and/or services from others in substitution of goods or services that were not furnished or performed by Contractor or that were defective or otherwise in violation of any provision of the Contract; the cost of such substituted goods and services shall be the sole responsibility of Contractor and Contractor agrees to pay immediately, upon receipt of the City's invoice, the difference between the Contract price and the substituted product or service cost, plus any other loss, cost or damages incurred by the City.

   ii. Appropriate to the payment of the difference between the Contract price and the cost of such substitute goods or services, and the amount of any other loss, cost or damage incurred by the City as a result of the default, any monies which may then be due and payable to Contractor under this Contract or any other Contract that Contractor then has with the City.

The City shall notify Contractor in writing of such termination, which shall be effective as of the date specified in the notice of termination (the "Termination Date"). The Procurement Commissioner may, in his/her sole discretion, require Contractor to continue to furnish all goods and perform all services required under the Contract until the Termination Date, in which case, subject to the remedies enumerated above, the successful bidder shall be paid in accordance with the Contract therefore.

If the City requires Contractor to cure the event(s) of default, or to continue to furnish goods or services until the Termination Date, and Contractor refuses or fails to do so, then such failure shall itself be deemed an event of default under this Paragraph, for which the City may exercise any of its rights hereunder.

20. PAYMENT FOR EQUIPMENT.
Unless otherwise provided in the bid specifications, when equipment involves installation, (which shall also be interpreted to mean erection and/or setting up or placing in position for service or use) and/or testing, and where such installation or testing is delayed though no fault of the contractor, contractor shall be entitled to a payment equal to 50% of the price bid when such equipment is delivered on site and to a further payment equal to an additional 25% of the price bid when the equipment is installed and ready for test. The balance shall be paid only after the equipment is tested and found to be satisfactory by the City. If the equipment must be tested, but installation is not required to be made by the supplier or if the equipment must be installed but testing is not required, and the installation or testing is delayed through no fault of the contractor, contractor shall be entitled to a payment equal to 75% of the price bid at the time of delivery and the balance shall be paid after satisfactory testing and/or installation, as required.

TAX MATTERS

21. TAX EXEMPTION.
The City of Philadelphia is exempt from the payment of any federal excise or transportation taxes and any Pennsylvania sales tax. The price bid must be net, exclusive of taxes. The City will not pay any sales taxes imposed on the bidder. The bidder must not include any sales taxes imposed on the bidder in its costs to be reimbursed by the City. However, when under established trade practice any federal excise tax is included in list prices, bidder may quote the list price and shall show separately the amount of the federal tax, either as a flat sum or as a percentage of the list price, which shall be deducted by the City. In the event bidder pays any sales or use tax, bidder hereby assigns to City, or City's agent, all of its rights, title and interest in any sales or use tax which may be refunded as a result of the purchase of any articles furnished in connection with the Contract and bidder, unless directed by the City, shall not file a claim for any sales or use tax refund subject to this assignment. Bidder authorizes the City, in City's name or the name of bidder, to file a claim for refund of any sales or use tax subject to this assignment.

22. TAX INDEBTEDNESS.
The City of Philadelphia does not wish to do business with tax delinquents or other businesses indebted to the City. In furtherance of this policy, the following certifications have been developed and shall form a part of any Contract resulting from the Invitation and Bid. The successful bidder or other entity contracting with the City is referred to below as the "Contractor".

a. Contractor's Certification of Non-Indebtedness- Contractor hereby certifies and represents that Contractor and Contractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia (the "City") and will not at any time during the term of this Contract (including any extensions or renewals thereof) be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available to the City at law or in equity, Contractor acknowledges that any breach or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to Contractor and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments and/or the termination of this Contract for default (in which case Contractor shall be liable for all costs, losses and other damages resulting from the termination).

b. Subcontractor's Certification of Non-Indebtedness - Contractor shall require all subcontractors performing work in connection with this Contract ("subcontractor" shall also include suppliers providing goods or materials) to be bound by the following provision, and Contractor shall cooperate fully with the City in exercising the rights and remedies described below or otherwise available at law or in equity:

"Subcontractor hereby certifies and represents that subcontractor and subcontractor's parent company(ies) and subsidiary(ies) are not currently indebted to the City of Philadelphia ("City") and will not at any time during the term of Contractor's Contract with the City (the "Contract"), including any extensions or renewals thereof, be indebted to the City, for or on account of any delinquent taxes (including, but not limited to, taxes collected by the City on behalf of the School District of Philadelphia), liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available at law or in equity, subcontractor acknowledges that any breach of or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to subcontractor for services rendered in connection with the Contract and, if such breach or failure is not resolved to the City's satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments otherwise due to subcontractor and/or the termination of subcontractor for default (in which case subcontractor shall be liable for all costs, losses and other damages resulting from the termination)."

23. TAX REQUIREMENTS.
Any person or entity that bids on and/or is awarded a contract by the City and/or School District of Philadelphia, is subject to Philadelphia's business tax ordinances and regulations.

a. The City Solicitor has determined that anyone who is awarded a contract by the City and/or School District pursuant to a bid has entered into a contract within the City, and the subsequent delivery of goods into the City or performance of services within the City constitutes doing business in the City and subjects the successful bidder, including but not limited to, one or more of the following taxes:

   i. Business Income and Receipts Tax
   ii. Net Profits Tax
   iii. City Wage Tax

The successful bidder, if not already paying the aforesaid taxes, is required to apply to the Department of Revenue, 1401 John F. Kennedy Blvd., Public Service Concourse, Municipal Services Building, Philadelphia, PA 19102 for a tax identification number and to file appropriate business tax returns as provided by law. Questions should be directed to the Business and Earnings Tax Unit at (215) 686-6600.

GENERAL INFORMATION

24. COMPLIANCE WITH LAWS.
The Contractor, in performance of the Contract shall comply with, and all goods, services, documents and other materials furnished under the Contract shall conform with, all applicable present and future federal, state or local laws, ordinances, executive orders, rules, regulations and all court orders, injunctions, decrees and other official interpretations thereof of any federal, state or local court, administrative agency or governmental body, including the City, the Commonwealth of Pennsylvania and the United States of America ("applicable law"). Applicable law shall include, without limitation, the specific laws referenced in paragraphs 25 through 31 herein and Chapter 17-1700 of The Philadelphia Code (Contractors are obligated to pay their subcontractors promptly after Contractor receives payment from the City) and Chapter 17-1800 of The Philadelphia Code (Contractor shall cooperate with the City in addressing its goal of securing employment for Returning Citizens). Contractor shall maintain during the term of the Contract all licenses, permits and authorizations required by any applicable law.

25. NONDISCRIMINATION.
a. Any Contract awarded pursuant to the Invitation and Bid is entered into under the terms of the Philadelphia Home Rule Charter and in its performance, Contractor shall not discriminate nor permit discrimination against any person because of race, color, religion, ancestry, national origin, sex, gender identity, sexual orientation, age or disability. Such discrimination shall constitute an event of default under this Contract entitling City to terminate this Contract forthwith. This right of termination shall be in addition to any other rights or remedies as provided herein in Paragraph 19 or otherwise available to the City at law or in equity.

b. In accordance with Chapter 17-400 of The Philadelphia Code, Contractor agrees that its payment or reimbursement of membership fees or other expenses associated with participation by its employees in an exclusionary private organization, insofar as such participation confers an employment advantage or constitutes or results in discrimination with regard to hiring, tenure of employment. promotions, terms, privileges or conditions of employment, on the basis of race, color, sex, sexual orientation, gender identity, religion, national origin or ancestry, shall constitute an event of default under this Contract and shall entitle the City to all rights and remedies as provided herein in Paragraph 19 or otherwise available to the City at law or in equity. Contractor agrees to include the immediately preceding sentence, with appropriate adjustments for the identity of the parties, in all subcontracts which are entered into pursuant to this Contract. Contractor further agrees to cooperate with the Commission on Human Relations of the City of Philadelphia in any manner which the said Commission deems reasonable and necessary for the Commission to carry out its responsibilities under Chapter 17-400 of The Philadelphia Code. Failure to so cooperate shall constitute an event of default under this Contract entitling the City to all rights and remedies as provided herein in Paragraph 19 or otherwise available to the City at law or in equity.

26. ETHICS REQUIREMENTS.
To preserve the integrity of City employees and maintain public confidence in the competitive bidding system, the City intends to vigorously enforce the various ethics laws as they relate to City employees in the bidding and execution of City contracts. Such laws are in three categories:

a. Gifts. Executive Order No. 02-04 prohibits City employees from soliciting or accepting anything of value from any person or entity seeking to initiate or maintain a business relationship with the City of Philadelphia, its departments, boards, commissions, and agencies. Bidder understands and agrees that if it offers anything of value to a City official or employee under circumstances where the receipt of such item would violate the provisions of this Executive Order shall be subject to sanctions with respect to future City Contracts. Such sanctions may range from disqualification from participation in a particular Contract to debarment, depending on the nature of the violation. All bidders, agents or intermediaries who are solicited for gifts or gratuities by City employees are urged to report these incidents to the Office of the Inspector General, Curtis Center, 601 Walnut Street, Suite 300 East, Philadelphia, PA 19106.

b. City Employee Interest in City Contracts. In accordance with Section 10-1112 of The Philadelphia Home Rule Charter, no bid shall be accepted from, or Contract awarded to, any City employee or official, or any firm in which a City employee or official has a direct or indirect financial interest. All bidders are required to disclose any current City employees or officials who are employees or officials of the bidder's firm, or who otherwise would have a financial interest in the Contract.

c. Conflict of Interest. Both the State Ethics Act and the City Ethics Code prohibit a public employee from using his/her public office or any confidential information gained thereby to obtain financial gain for himself/herself a member of his/her immediate family, or a business with which he/she or a member of his/her immediate family is associated. "Use of public office" is avoided by the employee or official publicly disclosing the conflict and disqualifying himself/herself from official action in the matter, as provided in The Philadelphia Code Section 20-608.

27. NORTHERN IRELAND, IRAN or SUDAN.
Section 17-104(4)(a) and (b) of The Philadelphia Code prohibits the City from accepting bids from companies that do business in Northern Ireland, Iran and Sudan unless, in the instance of Northern Ireland, that business has implemented the fair employment principles embodied in the MacBride Principles or in the instance of Iran or Sudan, there exists a federal override or the business is excluded from disqualification as described in the Sudan Accountability and Divestment Act of 2007. In furtherance of this ordinance, bidder makes the following certification and representations:

a. In accordance with Section 17-104 of the Philadelphia Code, bidder by execution of its bid certifies and represents that (i) bidder (including any parent company, subsidiary, exclusive distributor, or company affiliated with Bidder) does not have, and will not have at any time during the term of any Contract resulting from this bid (including any extensions thereof), any investments, licenses, franchises, management agreements or operations in Northern Ireland, Iran and Sudan and (ii) no product to be provided to the City under any resulting Contract will originate in Northern Ireland, Iran or Sudan unless, in the instance of Northern Ireland, Bidder has implemented the fair employment principles embodied in the MacBride Principles or in the instance of Iran or Sudan, there exists a federal override or the Bidder is excluded from disqualification as described in the Sudan Accountability and Divestment Act of 2007. In addition to any other remedies reserved under this Bid and Contract, any false certification by Bidder is subject to the penalties stated in Section 17-104 (c) (.3) which include relinquishment of any Bid Security, termination of the Contract and ineligibility for future bids

28. DISCLOSURES: SLAVERY ERA RECORDS, FEMALE EXECUTIVES and SOLE SOURCE CONTRACTS.

a. In accordance with Philadelphia Code Section 17-104 (2), the successful bidder, after award of the Contract, will complete an affidavit certifying and representing that the bidder (including any parent company, subsidiary, exclusive distributor or company affiliated with bidder) has searched any and all records of the bidder or any predecessor business entity regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era. The names of any slaves or slaveholders described in those records must be disclosed in the affidavit.

The bidder expressly understands and agrees that any false certification or representation in connection with this disclosure and/or any failure to comply with these requirements shall constitute a substantial breach of this Contract entitling the City to all rights and remedies provided in this Contract or otherwise available in law (including, but not limited to, Section 17-104 of The Philadelphia Code) or equity and the Contract will be deemed voidable. In addition, it is understood that false certification or representation is subject to prosecution under Title 18 Pa.C.S.A. Section 4904.

b. In accordance with Philadelphia Code Section 17-104 (3), bidder must provide the following information with its bid:

(i) the current percentage of female executive officers in the company and the current percentage of females on the company's executive and full boards;

(ii) the company's aspirational goals for the inclusion of females in executive positions and on the executive and full boards; and

(iii) the intended efforts by the contractor to achieve the aspirational goals.

This information should be submitted with the bid but the City reserves the right to allow bidder to submit this information at any time prior to award of a contract.

c. If this is a Sole Source Contract, bidder is subject to the disclosure requirements established under Chapter 17-1400 of The Philadelphia Code.

29. MINIMUM WAGE & BENEFITS AND PREVAILING WAGE.

a. If this bid is for the furnishing of services, except where services are incidental to the delivery of supplies or equipment, it is subject to Chapter 17-1300 of The Philadelphia Code and Mayoral Executive Order 03-14 which establish minimum benefits (health benefits and sick leave) and wages for employees. If Contractor and Contractor's first tier subcontractor(s) furnishing services to the City meet the definition of "Employer," as set forth in Philadelphia Code Sections 17-1302(5) and 17-1303, each shall comply with the minimum wage and benefits provisions established by these laws: from May 20, 2014 through December 31, 2014, the minimum wage shall be $10.88 per hour; on January 1, 2015, the minimum wage shall be $12.00 per hour, which wage amount shall be adjusted annually thereafter, by the CPI Multiplier.*[2] Contractor and its first tier subcontractor(s) shall notify each affected employee what wages are required to be paid.

[2] The CPI Multiplier shall be calculated by the Director of Finance for bids issued on or after January 1 of each year by dividing the most recently published Consumer Price Index for all Urban Consumers (CPI – U) All Items Index, Philadelphia, Pennsylvania, as of January of such year, by the most recently published CPI – U as of January 1, 2015.

Accordingly, Contractor by submission of its Bid acknowledges and certifies its compliance with Chapter 17-1300 and Executive Order 03-14 and shall also require its first tier subcontractors to likewise certify and acknowledge their compliance. Contractor shall promptly provide to the City at its request all documents and information verifying its compliance and its first tier subcontractor(s)' compliance with these laws. Any request for a partial or total waiver of these requirements must be based on specific stipulated reasons elaborated in Philadelphia Code Section 17-1304 and should be directed to the attention of the Office of Labor Standards within the City's Managing Director's Office (MDO). Failure to comply with these provisions absent an approved waiver or partial waiver, is an event of default under the Contract and shall also subject Contractor and its first tier subcontractor(s) to the enforcement provisions in Philadelphia Code Section 17-1312.

b. The following services require the payment of prevailing wages and submission of certified payroll records under Philadelphia Code Section 17-107 for compensation that exceeds $200,000.: landscaping; building care and maintenance; custodial/janitorial housekeeping; security guard service; demolition; snow removal; stucco; roof capping; furniture moving; locking systems and repairs; mechanical/HVAC maintenance and repairs; elevators, escalators, and electrical maintenance and repair, and subcontracts of all or a portion of such contracts. In addition, building service contracts for compensation exceeding $100,000. are also subject to Section 17-107.

30. PROTECTION OF DISPLACED CONTRACT WORKERS.

If this bid is for the furnishing of the following services, Security, Janitorial, Building Maintenance, Food and Beverage, Hotel or Non-Professional Health Care Services, then this bid is subject to the "Protection of Displaced Contract Workers" Law, Chapter 9-2300 of The Philadelphia Code. The successful Bidder, if it is a Successor Contractor is required, among other things, to retain certain service employees of the Predecessor Contractor for a ninety day period.

31. EQUAL BENEFITS.

If this is a Service Contract, as defined in Philadelphia Code Section 17-1901(4), for an amount in excess of $250,000, Contractor shall, for employees providing services under the Service Contract who reside in the City or employees who are non-residents subject to City wage tax under Philadelphia Code Section 19-502(b), extend the same employment benefits the Contractor extends to spouses of its employees to life partners of such employees. By submission of its Bid, Contractor so acknowledges and certifies its compliance with Chapter 17-1900 of the Philadelphia Code and shall notify its employees of the employment benefits available to life partners pursuant to Chapter 17-1900. Following the award of a contract subject to Chapter 17-1900 and prior to execution of the contract by the City, Contractor shall certify that its employees have received the required notification of the employment benefits available to life partners and that such employment benefits will actually be available, or that the Contractor does not provide employment benefits to the spouses of married employees.

Contractor's failure to comply with the provisions of Chapter 17-1900 or any discrimination or retaliation by the Contractor against any employee on account of having claimed a violation of Chapter 17-1900 shall be a material breach of the Service Contract.

SIGNING OF BIDS

This contract consists of the Invitation and Bid, all addenda issued thereto by the City, any surety bonds approved as to legal form by the Law Department, any Solicitation for Participation and Commitment Form, all warranties, insurance, exhibits and attachments reviewed and accepted by the City and the foregoing Terms and Conditions of Bidding and Contract (collectively, the "contract") and contains all the terms, conditions and requirements agreed upon by the parties. The terms "contract" and "agreement," whether capitalized or uncapitalized, shall have the foregoing meaning wherever they are used in the Invitation and Bid, addenda thereto, the Terms and Conditions of Bidding and Contract, and this page. No other contract or agreement, oral or otherwise, regarding the subject matter of the contract shall be deemed to exist or to bind any party hereto or to vary any of the terms contained in the contract.

This contract may not be changed, in whole or in part, except by a written amendment signed by the parties, the form of which may be an "Add-On Letter"; when the City exercises its sole option to renew a contract it shall do so with issuance of a "Renewal Letter." No waiver by the City of any breach or noncompliance by the undersigned with any provision of this contract shall relieve the undersigned of any of its obligations or representations made under this contract.

This contract and all disputes arising under this contract shall be governed, construed and decided in accordance with the laws of the Commonwealth of Pennsylvania. The parties agree that any lawsuit, action, claim or legal proceeding involving, directly or indirectly, any matter arising out of or related to this contract or the relationship created or evidenced thereby, shall be brought exclusively in the United States District Court for the Eastern District of Pennsylvania or the Court of Common Pleas of Philadelphia County. It is the express intent of the parties that jurisdiction over any lawsuit, action, claim, or legal proceeding shall lie exclusively in either of these two forums. The parties further agree not to raise any objection to any lawsuit, action, claim or legal proceeding which is brought in either of these two forums and the parties expressly consent to the jurisdiction and venue of these two forums. The parties further agree that service of original process in any such lawsuit, action, claim or legal proceeding may be duly affected by mailing a copy thereof, by certified mail, postage prepaid to the addresses specified in the Invitation and Bid and/or this page.

NOTE: ANY BID THAT IS NOT EXECUTED IN ACCORDANCE WITH THE INSTRUCTIONS PROVIDED BELOW OR THAT DOES NOT INCLUDE STREET ADDRESS, CITY, STATE AND PHONE NUMBER, MAY, IN THE SOLE DISCRETION OF THE PROCUREMENT COMMISSIONER, BE REJECTED.

SIGNING OF BIDS:
If bid is by an INDIVIDUAL or a PARTNERSHIP, or if the bid does not exceed $32,000, date and sign the bid here, with the original signatures, in ink.

This _____day of_____20

(Signature of Owner, Partner)	**(Type or Print Name and Title)**
(Business Name of Bidder)	
(Address, including Zip Code)	**(Telephone Number, including Area Code)**

If the bid is a CORPORATION, date and sign the bid here with original signatures, in ink, by (a) President or Vice President of the Corporation AND (b) Secretary, Assistant Secretary, Treasurer or Assistant Treasurer of the Corporation; and (c) affix the seal of the Corporation. If the form is <u>not</u> signed by the President or a Vice President and Secretary, Assistant Secretary, Treasurer or Assistant Treasurer, attach a duly certified corporate resolution authorizing the person signing in place of such officers to execute this bid for the corporation.

This_____day of_____20

CORPORATE SEAL

	(Corporate or Business Name of Bidder)
(Address, including Zip Code)	**(Telephone Number, including Area Code)**
(Signature of President or Vice President)	**(Signature of Secy., Asst. Secy., Treas. or Asst. Treas.)**
(Type or Print Name and Title)	**(Type or Print Name and Title)**

APPROVED AS TO FORM	**CONTRACT EXECUTION**
(Assistant City Solicitor)	**(Procurement Commissioner)**