



## COBB COUNTY PURCHASING DEPARTMENT

1772 County Services Parkway  
Marietta, Georgia 30008-4012  
(770) 528-8400 /FAX (770) 528-1154  
Email: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)  
[www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov)

## IMPORTANT NOTICE – PLEASE READ CAREFULLY!!

ALL bids **MUST** be received at the Cobb County Purchasing Department.

**BIDS MUST BE RECEIVED BEFORE 12:00 (NOON)  
ON BID OPENING DAY**

**Any bid received later than 12:00 (noon) will not be accepted.** The County accepts no responsibility for delays in the mail. Bids are to be mailed or delivered to:

**COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GA 30008-4012**

**PLEASE CHECK bid specifications and advertisement for document requirements.**

Documents/Forms listed below **MUST** be submitted when required.

Omission of these documents /forms will cause your bid/proposal to be declared **NON-RESPONSIVE**.

- **BID SUBMITTAL FORM**
  - ▶ *Official Signature is required on this form guaranteeing the quotation.*
- **CONTRACTOR AFFIDAVIT and AGREEMENT - Exhibit A**
  - ▶ *Affidavit **MUST** be signed, notarized and submitted with any bid requiring the performance of physical services. If the affidavit is not submitted at the time of the bid, bid will be determined non-responsive and will be disqualified. .*
- **BID BOND**

All vendors are required to submit the ORIGINAL AND AT LEAST one (1) duplicated copy of any bid submitted to Cobb County. Please refer to your bid specifications to determine if more than one (1) copy is required. Non-submission of a duplicate copy may disqualify your bid/proposal.

A “**SEALED BID LABEL**” has been enclosed to affix to your bid. This label **MUST** be affixed to the outside of the envelope or package, **even if it is a “NO BID” response**. Failure to attach the label may result in your bid being opened in error or not routed to the proper location for consideration. No bid will be accepted after the date and time specified.

Thank you in advance for your cooperation.

ADVERTISEMENT FOR BIDS  
COBB COUNTY PURCHASING DEPARTMENT

**BID OPENING DATE: DECEMBER 2, 2010**

Cobb County will receive Sealed Bids before 12:00 NOON, December 2, 2010 in the Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008 for:

**SEALED BID # 11 – 5543**  
ANNUAL CONTRACT  
PURCHASE OF UNIFORMS FOR FIRE AND EMERGENCY SERVICES  
STORE FRONT LOCATION  
COBB COUNTY DEPARTMENT OF PUBLIC SAFETY

**PRE-BID/PROPOSAL MEETING: NOVEMBER 16, 2010 @ 10:00 A.M.**  
COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GEORGIA 30008

**No bids will be accepted after the 12:00 noon deadline.**

Bids are opened at 2:00 p.m. at Cobb County Purchasing Department, 1772 County Services Parkway, 2nd Floor, Bid/Meeting Room, Marietta, GA 30008.

No bid may be withdrawn for a period of sixty (60) days after date of bid opening, unless otherwise specified in the bid documents. Cobb County will consider the competency and responsibility of bidders in making the award. Cobb County reserves the right to reject any and all bids, to waive informalities and technicalities, to reject portions of the bids, and to award contracts in a manner consistent with the County and the laws governing the State of Georgia.

**The Georgia Security and Immigration Compliance Act Affidavit form must be submitted with all bid packages involving the “performance of physical services” in order to be considered.**

This solicitation and any addenda are available for download in PDF format on the Cobb County Purchasing website. [www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov).

Advertise: NOVEMBER 5,12,19,26,2010



**BID SUBMITTAL FORM**

SUBMIT BID/PROPOSAL TO:  
COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GA 30008-4012

**BID/PROJECT NUMBER: 11-5543**  
**ANNUAL CONTRACT**  
**PURCHASE OF UNIFORMS FOR FIRE AND EMERGENCY SERVICES**  
**STORE FRONT LOCATION**  
**COBB COUNTY DEPARTMENT OF PUBLIC SAFETY**

**DELIVERY DEADLINE: DECEMBER 2, 2010 BEFORE 12:00 (NOON) EST**  
**(NO BIDS/PROPOSALS WILL BE ACCEPTED AFTER THIS DEADLINE).**

BID OPENING DATE: DECEMBER 2, 2010 @ 2:00 P.M. IN THE PURCHASING DEPARTMENT BID ROOM.

BUSINESS NAME AND ADDRESS INFORMATION:

Company name: \_\_\_\_\_

Contact name: \_\_\_\_\_

Company address: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Phone number: \_\_\_\_\_ Fax number: \_\_\_\_\_

**NAME AND OFFICIAL TITLE OF OFFICER GUARANTEEING THIS QUOTATION:**

\_\_\_\_\_  
(PLEASE PRINT/TYPE) NAME TITLE

**SIGNATURE OF OFFICER ABOVE:** \_\_\_\_\_  
(SIGNATURE)

TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

BIDDER WILL INDICATE TIME PAYMENT DISCOUNT: \_\_\_\_\_

BIDDER SHALL INDICATE MAXIMUM DELIVERY DATE: \_\_\_\_\_

Bids received after the date and time indicated will not be considered. Cobb County reserves the right to reject any and all bids, to waive informalities, to reject portions of the bid, to waive technicalities and to award contracts in a manner consistent with the county and the laws governing the state of Georgia.

The enclosed (or attached) bid is in response to Bid Number 11-5543; is a firm offer, **as defined by section O.C.G.A. (s) 11-2-205 of the code of Georgia (Georgia laws 1962 pages 156-178)**, by the undersigned bidder. This offer shall remain open for acceptance for a period of 60 days calendar days from the bid opening date, as set forth in this invitation to bid unless otherwise specified in the bid documents.

**NOTICE TO BIDDERS - - BID QUOTES MUST INCLUDE INSIDE DELIVERY CHARGES**

Advertise Dates: NOVEMBER 5,12,19,26, 2010

## SEALED BID LABEL

### **SEALED BID ENCLOSED**

DELIVER TO:  
COBB COUNTY PURCHASING  
1772 County Services Parkway  
Marietta, GA 30008-4012

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**SEALED BID # 11-5543 DATE: December 2, 2010**

**BIDS MUST BE RECEIVED BEFORE 12:00 NOON**

**DESCRIPTION: Annual Contract**  
**Purchase of Uniforms for Fire and Emergency Services**  
**Store Front Location**

**PLEASE ATTACH LABEL TO OUTSIDE OF BID PACKAGE**



*Cobb County...Expect the Best!*

**"STATEMENT OF NO BID"**

COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GA 30008

TO ALL PROSPECTIVE BIDDERS:

Because of the many requests to be placed on our vendors' list, we are continuously updating the list. While we want to include all bona fide vendors, we do not want to mail bids to those vendors who may no longer be interested in participating in our bidding process.

If you do not choose to respond to the attached Invitation to Bid/Request for Proposal, please fill out the form below indicating whether or not you want to be retained on our current vendor list.

Vendors who do not respond in any way (by either submitting a bid or by returning this form) over a period of one year may be removed from the current vendor list.

**Vendors who do not wish to bid often return the entire bid package, sometimes at considerable postage expense. Returning the entire bid package is not necessary. Simply return this form.**

Thank you for your cooperation.  
Cobb County Purchasing Department

**"STATEMENT OF NO BID"  
SEALED BID NUMBER 11-5543  
ANNUAL CONTRACT  
PURCHASE OF UNIFORMS FOR FIRE AND EMERGENCY SERVICES  
STORE FRONT LOCATION**

If you do not wish to respond to the attached Invitation to Bid/Request for Proposal, please complete this form and mail/fax to: **Cobb County Purchasing Department, Attention: Sealed Bid Department, 1772 County Services Parkway, Marietta, GA. Fax # 770-528-1154**

I do not wish to submit a bid/proposal on this solicitation.

**I wish to be retained on the vendor list for this commodity or service: Yes \_\_\_\_\_ No \_\_\_\_\_**

Please PRINT the following:

\_\_\_\_\_  
Company

\_\_\_\_\_  
Representative

You are invited to list reasons for your decision not to bid: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



*Cobb County...Expect the Best!*

**INVITATION TO BID**

**SEALED BID # 11-5543  
ANNUAL CONTRACT  
PURCHASE OF UNIFORMS FOR FIRE AND EMERGENCY SERVICES  
STORE FRONT LOCATION**

**BID OPENING DATE: DECEMBER 2, 2010**

**PRE-PROPOSAL CONFERENCE: NOVEMBER 16, 2010 @ 10:00 P.M. (E.S.T.)  
COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GEORGIA 30008**

**BIDS ARE RECEIVED IN THE  
COBB COUNTY PURCHASING DEPARTMENT  
1772 COUNTY SERVICES PARKWAY  
MARIETTA, GEORGIA 30008  
BEFORE 12:00 (NOON) BY THE BID OPENING DATE**

**BIDS WILL BE OPENED IN THE COBB COUNTY PURCHASING DEPARTMENT  
BID/MEETING ROOM AT 2:00 P.M.**

**VENDORS ARE REQUIRED TO SUBMIT THE ORIGINAL AND 1 COPY OF BID  
(UNLESS OTHERWISE SPECIFIED IN BID SPECIFICATIONS)**

**N.I.G.P. COMMODITY CODE:20072**

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

REPRESENTATIVE: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

E-MAIL \_\_\_\_\_

**NOTE: The Cobb County Purchasing Department will not be responsible for the accuracy or completeness of the content of any Cobb County Invitation to Bid or Request for Proposal or subsequent addenda thereto received from a source other than the Cobb County Purchasing Department.**

**INVITATION TO BID  
PURCHASE OF UNIFORMS FOR COBB COUNTY FIRE AND EMERGENCY SERVICES  
STORE FRONT LOCATION  
COBB COUNTY DEPARTMENT OF PUBLIC SAFETY  
SEALED BID #11-5543**

The Cobb County Fire and Emergency Services is soliciting sealed bids from qualified suppliers for the Purchase of uniforms on a three (3) year contract with two (2) additional one year renewable options for the Cobb County Fire and Emergency Services and various units. (See Attachment A (Fire Uniform Store Front Bid))

Bids are due to the Cobb County Purchasing Department located at 1772 County Services Parkway before **12:00 noon on December 2, 2010**. Late bids will not be accepted.

Please submit an original and one (1) copy to:  
Cobb County Purchasing Department  
1772 County Services Parkway  
Marietta, GA 30008

All questions concerning this Invitation to bid must be submitted in writing and directed to:

Cobb County Purchasing Department  
1772 County Services Parkway  
Marietta, Georgia 30008-4014  
FAX: (770) 528-1154  
E-Mail: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)

Deadline date to submit questions is **November 19, 2010 at 5:00 p.m.** No phone calls will be accepted. Responses to any written communication will be made available by addenda.

A Pre-proposal meeting will be held at **Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, Georgia 30008-4014, on November 16, 2010. The meeting will be held at 10:00 a.m. in the 2<sup>nd</sup> Floor Conference Room.** This meeting is not mandatory; however, Cobb County strongly encourages Proposers to attend. Discussions in the meeting are not binding; the County will issue written responses to questions and issue addenda as necessary.

**General Provisions:** The purpose of these specifications is to describe the requirements of Cobb Fire and Emergency Services uniform items to be purchased initially over a three (3) year period, during the subsequent two renewable option years on an as needed basis.

The intent of the Cobb County Fire and Emergency Services is to have one vendor for all the attached uniform items. The vendor must bid all items listed. The department reserves the right to reject any and all bids for cause, to wave any irregularities, and accept the bid which is in the best interest of Cobb County.

**Brand Names:** Brand names are for reference purposes and to establish a standard of quality and uniformity. Cobb Fire and Emergency Services will retain sole discretion as to whether any proposed substitution is an approved alternate, for the purpose of uniformity, continuity, and approved safety

standards. Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.

**Samples:** For any item that a vendor bids that is not a brand name, the vendor must have a sample of the item available in their place of business after the bid opening for Cobb County Fire and Emergency Services to determine if the proposed substitution is equivalent to our specifications.

The contract shall be awarded to the vendor deemed responsive and responsible to the requirements of the bid document with the lowest price.

**Uniform bidders must maintain a storefront location, with showroom, tailor shop, and stocked uniform storage area, containing in stock common sizes and equipment. Due to time constraints and availability of manpower the bidder must be located within 25 air miles of the Cobb County DPS Supply Unit located at 1596 County Services Parkway, Marietta, GA. 30008. No delivery of garments or accessories shall exceed 15 days.**

**Delivery of Ordered Items:** Any items that personnel can't immediately take with them from the store location will be delivered by the vendor or shipped FOB destination inside delivery to Cobb County DPS Supply, 1596 County Services Parkway, Marietta, GA. 30008.

All bidders are required to be authorized distributors or regularly engaged in the sale, alteration, and service of public safety type uniforms and accessories. Vendor must provide a list of three (3) references including the name, address, and phone number of a contact person. Vendor must provide a list of all Public Safety agencies for the last three (3) years should also be provided. All references must be from the State of Georgia. No bidder will be considered who has had a government account terminated within the last twenty four (24) months for unacceptable performance.

The successful bidder must furnish Cobb Fire and Emergency Services with order forms to place the orders on. The order forms will be duplicate copies and list a style number, description, and price for each item and provide a blank space for quantities and sizes to be filled in.

The successful vendor must furnish invoices for payment listed by each individual's name. Each invoice shall indicate which items were shipped, as well as which items were backordered. A delivery time must be stated for filling orders during the contract period.

**Garment Sizing:** Measurements will be taken by the successful vendor at the location selected by Cobb County Fire and Emergency Services. Provision shall be made for emergency shipment through UPS, etc. to the Cobb County DPS supply unit by the successful vendor at no additional cost to Cobb County Fire and Emergency Services.

Bidders are required to indicate on the bid form the common sizes of each proposed garment, non-common sizes, and sizes that are not available. The successful supplier should be capable of fitting men and women sized garments in a range of sizes x-small to 5 X large including tall sizes. Bidders are allowed to identify and provide different prices for non-common sizes on the bid form. The successful supplier will be required to assist in providing or locating garments to properly fit those that may fall

outside the realm of sizes considered common or non-common. The price on these garments will be established on a case by case basis.

**Alterations:** To insure proper fit, alterations may be required to hem sleeve length, leg width, waist, seat, and crotch as garments are ordered. Such alterations shall be performed in a professional manner, including hems straight, length even on both legs, color of thread matching color of material, and pressed after alterations are completed. If the initial alterations are completed incorrectly, the garment shall be re-altered at no additional charge.

Trousers and slacks (hemmed with no cuff) shall be finished to each customer length of the individual. The bid price for all trousers and slacks shall include the cost of the initial hemming. Shirts must include the price for sew on patches. All other types of alterations are listed on the uniform bid.

All items shall be new, name brand of first quality, or approved alternate. All garments must be labeled with the manufacturers name, laundry instructions, country of manufacture, and material composition of the garment.

**Warranty:** Items in this bid proved to be defective in any way will be returned and replaced or a refund will be made. This warranty would be void if the item has been subjected to accidental damage, abuse or is worn out.

The purchase of uniforms will be made on an as needed basis. There is no minimum requirement for an order. The order represents the department need and must be filled as ordered. The Cobb Country Fire and Emergency Services do not guarantee any quantity.

Cobb Fire & Emergency Services reserves the right to add or delete any item(s) from this bid or resulting contract when deemed in the best interest of the County.

**Contract Terms:** The contract is for three (3) years with two (2) additional renewable contract years; meaning that either party has the right to terminate at the end of each contract year. The contract shall run from the date of award for a period of thirty-six (36) full months with an option to extend for two (2) additional one year periods. If there is a need for an increase in the contract amount, this must be requested at the end of three (3) years by the selected contractor and will be based on the Consumer Price Index for All Urban Consumers (CPI-U): service group: apparel. The contractor must submit any request for an increase 90 days prior to the contract renewal date. If the parties cannot agree to the amount of the contract increase then the contract will be terminated and re-bid.

The selected vendor's operation must be computerized in respect for the ability to track purchases by each individual employee throughout the year and like items ordered throughout the year by Cobb County Fire and Emergency Services.

A successful bidder who is unable to enter a contract with Cobb County subsequent to being granted an award, or who fails to perform in accordance with bid specifications will grant Cobb County claim to damages and all other relief allowed by law.

# **Cobb County General Instructions For Bidders, Terms and Conditions**

## **I. Preparation Of Bids**

Each bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk, as the bidder will be held accountable for their bid response.

Unit price for each quotation shall be shown and such price shall include packing unless otherwise specified, along with a total and grand total where applicable. In case of discrepancy between a unit price and extended price, the unit price will be presumed correct.

Each bidder shall furnish all information required by the bid form or document. Each bidder shall sign the bid and print or type his or her name on the schedule. The person signing the bid must initial erasures or other changes. An authorized agent of the company must sign bids.

Invitations to Bid (ITB) issued by Cobb County are advertised on the Cobb County Internet site, [www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov) and every Friday in the Marietta Daily Journal.

## **II. Delivery**

Each bidder should state the time of proposed delivery of goods or services. Words such as "immediate", "as soon as possible", etc. shall not be used. The known earliest date or the minimum number of calendar days required after receipt of order (delivery A.R.O.) shall be stated (if calendar days are used, include Saturday, Sunday and holidays in the number).

## **III. Explanation to Bidders**

Any explanation desired by a bidder regarding the meaning or interpretation of the invitation for bids, drawings, specifications, etc. must be received by **5:00 pm Tuesday, November 19, 2010** in order for a reply to reach all bidders before the close of the bid. Any information concerning an Invitation to Bid (ITB) will be furnished to all prospective bidders as an addendum if such information is necessary or if the lack of such information would be prejudicial to uninformed bidders.

The written bid documents supersede any verbal or written communication between parties. Addenda are posted on the Purchasing web site: [www.purchasing.cobbcountyga.gov](http://www.purchasing.cobbcountyga.gov). Receipt of addenda should be acknowledged in the bid. It is the bidder's ultimate responsibility to ensure that they have all applicable addenda prior to bid submittal.

## **IV. Submission of Bids**

Bids shall be enclosed in sealed envelopes, addressed to the Cobb County Purchasing Department with the name of the bidder, the date and hour of opening and the invitation to bid number on the face of the envelope. Bids must be received in the Purchasing Department no later than the date and time (determined by the date/time stamp in the department) set forth in the Invitation to Bid. It is the sole responsibility of the bidder to ensure that his or her bid

reaches the Purchasing Department. Telegraphic/faxed bids will not be considered. Any addenda should be enclosed in the sealed envelopes as well. The bids will be publicly opened and read at the time and place set forth in the Invitation to Bid.

Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing. Items offered must meet required specifications and must be of a quality, which will adequately serve the use and purpose for which intended.

Full identification of each item bid upon, including brand name, model, catalog number, etc. must be furnished to identify exactly what the bidder is offering. The bidder must certify that items to be furnished are new and that the quality has not deteriorated so as to impair its usefulness.

If no items are bid on, the "Statement of No Bid" must be returned, with the envelope plainly marked "No Bid" including the bid number. Where more than one item is listed, any items not bid upon must be indicated "No Bid".

Unsigned bids will not be considered except in cases where bid is enclosed with other documents, which have been signed. The County will determine this.

Cobb County is exempt from federal excise tax and Georgia sales tax with regards to goods and services purchased directly by Cobb County. Suppliers and contractors are responsible for federal excise tax and sales tax, including any taxes for materials incorporated in county construction projects. Suppliers and contractors should contact the State of Georgia Sales Tax Division for additional information. Tax Exemption Certificates will be furnished upon request.

Information submitted by a bidder in the bidding process shall be subject to disclosure after the public opening in accordance with the Georgia Open Records Act. Each page of proprietary information must be identified. Entire bid may not be deemed proprietary.

## **V. Withdraw Bid Due To Errors**

The bidder shall give notice in writing of his claim of right to withdraw his bid without penalty due to an error within two (2) business days (48 hours) after the conclusion of the bid opening. Bids may be withdrawn from consideration if the price was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the bid, which unintentional arithmetic or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. The bidder's original work papers shall be the sole acceptable evidence of error and mistake if he elects to withdraw his bid. If a bid is withdrawn under the authority of this provision, the lowest remaining responsive bid shall be deemed to be low bid. Bid withdrawal is not automatically granted and will be allowed solely at the discretion of Cobb County.

No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

## **VI. Testing and Inspection**

Since tests may require several days for completion, the County reserves the right to use a portion of any supplies before the results of tests are determined. Cost of inspections and tests of any item, which fails to meet specifications, shall be borne by the bidder.

## **VII. F.O.B. Point**

Unless otherwise stated in the Invitation to Bid and any resulting contract, or unless qualified by the bidder, items shall be shipped F.O.B. Destination. The seller shall retain title for the risk of transportation, including the filing for loss or damages. The invoice covering the items is not payable until items are delivered and the contract of carriage has been completed. Unless the F.O.B. clause states otherwise, the seller assumes transportation and related charges either by payment or allowance.

## **VIII. Patent Indemnity**

The contractor guarantees to hold the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of contract, for which the contractor is not the patentee, assignee or licensee.

## **IX. Award**

Award will be made to the lowest responsive and responsible bidder. Conditional bids are not be acceptable. The quality of articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, and the delivery terms will be taken into consideration in making the award. The County may make such investigations as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract. The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities, and minor irregularities in bids received.

The Bidder does not have the exclusive right to fill all of the County's requirements for the goods or services awarded nor will the County be obligated to purchase the estimated annual quantity or any quantity contained in the bid document.

The County reserves the right to make an award as deemed in its best interest, which may include awarding a bid to a single bidder or multiple bidders; or to award the whole bid, only

part of the bid, or none of the bid to single or multiple bidders, based on its sole discretion of its best interest. In case of tie bid, the award will be made as follows:

1. The bid will be awarded to the in-county vendor.
2. The bid will be awarded to the in-state vendor.
3. The bid will be awarded to the vendor with the lesser total dollar volume.

The County reserves the right to award by line item to more than one vendor. The County reserves the right to negotiate a lower price than the bid award price on any line item with the successful vendor, should the quantity required significantly exceed those on the Invitation to Bid. If the County is unable to negotiate an acceptable price, it reserves the right to rebid the item(s) involved. If after the award of the bid there is a decrease in the price of a product from the manufacturer, or a rebate, the successful bidder will pass that price decrease and/or rebate onto the County.

Time payment discounts will be considered in arriving at net prices and in award of bids. Offers of discount for payment within ten (10) days following the end of the month are preferred.

#### **X. Delivery Failures**

Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacement of rejected articles/services when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles/services of comparable grade to replace the articles/services rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices, or the County shall have the right to deduct such amount from monies owed the defaulting contractor. Alternatively, the County may penalize the contractor one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.

#### **XI. County Furnished Property**

No material, labor or facilities will be furnished by the County unless so provided in the invitation to bid.

#### **XII. Rejection of Bids**

Failure to observe any of the instructions or conditions in this invitation to bid may constitute grounds for rejection of bid.

#### **XIII. Contract**

Each bid is received with the understanding that the acceptance in writing by the County of the offer to furnish any or all commodities or services described therein shall constitute a contract

between the bidder and the County which shall bind the bidder on his part to furnish and deliver the articles quoted at the prices stated in accordance with the conditions of said accepted bid. The County, on its part, may order from such contractor, except for cause beyond reasonable control, and to pay for, at the agreed prices, all articles specified and delivered. Payment terms are net thirty (30) days after receipt of invoice.

The Price and all unit prices shown shall be deemed to include all costs of Contractor's performance of the Work as set forth in the Bid Documents, including, but not limited to, the costs of labor, supervision, travel, services, materials, equipment, tools, scaffolds, hoisting, transportation, storage, insurance and taxes.

Upon receipt of a bid package, containing a Cobb County "Sample Contract" as part of the requirements, it is understood that the bidder has reviewed the documents with the understanding that Cobb County requires all agreements between the parties must be entered into via this document. If any exceptions are taken to any part, each must be stated in detail and submitted as part of the bid. If no exceptions are stated, it is assumed that the bidder fully agrees to the provisions contained in the "Sample Contract" in its entirety. The County reserves the right to make alterations to Sample Contracts.

#### **XIV. Non-Collusion**

By submission of a bid, the vendor certifies, under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the proposal have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless otherwise required by law, the prices which have been quoted in the proposal have not been knowingly disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or to any competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

Collusions and fraud in bid preparation shall be reported to the State of Georgia Attorney General and the United States Justice Department.

#### **XV. Conflict of Interest, Etc.**

By submission of a bid, the responding firm certifies, under penalty of perjury, that to the best of its knowledge and belief:

1. No circumstances exist which cause a Conflict of Interest in performing the services required by this ITB, and
2. That no employee of the County, nor any member thereof, not any public agency or official affected by this ITB, has any pecuniary interest in the business of the responding firm or his sub-consultant(s) has any interest that would conflict in any manner or degree with the performance related to this ITB.

By submission of a bid, the vendor certifies under penalty of perjury, that to the best of its knowledge and belief:

- (a) The prices in the bid have been arrived at independently without collusion, consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other vendor or with any competitor.
- (b) Unless other wise required by law, the prices which have been quoted in the bid have not knowingly been disclosed by the vendor prior to opening, directly or indirectly, to any other vendor or competitor.
- (c) No attempt has been made, or will be made, by the vendor to induce any other person, partnership or cooperation to submit or not to submit a bid for the purpose of restricting competition.

For any breach or violation of this provision, the County shall have the right to terminate any related contract or agreement without liability and at its discretion to deduct from the price, or otherwise recover, the full amount of such fee, commission, percentage, gift, payment or consideration.

The successful responding firm shall require each of its sub-consultant(s) to sign a statement certifying to and agreeing to comply with the terms of the Sub-sections above.

#### **XVI. Default**

The contract may be cancelled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for costs to the County in excess of the defaulted contract prices; provided, however, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extending in writing by the Purchasing Director, shall constitute contract default.

#### **XVII. Disputes**

Except as otherwise provided in the contract documents, any dispute concerning a question of fact arising under the contract which is not disposed of shall be decided after a hearing by the Purchasing Director, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the contractor. The decision of the Purchasing Director shall be final and binding; however, the contractor shall have the right to appeal said decision to a court of competent jurisdiction.

#### **XVIII. Substitutions**

Bidders offering and quoting on substitutions or who are deviating from the attached specifications shall list such deviations on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

## **XIX. Ineligible Bidders**

The County may choose not to accept the bid of a bidder who is in default on the payment of taxes, licenses, or other monies due to the County. Failure to respond three (3) consecutive times for any given commodity/service may result in removal from the supplier list under that commodity/service.

## **XX. Alterations of Documents**

Alterations of County documents are strictly prohibited and will result in automatic disqualification of the firm's solicitation response. If there are "exceptions" or comments to any of the solicitation requirements or other language, then the firm may make notes to those areas, but may not materially alter any document language.

## **XXI. Termination for Convenience**

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered or accepted. The County Notice of Termination may provide the contractor thirty (30) days prior notice before it becomes effective. However, at the County's sole option a termination of convenience may be effective immediately and may apply to delivery orders (if applicable) or to the contract in whole.

## **XXII. Inter-governmental Agreement**

Other cities and Authorities located in Cobb County will be allowed to purchase identical items at the same price and upon the same terms and conditions, pursuant to the Intergovernmental Cooperative Purchasing Agreements entered into between the BOC and Cobb County Governmental entities listed under the Intergovernmental Cooperative Purchasing Program. These entities include the Cobb County Board of Education and Cities of Acworth, Austell, Kennesaw, Smyrna, Marietta, and Powder Springs and the Cobb County-Marietta Water Authority and the Cobb-Marietta Coliseum and Exhibit Hall Authority.

## **XXIII. Indemnification and Hold Harmless**

By submission of a bid, the selected responding firm agrees to the fullest extent permitted by law to indemnify Cobb County and protect, defend, indemnify and hold harmless Cobb County, its officers, officials, employees and volunteers from and against all claims, actions, liabilities, losses (including economic losses), or costs arising out of any actual or alleged a) bodily injury, sickness, disease, or death; or injury to or destruction of tangible property including the loss of use resulting there from; or any other damage or loss arising out of or resulting claims resulting in whole or part from any actual or alleged act or omission of the responding firm, sub-consultant, anyone directly or indirectly employed by any firm or sub-consultant; or anyone for whose acts any of them may be liable in the performance of work; b) violation of any law, statute, ordinance, governmental administrative order, rule, regulation, or infringements of patent rights or other intellectual property rights by the responding firm in the performance of work; or c) liens, claims or actions made by the responding firm or other party performing the

work, as approved by Cobb County. The indemnification obligations herein shall not be limited by any limitation on the amount, type of damages, compensation, or benefits payable by or for the responding firm or its sub-consultant(s), as approved by the County, under workers' compensation acts, disability benefit acts, other employee benefit acts, or any statutory bar or insurance.

#### **XXIV. Special Terms and Conditions**

Should these General Terms and Conditions be in conflict with any attached Special Terms and Conditions, the Special Terms and Conditions will control.

**XXV. Disadvantaged Business Enterprises (DBE): The following provisions should be carefully read to determine applicability to your business.**

Cobb County Government encourages the participation of all businesses in offering their services and/or products. The Cobb County Government has the goal to fairly and competitively procure the best product at the most reasonable cost.

A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business. The Federal Government has long had program in place to ensure participation of DBE vendors and suppliers. The State of Georgia has established a similar program whereby DBE firms are defined, certified and made known. This effort is managed by the Georgia Department of Transportation (GDOT). More information can be obtained from GDOT web site:

1. <http://www.dot.state.ga.us/eeo-div/index.shtml>

The Cobb County Government addresses DBE business participation (frequency and dollar value) in the following ways:

1. Cobb County wishes to identify all DBE participation; both at the contractor and sub-contractor levels in the following ways.
  - a. DBE businesses are requested to identify such status at the time they register as a vendor.
  - b. DBE businesses are requested to identify themselves at the time they propose to do business. Please complete **EXHIBIT B** if applicable and return with bid submittal.
  - c. All businesses will receive with each Purchase Order an instruction sheet for use of the furnished *Cobb County Government DBE Participation Report*, **EXHIBIT C**. Businesses are requested to complete this report and submit it with each invoice for the time period billed.
2. Cobb County has established a Disadvantaged Business Enterprise Plan in accordance with the regulations of the U.S. Department of Transportation (U. S. Department of Transportation (USDOT), 49 CFR Part 26.) The Cobb County Department of Transportation is the lead agency for implementing the USDOT DBE Program for the County.

*The Plan applies only to projects which are clearly indicated by the County.*

**EXHIBIT B**

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) IDENTIFICATION FORM**

A Disadvantaged Business Enterprise (DBE) is generally defined as a Female, Black American, Hispanic American and any other minority owned business. If your firm is classified as a Disadvantaged Business Enterprise (DBE), please complete this form and submit with bid response or send to:

Cobb County Purchasing Department  
Attn: Purchasing Director  
1772 County Services Parkway  
Marietta, GA 30008  
Fax: 770-528-1154  
Email: [purchasing@cobbcounty.org](mailto:purchasing@cobbcounty.org)

Name of Firm: \_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

MBE Certification Number: \_\_\_\_\_

Name of Organization Certification \_\_\_\_\_

**This information is acquired for informational purposes only and will have no bearing on the award unless otherwise stated**

**Instructions for Completing Exhibit C**  
**Disadvantaged Business Enterprise (DBE)**  
**Participation Report**

All Cobb County Government contractors or vendors are requested to complete a report descriptive of any DBE subcontractor involvement in work for which the government is making payment. If otherwise specified in an RFP/ITB or contract, additional reporting forms may be required as well.

The objective of this request is to assist in the identification of Disadvantaged Business Enterprise (DBE) business participation with the Cobb County Government and to quantify that participation.

The Cobb County Government does not administer a DBE Certification Program. The principle certification agency for the State of Georgia is the Georgia Department of Transportation. As a Contractor/Vendor you are not responsible for verification of any DBE Certification information of your subcontractor.

**\*\*\* Instructions \*\*\***

1. Contractor/Vendor is furnished the one-page ***DBE Participation Report*** form with each Cobb County Government-issued Purchase Order.
2. Contractor/Vendor completes this form for each billing period and attaches it to the invoice to then be sent to the Cobb County Government.
3. Upon receipt of a Contractor/Vendor invoice, County staff should simply separate the completed DBE form and transmit to:

Cobb County Purchasing Department,  
Attn.: DBE Report

A Disadvantaged Business Enterprise (DBE) is a firm that is under the control of someone in an ownership position (at least 51%) that:

1. Has membership in one or more of the following groups: Female, Black American, Hispanic American, Native American, Subcontinent Asian American and Asian-Pacific America. There may be other groups that may be eligible to be certified as DBE;
2. Is a U.S. citizen or lawfully admitted permanent resident of the U.S.;
3. Has a personal net worth which does not exceed \$750,000; and,
4. The business meets the Small Business Administration's size standard for a small business and does not exceed \$17.42 million in gross annual receipts;
5. The business is organized as a for-profit business.
6. The business may also be DBE eligible as a certified U.S. Small Business Administration 8(a) program.

**EXHIBIT C**  
**Cobb County Government Disadvantaged**  
**Business Enterprise Participation Report**

*PLEASE keep this blank form to make copies for actual use as needed. Also, please print or type in the form. ←*

Submitted by: \_\_\_\_\_ Period Invoiced: \_\_\_\_\_  
**Name of Prime Contractor/Vendor** **From/To:**

Cobb County Project Name: \_\_\_\_\_ Bid or P.O. Number: \_\_\_\_\_

Cobb County Department or Agency receiving service or product: \_\_\_\_\_

Description of Purchased Service/Product: \_\_\_\_\_

Full Contracted Amount: \$\_\_\_\_\_ Payment amount requested at this time: \$\_\_\_\_\_

1. Are YOU, the Prime Contractor a DBE business? YES \_\_\_\_\_ NO \_\_\_\_\_  
 2. Are YOUR subcontractors DBE vendors? YES \_\_\_\_\_ NO \_\_\_\_\_  
 Please provide information below for each participating subcontractor.

Subcontractor Business Name	Type Service or Product Supplied	Subcontractor Business/Contact Tel. Number	Actual Dollar Value of Subcontractor Participation this Reporting Period
			\$
			\$
			\$
			\$
			\$
			\$
			\$

Submitted by: \_\_\_\_\_  
 Printed Name

Title or position: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Signature of Authorized Representative

**County Departments: Please send this completed form to the Cobb County Purchasing Department**  
**ATTN: DBE Report**

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

**Failure to Return This Page as Part of Your Bid Documents May Result in Rejection of Bid**

**Delivery must include Inside Delivery F.O.B. Destination to: Cobb County Department of Public Safety Uniform Unit**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION A - SHIRTS/SWEATERS</b>						
1	600 ea.	Men & women's long sleeve shirt, 100% polyester, zipper style, LAPD navy blue; sizes 14 1/2 thru 20 w/sleeve lengths from 32" thru 37", MUST be furnished in women's sizes, <b>Police Dept.</b> patch sewn 1 " from top of each shoulder & may require Cpl. or Sgt Chevrons to be sewn 1/4" below the shoulder patches on each sleeve and service stripes on left sleeve, sewn 1" from cuff.  State oversizes _____ State charge for oversizes	Flying Cross Navy Men's 35W7886Z Women's 127R7886Z	*		
2	800 ea.	Men & women's short sleeve shirt, 100% polyester, zipper style, LAPD navy blue; sizes 14 1/2 thru 20, MUST also be furnished in women's sizes, <b>Police Dept.</b> patch sewn 1" from top of each shoulder & may require Cpl. Or Sgt. Chevrons to be sewn 1/4" below the shoulder patches on each sleeve.  State oversizes _____ State charge for oversizes	Flying Cross Navy Men's 87R7886Z Women's 177R7886Z	*		
3	40 ea.	Men's long sleeve shirt, 75/25 polyester/wool zipper style, navy blue; sizes 14 1/2 thru 20, sleeve lengths 32-37", <b>Police Dept.</b> patch sewn 1" from top of each shoulder & may require Cpl. Or Sgt. Chevrons to be sewn 1/4" below the shoulder patches on sleeve and service strips on left sleeve, sewn 1" from cuff.  State oversizes _____ State charge for oversizes	Flying Cross Men's 07W8786Z	*		
4	40 ea.	Men's short sleeve shirt, 75/25 polyester/wool, zipper style, navy blue; Sizes 14 1/2 thru 20, <b>Police Dept.</b> patch sewn 1 " from the top of each shoulder & may require Cpl. Or Sgt. Chevrons to be sewn 1" below the shoulder patches on each sleeve.  State oversizes _____ State charge for oversizes	Flying Cross Men's 57R8786Z	*		

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
5	40 ea.	Men & women's Avondale Mills, reality poplin, long sleeve shirt, 65% polyester/35% cotton, white, men's size 14-22 neck, women's sizes 30-46. Patches sewn on 1" from top of each sleeve & badge patch on left front, for <b>School Patrol</b> State oversizes _____ State charge for oversizes _____	Southeastern White Men's 3103 Women's L3103	*		
6	80 ea.	Men & women's Avondale Mills, reality poplin, short sleeve shirt, 65% polyester/35% cotton, white, men's sizes 14-22 neck, women's sizes 30-46. Patches sewn on 1" from top of each sleeve & badge patch on left front, for <b>School Patrol</b> State oversizes _____ State charge for oversizes _____	Southeastern White Men's 3203 Women's L3203	*		
7	5 ea.	Men & women's short sleeve 100% polyester shirt, zipper style, french blue, sizes 14 1/2 thru 20, MUST furnish women's sizes, patch sewn 1" from the top of each shoulder, for <b>Police Explorers</b> State oversizes _____ State charge for oversizes _____	Southeastern Men's Z9208 Women's Z9208L	*		
**		<b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b>				
<b>SECTION A - TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION B - PANTS</b>						
1	736 pr	Men & women's summer wool trousers, french blue #114, w/ 7/8" black stripe, sizes Reg. Rise 28-52 (even only over 38), Short Rise 28-40 (even only), Long Rise 32-42 (even only), for <b>Police Dept.</b> State oversizes _____ State charge for oversizes _____	Fechheimer Brothers Company Men's 32247 Women's L32247	*		
2	357 pr	Men's winter wool trousers, french blue #114, w/ 7/8" black stripe, sizes Reg. Rise 28-52 (even only over 38), Long Rise 28-40 (even only) Long Rise 32-42 (even only), for <b>Police Dept.</b> State oversizes _____ State charge for oversizes _____	Fechheimer Brothers Company Men's 32217	*		
3	18 pr	Men & women's polyester trousers, french blue, w/ 7/8" black stripe, Men's sizes 28-38 all sizes, 40-64 even sizes, Ladies 2-24 even sizes, for <b>Police Dept.</b> State oversizes _____ State charge for oversizes _____	Code 9 Southeastern Men-9008 Women-L9008	*		
4	5 pr.	Men & women's polyester trousers, navy, Men's 28-38 all sizes, 40-64 even sizes, Ladies 2-24 even sizes, for <b>Career &amp; Pct's.</b> State oversizes _____ State charge for oversizes _____	Code 9 Southeastern Men-9001 Women-L9001	*		
5	5 pr.	Men & women's trousers, 100% polyester, 11.0-11.5 oz., navy w/french blue stripe 1" to the waist band, stripe 100% polyester, Men's sizes 28-64, Women's 2-28, for <b>Police Explorers</b> State oversizes _____ State charge for oversizes _____	Code 9 Southeastern Men's 9001 Women's L9001	*		
**	<p><b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b></p>					
<b>SECTION B - TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION C- JACKETS</b>						
1	78 ea.	The ID WeatherTech Jacket, dark navy, w/zip in/out liner, w/enclosed hood, w/pull down flaps, Shell fabric 100% tactel 2-ply air text.nylon, the liner is black & 100% nylon, body lined w/100% micro fleece, sizes S-5XL Reg., M-5XL Longs, S-XL Shorts, right COBB, left POLICE, back COBB POLICE, to include <b>Police Dept.</b> patches sewn 1" from top of each shoulder and badge patch. State oversizes _____ State charge for oversizes _____	Spiewak SH3465	*		
2	3 ea.	Reversible flight jacket, navy w/orange inside,sizes Regular 34-58, Long 38-58, to include <b>Police Evidence</b> , patches sewn 1" from top of each shoulder, badge patch on left chest. State oversizes _____ State charge for oversizes _____	Spiewak MA-1	*		
3	5 ea.	Jacket, w/water repellent finish, black, w/zip out liner, shell 100% two ply nylon, lining to be Thinsulate by 3M, 100% nylon taffeta, w/small badge patch on front left, & w/COBB ANIMAL CONTROL back patch sewn on back, sizes S-4-X, for <b>Animal Control</b> . State oversizes _____ State charge for oversizes _____	Spiewak S-3609 Black 003	*		
4	2 ea.	Leather motorcycle jacket, w/ zip in/out liner, black, sizing the same as above leather jacket, to include <b>Police Dept.</b> patches sewn 1" from top of each shoulder, also motor wing sewn on right sleeve 1/4" under Police patch, to be fitted or assisted by authorized dealer at no additional charge if needed. State oversizes _____ State charge for oversizes _____	Taylor Pittsburgh 4473Z	*		
5	4 ea.	Refurbish Leather Jackets, cleaning, recoating color, & new patches, for <b>Police Dept.</b> State oversizes _____ State charge for oversizes _____	Taylor	*		

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
6	12 ea.	Flannel lined windbreaker, 100% Dupont Nylon, black, silk screening (white) left breast, CCPD Explorer Badge, right breast in two lines, <b>EXPLORER</b> , then <b>COBB POLICE</b> , on back 2 lines, <b>COBB COUNTY</b> then below <b>EXPLORERS</b> , sizes Small- 4XL State oversizes _____ State charge for oversizes _____	Auburn 201	*		
7	20 ea.	Flannel lined windbreaker, 100% Dupont Nylon, navy, sizes Small- 4XL, for <b>School Patrol, Animal Control</b> to include patches sewn 1" from top of each shoulder and badge patch sewn on front left breast, for <b>Career</b> , plain. State oversizes _____ State charge for oversizes _____	Auburn 201	*		
8	25 ea.	Pile jacket, 100% DuPont nylon, navy and black, sizes XS-4XL, for <b>Animal Control</b> , with patches sewn 1" from top of each shoulder & badge patch sewn on front left breast, also plain for <b>Career</b> . State oversizes _____ State charge for oversizes _____	Harrington M740	*		
9	10 ea.	Parka jacket w/hood, 100% nylon oxford, navy, sizes Small - 4-XL, for <b>School Patrol</b> with patches sewn 1" from top of each shoulder & badge patch sewn on front left breast. State oversizes _____ State charge for oversizes _____	Liberty 568MNV	*		
10	30 ea.	Reversible waist length jacket, 27", Hi-Viz garment, waterproof, windproof & breathable membrane reversible front zipper, heat seal the following, 1" x 4" <b>POLICE</b> , right breast, 3" x 4" badge patch left breast, 6 1/2" x 10", <b>COBB POLICE</b> , back of jacket, sizes S-4X, in regular & longs, except longs in small, assorted colors, for <b>Police</b> . State oversizes _____ State charge for oversizes _____	Newport Harbor 02269	*		
**		<b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b>				
<b>SECTION C- JACKETS</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION D -HATS, CAPS &amp; ACCESSORIES</b>						
1	120 ea.	Sheriff style straw hat, to include gold acorns & black strap, dark navy, no badge eyelet, in regulars & long ovals, sizes 6 1/2- 7 7/8 or larger, to be packed one to a box, w/size marked on outside, for <b>Police</b> .  State oversizes _____ State charge for oversizes _____	Stratton Hats, Inc. S-42	*		
2	6 ea.	Campaign straw hat, 5 1/2" high, Montana Peak, traditional four dent style, to include silver acorns & black strap, dark navy, regulars & long ovals, to be packed one to a box, w/size marked on outside, for <b>Police Explorers</b>  State oversizes _____ State charge for oversizes _____	W. Alboom Hat Co., Inc. CSH-NV	*		
3	12 ea.	Rain hat cover, clear, for men's felt & straw hats, virgin vinyl, elastic brim, sizes S,M, L, X-L, for <b>Police Explorers</b>  State oversizes _____ State charge for oversizes _____	W. Alboom Hat Co., Inc. RC	*		
4	6 ea.	Brim hat press for campaign hats, for <b>Police Explorers</b>  State oversizes _____ State charge for oversizes _____	W. Alboom Hat Co., Inc. HP	*		
**		<b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b>				
<b>SECTION D- TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION E - FOOTWEAR</b>						
1	70 pr.	Shoes, smooth leather light wt., black, medium to wide widths, <b>Police</b> . State oversizes _____ State charge for oversizes _____	Thorogood-Weinbrenner Men's 834-6027 Women's 534-6047	*		
2	50 pr.	Shoes, clarino light wt., black, medium to wide widths State oversizes _____ State charge for oversizes _____	Bates Men's 942 Women's 742	*		
3	10 pr.	Court shoe, leather, black, medium to wide widths State oversizes _____ State charge for oversizes _____	Thorogood-Weinbrenner Men's 834-6333 Women's 534-6333	*		
**		<b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b>				
<b>SECTION E- TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION F-MISCELLANEOUS</b>						
1	42 ea.	Ties, clip on w/buttonholes, 100% polyester, french blue (114), dark navy (61), in 3 lengths, for <b>Police, School Patrol</b> . State oversizes _____ State charge for oversizes _____	Samuel Broome 90051-Women's 90010-Regular 90043-Long	*		
2	30 ea.	Tie, crossover, dark navy (61), with covered snap, 100% polyester, for <b>School Patrol</b> . State oversizes _____ State charge for oversizes _____	Samuel Broome 90156	*		
**		<b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b>				
<b>SECTION F -TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION G- SPECIAL ALTERATIONS</b>						
1	165 ea.	Embroidery, special disc patch logo, <b>Cobb County Police</b> , see attached logo State oversizes _____ State charge for oversizes				
2	74 ea.	Embroidery, special disc patch logo, <b>Dept. of Public Safety</b> Logo w/lighted Torch, see attached logo State oversizes _____ State charge for oversizes				
3	20 ea.	Embroidery, special disc patch logo, Dept. of Public Safety, <b>Animal Control</b> Logo, see attached logo State oversizes _____ State charge for oversizes				
4	200 ea.	Embroidery, special disc patch logo, <b>Cobb County 911</b> , see attached logo State oversizes _____ State charge for oversizes				
5	35 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>DEPT. OF PUBLIC SAFETY</b> (arched), <b>POLICE</b> (straight), <b>TRAINING</b> (straight) <b>STAFF</b> (straight), logo disc on L/B, Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
6	35 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE DEPARTMENT</b> (arched), <b>EVIDENCE</b> (straight), logo disc on L/B, Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
7	90 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE DEPARTMENT</b> (arched), <b>CENTRAL RECORDS</b> (straight), logo disc on L/B, Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
8	35 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE DEPARTMENT</b> (arched), <b>ADMIN. SPECIALIST</b> (straight), logo disc on L/B, Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
9	10 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE DEPARTMENT</b> (arched), <b>PERMITS</b> (straight), logo on L/B, Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
10	300 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE DEPARTMENT</b> (arched) <b>ANIMAL CONTROL</b> (straight one line), logo on L/B, gold embroidery, see attached State oversizes _____ State charge for oversizes				
11	40 ea.	Embroidery, <b>CNT or CAC or EXPLORER</b> will need to be embroidered on left sleeve (centered) above cuff 1/2" block letters, in gold embroidery, see attached State oversizes _____ State charge for oversizes				
12	20 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE HONOR GUARD</b> (straight), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
13	30 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched), <b>POLICE</b> (straight), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
14	12 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>POLICE DEPARTMENT</b> (arched), <b>CRIME ANALYSIS</b> (straight), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
15	30 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>DEPT. OF PUBLIC SAFETY</b> (arched), <b>INTERNAL AFFAIRS</b> (straight), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
16	15 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>DEPT. OF PUBLIC SAFETY</b> (arched), <b>RECRUITING</b> (straight), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
17	12 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>DEPT. OF PUBLIC SAFETY</b> (arched) <b>POLICE</b> (straight) <b>EXPLORER</b> (straight on next line), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
18	5 ea.	Disc embroidered logo's, <b>COBB COUNTY</b> (arched) <b>DEPT. OF PUBLIC SAFETY</b> (arched) <b>EXPLORER</b> (straight) <b>ADVISOR</b> (straight on next line), Embroidery: Gold, see attached State oversizes _____ State charge for oversizes				
19	200 ea.	Embroidered, underneath the 911 Logo (one line titles) as follows: <b>COMMUNICATIONS, SUPERVISOR, LEAD SUPERVISOR, 800 MHZ, ANALYST, TRAINING</b> , Embroidery: Gold or Black State oversizes _____ State charge for oversizes				
20	25 ea.	Disc embroidered logo's <b>COBB COUNTY</b> (arched) <b>DEPT. OF PUBLIC SAFETY</b> (arched) <b>EMERGENCY (STRAIGHT) MANAGEMENT</b> (straight on next line), Gold embroidery, see attached State oversizes _____ State charge for oversizes				
21	50 ea.	Embroidery, for <b>Career</b> , under Police Logo, in gold embroidery, <b>CRIME SCENE</b> (straight one line), embroidery for 911, gold embroidery, <b>TACTICAL</b> (straight on line, over 911 Logo), <b>DISPATCH</b> (under TACTICAL, straight one line, over 911 logo); <b>TEAM</b> (straight one line, under 911 logo); <b>LEADER</b> (straight one line, under TEAM), see attached. State oversizes _____ State charge for oversizes				
22	36 ea.	Patch, manufacture, back emblem, black background w/gold lettering, size 10 1/4" x 3 7/8", twill, <b>COBB ANIMAL CONTROL</b> , for <b>Animal Control</b> State oversizes _____ State charge for oversizes				
23	250 ea.	Name stripes, dark navy cloth, black, occasionally need Camo green, Embroidery: gold, red, or black with either NAME or RANK for <b>Police &amp; Animal Control</b> State oversizes _____ State charge for oversizes				

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
24	400 ea.	Service stripes, navy blue cloth with border around edges w/ light blue stripes inside (1-10) <b>Police</b> , starting here with 1 stripe. State oversizes _____ State charge for oversizes				
25	400 ea.	Service stripes, as above, 2 stripe State oversizes _____ State charge for oversizes				
26	250 ea.	Service stripes, as above, 3 stripe State oversizes _____ State charge for oversizes				
27	250 ea.	Service stripes, as above, 4 stripe State oversizes _____ State charge for oversizes				
28	100 ea.	Service stripes, as above, 5 stripe State oversizes _____ State charge for oversizes				
29	100 ea.	Service stripes, as above, 6 stripe State oversizes _____ State charge for oversizes				
30	50 ea.	Service stripes, as above, 7 stripe State oversizes _____ State charge for oversizes				
31	50 ea.	Service stripes, as above, 8 stripe State oversizes _____ State charge for oversizes				
32	25 ea.	Service stripes, as above, 9 stripe State oversizes _____ State charge for oversizes				
33	25 ea.	Service stripes, as above, 10 stripe State oversizes _____ State charge for oversizes				
34	400 ea.	Collar insignia, cloth, navy blue w/border around edges, (1 1/2" x 1 1/2") w/Gold Embroidery: Corporal, Sgt. Chevrons, Lieutenant Bars, Captain Bars, or Major Oak Leaf, <b>Police</b> State oversizes _____ State charge for oversizes				
35	700 ea.	Sew on Price per Patch, or set of collar insignia, or set of epaulets, for Promotions only, & for <b>Police</b> State oversizes _____ State charge for oversizes				
<b>SECTION G-TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Uniforms for The Cobb County Department of Public Safety - Attachment A**  
**Store Front Location Sealed Bid 11-5541**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
1	4 ea.	Uniform cap, deluxe military style w/removable slip on cover, cover to be #191 white linen weave vinyl, 5 eyelets, one in front center, all with size label & union label, w/first class workmanship State oversizes _____ State charge for oversizes	Midway Cap Co. #630	*		
2	2 ea.	Marine Corps Dress Coat, 55% polyester/45% wool, Naval Officer Blue (color) w/trim up front, around bottom/top part of collar & shoulder straps & arm band, badge holder left pocket, w/"P" buttons, available in odd/even sizes, 36-52, regular 36-54, long 37-54, Xlong 39-52, patches sewn 1" from top of each shoulder State oversizes _____ State charge for oversizes	Flying Cross 19B9996C	*		
3	2 ea.	Rain Coat, double breasted trench, navy, 65% polyester/35% combed cotton treated w/Dupont Teflon, patches sewn 1" from top of each shoulder, sizes short 36-44, regular 36-50, long 38-50 & X-long 40-50, w/length of 46". State oversizes _____ State charge for oversizes	New Port Harbor Men's 261-Darien Women's 761-Lady Darrien	*		
4	10 ea.	Dickey, Parade, 2 colors, for Honor Guard and Pipe & Drum State oversizes _____ State charge for oversizes	S. Broome 90177 French 114 99005 Red	*		
<p><b>Approved alternates, and brand names and models will be considered only if identical in application, performance, quality, color, and warranty. Bidders submitting alternate proposals must indicate brand name and model number. Manufacturer's specification sheets shall be furnished with the bid.</b></p>						
<b>SECTION H-TOTAL</b>						\$

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