



## 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 – 5544**  
ANNUAL CONTRACT  
PURCHASE OF CLOTHING AND ACCESSORIES FOR FIRE AND EMERGENCY SERVICES  
COBB COUNTY DEPARTMENT OF PUBLIC SAFETY

**PRE-BID/PROPOSAL MEETING: NOVEMBER 16, 2010 @ 10:30 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- 5544**  
**PURCHASE OF CLOTHING AND ACCESSORIES FOR FIRE AND EMERGENCY SERVICES**  
**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 11-5544; 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 # 11-5544 DATE:** December 2, 2010

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

**DESCRIPTION:** Purchase of Clothing and Accessories  
for Fire and Emergency Services

**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 11-5544  
PURCHASE OF CLOTHING AND ACCESSORIES FOR  
FIRE AND EMERGENCY SERVICES**

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 # 11-5544**

**PURCHASE OF CLOTHING AND ACCESSORIES FOR FIRE AND EMERGENCY SERVICES**

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

**PRE-PROPOSAL CONFERENCE: NOVEMBER 16, 2010 @ 10:30 A.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:**

20045, 20030, 80086, 80512, 20027, 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 CLOTHING AND ACCESSORIES  
FOR COBB COUNTY FIRE AND EMERGENCY SERVICES  
COBB COUNTY DEPARTMENT OF PUBLIC SAFETY  
SEALED BID #11-5544**

The Cobb County Fire and Emergency Services is soliciting sealed bids from qualified suppliers for the Purchase of clothing and accessories on a three (3) year contract with two (2) additional one year renewable option for the department and various units. The complete list of items includes raingear, hats, caps, work-out gear, collar insignia, safety equipment, polo shirts, pants, footwear, belts, badges and miscellaneous items are listed as Attachment A and Attachment B. Suppliers may bid on all sections or on individual sections of the clothing lists. Suppliers must bid on an entire section of the lists, not portions of the sections.

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 10:30 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 County Fire and Emergency Services clothing and accessory items to be purchased over the initial contractual three (3) year period, during the subsequent two renewable option years on an as needed basis.

The department reserves the right to reject any and all bids for cause, to wave any irregularities in any bid, and accept the bid, which in the judgment of the Cobb Fire & Emergency Services 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 County 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 upon that is not the brand name listed, the vendor must have a sample of the item available for review at their place of business (if the business is located within Cobb County) or ship the item to 1596 County Services Parkway, Marietta Ga. 30008 after the bid opening. Cobb County Fire and Emergency Services will evaluate the product and determine if the proposed substitution is equivalent to specifications.

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

Clothing and accessory bidders must maintain a stock of items to ensure timely delivery. Items may require embroidery or screen printing before delivery. No delivery of garments or accessories shall exceed 15 days.

**Delivery of Ordered Items:** Vendor will ship 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 of items requested. 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. 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 County Fire and Emergency Services with order forms to place the orders on. The order forms must 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 shall be taken by the successful vendor at the location selected by the 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 Department.

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.

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. Any other types of alterations are listed on the uniform bid.

All items shall be new, name brand of first quality, or approved alternates. All garments shall 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 clothing and accessories will be made on an as needed basis. There is no minimum requirement for an order, the order represents the department personnel need and must be filled as ordered. Cobb County Fire and Emergency Services do not guarantee any quantity.

Cobb County Fire and 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 a three (3) year with two (2) additional one year renewable contract terms; meaning that either party has the right to terminate at the end of three 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 shall 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 will 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.

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, 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, nor 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/eoo-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 Clothing and Accessories for the Cobb County Fire and Emergency Services -Attachment A**  
**Sealed Bid #11-5544**

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

**Delivery will be 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 - RAINGEAR</b>						
1	24 ea.	Rain jacket, lemon yellow, w/ roll-up hood, nylon, 30" length, w/silk screening on the front and back of jackets in black, <b>Fire Dept.</b> , sizes Small- 3 XL. State oversizes _____ State charge for oversizes _____	Neese 513MJD *			
2	36 ea.	Rain pants, lemon yellow, nylon, inseams to measure 30" to 32", sizes Small to 3-XL, for <b>Fire Dept</b>  State oversizes _____ State charge for oversizes _____	Neese 513PTF *			
* APPROVED ALTERNATES AND BRAND NAMES AND MODELS WILL BE CONSIDERED ONLY IF IDENTICAL IN APPLICATIONS, 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>SECTION A - TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services -Attachment A**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION B - HATS, CAPS &amp; ACCESSORIES</b>						
1	500 ea.	Ballcaps, 100% cotton, dark navy, low profile, w/adjustable velcro strap, sizes one size fits all, also in small & X-L, must include 4 color embroidery of <b>Fire</b> Logo. State oversizes _____ State charge for oversizes _____	YuPoong Low Profile-6363V *			
2	300 ea.	Ballcaps, 100% cotton, dark navy, low profile, w/plastic glide buckle, sizes one size fits all, also in small & X-L, must include 4 color embroidery of <b>Fire</b> Logo. State oversizes _____ State charge for oversizes _____	Otto International, Inc. 18-010 *			
3	175 ea.	Flex fit ballcap, wool blend, dark navy, must include 4 color embroidery of <b>Fire</b> Logo. State oversizes _____ State charge for oversizes _____	High Profile-6677 *			
* APPROVED ALTERNATES AND BRAND NAMES AND MODELS WILL BE CONSIDERED ONLY IF IDENTICAL IN APPLICATIONS, 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>SECTION B- TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services -Attachment A**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION C- WORK OUT GEAR</b>						
1	3,000 ea.	T-shirts, Russell 100% cotton, short sleeve, navy #23, to include silk screening, logo (4 color) on front left breast, and <b>COBB FIRE</b> in 4 1/2" letters in white, silk screening on back of shirt, sizes Small- 3-XL. State oversizes _____ State charge for oversizes _____	Russell 67014MK *			
2	1,000 ea.	T-shirts, Russell 100% cotton, long sleeve, navy #23, to include silk screening, logo (4 color) on front left breast, and <b>COBB FIRE</b> in 4 1/2" letters in white silk screening on back of shirt, sizes Small- 3-XL. State oversizes _____ State charge for oversizes _____	Russell 68914MO *			
3	1,500 ea.	Shorts, Russell 100% cotton, navy #23, to include white silk screening 4-color <b>FIRE</b> logo on upper left leg, sizes Small- 3-XL. State oversizes _____ State charge for oversizes _____	Russell 42715MO *			
4	40 ea.	Sweatshirts-, Russell 50% polyester/50% cotton, navy, to include white silk screening 4 color <b>FIRE</b> Logo on left breast, sizes Small- 3-XL. State oversizes _____ State charge for oversizes _____	Russell 69809MO *			
5	50 ea.	Sweatshirts, Russell 50% polyester/50% cotton, assorted colors, plain, sizes Small -3-XL. State oversizes _____ State charge for oversizes _____	Russell 69809MO *			
6	50 ea.	Sweatpants, Russell 50% polyester/50% cotton, navy #23, to include silk screening, 4 color <b>FIRE</b> Logo on upper left leg, sizes Small- 3-XL. State oversizes _____ State charge for oversizes _____	Russell 69609MO *			
* APPROVED ALTERNATES AND BRAND NAMES AND MODELS WILL BE CONSIDERED ONLY IF IDENTICAL IN APPLICATIONS, 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>SECTION C -TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services -Attachment A**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION D - COLLAR INSIGNIA &amp; BADGES</b>						
1	10 ea.	<b>Fire</b> Shirt Badge, gold plate w/seal (BG 11/16"), lettering blue and hard enamel, w/safety catch, see attached specifications, along w/seals that are required State oversizes _____ State charge for oversizes _____	Blackinton B957 *			
2	100 ea.	<b>Fire</b> Coat Badge, gold plate w/seal (BG 15/16"), lettering Blue and hard enamel, w/safety catch, see attached specifications, along w/seals that are required State oversizes _____ State charge for oversizes _____	Blackinton B296 *			
3	150 ea.	<b>Fire</b> Nameplates, 1/2" x 2 1/2" gold plated, blue enamel, clutch post and fastner State oversizes _____ State charge for oversizes _____	Reeves 50 *			
4	100 set	<b>Fire</b> , Crossed Bugles, karatclad, clutch back, 2 crossed bugles State oversizes _____ State charge for oversizes _____	Blackinton A2908 *			
5	50 set	<b>Fire</b> , Crossed Bugles, karatclad, clutch back, 3 crossed bugles State oversizes _____ State charge for oversizes _____	Blackinton A2907 *			
6	10 set	<b>Fire</b> , Crossed Bugles, karatclad, clutch back, 4 crossed bugles State oversizes _____ State charge for oversizes _____	Blackinton A2906 *			
7	2 set	<b>Fire</b> , Crossed Bugles, karatclad, clutch back, 5 bugles State oversizes _____ State charge for oversizes _____	Blackinton A2906 *			
8	50 EA.	Hook & Ladder lapel pins, karatclad, clutch back, for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Blackinton A9175 *			
* APPROVED ALTERNATES AND BRAND NAMES AND MODELS WILL BE CONSIDERED ONLY IF IDENTICAL IN APPLICATIONS, 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>SECTION D -TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services -Attachment A**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION E - SAFETY EQUIPMENT</b>						
10	50 ea.	Safety traffic vest, L55F-yellow, w/scotchlite reflective material, zipper front, w/red lettering COBB FIRE front and back, on front right <b>COBB</b> , front left <b>FIRE</b> , back <b>FIRE only</b> , size of lettering on file at manufacturer, sizes S-3X, for <b>Fire</b> . State oversizes _____ State charge for oversizes	Blauer 342 *			
* APPROVED ALTERNATES AND BRAND NAMES AND MODELS WILL BE CONSIDERED ONLY IF IDENTICAL IN APPLICATIONS, 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>SECTION E -TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

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

**Delivery will be 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 - FIRE SHIRTS MISCELLANOUS</b>						
1	50 ea.	24-7 Series short sleeved polo shirts, 40/60 plaited polyester cotton pique, dual pencil pockets, mic/sunglass holder, moisture wicking, wrinkle resistant, sizes small-4XL, navy & other assorted colors, for <b>Fire Dept.</b>  State oversizes _____ State charge for oversizes _____	Tru-Spec 4331-Navy 4332-Red 4333-Tan *			
2	50 ea.	24-7 Series long sleeved polo shirts, 40/60 plaited polyester cotton pique, dual pencil pockets, mic/sunglass holder, moisture wicking, wrinkle resistant, sizes small-4XL, for <b>Fire Dept.</b>  State oversizes _____ State charge for oversizes _____	Tru-Spec 4356-Heather Grey 4357-Black 4358-Navy *			
3	20 ea.	Golf shirt, short sleeve polo, 100% combed cotton, assorted colors, sizes for men, Small-2-X Large, women's size Small 2-X-Large, for the <b>Fire Dept.</b>  State oversizes _____ State charge for oversizes _____	IZOD Men's 13Z0012 Women's 13Z0063 *			

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
4	10 ea.	Golf shirt, short sleeve polo, 100% cotton pique, 6.5 oz.,with pocket, # 15 dark navy or # 80 putty, and other assorted colors, sizes S-4XL for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Outer Banks Men's 2101 *			
5	25 ea.	Golf shirt,short sleeve polo, 100% Pervian pima cotton, assorted colors, women's sizes S-3XL, men's sizes S-6X, for <b>Fire Det.</b> State oversizes _____ State charge for oversizes _____	Devon & Jones Men's D100 Women's D100W *			
6	20 ea.	Golf shirt, long sleeve polo, 100% Pervian pima cotton, assorted colors, sizes S-3XL, for <b>Fire Det.</b> State oversizes _____ State charge for oversizes _____	Devon & Jones Men's D110 Women's D110W *			

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
7	20 ea.	Ladies' Caribbean Baby Pique Polo s/s v-neck shirt, 6 oz., 100% cotton baby pique, Johnny collar, self-fabric taping in neck, side vents, sizes XS-2XL, assorted colors, for Fire Dept. State oversizes _____ State charge for oversizes _____	Eagle Dry Goods CW Style 0003EA *			
8	50 ea.	Golf shirt, short sleeve polo, 8.8 oz., 100% cotton pique knit, assorted colors, sizes Men's-Small--5-X-Large, Women's--XS- 2-X-Large, for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Eagle Dry Goods Men's PP8 Women's WP9 *			
9	50 ea.	Professional polo shirt, short sleeve, 100% cotton pique knit, pen pocket, assorted colors. Men's sizes XS-3XL.. Women's sizes S-XL., for <b>Fire Dept</b> State oversizes _____ State charge for oversizes _____	5.11 Professional Men's 41060 Women's 61166 *			

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
10	25 ea.	Brushed twill shirts, long sleeve, 60% cotton/40% polyester, men's sizes XS-6X, women's sizes S-2X, assorted colors, for <b>Fire Dept</b> State oversizes _____ State charge for oversizes _____	Jonathan Corey Men's 622 Women's 624 *			
11	30 ea.	Brushed twill shirts, short sleeve, 60% cotton/40% polyester, men's sizes XS-6X, women's sizes S-2X, assorted colors, for <b>Fire Dept</b> State oversizes _____ State charge for oversizes _____	Jonathan Corey Men's 623 Women's 625 *			
12	30 ea.	Teflon twill shirts, long sleeve, 65% polyester/35% cotton Teflon treated, stain & wrinkle resistant. Repels water, men's sizes XS-6X, women's sizes S-4X, assorted colors, for <b>Fire Dept</b> . State oversizes _____ State charge for oversizes _____	Jonathan Corey Men's 626 Women's 628 *			
13	20 ea.	Teflon twill shirts, short sleeve, 65% polyester/35% cotton Teflon treated, stain & wrinkle resistant. Repels water, men's sizes XS-6X, women's sizes S-4X, assorted colors, for <b>Fire Dept</b> State oversizes _____ State charge for oversizes _____	Jonathan Corey Men's 627 Women's 629 *			
14	15 ea.	Mens's pique & jersey cotton rich knit shirts, tortoiseshell buttons, wrinkle resistant, hemmed sleeves/pockets, heavy wt. 64 oz. 50/50 cotton/polyester knit. Pique w/pocket, sizes S-4XL, assorted colors for <b>Fire</b> . State oversizes _____ State charge for oversizes _____	Red Kapp SK82 *			
<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 A - TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION B - FIRE PANTS/MISCELLANEOUS</b>						
1	75 pr.	24/7 pants, 65% polyester/35% cotton ripstop, dark navy, olive drab, khaki & black, men's sizes, 28-44 w/30", 32", or 34" inseam, or waist 28"-54" w/unhemmed length of 37", for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Tru-Spec 1061-Navy 1062-Black 1064-Olive Drab 1060-Khaki *			
2	20 pr.	Men's pants, Red-E-Prest 65% polyester/35% cotton, pleated front, tan, & navy, men's sizes 28-62, women's 4-22, <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Red Kap Men's PT44 Women's PT43 *			
3	20 pr.	Men's pants, Red-E-Prest 65% polyester/35% cotton, flat front, tan & navy, men's sizes 28-62, women's sizes 4-24, <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Red Kap Men's PT10 Women's PT11 *			
4	20 pr.	Men's & women's plain front casual cotton pants 7.5 oz. 100% cotton w/Mechanical stretch, black, khaki, navy, men's sizes 28-50, women's sizes 4-24, for <b>Fire.</b> State oversizes _____ State charge for oversizes _____	Red Kapp Men's PC44 Women's PC45 *			
5	25 pr.	Men's & women's business casual twill pants, 65% polyester/35% cotton, black, navy, and khaki, Men's sizes 28-54, Misses 0-18, Women's sizes 16W-28W, flat or pleated fronts, assorted style #'s & colors: for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes _____	Edwards Men's 2610 & 2510 Women's 8619 & 8519 *			
<p align="center"><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 Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Saled Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION C- FIRE MISCELLANOUS</b>						
1	50 ea.	Jumpsuit, long sleeve & short sleeve, 65% polyester/35% cotton, navy, sizes Small-3XL regular, sizes medium-2XL long, Fire Dept, patch sewn 1" from top of left shoulder, for <b>Fire</b> .  State oversizes _____ State charge for oversizes _____	Red Kap CR30NV-Long sleeve CR40NV-Short sleeve *			
<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 - TOTAL</b>						\$

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

**BID FORM**  
**Purchase of Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION D - FOOTWEAR</b>						
1	37 pr.	Magnum boots, 8" Hitec, black, medium to wide widths State oversizes _____ State charge for oversizes _____	Magnum Men's 8152 Women's 5159 *			
2	40 pr.	Magnum boots, 6", Hitec, black, medium to wide widths State oversizes _____ State charge for oversizes _____	Magnum Men's 5200 Women's 5201 *			
3	70 pr.	Shoes, smooth leather light wt., black, medium to wide widths State oversizes _____ State charge for oversizes _____	Thorogood-Weinbrenner Men's 834-6027 Women's 534-6047 *			
7	115 pr.	Boots, stealth, 8" side zip, black, medium to wide widths, <b>Fire</b> State oversizes _____ State charge for oversizes _____	Thorogood-Weinbrenner Men's 834-6195 *			
8	110 pr.	Boots, stealth, 6" side zip, waterproof, black, medium to wide widths, <b>Fire</b> State oversizes _____ State charge for oversizes _____	Thorogood-Weinbrenner Men's 834-6290 *			
9	2 pr.	Boots, steel toe, black, medium to wide widths, <b>Fire</b> State oversizes _____ State charge for oversizes _____	Thorogood-Weinbrenner Men's 804-6446 *			
<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 Clothing and Accessories for the Cobb County Fire and Emergency Services - Attachment B**  
**Sealed Bid #11-5544**

ITEM #	APPROX. ANNUAL QTY.	DESCRIPTION	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
<b>SECTION E - BELTS</b>						
1	200 ea.	Belt, Ranger w/gold buckle, 1 3/4", black, for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes	Dutyman 154 *			
2	25 ea.	Belt, Garrison, w/gold or silver buckle, 1 3/4" black, for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes	Dutyman 16114 *			
3	175 ea.	Belt, survival 1 3/4" heavy duty black nylon webbing, gray/black, fit up to 44" waist, (larger sizes available on request), for <b>Fire Dept.</b> State oversizes _____ State charge for oversizes	Rescue Technology Small 703521 Medium 703531 Large 703541 X-Large 703551 *			
<p align="center"><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 E TOTAL</b>						\$

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