NOTICE OF RENEWAL OF CONTRACT

TO: F & F AND A JACOBS & SONS, INC.
1100 WICOMICO STREET
BALTIMORE, MD 21230

DATE ISSUED: SEPTEMBER 7, 2011

CONTRACT NO: 404-10

CONTRACT TITLE: POLICE DRESS UNIFORMS

THIS IS A NOTICE OF RENEWAL OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

This is your notice that the above referenced contract has been renewed. The contract term covered by this Notice of Renewal is effective SEPTEMBER 12, 2011 and expires on SEPTEMBER 31, 2012.

This is the FINAL year of a FOUR year contract.

The contract documents consist of the terms and conditions of Invitation to Bid No. 341-08 and the bid of the Contractor.

CONTRACT PRICING:

1) REFER TO CONTRACTOR’S BID FORM

2) PRICING FOR THIS EXTENSION OPTION REMAINS THE SAME AS THE PREVIOUS OPTION. PRICE ADJUSTMENTS FOR EXTENSION OPTIONS OTHERWISE BASED ON MARCH CPI-U.

ATTACHMENTS:

1) CONTRACTOR’S BID FORM
2) INVITATION TO BID NO. 341-08

EMPLOYEES NOT TO BENEFIT:
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: JOSH HYATT
VENDOR PAYMENT TERMS: NET 30 DAYS
TAX IDENTIFICATION NUMBER (EIN/SSN): 52-0560542
COUNTY CONTACT: JULIA NEWMAN

TELEPHONE NO.: 973-632-9897
EMAIL ADDRESS: JOSH@RJUNIFORM.COM

TELEPHONE NO.: 703-228-4260
EMAIL ADDRESS: JNEWMA@ARLINGTONVA.US

CONTRACT AUTHORIZATION

Maryam Zahory
Procurement Officer

9/1/2011

9/7/2011

DISTRIBUTION
VENDOR: 1
BID FOLDER: 2
ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
INVITATION TO BID NO. 341-08

BID FORM

SUBMIT TWO SIGNED BID FORMS (ONE FORM SHALL CONTAIN AN ORIGINAL LONGHAND SIGNATURE; THE OTHER MAY BE A PHOTOCOPY OF THE SIGNED ORIGINAL)

BIDS WILL BE OPENED AT 3:00 P.M., AUGUST 12, 2008

FOR PROVIDING POLICE DRESS UNIFORMS PER THE TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION:

The undersigned understands and acknowledges the following:

The official, true, and complete copy of the solicitation documents, WHICH SHALL INCLUDE ALL AMENDMENTS THERETO, is the hard copy of the documents available from the Office of the Purchasing Agent.

An electronic copy of the solicitation documents provided at the county’s website (http://www.arlingtonva.us/purchasing) is subject to an important disclaimer which must be acknowledged online before the documents can be downloaded.

Each bidder is responsible for determining the accuracy and completeness of all solicitation documents they receive, including DOCUMENTS obtained from the county by either of the methods described above, AND DOCUMENTS obtained from all other sources.

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>EST.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Police Officer trousers - Fechheimer Model 32278S</td>
<td>600</td>
</tr>
<tr>
<td>2. Police Officer trousers - Fechheimer Model 34291</td>
<td>600</td>
</tr>
<tr>
<td>3. Police Officer (female) slacks - Fechheimer Model 32278MT</td>
<td>300</td>
</tr>
<tr>
<td>4. Police Officer (female) slacks - Fechheimer Model 35291</td>
<td>300</td>
</tr>
<tr>
<td>5. Police Officer (male) long sleeve shirt, Blauer #8900</td>
<td>800</td>
</tr>
<tr>
<td>6. Police Officer (male) short sleeve shirt, Blauer #8910</td>
<td>400</td>
</tr>
</tbody>
</table>

UNIT

PRICE

TOTAL PRICE

$56.00

$52.00

$56.00

$53.00

$39.00

$35.00

$33,600.00

$31,800.00

$16,800.00

$15,900.00

$31,600.00

$14,000.00
<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY</th>
<th>PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police Officer (female) long sleeve shirt, Blauer 8900W</td>
<td>200</td>
<td>$0.37</td>
<td>$790.00</td>
</tr>
<tr>
<td>Police Officer (female) short sleeve shirt, Blauer 8910W</td>
<td>200</td>
<td>$0.36</td>
<td>$790.00</td>
</tr>
<tr>
<td>Command Jacket</td>
<td>20</td>
<td>$0.13</td>
<td>$260.00</td>
</tr>
<tr>
<td>Fechheimer Model 32169S</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Officer Blauer Jacket</td>
<td>200</td>
<td>$0.13</td>
<td>$260.00</td>
</tr>
<tr>
<td>Model No. 93302</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NO SUBSTITUTE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civilian's skirt</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Winter weight</td>
<td>10</td>
<td>$0.50</td>
<td>$50.00</td>
</tr>
<tr>
<td>B. Summer weight</td>
<td>10</td>
<td>$0.50</td>
<td>$50.00</td>
</tr>
<tr>
<td>GRAND TOTAL - ALL ITEMS</td>
<td></td>
<td></td>
<td>$1,876.00</td>
</tr>
</tbody>
</table>

CERTIFICATION OF NON-COLLUSION: The undersigned certifies that this bid is not the result of, or affected by, any act of collusion with another person (under Virginia Code Section 59.1-60.6 et seq.), engaged in the same line of business or commerce; or any act of fraud punishable under Article 1.1 of the Virginia Governmental Frauds Act (Va. Code §18.2-498.1 et seq.).

THIS BID FORM MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BELOW BY A PERSON AUTHORIZED TO LEGALLY BIND THE BIDDER, OR THE BID WILL BE REJECTED:

AUTHORIZED SIGNATURE

PRINT NAME AND TITLE

SUBMITTED BY: (LEGAL NAME OF FIRM) F:Ford A. Jacobs & Sons, Inc.

ADDRESS: 1100 Wicomico St.

CITY/STATE/ZIP: Baltimore, MD 21230

TELEPHONE NO: 410-727-6397 FACSIMILE NO: 410-727-3571

TAX ID NUMBER (EIN/SSN): 520560542 VA. CONTRACTOR LICENSE #: 20

THIS FIRM IS A: □ INSERT NAME OF STATE CORPORATION, □ GENERAL PARTNERSHIP, □ LIMITED PARTNERSHIP, □ UNINCORPORATED ASSOCIATION, □ LIMITED LIABILITY COMPANY, □ SOLE PROPRIETORSHIP

IS FIRM AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VA? □

BIDDER STATUS: MINORITY OWNED: □ WOMAN OWNED: □ NEITHER: □

20

341-00
Blauer Products

<table>
<thead>
<tr>
<th>Sizes</th>
<th>2XL</th>
<th>3XL</th>
<th>4XL</th>
<th>19-20</th>
<th>22</th>
<th>38sleeve</th>
<th>above 38</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular-Tall</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>20%</td>
<td>30%</td>
<td>30%</td>
<td>100%</td>
</tr>
</tbody>
</table>

Fechhiemer Products

<table>
<thead>
<tr>
<th>Sizes</th>
<th>44-50</th>
<th>52-54</th>
<th>56-58</th>
<th>60+</th>
<th>20-24</th>
<th>28-28</th>
<th>30-32</th>
</tr>
</thead>
<tbody>
<tr>
<td>Male</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>40%</td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
</tr>
<tr>
<td>Female</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Blouse coats, Comand Jkts and Bike Jkts

<table>
<thead>
<tr>
<th>Sizes</th>
<th>52-54</th>
<th>56-58</th>
<th>60+</th>
<th>48-52xlong</th>
<th>54-56 xlong</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10%</td>
<td>20%</td>
<td>30%</td>
<td>20%</td>
<td>30%</td>
</tr>
<tr>
<td><strong>Material</strong></td>
<td>Summer #3933-96 Winter 603-pf</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------------</td>
<td>---------------------------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Waist band width</strong></td>
<td>1 1/4&quot; with snug tex</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Pockets</strong></td>
<td>2 side pockets on seem 6&quot;X6&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Lined</strong></td>
<td>Yes, full lined, floating style rayon</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Closer</strong></td>
<td>1 button in back with #42 YKK zipper</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2.1/2" hem, material over 3/4" center and 1/2" sides. Sew F & F linen ticket with name, date, and sizes.
ARLINGTON COUNTY POLICE DEPARTMENT WILL RECEIVE BIDS FOR THE PROVISION OF POLICE UNIFORMS FOR UP TO A FOUR (4) YEAR PERIOD

GENERAL REQUIREMENTS

These specifications describe the garments comprising the standardized Police dress uniforms of Arlington County. The brand and model numbers listed herein as "NO SUBSTITUTE" have been established as the standard uniform of the County Police.

The apparent silence of any part of this specification as to the details, or the omission of detailed description concerning any point, shall be regarded as meaning that the best commercial workmanship practices are to be used.

The Contractor shall alter or adjust the uniform items to individuals' measurements, as necessary. The decision of the County Project Officer as to fit and adherence to specifications shall be final. The Contractor shall take personally or through a local tailor any measurements required for the provision or adjustment of any item at the Arlington County Police Department.

The Contractor shall take such measurements upon request, on a day mutually agreed upon between the Contractor and the County. The County will not require the Contractor to take measurements more than once per month.

Where sewing of patches is specified, the patches will be provided by the County.

The Contractor shall maintain an adequate inventory of jackets, trousers, and shirts to accommodate the needs of the Police Department to ensure delivery within the terms of the contract.

Each jacket shall have sewn in the inside of a pocket or other location not visible to ordinary observation, a label marked with the size of the garment and a care label. Such label and markings shall be a type that will remain readable for the life of the garment.

The Contractor shall deliver contract item(s) to the County on or before thirty (30) calendar days from the receipt of the order.

Quantities listed on the Bid Form are estimates of need. Refer to "Requirements Contract" paragraph in this solicitation.

THE BIDDER(S) SHALL BID ON ALL ITEMS. PARTIAL BIDS RECEIVED WILL RESULT IN REJECTION OF THE BID.

PRICES

The Contract unit prices will remain firm for the first twelve months of the Contract Term. The unit prices for ensuing Contract years, if the County elects not to terminate the Contract, shall be negotiated by the County and the Contractor. Any increases in prices for ensuing years shall not exceed the percentage of movement of the U.S. Department of Labor, Consumer Price Index, All Items, Unadjusted, Urban Areas (CPI-U) for the twelve month period
ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
SUITE 500, 2100 CLARENDON BOULEVARD
ARLINGTON, VA 22201
(703) 228-3410

INVITATION TO BID NUMBER 341-08

Sealed bids will be received in hand in the Office of the Arlington County, Purchasing Agent, in Suite 500, 2100 Clarendon Boulevard, Arlington, VA 22201, until 3:00 p.m. on the 12 day of August 2008 for:

THE PROVISION OF POLICE UNIFORMS FOR UP TO A FOUR-YEAR PERIOD

At time, date and place above, bids will be publicly opened.

AN ADVANCE NONREFUNDABLE FEE OF $5.00 IS REQUIRED FOR EACH HARD COPY SET OF THE SOLICITATION DOCUMENTS.

Arlington County reserves the right to reject any and all bids, cancel this solicitation, and to waive any informalities or irregularities in procedure. Arlington County does not discriminate against faith-based organizations.

Arlington County, Virginia

[Signature]
Ivette Gonzalez
Procurement Officer

SPEC\
INSTRUCTIONS TO BIDDER

ADDITIONAL INFORMATION
Technical questions relating to this solicitation shall be submitted in writing to Julia Newman at jnewman@arlingtonva.us, Fax Number (703) 228-4034. A copy of any questions submitted must be forwarded to the Office of the Purchasing Agent, Fax Number (703) 228-3409.

General contractual questions regarding this solicitation shall be submitted in writing to Ivette Gonzalez at igonzalez@arlingtonva.us, Office of the Purchasing Agent at Fax Number (703) 228-3409.

If any questions or responses require revisions to the solicitation as originally published, such revisions will be by formal amendment only. Bidders are cautioned that any written or oral representations made by any County representative or other person that appear to change materially any portion of the solicitation shall not be relied upon unless subsequently ratified by a written amendment to this solicitation issued by the Office of the Purchasing Agent. For determination as to whether an oral or written representation of any County representative or other person requires that an amendment be issued, contact the County Purchasing Office in writing at Fax Number (703) 228-3409.

BID FORM SUBMISSION
The Bid Form is provided in the solicitation. One fully completed Bid Form with original longhand signature, and a second copy, which may be a photocopy of the signed original (two copies total), shall be submitted in hand, in a sealed envelope or package, to the Office of the Purchasing Agent, Room 500, 2100 Clarendon Boulevard, Arlington, VA 22201, no later than the date and time specified in the Invitation To Bid. Timely submission is solely the responsibility of the bidder. Bid Forms received after the specified time will be rejected. The envelope or package shall indicate the name of the bidder, bid opening date and time, and the number of the Invitation To Bid. Bid Forms received in the Office of the Purchasing Agent after the time and date specified in the Invitation To Bid will not be opened or considered. Facsimile transmission of bids will not be accepted.

Failure to submit a bid with a fully completed Bid Form, using the Bid Form provided in this solicitation, shall be considered just cause for rejection of the bid. Failure to sign the Bid Form in the designated space, by a person authorized to legally bind the bidder, will result in rejection of the bid. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid; however, the County reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as nonresponsive. As a precondition to bid acceptance, the County may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. Bids and all documents related to this solicitation submitted to the County by a bidder or a prospective bidder shall, upon receipt by the County, become the property of the County.
BIDDER CERTIFICATION
Submission of a signed Bid Form is certification that the bidder will accept any award made to it as a result of the submission.

EXCEPTIONS
Bidders taking exception to any part or section of this solicitation, including, by way of illustration and not limitation, the Specifications, General Terms and Conditions, the Special Conditions, and any attachments or references hereto, shall indicate such exceptions on the Bid Forms. Failure to indicate any exceptions shall be interpreted as the bidder's intent to fully comply with the solicitation as written. However, conditional or qualified bids with such exceptions, unless specifically allowed in the solicitation, are subject to rejection in whole or in part as nonresponsive.

COMPETITION INTENDED
It is the County's intent that this solicitation permits competition. It shall be the bidder's responsibility to advise the County if any language, requirements or specifications restrict or limit the purchase to a single source. Such notification must be received by the County Purchasing Agent not later than fifteen (15) days prior to the date and time set for bid opening. A review of such notifications will be made and the bidder notified of the results of the review.

ERRORS IN EXTENSION
Where the unit price and the extension price are at variance, the unit price will prevail.

DISCOUNTS
Payment discounts contingent on payment of invoices within a stipulated period of time will be accepted as bid, but will not be considered by the County when evaluating bid prices or when making an award.

EXPENSES INCURRED IN PREPARING BID
The County accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid, such expenses to be borne exclusively by the bidder.

BIDDER INVESTIGATIONS
Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all conditions and requirements affecting the full performance of the Contract and to verify any representations made by the County that the bidder will rely upon. No pleas of ignorance of such conditions and requirements resulting from failure to make such investigations and examinations will relieve the successful bidder from its obligation to comply in every detail with all provisions and requirements of the Contract documents or will be accepted as a basis for any claim whatsoever for any monetary consideration on the part of the successful bidder.
INCOMPLETE DOCUMENTS
The Contractor, as a bidder, is responsible for having determined the accuracy and completeness of the solicitation documents upon which it relied in making its bid, and having notified the County Purchasing Agent immediately upon discovery of an apparent inaccuracy, error in, or omission of any pages, drawings, sections, or addenda whose omission from the documents was apparent from a reference or page numbering in the solicitation documents.

If a potential bidder downloaded an electronic version of the solicitation documents, such potential bidder is responsible for determining the accuracy and completeness of the electronic documents.

If the Contractor proceeds with any activity that may be affected by an inaccuracy, error in, or omission described above, of which it has not notified the County Purchasing Agent, the Contractor hereby agrees to perform any work described in such missing or incomplete documents at no additional cost to the County.

QUALIFICATION OF BIDDERS
Each bidder may be required, before the award of Contract, to show to the complete satisfaction of the Purchasing Agent that it has the necessary facilities, ability, and financial resources to furnish the service or material specified herein in a satisfactory manner. The bidder may also be required to show past history and references which will enable the Purchasing Agent to be satisfied as to the bidder's qualifications. Failure to qualify according to the foregoing requirements will justify bid rejection by the County.

ALTERNATE BID
Bidders who have other items they wish to offer in lieu of or in addition to that required by this solicitation, shall submit a separate bid clearly marked "ALTERNATE BID." Alternate bids will be automatically deemed nonresponsive and will not be considered for award. Such bids will, however, be examined prior to awarding this solicitation and may result in either cancellation of all bids to permit rewriting of the solicitation to include the alternate item in a rebid or the alternate item may be considered for future requirements.

NEW MATERIAL
Unless otherwise provided for in this solicitation, the bidder represents and warrants that the goods, materials, supplies, or components offered to the County under this bid solicitation are new, not used or reconditioned, and are not of such age or so deteriorated as to impair their usefulness or safety and that the goods, materials, supplies, or components offered are current production models of the respective manufacturer. If the bidder believes that furnishing used or reconditioned goods, materials, supplies or components will be in the County's interest, the bidder shall so notify the County Purchasing Agent in writing no later than ten (10) working days prior to the date set for opening of bids. The notice shall include the reasons for the request and any benefits which may accrue to the County if the Purchasing Agent authorizes the bidding of used or reconditioned goods, materials, supplies or components.
DEBARMENT STATUS
By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids to Arlington County, Virginia or any political subdivision or agency of the Commonwealth of Virginia, and is not an agent of any person or entity that is currently debarred from submitting bids to Arlington County, Virginia or any political subdivision or agency of the Commonwealth of Virginia, or any other state or their political subdivisions.

NONCONFORMING TERMS AND CONDITIONS
If the bidder submits alternate terms and conditions with the bid that do not conform to the terms and conditions in this solicitation, the bid is subject to rejection as nonresponsive. The County reserves the right to permit the bidder to withdraw nonconforming terms and conditions from its bid prior to a determination by the County of nonresponsiveness as a result of the submission of nonconforming terms and conditions.

INFORMALITIES
The County has the right to waive minor defects or variations from the exact requirements of the solicitation in a bid which do not affect the price, quality, quantity, or delivery schedule of the goods, services or construction being procured. If insufficient information is submitted for the County to properly evaluate the bid by a bidder; the County has the right to require such additional information as it may deem necessary after the bid opening time and date, provided that the information requested does not change the price, quality, quantity, or delivery schedule for the goods, services, or construction being procured.

ARLINGTON COUNTY BUSINESS LICENSES
The successful bidder must comply with the provisions of Chapter 11 (Business Licenses) of the Arlington County Code, if applicable. For information on the provisions of this chapter and its applicability to this Contract, contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, Arlington, Virginia, Telephone Number (703) 228-3060.

BID WITHDRAWAL
No bid can be withdrawn after it is filed unless the bidder makes a request in writing to the County prior to the time set for the opening of bids or unless the County fails to award or issue a notice of intent to award the bid within ninety (90) days after the date fixed for opening bids.
WITHDRAWAL OF BID FROM CONSIDERATION
A bidder may withdraw its bid from consideration if the price bid is substantially lower than other bids due solely to a mistake therein, provided the bid is submitted in good faith, the mistake is a clerical mistake as opposed to a judgment mistake, and is 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 error 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. No partial withdrawals of a bid are permitted after the time and date set for the bid opening. The bidder must give notice in writing to the County Purchasing Agent of a claim of right to withdraw a bid and provide all original work papers, documents and other materials used in the preparation of the bid sought to be withdrawn, within two (2) business days after the bid opening. A bid may also be withdrawn if the bidder makes its request in writing to the County Purchasing Agent prior to the time set for the opening of bids, or if the County fails to award or issue a notice of intent to award the bid within ninety (90) days after the date fixed for opening bids.

REQUIREMENTS CONTRACT ACKNOWLEDGEMENT
Bidders acknowledge that the Contract that will be entered into as a result of this solicitation will be a Requirements Contract. The County will have no obligation to the Contractor if no items or services are required. Any quantities which are included in the solicitation are the present expectations of those who are planning for the County for the period of the contract. The amount is only an estimate and the Contractor understands and agrees that the County is under no obligation to the Contractor to buy any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The Contractor further understands that the County may require services in excess of the estimated annual contract amount and that such excess shall not give rise to any claim for compensation other than at the unit prices in this Contract.

TRADE SECRETS OR PROPRIETARY INFORMATION
Trade secrets or proprietary information submitted by a bidder or contractor in connection with a procurement transaction or prequalification application submitted pursuant to subsection 4-101(2) of the County Purchasing Resolution shall not be subject to public disclosure under the Virginia Freedom of Information Act. However, the bidder or contractor must invoke the protection of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.

METHOD OF AWARD
The County will make the award for this solicitation to a single bidder.
SPECIFICATIONS

ARLINGTON COUNTY POLICE DEPARTMENT WILL RECEIVE BIDS FOR THE PROVISION OF POLICE UNIFORMS FOR UP TO A FOUR (4) YEAR PERIOD

GENERAL REQUIREMENTS

These specifications describe the garments comprising the standardized Police dress uniforms of Arlington County. The brand and model numbers listed herein as "NO SUBSTITUTE" have been established as the standard uniform of the County Police.

The apparent silence of any part of this specification as to the details, or the omission of detailed description concerning any point, shall be regarded as meaning that the best commercial workmanship practices are to be used.

The Contractor shall alter or adjust the uniform items to individuals' measurements, as necessary. The decision of the County Project Officer as to fit and adherence to specifications shall be final. The Contractor shall take personally or through a local tailor any measurements required for the provision or adjustment of any item at the Arlington County Police Department.

The Contractor shall take such measurements upon request, on a day mutually agreed upon between the Contractor and the County. The County will not require the Contractor to take measurements more than once per month.

Where sewing of patches is specified, the patches will be provided by the County.

The Contractor shall maintain an adequate inventory of jackets, trousers, and shirts to accommodate the needs of the Police Department to ensure delivery within the terms of the contract.

Each jacket shall have sewn in the inside of a pocket or other location not visible to ordinary observation, a label marked with the size of the garment and a care label. Such label and markings shall be a type that will remain readable for the life of the garment.

The Contractor shall deliver contract item(s) to the County on or before thirty (30) calendar days from the receipt of the order.

Quantities listed on the Bid Form are estimates of need. Refer to "Requirements Contract" paragraph in this solicitation.

THE BIDDER(S) SHALL BID ON ALL ITEMS. PARTIAL BIDS RECEIVED WILL RESULT IN REJECTION OF THE BID.

PRICES

The Contract unit prices will remain firm for the first twelve months of the Contract Term. The unit prices for ensuing Contract years, if the County elects not to terminate the Contract, shall be negotiated by the County and the Contractor. Any increases in prices for ensuing years shall not exceed the percentage of movement of the U.S.
Department of Labor, Consumer Price Index, All Items, Unadjusted, Urban Areas (CPI-U) for the twelve month period ending in March of each contract year. If the Contractor and the County do not agree on a price using the procedure set forth above by the 30th day prior to the contract anniversary date, the County will terminate the Contract.

UNIFORM ITEM SPECIFICATIONS

Items in the bid specified as "No Substitute" represent the County's standardization of its police uniforms.

Police Officer's (male) trousers shall be Fechheimer Model 32278S, NO SUBSTITUTE. Trouser must be available in the following stock sizes: Male Regular rise: 28 - 52 (Even only over 38). Color shall be navy blue with a 1-1/2 wide inch stripe of French Blue Heather, sewn on each outer leg seam from waistband to cuff.

Police Officer's (male) trousers shall be Fechheimer Model 34291, NO SUBSTITUTE. Trouser must be available in the following stock sizes: Male Regular rise: Short, Regular, Long. Color shall be navy blue with a 1-1/2 wide inch stripe of French Blue Heather, sewn on each outer leg seam from waistband to cuff. Front pockets will be one-quarter top pockets.

Police Officer's (female) slacks shall be Fechheimer #32278WT, NO SUBSTITUTE. Slacks must be available in the following stock sizes: 4 - 24. Color shall be navy blue with a 1-1/2 inch wide stripe of French Blue Heather, sewn on each outer leg seam from waistband to cuff.

Police Officer's (female) slacks shall be Fechheimer #35291, NO SUBSTITUTE. Slacks must be available in the following sizes: Short, Regular, Long. Color shall be navy blue with a 1-1/2 inch wide stripe of French Blue Heather, sewn on each outer leg seam from waistband to cuff. Front pockets will be one-quarter top pockets.

Police Officer (male) short sleeve shirts shall be Blauer #8910, NO SUBSTITUTE, French Heather Blue with full-functioning epaulets open to the sleeve. The Contractor shall sew two (2) shoulder patches on each shirt. Patch shall be centered on each sleeve, with top of patch affixed 3/8 inch below shoulder seam.

Police Officer (male) long sleeve shirts shall be Blauer #8900, NO SUBSTITUTE, French Heather Blue with full-functioning epaulets open to the sleeve. The Contractor shall sew two (2) shoulder patches on each shirt, with top of patch affixed ¾ inch below shoulder seam.

Police Officer (female) long sleeve shirts shall be Blauer #8900W, NO SUBSTITUTE, French Heather Blue with full-functioning epaulets open to the sleeve. The Contractor shall sew two (2) shoulder patches on each shirt, with top of patch affixed ¾ inch below shoulder seam.

Police Officer (female) short sleeve shirts shall be Blauer 8910W, NO SUBSTITUTE, French Heather Blue with full-functioning epaulets open to the sleeve. The Contractor shall sew two (2) shoulder patches on each shirt. Patches shall be centered on each sleeve, with top of patch affixed ¾ inch below shoulder seam.
Police Officer Jacket shall be Blauer 9330Z, NO SUBSTITUTE, Black, with optional reflective lettering on the back of jacket with the wording (POLICE). The Contractor shall sew two (2) Police shoulder patches on without breaking the waterproof membrane. Name and Badge Tabs shall be sewn on the front of the jacket.

Command Jacket shall be Fechheimer "Command Jacket" Model 32169S, NO SUBSTITUTE. Supervisor rank braid, as specified for the officer's jackets, may be requested. Stripe shall be installed horizontally on the end portion of the left sleeve only, with ends sewn into the seams. Shoulder patches will be provided by the County and sewn on the blouse by the Contractor, centered on the sleeve, with the top of patch affixed 1/2 inch below shoulder seam. Buttons shall be domed "P" in wreath and either silver or gold color as required. Dress blouse for female officer's shall be similar to male dress blouse, but cut to female forms and sizes. Color: Navy

Civilian's skirt custom or stock. The skirt should be Dark Navy Blue in color with a 1 ¼ inch stripe on each hip from the waist to the end of the skirt. Two (2) Pockets about 6"x6", full lined Rayon Floating Style, waistband 1 ¼ wide with smugtex, one button closure in the back, brass #42 YKK Zipper, hem 2 ½, seams ½ center seam, ½ side seam. Label sewn inside skirt with the size. Contractor shall provide a Winter and a Summer weight. Winter weight should be 14oz. Fabric Content: 55% Polyester/45%Wool (winter). Summer weight should be 11oz. Fabric Content: Tropical (summer).

For this item, Bidders shall provide descriptive literature and/or specification documentation that will allow the County to determine whether the item bid complies with the above specifications.
SPECIAL CONDITIONS

CONTRACT DOCUMENTS
Unless a separate formal Agreement is entered into between the parties, the Contract Documents consist of the response of the Contractor and this solicitation. The Contract Documents set forth the entire Agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the Contract Documents which is not contained in the Contract Documents, and that all terms and conditions with respect to the Contract Documents are expressly contained herein.

PROJECT OFFICER
The performance of the Contractor is subject to the review and approval of the County Project Officer who shall be appointed by the Director of the agency requesting the work under this solicitation. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its work under the Contract Documents.

NONAPPROPRIATION
All funds for payments by the County under this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County. In the event of nonappropriation of funds by the County Board of Arlington County for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County Board of Arlington County shall not be obligated under this Contract beyond the date of termination.

WARRANTY
All material provided to the County shall be fully guaranteed by the Contractor against factory defects. Any defects which may occur as the result of either faulty material or workmanship by the manufacturer within the period of the manufacturer's standard warranty shall be corrected by the Contractor at no expense to Arlington County. The Contractor shall make evidence of all manufacturers' warranties available upon demand. All work is guaranteed by the Contractor against defects resulting from the use of inferior or faulty materials or workmanship for one year from the date of final acceptance of the work by the County in addition to and irrespective of any manufacturer's or supplier's warranty. No date other than the date of final acceptance may be established to govern the effective date of the Guaranty, unless that date is agreed upon by the County and the Contractor in a signed writing.
INSPECTION, ACCEPTANCE AND TITLE

Inspection and acceptance by the County will be at the work site in Arlington County, Virginia and within ten days of delivery unless otherwise provided for in the Contract. The County will not inspect, accept, or pay for any materials stored off-site by the Contractor.

Title and risk of loss or damage to all items shall be the responsibility of the Contractor until acceptance by the County of all work under this Agreement. The County's right of inspection shall not be deemed to relieve the Contractor of its obligation to ensure that all articles, materials and supplies are consistent with specifications and instructions and are fit for their intended use. The County reserves the right to conduct any tests or inspections it may deem advisable to assure that goods or services conform to the specification. The Contractor shall be responsible for maintaining all materials and supplies in the condition in which they were accepted until they are used in the work.

PAYMENT TERMS

Payment terms will be recorded by the County as Net thirty (30) days. The County will pay the Contractor within thirty (30) days after the date of receipt of a correct (as determined by the Project Officer) invoice approved by the Project Officer describing completed work which is reasonable and allocable to the Contract, or the date of receipt of the entire order, or the date of acceptance of the work which meets the Contract requirements, whichever is later. Payments will be made by the County for goods or services furnished, delivered, inspected, and accepted upon receipt of invoices submitted on the date of shipment or delivery of service, subject to applicable payment terms. The number of the Purchase Order by which authority shipments have been made or services performed shall appear on all invoices. Invoices shall be submitted in duplicate. Unless otherwise specified herein, payment shall not be made prior to delivery and acceptance of the entire order by the County.

TERMINATION FOR DEFAULT

The Contract will remain in force for the full period specified and until the County determines that all requirements and conditions have been satisfactorily met and the County has accepted the Work, and thereafter until the Contractor has met all requirements and conditions relating to the Work under the Contract Documents following the Initial Contract Term and all Subsequent Contract Terms, including warranty and guarantee periods. However, the County will have the right to terminate this Contract sooner if the Contractor has failed to perform satisfactorily the Work required, as determined by the County in its discretion.

In the event the County decides to terminate this Contract for failure to perform satisfactorily, the County will give the Contractor at least fifteen (15) days written notice before the termination takes effect. Such fifteen (15) day period will begin upon the mailing of notice by the County. If the Contractor fails to cure the default within the fifteen (15) days specified in the notice and the Contract is
terminated for the Contractor's failure to provide satisfactory Contract performance, the Contractor will be entitled to receive compensation for all Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the County prior to such termination. However, an amount equal to all additional costs required to be expended by the County to complete the Work covered by the Contract, including costs of delay in completing the project, shall be either subtracted from any amount due the Contractor or charged to the Contractor in the event the County terminates the Contract.

Except as otherwise directed by the County, or in the case of termination for default (in which event the Contractor may be entitled to cure, at the option of the County), the Contractor shall stop Work on the date of receipt of notice of the termination or other date specified in the notice, place no further orders or subcontracts for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated, and terminate all vendors and subcontracts and settle all outstanding liabilities and claims.

In the event any termination for default shall be found to be improper or invalid by any court of competent jurisdiction, then such termination shall be deemed to have been a termination for convenience.

TERMINATION FOR THE CONVENIENCE OF THE COUNTY
The performance of work under this Contract may be terminated by the Purchasing Agent in whole or in part whenever the Purchasing Agent shall determine that such termination is in the County's best interest. Any such termination shall be effected by the delivery to the Contractor of a written notice of termination at least fifteen (15) days before the date of termination, specifying the extent to which performance of the work under this Contract is terminated and the date upon which such termination becomes effective.

After receipt of a notice of termination and except as otherwise directed the Contractor shall stop all work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as are necessary for the completion of such portion of the work not terminated; immediately transfer all documentation and paperwork for terminated work to the County; and terminate all vendors and subcontracts and settle all outstanding liabilities and claims.

REQUIREMENTS CONTRACT (ESTIMATED QUANTITIES).
During the Contract Term, the Contractor will furnish all of the items or services described in the Contract Documents if so requested by the County. The Contractor understands and agrees that this is a requirements contract and the County will have no obligation to the Contractor if no items or services are required or requested by the County. Any quantities which are included in the Contract Documents are the present expectations of those who are planning for the County for the period of the contract. The amount is only an estimate and the Contractor understands and agrees that the County is under no
obligation to the Contractor to buy any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The Contractor further understands that the County may require services in excess of the estimated annual Contract amount and that such excess shall not give rise to any claim for compensation other than at the unit prices in this Contract.
GENERAL TERMS AND CONDITIONS

COUNTY EMPLOYEES
No employee of Arlington County, Virginia shall be admitted to any share or part of this Contract or to any benefit that may arise therefrom which is not available to the general public.

EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED
During the performance of this contract, the contractor agrees as follows:

A. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by state law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

B. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an Equal Opportunity Employer.

C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

D. The contractor will comply with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination against individuals with disabilities in employment and mandates their full participation in both publicly and privately provided services and activities.

E. The contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR
During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.
For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with the Arlington County Resolution, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

**INDEMNIFICATION**

The Contractor covenants to save, defend, hold harmless, and indemnify the County, and all of its elected and appointed officials, officers, employees, agents, departments, agencies, boards, and commissions (collectively the "County") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents. This indemnification shall survive the termination of this Contract.

**COUNTY PURCHASE ORDER REQUIREMENT**

County purchases of goods over $5,000.00 per transaction and purchases of services over $500 per transaction are authorized only if a County Purchase Order is issued in advance of the transaction, indicating that the ordering agency has sufficient funds available to pay for the purchase. A purchase order will be issued for any purchase if the vendor requires a purchase order for its records. The County will not be liable for payment for any purchases of goods over $5,000 per transaction or purchases of services over $500 per transaction made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. Contractors providing goods or services without a signed County Purchase Order do so at their own risk and must satisfy themselves that the ordering person or agency is authorized to purchase goods or services in the name of the County. Please direct questions regarding this requirement to the County Procurement Officers at 703-228-3410.

**FAILURE TO DELIVER**

In case of failure to deliver goods or services in accordance with the Contract terms and conditions, the County, after due oral or written notice, may procure the goods or services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs; provided, that if public necessity requires the use of materials or supplies not conforming to the specifications, they may be accepted and payment therefor shall be made at a reduction in price to be determined solely by the County. This remedy shall be in addition to any other remedies, which the County may have. The County shall be entitled to offset such costs against any sums owed by the County to the Contractor.

**ETHICS IN PUBLIC CONTRACTING**

This Contract incorporates by reference Article 9 of the Arlington County, Virginia, Purchasing Resolution, as well as any state or
federal law related to ethics, conflicts of interest, or bribery, including by way of illustration and not limitation, the Virginia State and Local Government Conflict of Interests Act, the Virginia Governmental Frauds Act, and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Virginia Code, as amended. The Contractor certifies that its offer is made without collusion or fraud and that it has not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer, or subcontractor and that it has not conferred on any public employee having official responsibility for this purchase any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

LIABILITY
The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to strikes, fires, riots, rebellions, or Force Majeure, beyond the control of the Contractor, that make performance impossible or illegal, unless otherwise specified in the Contract.

The County shall not be held responsible for failure to perform the duties and responsibilities imposed by the Contract if such failure is due to strikes, fires, riots, rebellions, or Force Majeure, beyond the control of the County, that make performance impossible or illegal, unless otherwise specified in the Contract.

ASSIGNMENT
The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award, or any or all of its rights, obligations, or interests under this Contract, without the prior written consent of the County.

APPLICABLE LAW
This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia and the venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing the Work under this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

AUTHORITY TO TRANSACT BUSINESS
Any firm or entity submitting a bid or proposal in response to this solicitation must be authorized to transact business in the Commonwealth of Virginia. THIS SAME REQUIREMENT SHALL APPLY TO ALL FIRMS, REGARDLESS OF THE LEGAL FORM OF THE ENTITY. The proper legal name of the firm or entity must be written in the space provided on the Bid Form or Proposal Form. The County may require a firm to provide documentation (preferably from a governmental entity) prior to award which: 1) clearly identifies the complete name and legal form of the firm or entity (i.e. corporation, partnership, etc.), and 2) establishes that the firm or entity is authorized to transact business in the Commonwealth of Virginia. Failure of a firm to provide such documentation shall be grounds for cancellation of the award.
IMMIGRATION REFORM AND CONTROL ACT OF 1986
The Contractor certifies that it does not, and will not during the performance of the Contract, employ illegal alien workers or otherwise violate the provisions of the federal Immigration Reform and Control Act of 1986.

ANTITRUST
By entering into this Contract, the Contractor conveys, sells, assigns and transfers to the County all rights, title, and interest in and to all causes of action the Contractor may now have or hereafter acquire under the antitrust laws of the United States or the Commonwealth of Virginia, relating to the goods or services purchased or acquired by the County under said Contract.

RELATION TO COUNTY
The Contractor will be legally considered as an independent contractor and neither the Contractor nor its employees will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the Contractor. Further, the County will not provide to the Contractor any insurance coverage or other benefits, including Workers’ Compensation, normally provided by the County for its employees.

DELIVERY
All goods are purchased F.O.B. point of delivery in Arlington County. All costs for handling and transportation charges to the designated point of delivery shall be borne by the Contractor. Transportation, handling and all related charges shall be included in the unit prices or discounts bid for each item.

ARLINGTON COUNTY PURCHASING RESOLUTION
The Contract is governed by the applicable provisions of the Arlington County Purchasing Resolution. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Purchasing Resolution, incorporated herein by reference, and available upon request from the Office of the Purchasing Agent.

ARBITRATION
It is expressly agreed that nothing under the Contract shall be subject to arbitration, and any references to arbitration are expressly deleted from the Contract.
PATENTS AND ROYALTIES
The Contractor covenants to save, defend, hold harmless, and indemnify the County, and all of its officers, officials, departments, agencies, agents, and employees (collectively the "County") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, for or on account of any trademark, copyright, patented or unpatented invention, process, or article manufactured or used in the performance of this Contract, including its use by the County. If the Contractor uses any design, device, or materials covered by letters patent or copyright, it is mutually agreed and understood, without exception, that the Contract price includes all royalties or costs arising from the use of such design, device, or materials in any way involved with the work.

PAYMENT OF SUBCONTRACTORS
The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by any subcontractor under this Contract:

a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or

b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor that remain unpaid after seven (7) days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in b., above. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to the above provisions may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.
ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
INVITATION TO BID NO. 341-08  

BID FORM  

SUBMIT TWO SIGNED BID FORMS (ONE FORM SHALL CONTAIN AN ORIGINAL LONGHAND SIGNATURE; THE OTHER MAY BE A PHOTOCOPY OF THE SIGNED ORIGINAL)  

BIDS WILL BE OPENED AT 3:00 P.M., AUGUST 12, 2008  

FOR PROVIDING POLICE DRESS UNIFORMS PER THE TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION:  

The undersigned understands and acknowledges the following:  

The official, true, and complete copy of the solicitation documents, WHICH SHALL INCLUDE ALL AMENDMENTS THERETO, is the hard copy of the documents available from the Office of the Purchasing Agent.  

An electronic copy of the solicitation documents provided at the county's website (http://www.arlingtonva.us/purchasing) is subject to an important disclaimer which must be acknowledged online before the documents can be downloaded.  

Each bidder is responsible for determining the accuracy and completeness of all solicitation documents they receive, including DOCUMENTS obtained from the county by either of the methods described above, AND DOCUMENTS obtained from all other sources.  

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Police Officer trousers - Fechheimer Model 32278S</td>
<td>600</td>
<td>$_____</td>
<td>$_________</td>
</tr>
<tr>
<td>2. Police Officer trousers - Fechheimer Model 34291</td>
<td>600</td>
<td>$_____</td>
<td>$_________</td>
</tr>
<tr>
<td>3. Police Officer (female) slacks - Fechheimer Model 32278WT</td>
<td>300</td>
<td>$_____</td>
<td>$_________</td>
</tr>
<tr>
<td>4. Police Officer (female) slacks - Fechheimer Model 35291</td>
<td>300</td>
<td>$_____</td>
<td>$_________</td>
</tr>
<tr>
<td>5. Police Officer (male) long sleeve shirt, Blauer #8900</td>
<td>800</td>
<td>$_____</td>
<td>$_________</td>
</tr>
<tr>
<td>6. Police Officer (male) short sleeve shirt, Blauer #8910</td>
<td>400</td>
<td>$_____</td>
<td>$_________</td>
</tr>
<tr>
<td>ITEM DESCRIPTION</td>
<td>QTY</td>
<td>PRICE</td>
<td>TOTAL PRICE</td>
</tr>
<tr>
<td>-----------------------------------------------------</td>
<td>-----</td>
<td>-------</td>
<td>-------------</td>
</tr>
<tr>
<td>7. Police Officer (female) long sleeve shirt, Blauer 8900W</td>
<td>200</td>
<td>$____</td>
<td>$________</td>
</tr>
<tr>
<td>8. Police Officer (female) short sleeve shirt, Blauer 8910W</td>
<td>200</td>
<td>$____</td>
<td>$________</td>
</tr>
<tr>
<td>9. Command Jacket</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Peckheimer Model 32169S</td>
<td>20</td>
<td>$____</td>
<td>$________</td>
</tr>
<tr>
<td>10. Officer Blauer Jacket</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Model No. 93302</td>
<td>200</td>
<td>$____</td>
<td>$________</td>
</tr>
<tr>
<td>NO SUBSTITUTE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Civilian's skirt</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Winter weight</td>
<td>10</td>
<td>$____</td>
<td>$________</td>
</tr>
<tr>
<td>B. Summer weight</td>
<td>10</td>
<td>$____</td>
<td>$________</td>
</tr>
</tbody>
</table>

GRAND TOTAL - ALL ITEMS

$________

CERTIFICATION OF NON-COLLUSION: The undersigned certifies that this bid is not the result of, or affected by, any act of collusion with another person (under Virginia Code Section 59.1-68.6 et seq.), engaged in the same line of business or commerce; or any act of fraud punishable under Article 11 of the Virginia Governmental Frauds Act (Va. Code §18.2-498.1 et seq.).

THIS BID FORM MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BELOW BY A PERSON AUTHORIZED TO LEGALLY BIND THE BIDDER, OR THE BID WILL BE REJECTED:

AUTHORIZED SIGNATURE ________________________________

PRINT NAME AND TITLE ________________________________

SUBMITTED BY: (LEGAL NAME OF FIRM)

ADDRESS:

CITY/STATE/ZIP:

TELEPHONE NO: FACSIMILE NO:

TAX ID NUMBER (EIN/SSN): VA. CONTRACTOR LICENSE #:

THIS FIRM IS A:  • INSERT NAME OF STATE CORPORATION,  • GENERAL PARTNERSHIP,  • LIMITED PARTNERSHIP,
  • UNINCORPORATED ASSOCIATION,  • LIMITED LIABILITY COMPANY,
  • SOLE PROPRIETORSHIP

IS FIRM AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VA?

BIDDER STATUS: MINORITY OWNED: WOMAN OWNED: NEITHER:

20
341-08