

# STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15032 OC**

PAGE 1 of 1	ORDER DATE 08/14/22
BUSINESS UNIT 9000	BUYER BRENDA SENSIBAUGH (AS)
VENDOR NUMBER: 505365	
VENDOR ADDRESS:  GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505-3114	

THE CONTRACT PERIOD IS:

**APRIL 26, 2022 THROUGH APRIL 25, 2023**

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from the State of Oklahoma Contract SW 0086

Contract to supply and deliver Uniforms and Miscellaneous Institutional Clothing, through a prime vendor program to State of Nebraska agencies and sub-divisions per the attached specifications for the contract period April 26, 2022 through April 25, 2023.

(For the File - This RFP and Contract are bid and awarded by the State of Oklahoma. The OMES-Central Purchasing retains all backup bids, etc. The State of Oklahoma/GALLS Contract period was effective April 26, 2018)

Vendor Contact: Tiffany Brewer  
Title: Senior Manager, Contract Compliance, Document Reviewer  
Cell Phone: 502-395-3516 Phone: 859-800-1406  
Email: brewer-tiffany@galls.com

Vendor Contact: Mike Fadden  
Title: CEO/Signatory Authorization  
Email: Fadden-Mike@galls.com

This is the fourth renewal of the Participating Addendum as Amended (MH 03/22/22)

Amendment Six (6) as attached. (MH 8/14/22)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	UNIFORMS AND MISCELLANEOUS INSTITUTIONAL CLOTHING	1,400,000.0000	\$	1.0000

DS  
C

8/15/2022

DocuSigned by:  
*Brenda Sensibaugh*  
8/15/2022  
F8D079AE588F419... BUYER

DocuSigned by:  
*Amara Block*  
8/15/2022  
4CFF2711162A4A2... MATERIEL ADMINISTRATOR

**State of Oklahoma**

**PARTICIPATING ADDENDUM**  
(Hereinafter "Addendum")

**Amendment Six (6)**

Uniforms and Miscellaneous Institutional Clothing  
Between  
The state of Nebraska ("Participating State/entity"), and  
GALLS, LLC(Contractor)

State of Oklahoma Contract #SW 0086  
State of Nebraska Contract: # 15032 OC

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity") and Galls, LLC (Contractor).

**WHEREAS**, the Lead State Oklahoma has a Contract with the Contractor identified as Contract Number 15032 (OC) to provide Uniforms and Miscellaneous Institutional Clothing for use by State Agencies and other entities. The State has entered into a Participating Addendum with the Contractor, identified as 15032 OC.

**WHEREAS** the terms of the Contract specifically state that the Contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

Effective Upon execution by both Parties:

**CHANGES:** The purpose of this Amendment six (6) is as follows:

- A. Contract price list dated April 16, 2019 is hereby deleted and replaced with price list dated August 5, 2022 is hereby updated.
- B. Vendor Contact Bradlee Sears is hereby deleted.
- C. Vendor Contact is hereby added:

Vendor Contact: Tiffany Brewer  
Title: Senior Manager, Contract Compliance, Document Reviewer  
Phone: 859-800-1406  
Cell: 502-395-3516  
Email: [brewer-tiffany@galls.com](mailto:brewer-tiffany@galls.com)

**State of Oklahoma**

**PARTICIPATING ADDENDUM**  
(Hereinafter "Addendum")

**Amendment Six (6)**

Uniforms and Miscellaneous Institutional Clothing  
Between  
The state of Nebraska ("Participating State/entity"), and  
GALLS, LLC(Contractor)

State of Oklahoma Contract #SW 0086  
State of Nebraska Contract: # 15032 OC

Page 2 of 2

Terms and Conditions inconsistent with, contrary, or in addition to the Terms and Conditions of this Participating Addendum Amendment and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum Amendment or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise. Any such attempts to add or incorporate such Terms and Conditions are hereby rejected. The Terms and Conditions of this Participating Addendum Amendment, the Price Agreement, and its exhibits, shall prevail and govern in the case of any such inconsistent or additional terms. This Participating Addendum Amendment applies only in the jurisdiction of the Participating State or Participating Entity, which has executed this Participating Addendum Amendment.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum Amendment as of the date of execution by both parties:

Participating State: Nebraska	Contractor: Galls, LLC
Signature: <small>DocuSigned by:</small> <i>Amara Block</i>	Signature: <small>DocuSigned by:</small> <i>Mike Fadden</i>
Printed Name: Amara Block	Printed Name: <small>PPCFFC82137541D</small> Mike Fadden
Title: General Counsel, Acting Chief Procurement Officer	Title: CEO
Date: 8/15/2022	Date: 8/12/2022

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15032 OC**

PAGE 1 of 1	ORDER DATE 03/23/22
BUSINESS UNIT 9000	BUYER BRENDA SENSIBAUGH (AS)
VENDOR NUMBER: 505365	
VENDOR ADDRESS:  GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505-3114	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

## APRIL 26, 2022 THROUGH APRIL 25, 2023

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from the State of Oklahoma Contract SW 0086

Contract to supply and deliver Uniforms and Miscellaneous Institutional Clothing, through a prime vendor program to State of Nebraska agencies and sub-divisions per the attached specifications for the contract period April 26, 2022 through April 25, 2023.

(For the File - This RFP and Contract are bid and awarded by the State of Oklahoma. The OMES-Central Purchasing retains all backup bids, etc. The State of Oklahoma/GALLS Contract period was effective April 26, 2018)

Vendor Contact: Bradlee Sears  
Title: Strategic Contract Management Specialist  
Phone: 1-859-800-1401  
Email: Sears-bradlee@galls.com

Vendor Contact: Mike Fadden  
Title: CEO/Signatory Authorization  
Email: Fadden-Mike@galls.com

This is the fourth renewal of the Participating Addendum as Amended (MH 03/22/22)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	UNIFORMS AND MISCELLANEOUS INSTITUTIONAL CLOTHING	1,400,000.0000	\$	1.0000



DS  
3D

4/6/2022

DocuSigned by:  
*Brenda Sensibaugh* 4/6/2022  
F8D079AE588F419... BUYER

DocuSigned by:  
*Amara Block* 4/8/2022  
4CFF2711162442... MATERIAL ADMINISTRATOR

**State of Oklahoma**

**PARTICIPATING ADDENDUM**  
(Hereinafter "Addendum")

**Amendment Five (5)**

Uniforms and Miscellaneous Institutional Clothing  
Between  
The state of Nebraska ("Participating State/entity"), and  
GALLS, LLC(Contractor)

State of Oklahoma Contract #SW 0086  
State of Nebraska Contract: # 15032 OC

Page 1 of 3

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity") and Galls, LLC (Contractor).

**WHEREAS**, the Lead State Oklahoma has a Contract with the Contractor identified as Contract Number 15032 (OC) to provide Uniforms and Miscellaneous Institutional Clothing for use by State Agencies and other entities. The State has entered into a Participating Addendum with the Contractor, identified as 15032 OC.

**WHEREAS** the terms of the Contract specifically state that the Contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

Effective Upon execution by both Parties:

1. **CHANGES:** The purpose of this Amendment Five (5) is as follows:
  - a. Contract term is extended from April 26, 2022, through April 25, 2023.
  - b. Hereby adding Review of Documents to:

Bradlee Sears/Reviewer  
Title: Strategic Contract Management Specialist  
Phone: 1-8859-800-1401  
Email: [Sears-bradlee@galls.com](mailto:Sears-bradlee@galls.com)

- c. Hereby adding Signatory Authorization for signed documents to:

Mike Fadden  
Title: CEO/Signatory Authorization  
Email: [Fadden-Mike@galls.com](mailto:Fadden-Mike@galls.com)

**State of Oklahoma**

**PARTICIPATING ADDENDUM**  
(Hereinafter "Addendum")

**Amendment Five (5)**

Uniforms and Miscellaneous Institutional Clothing  
Between  
The state of Nebraska ("Participating State/entity"), and  
GALLS, LLC(Contractor)

State of Oklahoma Contract #SW 0086  
State of Nebraska Contract: # 15032 OC

Page 2 of 3

- d. Administrative Fee/Rebate Remittance Location is hereby removed and replaced with the following:

State Purchasing Bureau  
C/o Central Finance, Administrative Services  
1526 K. Street, Suite 190  
Lincoln, NE 68508

OR

Contact the Nebraska State Treasurer's Office to set up electronic funds transfer.

Below is the address:

State capitol, Room 2005

PO Box 94788

Lincoln, NE 78509-4788

Phone 402-471-2455

**State of Oklahoma**

**PARTICIPATING ADDENDUM**  
(Hereinafter "Addendum")

**Amendment Five (5)**

Uniforms and Miscellaneous Institutional Clothing  
Between  
The state of Nebraska ("Participating State/entity"), and  
GALLS, LLC(Contractor)

State of Oklahoma Contract #SW 0086  
State of Nebraska Contract: # 15032 OC

Page 3 of 3

Terms and Conditions inconsistent with, contrary, or in addition to the Terms and Conditions of this Participating Addendum Amendment and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum Amendment or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise. Any such attempts to add or incorporate such Terms and Conditions are hereby rejected. The Terms and Conditions of this Participating Addendum Amendment, the Price Agreement, and its exhibits, shall prevail and govern in the case of any such inconsistent or additional terms. This Participating Addendum Amendment applies only in the jurisdiction of the Participating State or Participating Entity, which has executed this Participating Addendum Amendment.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum Amendment as of the date of execution by both parties:

Participating State: Nebraska	Contractor: Galls, LLC
Signature: <small>DocuSigned by:</small> <i>Amara Block</i>	Signature: <small>DocuSigned by:</small> <i>Mike Fadden</i>
Printed Name: Amara Block	Printed Name: Mike Fadden
Title: General Counsel, Acting Chief Procurement Officer	Title: CEO
Date: 4/8/2022	Date: 4/4/2022

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15032 OC**

PAGE 1 of 1	ORDER DATE 05/12/21
BUSINESS UNIT 9000	BUYER BRENDA SENSIBAUGH (AS)
VENDOR NUMBER: 505365	
VENDOR ADDRESS:  GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505-3114	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**APRIL 26, 2021 THROUGH APRIL 25, 2022**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from the State of Oklahoma Contract SW 0086

Contract to supply and deliver Uniforms and Miscellaneous Institutional Clothing, through a prime vendor program to State of Nebraska agencies and sub-divisions per the attached specifications for the contract period April 26, 2021 through April 25, 2022.

(For the File - This RFP and Contract are bid and awarded by the State of Oklahoma. The OMES-Central Purchasing retains all backup bids, etc. The State of Oklahoma/GALLS Contract period was effective April 26, 2018)

Vendor Contact: Bradlee Sears  
Title: Strategic Contract Management Specialist  
Phone: 1-859-800-1401  
Email: Sears-bradlee@galls.com

This is the third renewal of the Participating Addendum as Amended (MH 5/13/21)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	UNIFORMS AND MISCELLANEOUS INSTITUTIONAL CLOTHING	1,000,000.0000	\$	1.0000

DS  
 5/13/2021  
 Signed by: *Brenda Sensibaugh*  
 Buyer: *Amara Block*  
 5/17/2021  
 MATERIAL ADMINISTRATOR



**State of Oklahoma**

**PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")**

**Amendment Four (4)**

**Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS, LLC (Contractor)**

**State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC**

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Galls, LLC (Contractor).

**WHEREAS**, the Lead State Oklahoma has a Contract with the Contractor identified as Contract Number SW 0086 to provide Uniforms and Miscellaneous Institutional Clothing for use by state agencies and other entities. The State has entered into a Participating Addendum with the Contractor identified as 15032 OC.

**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

Effective upon Execution:

1. **CHANGES**: The purpose of this Amendment Four (4) is as follows:

- a. Contract term is extended from April 26, 2021 through April 25, 2022
- b. Contact information is hereby superseded and replaced by:  
Name: Bradlee Sears  
Title: Strategic Contract Management Specialist  
Email: [Sears-bradlee@galls.com](mailto:Sears-bradlee@galls.com)  
859-800-1401

## State of Oklahoma

PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")

## Amendment Four (4)

Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS, LLC (Contractor)State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC

Page 2 of 2

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State or Participating Entity which has executed this Addendum.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Nebraska	Contractor: Galls, LLC
By: <small>DocuSigned by:</small> <i>Amara Block</i> <small>4CFF2711162AAA2...</small>	By: <small>DocuSigned by:</small> <i>David Scheve</i> <small>68E646703E9E49A...</small>
Name: Amara Block	Name: David scheve
Title: General Counsel & Acting Chief Procurement Officer	Title: chief Financial officer
Date: 5/17/2021	Date: 5/11/2021

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15032 OC**

PAGE 1 of 1	ORDER DATE 04/17/20
BUSINESS UNIT 9000	BUYER BUFFY MEYER (AS)
VENDOR NUMBER: 505365	
VENDOR ADDRESS:  GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505-3114	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**APRIL 26, 2020 THROUGH APRIL 25, 2021**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from the State of Oklahoma Contract SW 0086

Contract to supply and deliver Uniforms and Miscellaneous Institutional Clothing, through a prime vendor program to State of Nebraska agencies and sub-divisions per the attached specifications for the contract period April 26, 2020 through April 25, 2021. The contract may be renewed for two (2) additional one (1) year period(s) when mutually agreeable to the vendor and the State of Nebraska.

(For the File - This RFP and Contract are bid and awarded by the State of Oklahoma. The OMES-Central Purchasing retains all backup bids, etc. The State of Oklahoma/GALLS Contract period was effective April 26, 2018)

Vendor Contact: Terry Jones, District Sales Manager  
Phone: 859-537-9805  
Email: jones-terry@galls.com

This is the second renewal of the contract as specified in Amendment Two. (04/17/20 ml)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	UNIFORMS AND MISCELLANEOUS INSTITUTIONAL CLOTHING	1,000,000.0000	\$	1.0000

*Buffy Meyer* 4/17/2020  
BUYER  
*[Signature]* 4/17/2020  
MATERIEL ADMINISTRATOR

**State of Oklahoma**

**PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")**

**Amendment Two (2)**

**Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS, LLC (Contractor)**

**State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC**

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Galls, LLC (Contractor).

**WHEREAS**, the Lead State Oklahoma has a Contract with the Contractor identified as Contract Number SW 0086 to provide Uniforms and Miscellaneous Institutional Clothing for use by state agencies and other entities. The State has entered into a Participating Addendum with the Contractor identified as 15032 OC.

**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

Effective April 26, 2020:

1. **CHANGES**: The purpose of this Amendment Two (2) is as follows:

- a. Contract term is extended from April 26, 2020 through April 25, 2021

State of Oklahoma

**PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")**

**Amendment Two (2)**

**Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS, LLC (Contractor)**

**State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC**

Page 2 of 2

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State or Participating Entity which has executed this Addendum.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Nebraska	Contractor: Galls, LLC
By: 	By: 
Name: Doug Carlson	Name: Michael Wessner
Title: DAS Materiel Administrator	Title: CEO
Date: 4/17/2020	Date: 4/14/2020

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15032 OC**

PAGE 1 of 1	ORDER DATE 05/03/19
BUSINESS UNIT 9000	BUYER BUFFY MEYER (AS)
VENDOR NUMBER: 505365	
VENDOR ADDRESS:  GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505-3114	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**APRIL 26, 2019 THROUGH APRIL 25, 2020**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from the State of Oklahoma Contract SW 0086

Contract to supply and deliver Uniforms and Miscellaneous Institutional Clothing, through a prime vendor program to State of Nebraska agencies and sub-divisions per the attached specifications for the contract period April 26, 2019 through April 25, 2020, The contract may be renewed for three (3) additional one (1) year period(s) when mutually agreeable to the vendor and the State of Nebraska.

(For the File - This RFP and Contract are bid and awarded by the State of Oklahoma. The OMES-Central Purchasing retains all backup bids, etc. The State of Oklahoma/GALLS Contract period was effective April 26, 2018)

Vendor Contact: Terry Jones, District Sales Manager  
Phone: 859-537-9805  
Email: jones-terry@galls.com

This is the first renewal of the contract as specified in Amendment one. (bs 05/03/19)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	UNIFORMS AND MISCELLANEOUS INSTITUTIONAL CLOTHING	10,000.0000	\$	1.0000

5/3/19  
m  
Buffy Meyer 5/3/19  
BUYER  
5/6/19  
MATERIEL ADMINISTRATOR

State of Oklahoma

PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")

Amendment One (1)

Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS, LLC (Contractor)

State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC

Page 1 of 2

**THIS AMENDMENT** is by and between the State of Nebraska ("Participating State/Entity"), and Galls, LLC (Contractor).

**WHEREAS**, the Lead State Oklahoma has a Contract with the Contractor identified as Contract Number SW 0086 to provide Uniforms and Miscellaneous Institutional Clothing for use by state agencies and other entities. The State has entered into a Participating Addendum with the Contractor identified as 15032 OC.

**WHEREAS**, the terms of the Contract specifically state that the contract may be amended per agreement by both parties. The State of Nebraska wishes to continue to take advantage of existing contract.

**NOW, THEREFORE**, it is agreed by the parties to amend the Contract as follows:

Effective April 26, 2019:

1. **CHANGES**: The purpose of this Amendment One (1) is as follows:

- a. Contract term is extended from April 26, 2019 through April 25, 2020

State of Oklahoma

**PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")**

**Amendment One (1)**

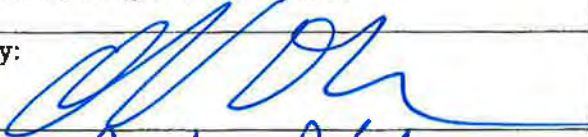
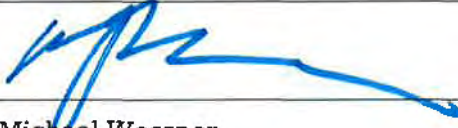
**Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS, LLC (Contractor)**

**State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC**

Page 2 of 2

Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms. This Addendum applies only in the jurisdiction of the Participating State or Participating Entity which has executed this Addendum.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: Nebraska	Contractor: Galls, LLC
By: 	By: 
Name: Douglas D. Colton	Name: Michael Wessner
Title: DAS Materiel Administrator	Title: CEO
Date: 5/6/19	Date: 5/2/2019



# 15032 OC, Uniforms and Miscellaneous Institutional Clothing Contract Order Instructions

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## Galls, LLC

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### Contract Summary

This is a Statewide Contract in participation with the State of Oklahoma Cooperative Contract for the purchase of Uniforms and Miscellaneous Institutional Clothing.

### Contract Manager/Email

Buffy Meyer, [buffy.meyer@nebraska.gov](mailto:buffy.meyer@nebraska.gov)

### Order Instructions

- Requesting a Quote:** The State of Nebraska has dedicated account managers assigned to their account. Names and contact information are noted below. All quotes should be directed to them for processing. **Please contact your Galls account manager or local Sales Person for quotes on all items, not limited to the Brand Name & Catalog listing for pricing. You may for instance want special pricing on Blauer, Spiewak, Under Armor, Thorogood, Danner, Rocky, Bates, Smith and Warren, Coast Flashlights etc where the manufactured isn't specifically noted in the contract but can be priced utilizing the percent discount available from Galls.**
- Purchase Orders:** All purchase orders will need to be submitted to the appropriate account manager. Please see below.
- Online Accounts:** Galls will work to establish an ecommerce solution (eQuip) for each agency who would be interested in an online web portal. Each agency will have a custom uniform programmed developed in partnership to best serve their needs. Galls currently has almost 8000 agency ecommerce solutions in place that offer robust order management designed to ensure order accuracy, tracking and fulfillment as was email notifications for every order placed. Our eQuip solution will also allow the agency to run specialized reports to help manage the overall uniform program.
- Additional ways to procure:** Galls has a retail store (local branch) located in Omaha. The majority of orders for the State of Nebraska may be filled out of this branch unless otherwise instructed. The goal will be to work with each division to better understand the products purchased to ensure Galls has the appropriate inventory levels on hand at the branch.

### Vendor Contact information

- **Ali England | Managed Account Representative- KS & NE**  
1340 Russell Cave Road | Lexington, KY 40505  
Phone: 859.800.1359 | Fax: 817-914-2557 | Email: [england-ali@galls.com](mailto:england-ali@galls.com)
  - Primary contact for Nebraska Highway Patrol and Department of Corrections.**
- **Josh Griffin | Managed Account Representative-AR, MS, NE**  
1340 Russell Cave Road | Lexington, KY 40505  
Phone: 859-800-1349 | Fax: 877.914.2557 | Email: [griffin-josh@galls.com](mailto:griffin-josh@galls.com)
  - Primary contact for Nebraska Game and Parks Commission**

- **Scott Wyman | Branch Manager**  
3105 Leavenworth St. | Omaha, NE 68105  
Office Phone: (402) 341-8790 | Email: [wyman-scott@galls.com](mailto:wyman-scott@galls.com)
  
- **Joe Clements | Sales Team Leader**  
1340 Russell Cave Road | Lexington, KY 40505  
Phone: (859) 800-1368 | Fax: 877.914.2557 | Email: [clements-joe@galls.com](mailto:clements-joe@galls.com)
  
- **Terry Jones | District Sales Manager**  
Cell: 859.537.9805 | Email: [jones-terry@galls.com](mailto:jones-terry@galls.com)



## Statewide Contract Addendum

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*This addendum is added to and is to be considered part of the subject contract.*

**Contract Issuance Date:** April 26, 2018

**Statewide Contract #:** SW0086

**Contract Title:** Uniforms and Miscellaneous Institutional Clothing

**Addendum Date:** April 25, 2019

**Addendum #:** 2

This addendum is for the renewal of SW0086, Uniforms and Miscellaneous Institutional Clothing.

Contract period: April 26, 2019 through April 25, 2020.

Any questions can be directed to the Contracting Officer listed below:

Linda Lechtenberg  
405-522-0436  
[Linda.Lechtenberg@omes.ok.gov](mailto:Linda.Lechtenberg@omes.ok.gov)

The following Contractors have agreed to renew their contracts:

Forum Industries dba Forum Direct

Contract # 5233

Galls, LLC

Contract # 5240

Additional contacts: Erica Agnew, Oklahoma Account Manager, 859-800-1387, [Agnew.Erica@galls.com](mailto:Agnew.Erica@galls.com)

Amelia Smeltzer, Contract Management Specialist, 859-800-1400, [Smeltzer-Amelia@galls.com](mailto:Smeltzer-Amelia@galls.com)

Please see new pricing attached to this Addendum.

Orchid Uniform Retail Sales, LLC

Contract # 5234

Special Ops Uniforms


Contract # 5235



Customer: \_\_\_\_\_ State of Oklahoma \_\_\_\_\_ 4/16/2019  
 Attn: \_\_\_\_\_ 0 \_\_\_\_\_  
 Rep Name: \_\_\_\_\_ 0 \_\_\_\_\_  
 Acct #: \_\_\_\_\_ 0 \_\_\_\_\_  
 Qty of Orders: \_\_\_\_\_ 0 \_\_\_\_\_  
 Shipping Charge: \$ \_\_\_\_\_

2019 Pricing

GQ Item#	Mft Model #	Description	QTY	Current Base Price	New Base Price
TU982 28-42 FGRN	32275 / Fechheimer	TROUSER,UNIFORM ,MALE CLASS A	1	\$ 85.50	\$ 89.51
TU982 44-54 FGRN	32275 / Fechheimer	TROUSER,UNIFORM ,MALE CLASS A	1	\$ 85.50	\$ 89.51
TU982 4-20 FGRN	32275 / Fechheimer	TROUSER,UNIFORM ,FEMAIL CLASS A	1	\$ 85.50	\$ 89.51
TU892 22-28 FGRN	32275 / Fechheimer	TROUSER,UNIFORM,FEMAIL CLASS A	1	\$ 85.50	\$ 89.51
TR677 BLK	47280 Fechheimer	TROUSER,UNIFORM ,MALE ,CLASS B	1	\$ 67.99	\$ 71.18
TR678 BLK	47280 Fechheimer	TROUSER,UNIFORM,FEMAIL CLASS B	1	\$ 67.99	\$ 71.18
TR082 28-42 BLK	UD3910/3900 Feichheimer	TROUSER ,UNIFORM MALE,CLASS B	1	\$ 36.05	\$ 37.74
TR082 44-50 BLK	UD3910/3900 Feichheimer	TROUSER ,UNIFORM MALE,CLASS B	1	\$ 36.05	\$ 37.74
TR082 52-54 BLK	UD3910/3900 Feichheimer	TROUSER ,UNIFORM MALE CLASS B	1	\$ 36.05	\$ 37.74
TR082 56-58 BLK	UD3910/3900 Feichheimer	TROUSER,UNIFORM MALE CLASS B	1	\$ 36.05	\$ 37.74
ZP824 4-18 BLK	F520155 PROPPER	TROUSER UNIFORM FEMALE CALSS B	1	\$ 23.99	\$ 24.40
ZP824 20-24 BLK	F520155 PROPPER	TROUSER UNIFORM FEMALE CALSS B	1	\$ 23.99	\$ 24.40
TR159 SM-XL BLK	F520138 PROPPER	TROUSER UNIFORM TAC 100% RIPSTOP UNISE	1	\$ 24.99	\$ 25.41
TR159 2X-4X BLK	F520138 PROPPER	TROUSER UNIFORM TAC 100% RIPSTOP UNISE	1	\$ 24.99	\$ 25.41
TR336 SM-2X BLK/C	74003 5.11	TACTICAL TDU POLY/COTTON RIPSTOP PANTS	1	\$ 35.99	\$ 36.60
TR336 3X-4X BLK/D	74003 5.11	TACTICAL TDU POLY/COTTON RIPSTOP PANTS	1	\$ 43.19	\$ 43.92
TR794 28-42	HS2381 HORACE SMALL	Trouser, Cargo, Law Enforcement, Male Substif	1	\$ 44.03	\$ 46.10
TR794 44-54	HS2381 HORACE SMALL	Trouser, Cargo, Law Enforcement, Male Substif	1	\$ 44.03	\$ 46.10
TR795 2-18	HS2382 HORACE SMALL	Trouser, Cargo, Law Enforcement, Female Subs	1	\$ 44.03	\$ 46.10
TR795 20-24	HS2382 HORACE SMALL	Trouser, Cargo, Law Enforcement, Female Subs	1	\$ 44.03	\$ 46.10
TR622	39300W Fechheimer	Trouser, Law Enforcement, Cargo, Female	1	\$ 70.03	\$ 73.31
ZP868 28-42 FGR	39305 Fechheimer	Trouser, Law Enforcement, Cargo, Male,	1	\$ 82.81	\$ 86.70
ZP868 44-50 FGR	39305 Fechheimer	Trouser, Law Enforcement, Cargo, Male,	1	\$ 89.40	\$ 93.60
TR652 28-42 BLK	47305 FLYING CROSS	Trouser, Freedom-flex waistband, 65/35 poly/d	1	\$ 61.79	\$ 64.69
TR652 44-50 BLK	47305 FLYING CROSS	Trouser, Freedom-flex waistband, 65/35 poly/d	1	\$ 61.79	\$ 64.69
TR874 28-42 EGRN	NP2101 HORACE SMALL	Trouser, Dress, Male	1	\$ 67.97	\$ 71.16
TR874 44-54 EGRN	NP2101 HORACE SMALL	Trouser, Dress, Male	1	\$ 67.97	\$ 71.16
TR875 2-10 EGRN	NP2105 HORACE SMALL	Trouser, Dress, Female	1	\$ 67.97	\$ 71.16
TR875 12-28 EGRN	NP2105 HORACE SMALL	Trouser, Dress, Female	1	\$ 67.97	\$ 71.16
TR870 28-42 EGRN	NP2240 HORACE SMALL	Trouser, Cargo, Male	1	\$ 50.21	\$ 52.57
TR870 44-56 EGRN	NP2240 HORACE SMALL	Trouser, Cargo, Male	1	\$ 50.21	\$ 52.57
TR871 2-8 EGRN	NP2241 HORACE SMALL	Trouser, Cargo, Female	1	\$ 50.21	\$ 52.57
TR871 20-30 EGRN	NP2241 HORACE SMALL	Trouser, Cargo, Female	1	\$ 50.21	\$ 52.57
TRO22 28-42	PT10 RED KAP	Trouser, Flat Front, Male	1	\$ 20.54	\$ 21.50
TRO22 44-62	PT10 RED KAP	Trouser, Flat Front, Male	1	\$ 24.70	\$ 25.86
TR159 S-XL BRN	F5201 PROPPER	Trouser, Battle Dress Uniform, 6 pocket	1	\$ 24.99	\$ 25.41
TR159 EXTENDED B	F5201 PROPPER	Trouser, Battle Dress Uniform, 6 pocket	1	\$ 24.99	\$ 25.41
TR159 S-XL OD	F5201 PROPPER	Trouser, Battle Dress Uniform, 6 pocket	1	\$ 24.99	\$ 25.41
TR159 EXTENDED O	F5201 PROPPER	Trouser, Battle Dress Uniform, 6 pocket	1	\$ 24.99	\$ 25.41
SH020 SM-2X	85R FECHHEIMER	Shirt, Uniform, Class A, Short Sleeve, Male & Fe	1	\$ 30.64	\$ 32.08
SH020 3X 5X	85R FECHHEIMER	Shirt, Uniform, Class A, Short Sleeve, Male & Fe	1	\$ 30.64	\$ 32.08
SH018 14.5-18 REG	35W FECHHEIMER	Shirt, Uniform, Class A, Long Sleeve, Male & Fe	1	\$ 34.76	\$ 36.39


 1% Belleville  
 2% Rocky  
 3% Fechheimer  
 4% Redkap  
 All items 1.69% PPI

Edwards  
 Horace Small  
 Boston leather  
 G&G

SH018 20-22 LNG	35W FECHHEIMER	Shirt, Uniform, Class A, Long Sleeve, Male & Fe	1	\$	34.76	\$ 36.39
SR822 SM-4X	F5312 PROPPER	Shirt, Tactical Uniform, LS, Lightweight, Male &	1	\$	31.99	\$ 32.53
SR822 5X	F5312 PROPPER	Shirt, Tactical Uniform, LS, Lightweight, Male &	1	\$	32.99	\$ 33.55
SR788 SM-XL	F5311 PROPPER	Shirt, Tactical Uniform, SS, Lightweight, Male &	1	\$	29.99	\$ 30.50
SR788 2X-4X	F5311 PROPPER	Shirt, Tactical Uniform, SS, Lightweight, Male &	1	\$	29.99	\$ 30.50
SH386 SM-XL	F5302 PROPPER	Shirt, Tactical Uniform, Ripstop, LS, Male & Fer	1	\$	24.99	\$ 25.41
SH386 2X-4X	F5302 PROPPER	Shirt, Tactical Uniform, Ripstop, LS, Male & Fer	1	\$	24.99	\$ 25.41
SH387 SM-XL	F5301 PROPPER	Shirt, Tactical Uniform, Ripstop, SS, Male & Fer	1	\$	24.49	\$ 24.90
SH387 2X-4X	F5301 PROPPER	Shirt, Tactical Uniform, Ripstop, SS, Male & Fer	1	\$	24.49	\$ 24.90
SR758 SM-2X	72054 5.11	Shirt, Tactical Uniform, Long Sleeve, Ripstop	1	\$	39.99	\$ 40.67
SR758 3X-4X	72054 5.11	Shirt, Tactical Uniform, Long Sleeve, Ripstop	1	\$	46.25	\$ 47.03
SH697 SM-2X REG	71001 5.11	Shirt, Tactical Uniform, Short Sleeve, Ripstop	1	\$	39.99	\$ 40.67
SH697 2X-5X LNG	71001 5.11	Shirt, Tactical Uniform, Short Sleeve, Ripstop	1	\$	46.25	\$ 47.03
SW439 SM-2X BLK/	41060 5.11	Shirt,Polo, Professional, Tactical, Law	1	\$	29.49	\$ 29.99
SW439 3X BLK/DKN	41060 5.11	Shirt,Polo, Professional, Tactical, Law	1	\$	33.99	\$ 34.56
SH207 SM-2X BLK	71152 5.11	Shirt, Tactical, Work,Short Sleeve	1	\$	36.49	\$ 37.11
SH207 3X BLK	71152 5.11	Shirt, Tactical, Work,Short Sleeve	1	\$	41.99	\$ 42.70
SH209 SM-2X BLK	72157 5.11	Shirt, Tactical, Work,Long Sleeve	1	\$	36.49	\$ 37.11
SH209 3X-5X	72157 5.11	Shirt, Tactical, Work,Long Sleeve	1	\$	41.99	\$ 42.70
SR436 SM-2X	829 TRI-MOUNTAIN-PIONEER	Shirt, Denim, Work, Long Sleeve, Mens	1	\$	21.99	\$ 22.36
SR436 3X-5X	829 TRI-MOUNTAIN-PIONEER	Shirt, Denim, Work, Long Sleeve, Mens	1	\$	25.99	\$ 26.43
SJ215	828 TRI MOUNTAIN SCOUT	Shirt, Denim, Work, Long Sleeve, Mens	1	\$	21.99	\$ 22.36
SJ215	828 TRI MOUNTAIN SCOUT	Shirt, Denim, Work, Long Sleeve, Mens	1	\$	25.99	\$ 26.43
SW334 SM-XL	822/LSP11 TRI MOUNTAINSANMAR	Shirt, Denim, Work, Long Sleeve, Womens	1	\$	16.00	\$ 16.27
SW334 2X-4X	822/LSP11 TRI MOUNTAINSANMAR	Shirt, Denim, Work, Long Sleeve, Womens	1	\$	18.00	\$ 18.30
SH053 SM-XL	821/LSP11 TRI MOUNTAINSANMAR	Shirt, Denim, Work, Short Sleeve, Womens	1	\$	16.00	\$ 16.27
SH053 2X-4X	821/LSP11 TRI MOUNTAINSANMAR	Shirt, Denim, Work, Short Sleeve, Womens	1	\$	18.00	\$ 18.30
SH018 14.5-18 REG	F135W54 FECHHEIMER	Shirt, Long Sleeve, Poly/Cotton, Mens,	1	\$	35.01	\$ 36.65
SH018 19-22	F135W54 FECHHEIMER	Shirt, Long Sleeve, Poly/Cotton, Mens,	1	\$	35.01	\$ 36.65
SR564 14.5-18	F178A54 FECHHEIMER	Shirt, Short Sleeve, Poly/Cotton, Mens	1	\$	30.89	\$ 32.34
SR564 19-22	F178A54 FECHHEIMER	Shirt, Short Sleeve, Poly/Cotton, Mens	1	\$	30.89	\$ 32.34
SR562 32-46	F1154R66 FECHHEIMER	Shirt, Short Sleeve, Poly/Cotton, Womens	1	\$	46.09	\$ 48.25
SR562 48-52	F1154R66 FECHHEIMER	Shirt, Short Sleeve, Poly/Cotton, Womens	1	\$	46.09	\$ 48.25
SH929 SM-4X	85R5886 FECHHEIMER	Shirt, Ranger, Short Sleeve	1	\$	40.79	\$ 42.70
SH929 5X	85R5886 FECHHEIMER	Shirt, Ranger, Short Sleeve	1	\$	62.54	\$ 65.47
ZP226 SM-XL TAN	HS1176 HORACE SMALL	Shirt, Poly/Rayon, Tropical Weave, Long Sleeve	1	\$	72.09	\$ 75.47
ZP226 2X TAN	HS1176 HORACE SMALL	Shirt, Poly/Rayon, Tropical Weave, Long Sleeve	1	\$	72.09	\$ 75.47
SR916 2-20	SR71 RED KAP	Shirt, Woven, Button Down, Long Sleeve, Fema	1	\$	17.35	\$ 18.16
SR916 22-24	SR71 RED KAP	Shirt, Woven, Button Down, Long Sleeve, Fema	1	\$	20.82	\$ 21.80
ZF013 14.5-18	HS1148 HORACE SMALL	Shirt, 100% Poly Tropical Weave, Long Sleeve, F	1	\$	38.58	\$ 40.39
ZF013 18.5-20	HS1148 HORACE SMALL	Shirt, 100% Poly Tropical Weave, Long Sleeve, F	1	\$	38.69	\$ 40.50
ZF129 14.5- 17.5	HS1124 HORACE SMALL	Shirt, Poly/Rayon, Tropical Weave, Long Sleeve	1	\$	49.90	\$ 52.24
ZF129 18-20	HS1124 HORACE SMALL	Shirt, Poly/Rayon, Tropical Weave, Long Sleeve	1	\$	49.90	\$ 52.24
SR913 14-17.5 GRA	SR70 HORACE SMALL	Shirt, Woven, Button Down, Long Sleeve, Male	1	\$	17.18	\$ 17.99
SR913 18-20 GRAY	SR70 HORACE SMALL	Shirt, Woven, Button Down, Long Sleeve, Male	1	\$	24.10	\$ 25.23
SR202 SM-XL	HS1291 HORACE SMALL	Shirt, 100% Poly Tropical Weave, Short Sleeve,	1	\$	36.24	\$ 37.93
SR202 2X	HS1291 HORACE SMALL	Shirt, 100% Poly Tropical Weave, Short Sleeve,	1	\$	36.24	\$ 37.93
ZF882 SM-XL	HS1277 HORACE SMALL	Shirt, Poly/Rayon, Tropical Weave, SS, Female	1	\$	43.67	\$ 45.72
ZF882 -2X	HS1277 HORACE SMALL	Shirt, Poly/Rayon, Tropical Weave, SS, Female	1	\$	43.67	\$ 45.72
SR919 6-20 WHT	SR611 RED KAP	Shirt, Woven, Button Down, Short Sleeve, Fem	1	\$	15.71	\$ 16.45
SR919 22-26 WHT	SR611 RED KAP	Shirt, Woven, Button Down, Short Sleeve, Fem	1	\$	18.87	\$ 19.75
SR685	HS1222 HORACE SMALL	Shirt, Poly/Rayon Tropical Weave, Short Sleeve	1	\$	43.67	\$ 45.72
SR914	SR60 RED KAP	Shirt, Woven, Button Down, Short Sleeve, Male	1	\$	15.71	\$ 16.45
SR914	SR60 RED KAP	Shirt, Woven, Button Down, Short Sleeve, Male	1	\$	18.87	\$ 19.75
ST111	K500 PORT AUTHORITY SM-2X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$	21.99	\$ 22.36
ST111	K500 PORT AUTHORITY 3X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$	27.99	\$ 28.46
ST111	K500 PORT AUTHORITY 4X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$	27.99	\$ 28.46
ST111	K500 PORT AUTHORITY 5X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$	27.99	\$ 28.46
ST111	K500 PORT AUTHORITY 6X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$	27.99	\$ 28.46

ST149	L500 PORT AUTHORITY SM-XL	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$ 21.99	\$ 22.36
ST149	L500 PORT AUTHORITY 2X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$ 21.99	\$ 22.36
ST149	L500 PORT AUTHORITY 3X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$ 27.99	\$ 28.46
ST149	L500 PORT AUTHORITY 4X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$ 27.99	\$ 28.46
ST149	L500 PORT AUTHORITY 5X	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotto	1	\$ 27.99	\$ 28.46
ST112	K500LS PORT AUTHORITY SM-XL	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 24.99	\$ 25.41
ST112	K500LS PORT AUTHORITY 2X	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 24.99	\$ 25.41
ST112	K500LS PORT AUTHORITY 3X	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 35.99	\$ 36.60
ST112	K500LS PORT AUTHORITY 4X	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 35.99	\$ 36.60
ST150	L500LS PORT AUTHORITY SM-XL	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 24.99	\$ 25.41
ST150	L500LS PORT AUTHORITY 2X	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 24.99	\$ 25.41
ST150	L500LS PORT AUTHORITY 3X	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 35.99	\$ 36.60
ST150	L500LS PORT AUTHORITY 4X	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotto	1	\$ 35.99	\$ 36.60
ST227	T474 SPORT TEK SM-XL	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, M	1	\$ 26.99	\$ 27.45
ST227	T474 SPORT TEK 2X	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, M	1	\$ 26.99	\$ 27.45
ST227	T474 SPORT TEK 3X	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, M	1	\$ 32.99	\$ 33.55
ST227	T474 SPORT TEK 4X	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, M	1	\$ 32.99	\$ 33.55
ST330	L474 SPORT TEK SM-XL	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, V	1	\$ 26.99	\$ 27.45
ST330	L474 SPORT TEK 2X	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, V	1	\$ 26.99	\$ 27.45
ST330	L474 SPORT TEK 3X	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, V	1	\$ 32.99	\$ 33.55
ST330	L474 SPORT TEK 4X	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, V	1	\$ 32.99	\$ 33.55
SR816	S608 PORT AUTHORITY SM-XL	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 22.99	\$ 23.38
SR816	S608 PORT AUTHORITY 2X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 22.99	\$ 23.38
SR816	S608 PORT AUTHORITY 3X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR816	S608 PORT AUTHORITY 4X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR816	S608 PORT AUTHORITY 5X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR816	S608 PORT AUTHORITY 6X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR817	L608 PORT AUTHORITY SM-XL	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 22.99	\$ 23.38
SR817	L608 PORT AUTHORITY 2X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 22.99	\$ 23.38
SR817	L608 PORT AUTHORITY 3X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR817	L608 PORT AUTHORITY 4X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR817	L608 PORT AUTHORITY 5X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR817	L608 PORT AUTHORITY 6X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 32.99	\$ 33.55
SR816	TLS608 PORT AUTHORITY LNG SM-XL	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 34.99	\$ 35.58
SR816	TLS608 PORT AUTHORITY LNG 2X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 34.99	\$ 35.58
SR816	TLS608 PORT AUTHORITY LNG 3X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 39.99	\$ 40.67
SR816	TLS608 PORT AUTHORITY LNG 4X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 39.99	\$ 40.67
SR816	TLS608 PORT AUTHORITY REG 5X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 39.99	\$ 40.67
SR816	TLS608 PORT AUTHORITY REG 6X	Shirt, Long Sleeve, Business Casual Shirt, Cotto	1	\$ 39.99	\$ 40.67
SG329	S649 PORT AUTHORITY SM-XL	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men'	1	\$ 36.99	\$ 37.62
SG329	S649 PORT AUTHORITY 2X	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men'	1	\$ 36.99	\$ 37.62
SG329	S649 PORT AUTHORITY 3X	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men'	1	\$ 42.99	\$ 43.72
SG329	S649 PORT AUTHORITY 4X	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men'	1	\$ 42.99	\$ 43.72
SJ057	S648 PORT AUTHORITY SM-XL	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men'	1	\$ 41.99	\$ 42.70
SJ057	S648 PORT AUTHORITY 2X	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men'	1	\$ 41.99	\$ 42.70
SJ057	S648 PORT AUTHORITY 3X	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men'	1	\$ 45.99	\$ 46.77
SJ057	S648 PORT AUTHORITY 4X	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men'	1	\$ 45.99	\$ 46.77
SM048	L649 PORT AUTHORITY SM-XL	Shirt, Uniform, Long Sleeve, Cotton/Poly, Wom	1	\$ 37.99	\$ 38.63
SM048	L649 PORT AUTHORITY 2X	Shirt, Uniform, Long Sleeve, Cotton/Poly, Wom	1	\$ 37.99	\$ 38.63
SM048	L649 PORT AUTHORITY 3X	Shirt, Uniform, Long Sleeve, Cotton/Poly, Wom	1	\$ 42.99	\$ 43.72
SM048	L649 PORT AUTHORITY 4X	Shirt, Uniform, Long Sleeve, Cotton/Poly, Wom	1	\$ 42.99	\$ 43.72
JA773	HORACE SMALL XS-4X	Jacket, Class A Uniform - Men & Womens	1	\$ 185.39	\$ 194.08
JA773	HS3353 BLAUER/HORACE SMALL 5X	Jacket, Class A Uniform - Men & Womens	1	\$ 185.39	\$ 194.08
JX764	79900GTX FECHHEIMER XS-5X	Jacket, Class B Uniform Jacket, Men & Womens	1	\$ 242.04	\$ 253.39
JA843	59130WP FECHHEIMER SM-3X DKNV/BLK	Jacket, Security 3-Season	1	\$ 144.19	\$ 150.95
JC396	J131 CARHARTT SM-LG	Jacket, Hooded, Water Repellent	1	\$ 54.99	\$ 55.92
JC396	J131 /CARHARTT XL	Jacket, Hooded, Water Repellent	1	\$ 54.99	\$ 55.92
JC396	J131 CARHARTT 2X	Jacket, Hooded, Water Repellent	1	\$ 59.99	\$ 61.00
JC396	J131 CARHARTT 3X-5X	Jacket, Hooded, Water Repellent	1	\$ 59.99	\$ 61.00

JC439	JD20BD RED KAP SM-XL BRN	Jacket, Poly/Cotton Duck	1	\$ 79.03	\$ 83.53
JC439	JD20BD RED KAP 2X-5X BRN	Jacket, Poly/Cotton Duck	1	\$ 94.63	\$ 100.01
JA786	JA786 /GALLS SM-XL BLK	Jacket, 100% Nylon Shell	1	\$ 79.99	\$ 81.34
JA786	JA786 GALLS 2X-3X BLK	Jacket, 100% Nylon Shell	1	\$ 84.99	\$ 86.43
JA786	JA786 GALLS 4X BLK	Jacket, 100% Nylon Shell	1	\$ 84.99	\$ 86.43
JA909	HS3323 HORACE SMALL SM-4X	Jacket, 80/20 Poly Cotton Resource Windbreak	1	\$ 107.99	\$ 113.05
JC343	J131 CARHARTT SM-XL BRN	Jacket, Thermal Lined, Work	1	\$ 69.99	\$ 71.17
JC343	J131 CARHARTT 2x BRN	Jacket, Thermal Lined, Work	1	\$ 74.99	\$ 76.26
JC343	J131 CARHARTT 2x-5X BRN	Jacket, Thermal Lined, Work	1	\$ 74.99	\$ 76.26
JC343	J131 CARHARTT 2x-5X BRN	Jacket, Thermal Lined, Work	1	\$ 74.99	\$ 76.26
JC343	J131 CARHARTT 2x-3X LNG BRN	Jacket, Thermal Lined, Work	1	\$ 74.99	\$ 76.26
JC492	J140 CARHARTT SM-2X REG	Jacket, Thermal Lined Work	1	\$ 89.99	\$ 91.51
JC492	J140 CARHARTT LNG 3X-4X	Jacket, Thermal Lined Work	1	\$ 99.99	\$ 101.68
JC492	J140 CARHARTT LNG 3X-4X	Jacket, Thermal Lined Work	1	\$ 99.99	\$ 101.68
JC396	V01 CARHARTT SM-2X BRN	Vest, Quilt lined	1	\$ 54.99	\$ 55.92
JC396	V01 CARHARTT 3X-4X BRN	Vest, Quilt lined	1	\$ 59.99	\$ 61.00
JC396	V01 CARHARTT SM-4X LNG BRN	Vest, Quilt lined	1	\$ 59.99	\$ 61.00
JA270	V26 CARHARTT SM-2X REG	Vest, Quilt lined, Work	1	\$ 64.99	\$ 66.09
JA270	V26 CARHARTT 3X REG BLK	Vest, Quilt lined, Work	1	\$ 69.99	\$ 71.17
JA270	V26 CARHARTT 4X REG DKBN	Vest, Quilt lined, Work	1	\$ 69.99	\$ 71.17
JK106	V02 CARHARTT SM-2X	Vest, Quilt Lined	1	\$ 69.99	\$ 71.17
JK106	V02 CARHARTT 3X-4X	Vest, Quilt Lined	1	\$ 79.99	\$ 81.34
JX764	79900GTX FECHHEIMER SM-XL REG/SHT/LNG BLK	Jacket, Public Safety, Gore-Tex, with liner	1	\$ 242.04	\$ 253.39
JX764	79900GTX FECHHEIMER 2X-4X REG BLK	Jacket, Public Safety, Gore-Tex, with liner	1	\$ 242.04	\$ 253.39
JA605	M65 VARIOUS (ATLANCO) SM-XL	Field Jacket with liner	1	\$ 99.99	\$ 101.68
JA605	M65 VARIOUS (ATLANCO) 2X-3X	Field Jacket with liner	1	\$ 104.99	\$ 106.76
JA605	M65 VARIOUS (ATLANCO) 4X	Field Jacket with liner	1	\$ 104.99	\$ 106.76
JA605	M65 VARIOUS (ATLANCO) 5X	Field Jacket with liner	1	\$ 104.99	\$ 106.76
LP837	6583-2 BOSTON LEATHER HG GLD 26	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 48.40	\$ 50.67
LP837	6583-2 BOSTON LEATHER HG GLD 28	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 48.40	\$ 50.67
LP837	6583-2 BOSTON LEATHER HG GLD 30-44	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 48.40	\$ 50.67
LP837	6583-2 BOSTON LEATHER HG GLD 46-50	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 52	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 54	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 56	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 56	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 56	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 62	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
LP837	6583-2 BOSTON LEATHER HG GLD 64-68	Belt, Uniform, Black, five brass snaps, 1 1/2" w	1	\$ 58.70	\$ 61.45
NP238	NP238 2X S H Resource	Belt, Ultra Duty, Outer, 2" wide no-strech nylon	1	\$ 26.99	\$ 27.45
LP302	S69-1229 Gould & Goodrich SM-LG PLN	Belt, Buckleless Reversible Underbelt, Security,	1	\$ 33.98	\$ 35.57
LP302	S69-1229 Gould & Goodrich XL PLN	Belt, Buckleless Reversible Underbelt, Security,	1	\$ 33.98	\$ 35.57
LP302	S69-1229 Gould & Goodrich 2X PLN	Belt, Buckleless Reversible Underbelt, Security,	1	\$ 33.98	\$ 35.57
NP926	4170 ROTHCO BLK 44 BRAS & SIL	Belt, Black nylon Battle Dress Uniform belt w/c	1	\$ 4.99	\$ 5.07
NP926	4170 ROTHCO BLK 54 BRAS & SIL	Belt, Black nylon Battle Dress Uniform belt w/c	1	\$ 4.99	\$ 5.07
NP926	4170 ROTHCO BLK 64 SIL	Belt, Black nylon Battle Dress Uniform belt w/c	1	\$ 4.99	\$ 5.07
RW681	76120/77120 FECHHEIMER SM-XL REG BKYL	Raincoat, Full Length with Raglan Sleeves, Reve	1	\$ 141.10	\$ 147.72
RW681	76120/77120 FECHHEIMER MD LNG YLBK	Raincoat, Full Length with Raglan Sleeves, Reve	1	\$ 141.10	\$ 147.72
RW681	76120/77120 FECHHEIMER LG-XL LNG YLBK	Raincoat, Full Length with Raglan Sleeves, Reve	1	\$ 141.10	\$ 147.72
RW681	76120/77120 FECHHEIMER 2X REG/LNG	Raincoat, Full Length with Raglan Sleeves, Reve	1	\$ 155.52	\$ 162.81
RW681	76120/77120 FECHHEIMER 3X REG/LNG	Raincoat, Full Length with Raglan Sleeves, Reve	1	\$ 155.52	\$ 162.81
RW681	76120/77120 FECHHEIMER 4X REG/LNG	Raincoat, Full Length with Raglan Sleeves, Reve	1	\$ 155.52	\$ 162.81
RW032	RW032 GALLS SM-2X	Raincoat, Black w/White 4" SECURITY" Letterin	1	\$ 17.99	\$ 18.29
RW032	RW032 GALLS 3X-6X	Raincoat, Black w/White 4" SECURITY" Letterin	1	\$ 19.99	\$ 20.33
HW181	ASPBC VELOCITY/APC NAV/BLK	Cap, Winter, 6 panel, brushed twill, mid crown	1	\$ 12.99	\$ 13.21
HW181	ASPBC VELOCITY/APC BRN	Cap, Winter, 6 panel, brushed twill, mid crown	1	\$ 12.99	\$ 13.21
HW310	AW-2008/NO APC VELOCITY/APC BLK/NAV	Cap, Summer, 6 panel, jersey mesh, mid crown	1	\$ 12.99	\$ 13.21
HW310	AW-2008/NO APC VELOCITY/APC BRN	Cap, Summer, 6 panel, jersey mesh, mid crown	1	\$ 12.99	\$ 13.21
TR880	NP-2110 HORACE SMALL 28-42 EGRN REG	Jeans, Scoop style front pocket, spade style bag	1	\$ 41.19	\$ 43.12

TR880	NP-2110 HORACE SMALL 28-42 EGRN LNG	Jeans, Scoop style front pocket, spade style bag	1	\$ 41.19	\$ 43.12
TR880	NP-2110 HORACE SMALL 44-50 EGRN REG	Jeans, Scoop style front pocket, spade style bag	1	\$ 41.19	\$ 43.12
TR880	NP-2110 HORACE SMALL 44-50 EGRN LNG	Jeans, Scoop style front pocket, spade style bag	1	\$ 41.19	\$ 43.12
ZT964	8082 COBMEX XS-LG BLK	Sweater, V-Neck Commando	1	\$ 97.99	\$ 99.65
ZT964	8082 COBMEX XL BLK	Sweater, V-Neck Commando	1	\$ 97.99	\$ 99.65
ZT964	8082 COBMEX SM NAV	Sweater, V-Neck Commando	1	\$ 97.99	\$ 99.65
ZT964	8082 COBMEX MD NAV	Sweater, V-Neck Commando	1	\$ 97.99	\$ 99.65
ZT964	8082 COBMEX LG-XL NAV	Sweater, V-Neck Commando	1	\$ 97.99	\$ 99.65
ZT964	8082 COBMEX 2X BLK/NAV	Sweater, V-Neck Commando	1	\$ 102.99	\$ 104.73
ZT964	8082 COBMEX 3X BLK	Sweater, V-Neck Commando	1	\$ 102.99	\$ 104.73
ZT964	8082 COBMEX 4X BLK	Sweater, V-Neck Commando	1	\$ 102.99	\$ 104.73
ZT964	8082 COBMEX 3X NAV	Sweater, V-Neck Commando	1	\$ 102.99	\$ 104.73
ZT964	8082 COBMEX 4X NAV	Sweater, V-Neck Commando	1	\$ 102.99	\$ 104.73
ST280	2805 COBMEX XS-XL BLK	Sweater, V-Neck Commando, with windproof backing	1	\$ 155.99	\$ 158.63
ST280	2805 COBMEX 2X BLK/DKNV	Sweater, V-Neck Commando, with windproof backing	1	\$ 165.99	\$ 168.80
ST280	2805 COBMEX 3X BLK	Sweater, V-Neck Commando, with windproof backing	1	\$ 165.99	\$ 168.80
ST280	2805 COBMEX 3X DKNV	Sweater, V-Neck Commando, with windproof backing	1	\$ 165.99	\$ 168.80
TR873	NP2142 HORACE SMALL EGRN 04-16	Shorts, Cargo Female	1	\$ 42.22	\$ 44.20
TR873	NP2142 HORACE SMALL EGRN 18-24	Shorts, Cargo Female	1	\$ 42.22	\$ 44.20
TR872	NP2143 HORACE SMALL EGRN 28-44	Shorts, Cargo Male	1	\$ 42.22	\$ 44.20
TR872	NP2143 HORACE SMALL EGRN 46-60	Shorts, Cargo Male	1	\$ 42.22	\$ 44.20
JX654	3301 EDWARDS 2X SGRY	Coat, Chef, Poly/Cotton Twill, Double Breasted	1	\$ 24.88	\$ 26.04
JX654	3301 EDWARDS 3X-4X SGRY	Coat, Chef, Poly/Cotton Twill, Double Breasted	1	\$ 24.88	\$ 26.04
JX654	3301 EDWARDS 2X WHT	Coat, Chef, Poly/Cotton Twill, Double Breasted	1	\$ 24.88	\$ 26.04
JX654	3301 EDWARDS 3X WHT	Coat, Chef, Poly/Cotton Twill, Double Breasted	1	\$ 24.88	\$ 26.04
HD884	HP70 VF Imagewear	Hat, Chef	1	\$ 12.35	\$ 12.93
SM995	PC54 Edwards SM-XL	Pants, Chef	1	\$ 22.42	\$ 23.47
SM995	PC54 Edwards 2X	Pants, Chef	1	\$ 39.50	\$ 41.36
SM995	PC54 Edwards3X-4X	Pants, Chef	1	\$ 39.50	\$ 41.36
JC438	HD24BD RED KAP SM-XL BRN	Coat, Chore, 65/35 Poly/Cotton Duck	1	\$ 87.35	\$ 91.45
JC438	HD24BD RED KAP 2X-5X BRN	Coat, Chore, 65/35 Poly/Cotton Duck	1	\$ 103.99	\$ 108.87
TR869	NP2103 HORACE SMALL 02-18 EGRN	Pants, Twill, Field, Female	1	\$ 61.79	\$ 64.69
TR869	NP2103 HORACE SMALL 20-28 EGRN	Pants, Twill, Field, Female	1	\$ 61.79	\$ 64.69
TR868	NP2102 HORACE SMALL 28-42 EGRN	Pants, Twill, Field, Male	1	\$ 61.79	\$ 64.69
TR868	NP2102 HORACE SMALL 44-48 EGRN	Pants, Twill, Field, Male	1	\$ 61.79	\$ 64.69
TR881	NP2111 HORACE SMALL 04-18 EGRN	Jeans, Work, Female	1	\$ 41.19	\$ 43.12
TR881	NP2111 HORACE SMALL 18-26 EGRN	Jeans, Work, Female	1	\$ 41.19	\$ 43.12
TR880	NP2110 HORACE SMALL 28-42 EGRN	Jeans, Work, Male	1	\$ 41.19	\$ 43.12
TR880	NP2110 HORACE SMALL 44-50 EGRN	Jeans, Work, Male	1	\$ 41.19	\$ 43.12
ZA2729	ST52KH RED KAP SM-XL BLK/NAV	Shirt, Work, Long Sleeve	1	\$ 27.03	\$ 28.30
ZA2729	ST52KH RED KAP 2X-4X BLK/NAV	Shirt, Work, Long Sleeve	1	\$ 32.23	\$ 33.74
ZA2730	ST62KH RED KAP SM-LG BLK/NAV	Shirt, Work, Short Sleeve	1	\$ 23.91	\$ 25.03
ZA2730	ST62KH RED KAP XL BLK	Shirt, Work, Short Sleeve	1	\$ 23.91	\$ 25.03
ZA2730	ST62KH RED KAP XL NAV	Shirt, Work, Short Sleeve	1	\$ 23.91	\$ 25.03
ZA2730	ST62KH RED KAP 2X-4X BLK/NAV	Shirt, Work, Short Sleeve	1	\$ 28.07	\$ 29.39
TJ251 SX-XL	9041 SANMAR	Pants, Sweat, Medium Weight	1	\$ 9.99	\$ 10.16
TJ251 2X-4X	9041 SANMAR	Pants, Sweat, Medium Weight	1	\$ 9.99	\$ 10.16
ST213 XS-XL	PC90 SANMAR	Tops, Sweat, Medium Weight	1	\$ 12.99	\$ 13.21
ST213 2X-3X	PC90 SANMAR	Tops, Sweat, Medium Weight	1	\$ 14.99	\$ 15.24
TS529 SM-XL	5286 HANES	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt	1	\$ 5.75	\$ 5.85
TS529 2X-3X	5286 HANES	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt	1	\$ 8.25	\$ 8.39
TS037 SM-XL	5000 SANMAR	Shirt, T-Shirt, 100% Preshrunk Cotton, Screen Printed	1	\$ 19.42	\$ 19.75
TS037 2X-3X	5000 SAMAR	Shirt, T-Shirt, 100% Preshrunk Cotton, Screen Printed	1	\$ 22.38	\$ 22.76
SQ265 SM-XL	AA5062 CARHARTT - Sanmar	Shirt, Long Sleeve, V-neck	1	\$ 11.50	\$ 11.69
SQ265 2X	AA5062 CARHARTT - Sanmar	Shirt, Long Sleeve, V-neck	1	\$ 13.00	\$ 13.22
ST538 SM-2X	100632 CARHARTT- Sanmar	Shirt, Thermal, Sweatshirt	1	\$ 59.99	\$ 61.00
ST538 3X-4X	100632 CARHARTT- Sanmar	Shirt, Thermal, Sweatshirt	1	\$ 63.99	\$ 65.07
JK813 SM-2X	100631 CARHARTT- Sanmar	Shirt, Heavy Weight Sweatshirt	1	\$ 45.99	\$ 46.77
JK813 3X-4X	100631 CARHARTT-Sanmar	Shirt, Heavy Weight Sweatshirt	1	\$ 49.99	\$ 50.83



# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
1526 K Street, Suite 130  
Lincoln, Nebraska 68508

Telephone: (402) 471-6500  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**15032 OC**

PAGE 1 of 1	ORDER DATE 10/22/18
BUSINESS UNIT 9000	BUYER BUFFY MEYER (AS)
VENDOR NUMBER: 505365	
VENDOR ADDRESS:  GALLS LLC 1340 RUSSELL CAVE RD LEXINGTON KY 40505-3114	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

**OCTOBER 23, 2018 THROUGH APRIL 25, 2019**

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from the State of Oklahoma Contract SW 0086

Contract to supply and deliver Uniforms and Miscellaneous Institutional Clothing, through a prime vendor program to State of Nebraska agencies and sub-divisions per the attached specifications for the contract period October 23, 2018 through April 25, 2019, The contract may be renewed for three (3) additional one (1) year period(s) when mutually agreeable to the vendor and the State of Nebraska.

(For the File - This RFP and Contract are bid and awarded by the State of Oklahoma. The OMES-Central Purchasing retains all backup bids, etc. The State of Oklahoma/GALLS Contract period was effective April 26, 2018)

Vendor Contact: Terry Jones, District Sales Manager  
Phone: 859-537-9805  
Email: jones-terry@galls.com

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	UNIFORMS AND MISCELLANEOUS INSTITUTIONAL CLOTHING	10,000.0000	\$	1.0000

10-22-18  
Buffy Meyer 10/22/18  
BUYER  
MATERIEL ADMINISTRATOR

# 15032 OC, Uniforms and Miscellaneous Institutional Clothing Contract Order Instructions

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## Galls, LLC

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### Contract Summary

This is a Statewide Contract in participation with the State of Oklahoma Cooperative Contract for the purchase of Uniforms and Miscellaneous Institutional Clothing.

### Contract Manager/Email

Buffy Meyer, [buffy.meyer@nebraska.gov](mailto:buffy.meyer@nebraska.gov)

### Order Instructions

- 1. Requesting a Quote:** The State of Nebraska has dedicated account managers assigned to their account. Names and contact information are noted below. All quotes should be directed to them for processing. **Please contact your Galls account manager or local Sales Person for quotes on all items, not limited to the Brand Name & Catalog listing for pricing. You may for instance want special pricing on Blauer, Spiewak, Under Armor, Thorogood, Danner, Rocky, Bates, Smith and Warren, Coast Flashlights etc where the manufactured isn't specifically noted in the contract but can be priced utilizing the percent discount available from Galls.**
- 2. Purchase Orders:** All purchase orders will need to be submitted to the appropriate account manager. Please see below.
- 3. Online Accounts:** Galls will work to establish an ecommerce solution (eEquip) for each agency who would be interested in an online web portal. Each agency will have a custom uniform programmed developed in partnership to best serve their needs. Galls currently has almost 8000 agency ecommerce solutions in place that offer robust order management designed to ensure order accuracy, tracking and fulfillment as was email notifications for every order placed. Our eEquip solution will also allow the agency to run specialized reports to help manage the overall uniform program.
- 4. Additional ways to procure:** Galls has a retail store (local branch) located in Omaha. The majority of orders for the State of Nebraska may be filled out of this branch unless otherwise instructed. The goal will be to work with each division to better understand the products purchased to ensure Galls has the appropriate inventory levels on hand at the branch.

### Vendor Contact Information

- **Ali England | Managed Account Representative- KS & NE**  
1340 Russell Cave Road | Lexington, KY 40505  
Phone: 859.800.1359 | Fax: 817-914-2557 | Email: [england-ali@galls.com](mailto:england-ali@galls.com)
  - a. Primary contact for Nebraska Highway Patrol and Department of Corrections.**
- **Josh Griffin | Managed Account Representative-AR, MS, NE**  
1340 Russell Cave Road | Lexington, KY 40505  
Phone: 859-800-1349 | Fax: 877.914.2557 | Email: [griffin-josh@galls.com](mailto:griffin-josh@galls.com)
  - a. Primary contact for Nebraska Game and Parks Commission**

- **Scott Wyman | Branch Manager**  
3105 Leavenworth St. | Omaha, NE 68105  
Office Phone: (402) 341-8790 | Email: [wyman-scott@galls.com](mailto:wyman-scott@galls.com)
  
- **Joe Clements | Sales Team Leader**  
1340 Russell Cave Road | Lexington, KY 40505  
Phone: (859) 800-1368 | Fax: 877.914.2557 | Email: [clements-joe@galls.com](mailto:clements-joe@galls.com)
  
- **Terry Jones | District Sales Manager**  
Cell: 859.537.9805 | Email: [jones-terry@galls.com](mailto:jones-terry@galls.com)

**Purchase of Uniforms**

Respondent's Name:

Galls, LLC

Please complete all three tier pricing tabs. For detailed instructions on how to fill out these sections, please refer to "Instructions" sheet. Only the yellow-shaded cells are to be filled by the Respondent.

- [Category 1](#) Fixed Contract Pricing for Purchase of Uniform Items
- [Category 2](#) Fixed Contract Pricing for the Purchase of Miscellaneous Institutional Clothing
- [Category 3](#) Blanket Discount % Off List /Catalog Price (Inclusive of Standard Delivery)
- [DELIVERY](#) Mark-Up and Mark-Down for Rush Delivery and In-Store Pick Up
- [Discounts & Incentives](#) Discount and Incentive Area
- [Alteration](#) Pricing Grid for Alteration Items

Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	IDENTICAL PRODUCT		Product Description	UOM	Qty Per UOM	List Price	Contract Price	BAFO Pricing
							Manufacturer Part Number	Manufacturer Part Number						
<b>Category 1</b>														
AA1	4892-2008	Milken & Co	S - XL	PR	TR052	Horace Small	HS2149		Trouser,Uniform, Male & Female, Navy Blue, 1" French Blue Stripe outside leg seam	PR	1	\$ 55.99	\$ 37.99	
AA2			EXTENDED		TR052	Horace Small	HS2149		Trouser,Uniform, Male & Female, Navy Blue, 1" French Blue Stripe outside leg seam	PR	1	\$ 55.99	\$ 37.99	
AA3	8652	Blauer	S - XL	PR	NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	NO BID	
AA4			EXTENDED		NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID	NO BID	
AA5	32275	Fechheimer	S - XL	PR	TU982	Fechheimer	32275		Trouser, Uniform, Male, Class A	PR	1	\$ 110.99	\$ 85.50	
AA6			EXTENDED		TU982	Fechheimer	32275		Trouser, Uniform, Male, Class A	PR	1	\$ 110.99	\$ 85.50	
AA7	35275	Fechheimer	S - XL	PR	TU982	Fechheimer	35275		Trouser, Uniform, Female, Class A	PR	1	\$ 110.99	\$ 85.50	
AA8			EXTENDED		TU982	Fechheimer	35275		Trouser, Uniform, Female, Class A	PR	1	\$ 110.99	\$ 85.50	
AA9	8560	Blauer	S - XL	PR	TR677	Fechheimer	47280		MENS 75/25 POLY/WOOL TROUSERS W/FLEX WAISTBAND	PR	1	\$ 84.99	\$ 67.99	
AA10			EXTENDED		TR677	Fechheimer	47280		MENS 75/25 POLY/WOOL TROUSERS W/FLEX WAISTBAND	PR	1	\$ 84.99	\$ 67.99	
AA11	8650	Blauer	S - XL	PR	TR678	Fechheimer	47280W		WOMENS 75/25 POLY/ WOOL TROUSERS WITH FLEX WAIST BAND	PR	1	\$ 84.99	\$ 67.99	
AA12			EXTENDED		TR678	Fechheimer	47280W		WOMENS 75/25 POLY/ WOOL TROUSERS WITH FLEX WAIST BAND	PR	1	\$ 84.99	\$ 67.99	
AA13	UD3910	Fechheimer	S - XL	PR	TR082	Fechheimer	3900		MENS POLYESTER TROUSERS	PR	1	\$ 49.99	\$ 35.00	
AA14			EXTENDED		TR082	Fechheimer	3900		MENS POLYESTER TROUSERS	PR	1	\$ 49.99	\$ 35.00	
AA15	UD3933	Fechheimer	S - XL	PR	TR083	Fechheimer	3900W		Womens Polyester Trousers	PR	1	\$ 49.99	\$ 35.00	
AA16			EXTENDED		TR083	Fechheimer	3900W		Womens Polyester Trousers	PR	1	\$ 49.99	\$ 35.00	
AA17	F 520155	Propper	S - XL	PR	ZP824	Propper	F 520155		BATTLE RIPSTOP BDU TROUSERS	PR	1	\$ 29.99	\$ 23.99	
AA18			EXTENDED		ZP824	Propper	F 520155		BATTLE RIPSTOP BDU TROUSERS	PR	1	\$ 29.99	\$ 23.99	
AA19	F 520138	Propper	S - XL	PR	TR159	Propper	F 520138		6 PKCT BATTLE RIP BDU TROUSERS	PR	1	\$ 30.99	\$ 24.99	
AA20			EXTENDED		TR159	Propper	F 520138		6 PKCT BATTLE RIP BDU TROUSERS	PR	1	\$ 30.99	\$ 24.99	
AA21	74003	5.11 Tactical / TDU	S - XL	PR	TR336	5.11	74003		511 TACTICAL TDU POLY/COTTON RIPSTOP PANTS	PR	1	\$ 49.99	\$ 35.99	
AA22			EXTENDED		TR336	5.11	74003		511 TACTICAL TDU POLY/COTTON RIPSTOP PANTS	PR	1	\$ 59.99	\$ 43.19	
AA23	HS-2347	Horace Small	S - XL	PR	TR794	Horace Small	HS2381		MENS SENTRY PLUS CARGO TROUSER	PR	1	\$ 62.99	\$ 42.75	
AA24			EXTENDED		TR794	Horace Small	HS2381		MENS SENTRY PLUS CARGO TROUSER	PR	1	\$ 62.99	\$ 42.75	
AA25	HS-2351	Horace Small	S - XL	PR	TR795	Horace Small	HS2382		WOMENS SENTRY PLUS CARGO TROUSER	PR	1	\$ 62.99	\$ 42.75	
AA26			EXTENDED		TR795	Horace Small	HS2382		WOMENS SENTRY PLUS CARGO TROUSER	PR	1	\$ 62.99	\$ 42.75	
AA27	39305	Fechheimer	S - XL	PR	ZP868 FGR	Fechheimer	39305		Trouser, Law Enforcement, Cargo, Male, 70/28 poly/rayon blend	PR	1	\$ 82.00	\$ 80.40	
AA28			EXTENDED		ZP868 FGR	Fechheimer	39305		Trouser, Law Enforcement, Cargo, Male, 70/28 poly/rayon blend	PR	1	\$ 92.00	\$ 86.80	
AA29	39355	Fechheimer	S - XL	PR	TR622	Fechheimer	39300W		Trouser, Law Enforcement, Cargo, Female, 70/28 poly/rayon blend	PR	1	\$ 96.99	\$ 67.99	
AA30			EXTENDED		TR622	Fechheimer	39300W		Trouser, Law Enforcement, Cargo, Female, 70/28 poly/rayon blend	PR	1	\$ 96.99	\$ 67.99	
AA31	47305	Flying Cross	S-XL	PR	TR652	Flying Cross	47305		Trouser, Freedom-flex waistband, 65/35 poly/cotton, OD Green	PR	1	\$ 86.99	\$ 59.99	
AA32			EXTENDED		TR652	Flying Cross	47305		Trouser, Freedom-flex waistband, 65/35 poly/cotton, OD Green	PR	1	\$ 86.99	\$ 59.99	
AA33	See Specs	Custom	S - XL	PR	SOKOHPTR	RED Uniform Tailor	SOKOHPTR		Trouser, Uniform, Male, Class A, 55% Dacron, 45% wool	PR	1	\$ 119.99	\$ 89.84	\$88.00
AA34			EXTENDED		SOKOHPTR	RED Uniform Tailor	SOKOHPTR		Trouser, Uniform, Male, Class A, 55% Dacron, 45% wool	PR	1	\$ 119.99	\$ 89.84	\$88.00
AA35	See Specs	Custom	S - XL	PR	SOKOHPTR	RED Uniform Tailor	SOKOHPTR		Trouser, Uniform Male or Female, Dispatcher/Permit Clerk	PR	1	\$ 119.99	\$ 89.84	\$88.00
AA36			EXTENDED		SOKOHPTR	RED Uniform Tailor	SOKOHPTR		Trouser, Uniform Male or Female, Dispatcher/Permit Clerk	PR	1	\$ 119.99	\$ 89.84	\$88.00

Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price	BAFO Pricing
AA37	NP-2101	Horace Small	S - XL	PR	TR874	Horace Small	NP2101	Trouser, Dress, Male	PR	1	\$ 99.99	\$ 65.99	
AA38			EXTENDED		TR874 (44-54)	Horace Small	NP2101	Trouser, Dress, Male	PR	1	\$ 99.99	\$ 65.99	
AA39	NP-2105	Horace Small	S - XL	PR	TR875	Horace Small	NP2105	Trouser, Dress, Female	PR	1	\$ 99.99	\$ 65.99	
AA40			EXTENDED		TR875 (12 -28)	Horace Small	NP2105	Trouser, Dress, Female	PR	1	\$ 99.99	\$ 65.99	
AA41	NP-2240	Horace Small	S - XL	PR	TR870	Horace Small	NP2240	Trouser, Cargo, Male	PR	1	\$ 73.99	\$ 48.75	
AA42			EXTENDED		TR870 (44-56)	Horace Small	NP2240	Trouser, Cargo, Male	PR	1	\$ 73.99	\$ 48.75	
AA43	NP-2241	Horace Small	S - XL	PR	TR871	Horace Small	NP2241	Trouser, Cargo, Female	PR	1	\$ 73.99	\$ 48.75	
AA44			EXTENDED		TR871 (20-30)	Horace Small	NP2241	Trouser, Cargo, Female	PR	1	\$ 73.99	\$ 48.75	
AA45	PT11	Red Kap	S - XL	PR	TR356	Dutypro	TR356	Trouser, Flat Front, Female	PR	1	\$ 31.99	\$ 19.75	
AA46			EXTENDED		TR356 (22 - 24)	Dutypro	TR356	Trouser, Flat Front, Female	PR	1	\$ 31.99	\$ 19.75	
AA47	PT10	Red Kap	S - XL	PR	TR022	Red Kap	PT10	Trouser, Flat Front, Male	PR	1	\$ 31.99	\$ 19.75	
AA48			EXTENDED		TR022 (44-62)	Red Kap	PT10	Trouser, Flat Front, Male	PR	1	\$ 38.99	\$ 23.75	
AA49			S - XL	PR	TR159 BRN	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, brown	PR	1	\$ 29.99	\$ 24.99	
AA50			EXTENDED		TR159 BRN	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, brown	PR	1	\$ 29.99	\$ 24.99	
AA51			S - XL	PR	TR159 OD	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, olive drab	PR	1	\$ 29.99	\$ 24.99	
AA52			EXTENDED		TR159 OD	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, olive drab	PR	1	\$ 29.99	\$ 24.99	
AA53	85R	Fechheimer	S - XL	EA	SH020	Fechheimer	85R	Shirt, Uniform, Class A, Short Sleeve, Male & Female	EA	1	\$ 39.99	\$ 29.75	
AA54			EXTENDED		SH020 (3X-5X)	Fechheimer	85R	Shirt, Uniform, Class A, Short Sleeve, Male & Female	EA	1	\$ 39.99	\$ 29.75	
AA55	35W	Fechheimer	S - XL	EA	SH018	Fechheimer	35W	Shirt, Uniform, Class A, Long Sleeve, Male & Female	EA	1	\$ 40.99	\$ 33.75	
AA56			EXTENDED		SH018 (20-22 & LNG)	Fechheimer	35W	Shirt, Uniform, Class A, Long Sleeve, Male & Female	EA	1	\$ 40.99	\$ 33.75	
AA57	F5312	Propper	S - XL	EA	SR822	Propper	F5312	Shirt, Tactical Uniform, Long Sleeve, Lightweight, Male & Female	EA	1	\$ 39.99	\$ 31.99	
AA58			EXTENDED		SR822 5X	Propper	F5312	Shirt, Tactical Uniform, Long Sleeve, Lightweight, Male & Female	EA	1	\$ 49.99	\$ 32.99	
AA59	F5311	Propper	S - XL	EA	SR788	Propper	F5311	Shirt, Tactical Uniform, Short Sleeve, Lightweight, Male & Female	EA	1	\$ 39.99	\$ 29.99	
AA60			EXTENDED		SR788 2X-4X	Propper	F5311	Shirt, Tactical Uniform, Short Sleeve, Lightweight, Male & Female	EA	1	\$ 39.99	\$ 29.99	
AA61	F5302	Propper	S - XL	EA	SH386	Propper	F5302	Shirt, Tactical Uniform, Ripstop, Long Sleeve, Male & Female	EA	1	\$ 31.99	\$ 24.99	
AA62			EXTENDED		SH386 2X-4X	Propper	F5302	Shirt, Tactical Uniform, Ripstop, Long Sleeve, Male & Female	EA	1	\$ 31.99	\$ 24.99	
AA63	F5301	Propper	S - XL	EA	SH387	Propper	F5301	Shirt, Tactical Uniform, Ripstop, Short Sleeve, Male & Female	EA	1	\$ 29.99	\$ 24.49	
AA64			EXTENDED		SH387 2X-4X	Propper	F5301	Shirt, Tactical Uniform, Ripstop, Short Sleeve, Male & Female	EA	1	\$ 29.99	\$ 24.49	



Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price	BAFO Pricing
AA121	K500	Port Authority	S - XL	EA	ST111	Port Authority	K500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 29.99	\$ 21.99	
AA122			EXTENDED		ST111 3X-6X	Port Authority	K500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 39.99	\$ 27.99	
AA123	L500	Port Authority	S - XL	EA	ST149	Port Authority	L500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 18.99	\$ 21.99	
AA124			EXTENDED		ST149 3X-5X	Port Authority	L500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 26.99	\$ 27.99	
AA125	K500LS	Port Authority	S - XL	EA	ST112	Port Authority	K500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 27.99	\$ 24.99	
AA126			EXTENDED		ST112 3X-4X	Port Authority	K500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 29.99	\$ 35.99	
AA127	L500LS	Port Authority	S - XL	EA	ST150	Port Authority	L500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 27.99	\$ 24.99	
AA128			EXTENDED		ST150 3X - 4X	Port Authority	L500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 29.99	\$ 35.99	
AA129	T474	SportTek	S - XL	EA	ST227	SportTek	T474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Men's, Embroidered Logo	EA	1	\$ 45.99	\$ 26.99	
AA130			EXTENDED		ST227 3x - 4x	SportTek	T474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Men's, Embroidered Logo	EA	1	\$ 49.99	\$ 32.99	
AA131	L474	SportTek	S - XL	EA	ST330	SportTek	L474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Women's, Embroidered Logo	EA	1	\$ 45.99	\$ 26.99	
AA132			EXTENDED		ST330 3X-4X	SportTek	L474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Women's, Embroidered Logo	EA	1	\$ 49.99	\$ 32.99	
AA133	S608	Port Authority	S - XL	EA	SR816	Port Authority	S608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 32.99	\$ 22.99	
AA134			EXTENDED		SR816 3X-6X	Port Authority	S608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 36.99	\$ 32.99	
AA135	L608	Port Authority	S - XL	EA	SR817	Port Authority	L608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 32.99	\$ 22.99	
AA136			EXTENDED		SR817 3X-6X	Port Authority	L608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 36.99	\$ 32.99	
AA137	TLS608	Port Authority	S - XL	EA	SR816	Port Authority	TLS608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's Tall, Embroidered Logo	EA	1	\$ 34.99	\$ 23.99	
AA138			EXTENDED		SR816 LNG 3X-6X	Port Authority	TLS608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's Tall, Embroidered Logo	EA	1	\$ 39.99	\$ 32.99	
AA139	S649	Port Authority	S - XL	EA	SG329	Port Authority	S649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 36.99	\$ 31.49	
AA140			EXTENDED		SG329 3X-4X	Port Authority	S649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 42.99	\$ 37.99	
AA141	S648	Port Authority	S - XL	EA	SJ057	Port Authority	S648	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 41.99	\$ 31.49	
AA142			EXTENDED		SJ057 3X-4X	Port Authority	S648	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 45.99	\$ 37.99	
AA143	L649	Port Authority	S - XL	EA	SM048	Port Authority	L649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Women's, Official Patch	EA	1	\$ 37.99	\$ 31.49	
AA144			EXTENDED		SM048 3X-4X	Port Authority	L649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Women's, Official Patch	EA	1	\$ 42.99	\$ 37.99	
AA145	9626	Blauer	S - XL	EA	JA773	Horace Small	HS3353	Jacket, Class A Uniform - Men & Womens	EA	1	\$ 179.99	\$ 119.99	
AA146			EXTENDED		JA773 (4X-5X)	Horace Small	HS3353	Jacket, Class A Uniform - Men & Womens	EA	1	\$ 179.99	\$ 119.99	
AA147	9810Z	Blauer	S - XL	EA	JX764	Fechheimer	79900GTX	Jacket, Class B Uniform Jacket, Men & Womens	EA	1	\$ 234.99	\$ 174.99	
AA148			EXTENDED		JX764	Fechheimer	79900GTX	Jacket, Class B Uniform Jacket, Men & Womens	EA	1	\$ 234.99	\$ 174.99	
AA149	G120	Blauer	S - XL	EA	JA843	Fechheimer	S9130WP	Jacket, Security 3-Season	EA	1	\$ 139.99	\$ 119.99	
AA150			EXTENDED		JA843	Fechheimer	S9130WP	Jacket, Security 3-Season	EA	1	\$ 139.99	\$ 119.99	
AA151	210	Pella	S - XL	EA	JC396	Carhartt	J131	Jacket, Hooded, Water Repellent	EA	1	\$ 54.99	\$ 44.99	
AA152			EXTENDED		JC396 2x - 5x	Carhartt	J131	Jacket, Hooded, Water Repellent - NOT AN ACTIVE NUMBER	EA	1	\$ 59.99	\$ 47.99	
AA153	32175	Fechheimer	S - XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
AA154			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
AA155	JD20BD	Red Kap	S - XL	EA	JC439	Red Kap	JD20BD	Jacket, Poly/Cotton Duck	EA	1	\$ 75.99	\$ 57.75	
AA156			EXTENDED		JC439 2x - 5x	Red Kap	JD20BD	Jacket, Poly/Cotton Duck	EA	1	\$ 90.99	\$ 66.25	
AA157	JN10KH	Red Kap	S - XL	EA	JA786	Red Kap/Galls	JN10KH/JA786	Jacket, 100% Nylon Shell	EA	1	\$ 79.99	\$ 29.75	
AA158			EXTENDED		JA786 2X-4X	Red Kap/Galls	JN10KH/JA786	Jacket, 100% Nylon Shell	EA	1	\$ 84.99	\$ 32.50	
AA159	HS3351	Horace Small	S - XL	EA	JA773	Horace Small	HS3351	Jacket, 100% Spun Nylon	EA	1	\$ 179.99	\$ 109.99	
AA160			EXTENDED		JA773 3X-4X	Horace Small	HS3351	Jacket, 100% Spun Nylon	EA	1	\$ 179.99	\$ 109.99	
AA161	HS3323	Horace Small	S - XL	EA	JA909	Horace Small	HS3323	Jacket, 80/20 Poly Cotton Resource Windbreaker	EA	1	\$ 107.99	\$ 77.99	
AA162			EXTENDED		JA909 2X-4X	Horace Small	HS3323	Jacket, 80/20 Poly Cotton Resource Windbreaker	EA	1	\$ 107.99	\$ 77.99	
AA163	J131	Carhartt	S - XL	EA	JC343	Carhartt	J131	Jacket, Thermal Lined, Work	EA	1	\$ 69.99	\$ 59.99	
AA164			EXTENDED		JC343 2x - 6x	Carhartt	J131	Jacket, Thermal Lined, Work	EA	1	\$ 74.99	\$ 64.99	
AA165	J144	Carhartt	S - XL	EA	JC492	Carhartt	J144/J140	Jacket, Thermal Lined Work	EA	1	\$ 89.99	\$ 74.99	
AA166			EXTENDED		JC492 LNG & 3X-5X	Carhartt	J144/J140	Jacket, Thermal Lined Work	EA	1	\$ 99.99	\$ 79.99	
AA167	V01	Carhartt	S - XL	EA	JC396	Carhartt	V01	Vest, Quilt lined	EA	1	\$ 54.99	\$ 44.99	
AA168			EXTENDED		JC396 2x - 5x	Carhartt	V01	Vest, Quilt lined	EA	1	\$ 59.99	\$ 49.99	
AA169	V26	Carhartt	S - XL	EA	JA270	Carhartt	V26	Vest, Quilt lined, Work	EA	1	\$ 64.99	\$ 51.99	
AA170			EXTENDED		JA270 3X-4X & Tall	Carhartt	V26	Vest, Quilt lined, Work	EA	1	\$ 69.99	\$ 55.99	
AA171	See Specs	Custom	S - XL	EA	538-983 BRN	Red the Uniform Tailo	538-983 BRN	Jacket, Class A Uniform Jacket, Eisenhower Style	EA	1	\$ 500.00	\$ 356.95	
AA172			EXTENDED		538-983 BRN	Red the Uniform Tailo	538-983 BRN	Jacket, Class A Uniform Jacket, Eisenhower Style	EA	1	\$ 500.00	\$ 356.95	
AA173	V02	Carhartt	S - XL	EA	JK106	Carhartt	V02	Vest, Quilt Lined	EA	1	\$ 69.99	\$ 50.99	
AA174			EXTENDED		JK106 3X-4X	Carhartt	V02	Vest, Quilt Lined	EA	1	\$ 79.99	\$ 59.99	
AA175	79900GTX	Fechheimer	S - XL	EA	JX764	Fechheimer	79900GTX	Jacket, Public Safety, Gore-Tex, with liner	EA	1	\$ 234.99	\$ 187.99	
AA176			EXTENDED		JA764 2X - 4X REG BLK	Fechheimer	79900GTX	Jacket, Public Safety, Gore-Tex, with liner	EA	1	\$ 234.99	\$ 187.99	
AA177	M65	Various	S - XL	EA	JA605	ATLANCO	M65	Field Jacket with liner	EA	1	\$ 99.99	\$ 84.99	
AA178			EXTENDED		JA605 2x - 5x	ATLANCO	M65	Field Jacket with liner	EA	1	\$ 104.99	\$ 89.99	

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AA179	6583-2	Boston Leather	S - XL	EA	LP837	Boston Leather	6583-2	Belt, Uniform, Black, five brass snaps, 1 1/2" wide	EA	1	\$ 46.99	\$ 27.50	
AA180			EXTENDED		LP837 HG GLD 46-68	Boston Leather	6583-2	Belt, Uniform, Black, five brass snaps, 1 1/2" wide	EA	1	\$ 56.99	\$ 32.25	
AA181	UM-877X-X	Uncle Mike's	S - XL	EA	NP238	Galls	SHG048	Belt, Ultra Duty, Outer, 2" wide no-strech nylon web	EA	1	\$ 26.99	\$ 17.99	
AA182			EXTENDED		NP238 2X	Galls	SHG048	Belt, Ultra Duty, Outer, 2" wide no-strech nylon web	EA	1	\$ 26.99	\$ 19.99	
AA183	569-1229	Safariland	S - XL	EA	LP302	Galls	G4182	Belt, Buckleless Reversible Underbelt, Security, Innerbelt substitute	EA	1	\$ 32.99	\$ 17.99	
AA184			EXTENDED		LP302 2X	Galls	G4182	Belt, Buckleless Reversible Underbelt, Security, Innerbelt substitute	EA	1	\$ 32.99	\$ 20.99	
AA185		Rothco	S - XL	EA	NP926	Rothco	4170	Belt, Black nylon Battle Dress Uniform belt w/open metal buckle	EA	1	\$ 4.99	\$ 3.00	
AA186			EXTENDED		NP926	Rothco	4170	Belt, Black nylon Battle Dress Uniform belt w/open metal buckle	EA	1	\$ 4.99	\$ 3.00	
AA187	76120	Fechheimer	S - XL	EA	RW681	Fechheimer	76120 / 77120	Raincoat, Full Length with Raglan Sleeves, Reversible Black and High Vis Florescent	EA	1	\$ 136.99	\$ 94.99	
AA188			EXTENDED		RW681 3X-5X	Fechheimer	76120 / 77120	Raincoat, Full Length with Raglan Sleeves, Reversible Black and High Vis Florescent	EA	1	\$ 150.99	\$ 104.99	
AA189	548-150	Quartermaster	S - XL	EA	RW032	Neese	RW032	Raincoat, Black w/White 4" SECURITY" Lettering, 48" , Black	EA	1	\$ 17.99	\$ 11.99	
AA190			EXTENDED		RW032 3X-6X	Neese	RW032	Raincoat, Black w/White 4" SECURITY" Lettering, 48" , Black	EA	1	\$ 19.99	\$ 13.99	
AA191	Various	Various	S - XL	EA	ST111	Port Authority	K500	Shirt, Polo, Heavy Weight Jersey Knit, 3 Buttons, no Side Vent	EA	1	\$ 18.99	\$ 11.99	
AA192			EXTENDED		ST111 3X-5X	Port Authority	K500	Shirt, Polo, Heavy Weight Jersey Knit, 3 Buttons, no Side Vent	EA	1	\$ 22.99	\$ 17.99	
AA193	AW-2008	Velocity	S - XL	EA	HW181	Galls	ASPBC	Cap, Winter, 6 panel, brushed twill, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.75	
AA194			EXTENDED		HW181	Galls	ASPBC	Cap, Winter, 6 panel, brushed twill, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.75	
AA195	AW-2008	Velocity	S - XL	EA	HW310	Galls	C041763	Cap, Summer, 6 panel, jersey mesh, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.00	
AA196			EXTENDED		HW310	Galls	C041763	Cap, Summer, 6 panel, jersey mesh, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.00	
AA197	NP-2110	Horace Small	S - XL	PR	TR880	Horace Small	NP-2110	Jeans, Scoop style front pocket, spade style back pocket	PR	1	\$ 39.99	\$ 31.82	
AA198			EXTENDED		TR880 44-50	Horace Small	NP-2110	Jeans, Scoop style front pocket, spade style back pocket	PR	1	\$ 39.99	\$ 31.82	
AA199	205	Blauer	S - XL	EA	ZT964	Cobmex	8082	Sweater, V-Neck Commando	EA	1	\$ 97.99	\$ 56.99	
AA200			EXTENDED		ZT964 2X - 5X	Cobmex	8082	Sweater, V-Neck Commando	EA	1	\$ 102.99	\$ 58.99	
AA201	205XCR	Blauer	S - XL	EA	ST280	Cobmex	2805	Sweater, V-Neck Commando, with windproof breathable lining	EA	1	\$ 155.99	\$ 114.99	
AA202			EXTENDED		ST280 2X - 3X	Cobmex	2805	Sweater, V-Neck Commando, with windproof breathable lining	EA	1	\$ 165.99	\$ 119.99	
AA203	NP2142	Horace Small	S - XL	PR	TR873	Horace Small	NP2142	Shorts, Cargo Female	PR	1	\$ 40.99	\$ 28.99	
AA204			EXTENDED		TR873 18 - 24	Horace Small	NP2142	Shorts, Cargo Female	PR	1	\$ 40.99	\$ 28.99	
AA205	NP2143	Horace Small	S - XL	PR	TR872	Horace Small	NP2143	Shorts, Cargo Male	PR	1	\$ 40.99	\$ 28.99	
AA206			EXTENDED		TR872 46 - 60	Horace Small	NP2143	Shorts, Cargo Male	PR	1	\$ 40.99	\$ 28.99	
AA207	4001-A	RTUT	S - XL	EA	JX654	Edwards	3301	Coat, Chef, Poly/Cotton Twill, Double Breasted	EA	1	\$ 20.29	\$ 15.99	
AA208			EXTENDED		JX654 2X-6X	Edwards	3301	Coat, Chef, Poly/Cotton Twill, Double Breasted	EA	1	\$ 24.39	\$ 18.99	
AA209	HP70	RTUT	S - XL	EA	HD884	Red Kap	HP70	Hat, Chef	EA	1	\$ 11.99	\$ 7.25	
AA210			EXTENDED		HD884	Red Kap	HP70	Hat, Chef	EA	1	\$ 11.99	\$ 7.25	
AA211	PCS4	RTUT	S - XL	PR	SM995	Edwards	PCS4	Pants, Chef	PR	1	\$ 21.98	\$ 16.99	
AA212			EXTENDED		SM995 2X-4X	Edwards	PCS4	Pants, Chef	PR	1	\$ 38.73	\$ 23.99	
AA213	HD24BD	Red Kap	S - XL	EA	JC438	Red Kap	HD24BD	Coat, Chore, 65/35 Poly/Cotton Duck	EA	1	\$ 83.99	\$ 63.99	
AA214			EXTENDED		JC438 2X - 5X	Red Kap	HD24BD	Coat, Chore, 65/35 Poly/Cotton Duck	EA	1	\$ 99.99	\$ 75.99	
AA215	NP2103	Horace Small	S - XL	PR	TR869	Horace Small	NP2103	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49	
AA216			EXTENDED		TR869 20-28	Horace Small	NP2103	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49	
AA217	NP2102	Horace Small	S - XL	PR	TR868	Horace Small	NP2102	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49	
AA218			EXTENDED		TR868 44-50	Horace Small	NP2102	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49	
AA219	NP2111	Horace Small	S - XL	PR	TR881	Horace Small	NP2111	Jeans, Work, Female	PR	1	\$ 39.99	\$ 31.99	
AA220			EXTENDED		TR881 18-26 EGRN	Horace Small	NP2111	Jeans, Work, Female	PR	1	\$ 39.99	\$ 31.99	
AA221	NP2110	Horace Small	S - XL	PR	TR880	Horace Small	NP2110	Jeans, Work, Male -	PR	1	\$ 39.99	\$ 31.99	
AA222			EXTENDED		TR880 44-50 EGRN	Horace Small	NP2110	Jeans, Work, Male	PR	1	\$ 39.99	\$ 31.99	
AA223	ST52KH	Red Kap	S - XL	EA	ZA2729	Red Kap	ST52KH	Shirt, Work, Long Sleeve	EA	1	\$ 25.99	\$ 18.99	
AA224			EXTENDED		ZA2729 2X - 4X	Red Kap	ST52KH	Shirt, Work, Long Sleeve	EA	1	\$ 30.99	\$ 22.49	
AA225	ST62KH	Red Kap	S - XL	EA	ZA2730	Red Kap	ST62KH	Shirt, Work, Short Sleeve	EA	1	\$ 22.99	\$ 17.99	
AA226			EXTENDED		ZA2730 2X - 4X	Red Kap	ST62KH	Shirt, Work, Short Sleeve	EA	1	\$ 26.99	\$ 20.49	
AA227	Various	Various	S - XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
AA228			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
AA229	Various	Various	S - XL	PR	TJ251	Soffe	Soffe	Pants, Sweat, Medium Weight	PR	1	\$ 13.49	\$ 9.99	
AA230			EXTENDED		TJ251 2X - 4X	Soffe	Soffe	Pants, Sweat, Medium Weight	PR	1	\$ 13.49	\$ 9.99	
AA231	Various	Various	S - XL	EA	ST213	Sanmar	PC90	Tops, Sweat, Medium Weight	EA	1	\$ 19.99	\$ 12.99	
AA232			EXTENDED		ST213	Sanmar	PC90	Tops, Sweat, Medium Weight	EA	1	\$ 24.99	\$ 14.99	
AA233	Various	Various	S - XL	PR	ST213	Sanmar	PC90	Pants, Cotton or Cotton Blend, Unisex	PR	1	\$ 15.99	\$ 12.49	
AA234			EXTENDED		ST213	Sanmar	PC90	Pants, Cotton or Cotton Blend, Unisex	PR	1	\$ 17.99	\$ 14.49	
AA235	Various	Various	S - XL	EA	TS529	Hanes	TS529	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Long Sleeve, Medium Weight	EA	1	\$ 8.99	\$ 5.75	
AA236			EXTENDED		TS529	Hanes	TS529	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Long Sleeve, Medium Weight	EA	1	\$ 12.99	\$ 8.25	
AA237	Various	Various	S - XL	EA	TS037	Gildan	5000	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Short Sleeve, Medium Weight	EA	1	\$ 13.99	\$ 4.03	
AA238			EXTENDED		TS037 2X-3X	Gildan	5000	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Short Sleeve, Medium Weight	EA	1	\$ 20.99	\$ 7.00	
AA239		Gullden	S - XL	EA	TS037	Gildan	5000	Shirt, T-Shirt, 100% Preshrunk Cotton, Screen Printed	EA	1	\$ 22.99	\$ 19.42	
AA240			EXTENDED		TS037 2X-3X	Gildan	5000	Shirt, T-Shirt, 100% Preshrunk Cotton, Screen Printed	EA	1	\$ 29.99	\$ 22.38	
AA241	WK068	Carhartt	S - XL	EA	SQ265	Sanmar	AA5062	Shirt, Long Sleeve, V-neck	EA	1	\$ 15.99	\$ 11.50	
AA242			EXTENDED		SQ265 2X	Sanmar		Shirt, Long Sleeve, V-neck	EA	1	\$ 17.99	\$ 13.00	
AA243	WKJ012	Carhartt	S - XL	EA	ST538	Carhartt	100632	Shirt, Thermal, Sweatshirt	EA	1	\$ 69.99	\$ 59.99	
AA244			EXTENDED		ST538 TALL & 3X-4X	Carhartt	100632	Shirt, Thermal, Sweatshirt	EA	1	\$ 74.99	\$ 63.99	
AA245	WK185	Carhartt	S - XL	EA	JK813	Carhartt	100631	Shirt, Heavy Weight Sweatshirt	EA	1	\$ 54.99	\$ 45.99	
AA246			EXTENDED		JK813 TALL & 3X-4X	Carhartt	100631	Shirt, Heavy Weight Sweatshirt	EA	1	\$ 59.99	\$ 49.99	



Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price	BAFO Pricing
AA247	WB007	Carhartt	S - XL	PR	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
AA248			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
AA249	VTX1000	Vertx	S - XL	PR	TJ300	Vertx	VTX8000	Trouser, Cargo pockets, knee pleats, Mens	PR	1	\$ 39.95	\$ 42.83	
AA250			EXTENDED		TJ300 52-54	Vertx	VTX8000	Trouser, Cargo pockets, knee pleats, Mens	PR	1	\$ 67.95	\$ 42.83	
AA251	VTX1050	Vertx	S - XL	PR	TR1144	Vertx	VTX1055	Trouser, Cargo pockets, knee pleats, Ladies	PR	1	\$ 39.95	\$ 36.14	
AA252			EXTENDED		TR1144 14-18	Vertx	VTX1055	Trouser, Cargo pockets, knee pleats, Ladies	PR	1	\$ 39.99	\$ 36.14	
AA253	VTX4020	Vertx	S - XL	EA	SW985	Vertx	VTX4020	Shirt, Action Polo, Long Sleeve	EA	1	\$ 44.95	\$ 39.99	
AA254			EXTENDED		SW985 2X-4X	Vertx	VTX4020	Shirt, Action Polo, Long Sleeve	EA	1	\$ 44.95	\$ 39.99	
AA255	VTX2030	Vertx	S - XL	PR	TR944	Vertx	VTX2030	Shorts, Mens, cargo pockets	PR	1	\$ 54.95	\$ 49.99	
AA256			EXTENDED		TR944 46 - 48	Vertx	VTX2030	Shorts, Mens, cargo pockets	PR	1	\$ 60.95	\$ 54.99	
AA257	54100	Flying Cross	S - XL	EA	JA820	Flying Cross	54100	Jacket, Softshell, 88% Poly/ 12% Spandex	EA	1	\$ 119.99	\$ 89.99	
AA258			EXTENDED		JA820 2X-4X	Flying Cross	54100	Jacket, Softshell, 88% Poly/ 12% Spandex	EA	1	\$ 119.99	\$ 89.99	
AA259	C02	Carhartt	S - XL	EA	JC650	Carhartt	C02	Work Coat (Chore Coat Style), Cotton, Lined, Embroidered Patch	EA	1	\$ 79.99	\$ 69.99	
AA260			EXTENDED		JC650 2x - 5x	Carhartt	C02	Work Coat (Chore Coat Style), Cotton, Lined, Embroidered Patch	EA	1	\$ 84.99	\$ 76.99	
AA261	J293	Carhartt	S - XL	EA	JC395	Carhartt	J293	Jacket, Work, Poly/Cotton Twill, Lined, Embroidered Patch	EA	1	\$ 59.99	\$ 54.99	
AA262			EXTENDED		JC395 2x - 5x	Carhartt	J293	Jacket, Work, Poly/Cotton Twill, Lined, Embroidered Patch	EA	1	\$ 64.99	\$ 56.99	
AA263	J777	Port Authority	S - XL	EA	JC385	Port Authority	J777	Jacket, Parka-Style, Nylon Shell with Mesh Lining, Embroidered Patch	EA	1	\$ 86.99	\$ 79.99	
AA264			EXTENDED		JC385 3x 4x	Port Authority	J777	Jacket, Parka-Style, Nylon Shell with Mesh Lining, Embroidered Patch	EA	1	\$ 94.99	\$ 87.99	
AA265	F227	Port Authority	S - XL	EA	JK284	Port Authority	F227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Men's, Embroidered Logo	EA	1	\$ 49.99	\$ 44.75	
AA266			EXTENDED		JK284 3X-4X	Port Authority	F227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Men's, Embroidered Logo	EA	1	\$ 58.99	\$ 54.00	
AA267	L227	Port Authority	S - XL	EA	JK018	Port Authority	L227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Women's, Embroidered Logo	EA	1	\$ 49.99	\$ 44.75	
AA268			EXTENDED		JK018 3X-4X	Port Authority	L227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Women's, Embroidered Logo	EA	1	\$ 58.99	\$ 54.00	
AA269	VTX4000	Vertx	S - XL	EA	SW977	Vertx	VTX4000	Shirt, Action Polo, Short Sleeve	EA	1	\$ 49.99	\$ 34.99	
AA270			EXTENDED		SW977 3X-5X	Vertx	VTX4000	Shirt, Action Polo, Short Sleeve	EA	1	\$ 49.99	\$ 34.99	
AA271	7800	Eagle Group	S - XL	EA	JC683	Eagle Group	7800	Jacket, Tri-Mountain, 3 in 1 Dakota, with OJA Logo	EA	1	\$ 136.99	\$ 93.49	
AA272			EXTENDED		JC683 LNG & 3X-4X	Eagle Group	7800	Jacket, Tri-Mountain, 3 in 1 Dakota, with OJA Logo	EA	1	\$ 149.99	\$ 103.99	
AA273	GRX 400 G	Danner	S - XL	PR	SP598	Danner	GRX400G/ 2260	Boots, Danner GRX 400 G	PR	1	\$ 359.95	\$ 304.99	
AA274			EXTENDED		SP598	Danner	GRX400G/ 2260	Boots, Danner GRX 400 G	PR	1	\$ 359.95	\$ 304.99	
AA275		Rocky	S - XL	PR	SP640	Rocky	6167	Boots, AlphaForce waterproof duty boot	PR	1	\$ 109.99	\$ 93.49	
AA276			EXTENDED		SP640	Rocky	6167	Boots, AlphaForce waterproof duty boot	PR	1	\$ 109.99	\$ 93.49	
AA277	SP648		S - XL	PR	SP648	Rocky	SP648-2165	Boots, Alpha Force, black	PR	1	\$ 104.99	\$ 94.62	
AA278			EXTENDED		SP648	Rocky	SP648-2165	Boots, Alpha Force, black	PR	1	\$ 104.99	\$ 94.62	
AA279		Rocky	S - XL	PR	SP200	Rocky	2173	Boots, Tactical Military	PR	1	\$ 259.99	\$ 219.99	
AA280			EXTENDED		SP200	Rocky	2173	Boots, Tactical Military	PR	1	\$ 259.99	\$ 219.99	
AA281	390	Belleville	S - XL	PR	FT005	Belleville	1723	Boots, TROP Hot Weather Combat Boot	PR	1	\$ 171.00	\$ 144.99	
AA282			EXTENDED		FT005	Belleville	1723	Boots, TROP Hot Weather Combat Boot	PR	1	\$ 171.00	\$ 144.99	
AA283	400V	Whites Original Smokejumper	S - XL	PR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
AA284			EXTENDED		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
AA285				EA	RW210	Rothco	4958	Poncho, Black	EA	1	\$ 32.99	\$ 22.99	

Category 2 - Misc Institutional Clothing

Ref #	Vendor	Manufacturer/ Material	Product Description	Size	UOM	Vendor's Suggested Solution							
						Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price
AB1	Various	Various	T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey	S-XL	EA	TS742	Port&Company	PC55	T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey	EA	1	\$8.99	\$4.50
AB2			T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey	EXTENDED		TS742 2X-4X	Port&Company	PC55	T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey		1	\$12.99	\$6.85
AB3	Various	Various	Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage	S-XL	EA	ST466	Port&Company	PC90	Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage	EA	1	\$23.99	\$19.49
AB4			Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage	EXTENDED		ST466 2X-3X	Port&Company	PC90	Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage		1	\$39.99	\$24.99
AB5	Various	Various	Mesh Shorts, two layer micro mesh, reversible	S-XL	EA	TU986	Sport-Tek	T565	Mesh Shorts, two layer micro mesh, reversible	EA	1	\$15.99	\$12.25
AB6			Mesh Shorts, two layer micro mesh, reversible	EXTENDED		TU986 2X-3X	Sport-Tek	T565	Mesh Shorts, two layer micro mesh, reversible		1	\$21.99	\$16.75
AB7	Various	Various	Male swimming trunks, no pockets, two layer micro mesh	S-XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB8			Male swimming trunks, no pockets, two layer micro mesh	EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB9	Various	Various	Sweatshirts, 50% cotton, 50% polyester	S-XL	EA	ST942	Port&Company	PC78	Sweatshirts, 50% cotton, 50% polyester	EA	1	\$16.99	\$9.50
AB10			Sweatshirts, 50% cotton, 50% polyester	EXTENDED		ST942 2X-4X	Port&Company	PC78	Sweatshirts, 50% cotton, 50% polyester		1	\$18.99	\$12.00
AB11	Various	Various	Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester	S-XL	EA	ST183	Red Kap	SK28	Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester	EA	1	\$24.99	\$18.50
AB12			Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester	EXTENDED		ST183 2X-4X	Red Kap	SK28	Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester		1	\$32.99	\$22.25
AB13	Various	Various	Female swim suits, one piece	S-XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB14			Female swim suits, one piece	EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB15	Various	Various	Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh	S-XL	EA	TR029	Dickies	4155	Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh	EA	1	\$50.00	\$20.49
AB16			Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh	EXTENDED		TR029 44-50	Dickies	4155	Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh		1	\$56.00	\$22.49
AB17	Various	Various	Shirt, short sleeved, button down, pocketed or flap, poly/cotton	S-XL	EA	SR646	Edwards	L92BP	Shirt, short sleeved, button down, pocketed or flap, poly/cotton	EA	1	\$24.99	\$19.75
AB18			Shirt, short sleeved, button down, pocketed or flap, poly/cotton	EXTENDED		SR646 2X-4X	Edwards	L92BP	Shirt, short sleeved, button down, pocketed or flap, poly/cotton		1	\$46.99	\$19.75
AB19	Various	Various	Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket	S-XL	EA	SW750	TruSpec	20MOB1	Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket	EA	1	\$42.95	\$25.49
AB20			Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket	EXTENDED		SW750 2X-5X	TruSpec	20MOB1	Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket		1	\$47.95	\$29.49
AB21	Various	Various	Jeans, cotton/poly blend	S-XL	EA	TU879	Dickies	CR393RNB	Jeans, cotton/poly blend	EA	1	\$29.99	\$18.49
AB22			Jeans, cotton/poly blend	EXTENDED		TU879 46-52	Dickies	CR393RNB	Jeans, cotton/poly blend		1	\$32.99	\$20.49
AB23	Various	Various	Jacket, cold weather, waist length, wet & wind protection	S-XL	EA	JA787	Galls	JA787	Jacket, cold weather, waist length, wet & wind protection	EA	1	\$124.99	\$74.99
AB24			Jacket, cold weather, waist length, wet & wind protection	EXTENDED		JA787 2X-4X	Galls	JA787	Jacket, cold weather, waist length, wet & wind protection		1	\$140.03	\$79.99
AB25	Various	Various	Shoes, combined material of leather and mesh, men's regular and wide	5 to 11	PR	FX305	Galls	FX305	Shoes, combined material of leather and mesh, men's regular and wide	PR	1	\$56.99	\$43.99
AB26			Shoes, combined material of leather and mesh, men's regular and wide	12 to 17		FX305	Galls	FX305	Shoes, combined material of leather and mesh, men's regular and wide			\$56.99	\$43.99

### Tier 3 Brand Name and Catalog Discount

Ref #	Manufacturer	URL or Other Publicly Available Source of List Price	Proposed Discount Off List Price
AC1	Blauer	N/A	N/A
AC2	Fechheimer	Manufacturer published price listing	30%
AC3	Propper	<a href="http://www.propper.com">www.propper.com</a>	25%
AC4	5.11 Tactical / TDU	<a href="http://www.511tactical.com">www.511tactical.com</a>	28%
AC5	Horace Small	<a href="http://www.horacesmall.com">www.horacesmall.com</a>	25%
AC6	Red Kap		15%
AC7	Tri-Mountain -Pioneer	<a href="http://www.trimountain.com">www.trimountain.com</a>	15%
AC8	Flying Cross	Manufacturer published price listing	30%
AC9	Pella	N/A	N/A
AC10	Carhartt	<a href="http://www.carhartt.com">http://www.carhartt.com</a>	15%
AC11	Boston Leather		10%
AC12	Uncle Mike's	<a href="http://www.shopunclemikes.com">www.shopunclemikes.com</a>	15%
AC13	Safariland	<a href="http://www.safariland.com">http://www.safariland.com</a>	10%
AC14	Fechheimer	Manufacturer price listing	30%
AC15	Quartermaster	<a href="http://www.qmuniforms.com">www.qmuniforms.com</a>	15%
AC16	Velocity	N/A	N/A
AC17	RTUT		15%
AC18	Vertx	<a href="http://www.vertx.com">http://www.vertx.com</a>	30%
AC19	Milken & Company	N/A	N/A
AC20	Port Authority	<a href="http://www.sanmar.com">www.sanmar.com</a>	15%
AC21	SportTek	<a href="http://www.sanmar.com">www.sanmar.com</a>	15%
AC22	Rothco	<a href="http://www.rothco.com">www.rothco.com</a>	15%
AC23	Guilden	<a href="http://www.gildancorp.com">www.gildancorp.com</a>	15%
AC24	Eagle Group	N/A	N/A
AC25	Danner	<a href="http://www.danner.com">www.danner.com</a>	15%
AC26	Rocky	<a href="http://www.rockyboots.com">www.rockyboots.com</a>	15%
AC27	Belleville	<a href="http://www.bellevilleboot.com">www.bellevilleboot.com</a>	15%
AC28	White's Original Smokejumper	N/A	N/A
AC29	Fox	<a href="http://www.foxlabs.com">www.foxlabs.com</a>	15%
AC30	5.11	<a href="http://www.511tactical.com">www.511tactical.com</a>	28%
AC31	Cobra TSM	N/A	N/A
AC32	Otto	<a href="http://www.ottocap.com">www.ottocap.com</a>	15%
AC33	Nissen	N/A	N/A
AC34	Gerber		15%
AC36	Galls - apparel/uniforms	<a href="http://www.galls.com">www.galls.com</a>	20%
AC37	Galls - duty gear	<a href="http://www.galls.com">www.galls.com</a>	15%
AC38	Galls - footwear	<a href="http://www.galls.com">www.galls.com</a>	15%
AC39	Galls - flashlight and accessories	<a href="http://www.galls.com">www.galls.com</a>	10%
AC40	Galls - misc	<a href="http://www.galls.com">www.galls.com</a>	15%
AC41	Galls - vehicle equipment	<a href="http://www.galls.com">www.galls.com</a>	5%
AC42			
AC43			
AC44			
AC45	<b>Blanket Discount from Vendor Catalog</b>		
AC46			
AC47			
AC48			
AC49			
AC50			
AC51			
AC52			
AC53			
AC54			

**State of Oklahoma**

**PARTICIPATING ADDENDUM  
(Hereinafter "Addendum")**

**For**

**Uniforms and Miscellaneous Institutional Clothing  
Between  
The State of Nebraska ("Participating State/Entity"), and  
GALLS LLC (Contractor)**

**State of Oklahoma Contract # SW 0086  
State of Nebraska Contract: #15032 OC**

**I. SCOPE**

This addendum covers the purchase of Uniforms and Miscellaneous Institutional Clothing for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the state's chief procurement official.

**II. PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT**

**A. CONTRACT PERIOD:** April 26, 2018 through April 25, 2019 with option to renew for three (3) additional one (1) year periods

**B. Freight:** All shipments will be F.O.B. Destination to the specified location on the invoice with inside delivery if requested.

**C. Delivery ARO:** Delivery desired within 10 business days for all orders including embellishments and any alterations that need to be made. (See attachment A for agency specific alterations)

Will maintain sufficient inventory to process and deliver within ten (10) business days ARO, There will be no minimum order requirements. Deliveries must be clearly marked with the purchase order number. If delays in delivery are anticipated, the Contractor will immediately notify the agency of the expected delivery date. The order may be canceled if the delivery time is unsatisfactory, and the State may procure item(s) from other sources and the Contractor will be held responsible for any/all excess cost.

**SEE ATTACHMENT A for agency specific delivery locations and alteration specifications**

**D. ORDERS:** Orders will be placed either by, phone, fax, e-mail or Internet (if available and not to the exclusion of the other methods). All orders must reference a purchase order number and the purchase order number must be referenced on the packing slip, and invoice. Invoices are to be sent to the "Invoice to" address on the purchase order. Order Confirmations must be provided by the vendor to the agency after each order is placed.

**E. Packaging:** Cartons are to be clearly marked with size, weight, color, quantity, and the purchase order number. Cartons must be of suitable size and of sufficient strength to protect the contents during shipping, handling and storage. Packing slip must be securely affixed to the outside of the carton and be easily obtainable.

**PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT**

**STATE OF NEBRASKA  
TERMS AND CONDITIONS**

**IMPORTANT NOTICE:** Pursuant to Neb. Rev. Stat. § 84-602.04, State contracts in effect as of January 1, 2014, and contracts entered into thereafter, must be posted to a public website. The resulting Participating Addendum will be posted to a public website managed by DAS, which can be found at <http://statecontracts.nebraska.gov>.

Contractor may request that proprietary information be excluded from the posting. The Contractor must identify the proprietary information, mark the proprietary information according to state law, and submit the proprietary information in a separate container or envelope marked conspicuously in black ink with the words "PROPRIETARY INFORMATION". The Contractor must submit a detailed written document showing that the release of the proprietary information would give a business advantage to named business competitor(s) and explain how the named business competitor(s) will gain an actual business advantage by disclosure of information. The mere assertion that information is proprietary or that a speculative business advantage might be gained is not sufficient. (See Attorney General Opinion No. 92068, April 27, 1992) **THE CONTRACTOR MAY NOT ASSERT THAT THE ENTIRE PARTICIPATING ADDENDUM IS PROPRIETARY. COSTS WILL NOT BE CONSIDERED PROPRIETARY AND ARE A PUBLIC RECORD IN THE STATE OF NEBRASKA.** The State will then determine, in its discretion, if the interests served by nondisclosure outweighs any public purpose served by disclosure. (See Neb. Rev. Stat. § 84-712.05(3)). The Contractor will be notified of the agency's decision. Absent a State determination that information is proprietary, the State will consider all information a public record subject to release regardless of any assertion that the information is proprietary.

If the agency determines it is required to release proprietary information, the Contractor will be informed. It will be the Contractor's responsibility to defend the Contractor's asserted interest in non-disclosure.

To facilitate such public postings, with the exception of proprietary information, the State of Nebraska reserves a royalty-free, nonexclusive, and irrevocable right to copy, reproduce, publish, post to a website, and authorize others to use the documents, or otherwise use the Participating Addendum or other documents received with regard to the Participating Addendum. Contractor specifically waives any copyright or other protection the Participating Addendum or other documents may have. This reservation and waiver is a prerequisite for entering into this Participating Addendum.

Contractor agrees not to sue, file a claim, or make a demand of any kind, and will indemnify and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses, sustained or asserted against the State, arising out of, resulting from, or attributable to the posting of the Participating Addendum or documents.

**I. GENERAL**

**A. NEGOTIATIONS**

Supplier is expected to read the Terms and Conditions and either accept or provide alternative language for each clause using "Track Changes". The Supplier should also provide an explanation of why the Supplier provided alternate language using "Comments". The State reserves the right to negotiate proposed alternative language. If the State and Supplier fail to agree on the final Terms and Conditions, the State reserves the right to withdraw the offer.

The Supplier should submit any license, user agreement, service level agreement, or similar documents that the Supplier wants incorporated in the Participating Addendum. The Supplier must submit a copy of these documents in an editable Word format. The State will not consider incorporation of any document not submitted prior to signing the Participating Addendum. These documents shall be subject to negotiation and will be incorporated as addendums if agreed to by the Parties.

If a conflict or ambiguity arises after the documents are negotiated and agreed to, the documents shall be interpreted as follows:

- If only one (1) Party's document has a particular clause then that clause shall control;
- If both Party's documents have a similar clause, but the clauses do not conflict, the clauses shall be read together;
- If both Party's documents have a similar clause, but the clauses conflict, the State's clause shall control.

**B. DOCUMENTS/ORDER OF PRECEDENCE**

The Participating Addendum shall incorporate the following documents:

1. Participating Addendum
2. Master Agreement
3. Amendments/Addendums.
4. The Solicitation
5. Contractor's Response to the Solicitation

These documents constitute the entirety of the Participating Addendum.

By incorporation of the Master Agreement in the Participating Addendum, the Master Agreement shall be read as being entered into by the State of Nebraska and interpreted consistent with Nebraska state law. These documents constitute the entirety of the Participating Addendum.

Unless otherwise specifically stated in a future Participating Addendum amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number one (1) receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) Amendment to the executed Participating Addendum or Master Agreement with the most recent dated amendment having the highest priority, 2) executed Participating Addendum and any attached Addenda, 3) executed Master Agreement and any Addendum, 4) Statement of Work, 5) the Solicitation, and 6) Contractor's Response to the Solicitation.

Any ambiguity or conflict in the Participating Addendum discovered after execution, not otherwise addressed herein, shall be resolved in accordance with the rules of Participating Addendum interpretation as established in the State of Nebraska.

**C. NOTIFICATION**

Contractor and State shall identify the Participating Addendum manager who shall serve as the point of contact for the executed Participating Addendum.

Communications regarding the executed Participating Addendum shall be in writing and shall be deemed to have been given if delivered personally or mailed, by U.S. Mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth below, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or five (5) calendar days following deposit in the mail.

Participating Addendum Manager	Agency Participating Addendum Manager Buffy Meyer
Vendor	Nebraska State Purchasing Bureau
Vendor Street Address	1526 K Street, Suite 130

Either party may change its address for notification purposes by giving notice of the change, and setting forth the new address and an effective date.

**D. GOVERNING LAW**

Notwithstanding any other provision of this Participating Addendum, or any amendment or addendum(s) entered into contemporaneously or at a later time, the parties understand and agree that, (1) the State of Nebraska is a sovereign state and its authority to Contract/Participating Addendum is therefore subject to limitation by the State's Constitution, statutes, common law, and regulation; (2) this Contract/Participating Addendum will be interpreted and enforced under the laws of the State of Nebraska; (3) any action to enforce the provisions of this agreement must be brought in the State of Nebraska per state law; (4) the person signing this Contract/Participating Addendum on behalf of the State of Nebraska does not have the authority to waive the State's sovereign immunity, statutes, common law, or regulations; (5) the indemnity, limitation of liability, remedy, and other similar provisions of the final Contract/Participating Addendum, if any, are entered into subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity; and, (6) all terms and conditions of the final Contract/Participating Addendum, including but not limited to the clauses concerning third-party use, licenses, warranties, limitations of liability, governing law and venue, usage verification, indemnity, liability, remedy or other similar provisions of the final Contract/Participating Addendum are entered into specifically subject to the State's Constitution, statutes, common law, regulations, and sovereign immunity.

**E. AMENDMENT**

This Participating Addendum may be amended in writing, within scope, upon the agreement of both parties.

**F. CHANGE ORDERS OR SUBSTITUTIONS**

The State and the Contractor, upon the written agreement, may make changes to the Contract/Participating Addendum within the general scope of the ITB. Changes may involve specifications, the quantity of work, or such other items as the State may find necessary or desirable. Corrections of any deliverable, service, or work required pursuant to the Contract/Participating Addendum shall not be deemed a change. The Contractor may not claim forfeiture of the Contract/Participating Addendum by reasons of such changes.

The State or Contractor may prepare a written description of the work required due to the change and the Contractor shall prepare an itemized cost sheet for the change. Changes in work and the amount of compensation to be paid to the Contractor shall be determined in accordance with applicable unit prices if any, a pro-rated value, or through negotiations. The State shall not incur a price increase for changes that should have been included in the Contractor's bid, were foreseeable, or result from difficulties with or failure of the Contractor's bid or performance.

No change shall be implemented by the Contractor until approved by the State, and the Contract/Participating Addendum is amended to reflect the change and associated costs, if any. If there is a dispute regarding the cost, but both parties agree that immediate implementation is necessary, the change may be implemented, and cost negotiations may continue with both Parties retaining all remedies under the Contract/Participating Addendum and law.

In the event any product is discontinued or replaced upon mutual consent during the contract period, the State reserves the right to amend this contract to include the alternate product at the same price.

**\*\*\*Supplier will not substitute any item that has been awarded without prior written approval of SPB\*\*\***

**G. NOTICE OF POTENTIAL CONTRACTOR BREACH**

If Contractor breaches the Participating Addendum or anticipates breaching the Participating Addendum, the Contractor shall immediately give written notice to the State. The notice shall explain the breach or potential breach, a proposed cure, and may include a request for a waiver of the breach if so desired. The State may, in its discretion, temporarily or permanently waive the breach. By granting a waiver, the State does not forfeit any rights or remedies to which the State is entitled by law or equity, or pursuant to the provisions of the Participating Addendum. Failure to give immediate notice, however, may be grounds for denial of any request for a waiver of a breach.

**H. BREACH**

Either Party may terminate the Contract/Participating Addendum, in whole or in part, if the other Party breaches its duty to perform its obligations under the Contract/Participating Addendum in a timely and proper manner. Termination requires written notice of default and a thirty (30) calendar day (or longer at the non-breaching Party's discretion considering the gravity and nature of the default) cure period. Said notice shall be delivered by Certified Mail, Return Receipt Requested, or in person with proof of delivery. Allowing time to cure a failure or breach of

Contract/Participating Addendum does not waive the right to immediately terminate the Contract/Participating Addendum for the same or different Contract/Participating Addendum breach which may occur at a different time.

In case of breach by the Contractor, the State may, without unreasonable delay, make a good faith effort to make a reasonable purchase or Contract/Participating Addendum to purchased goods in substitution of those due from the contractor. The State may recover from the Contractor as damages the difference between the costs of covering the breach. Notwithstanding any clause to the contrary, the State may also recover the Contract/Participating Addendum price together with any incidental or consequential damages defined in UCC Section 2-715, but less expenses saved in consequence of Contractor's breach.

The State's failure to make payment shall not be a breach, and the Contractor shall retain all available statutory remedies. (See Indemnity - Self-Insurance and Payment)

**I. INDEMNIFICATION**

**1. GENERAL**

The Contractor agrees to defend, indemnify, and hold harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State for personal injury, death, or property loss or damage, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the Contractor, its employees, Subcontractors, consultants, representatives, and agents, resulting from this Contract/Participating Addendum, except to the extent such Contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.

**2. PERSONNEL**

The Contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel, including subcontractor's and their employees, provided by the Contractor.

**3. SELF-INSURANCE (Statutory)**

The State is self-insured for any loss and purchases excess insurance coverage pursuant to Neb. Rev. Stat. § 81-8,239.01 (Reissue 2008). If there is a presumed loss under the provisions of this agreement, Contractor may file a claim with the Office of Risk Management pursuant to Neb. Rev. Stat. §§ 81-8,829 through 81-8,306 for review by the State Claims Board. The State retains all rights and immunities under the State Miscellaneous (Section 81-8,294), Tort (Section 81-8,209), and Contract Claim Acts (Section 81-8,302), as outlined in Neb. Rev. Stat. § 81-8,209 et seq. and under any other provisions of law and accepts liability under this agreement to the extent provided by law.

**4. ATTORNEY GENERAL'S AUTHORITY**

The Parties acknowledge that Attorney General for the State is required by statute to represent the legal interests of the State, and that any provision of this indemnity clause is subject to the statutory authority of the Attorney General.

**J. ATTORNEY'S FEES**

In the event of any litigation, appeal, or other legal action to enforce any provision of the Contract/Participating Addendum, the Parties agree to pay all expenses of such action, as permitted by law and if order by the court, including attorney's fees and costs, if the other party prevails.

**K. CONTRACTING WITH OTHER POLITICAL SUB-DIVISIONS OF THE STATE OR ANOTHER STATE**

The Contractor may, but shall not be required to, allow agencies, as defined in Neb. Rev. Stat. § 81-145, to use this Participating Addendum. The terms and conditions, including price, of the Participating Addendum may not be amended. The State shall not be contractually obligated or liable for any Participating Addendum entered into pursuant to this clause.

The Contractor may, but shall not be required to, allow other states, agencies or divisions of other states, or political subdivisions of other states to use this Participating Addendum. The terms and conditions, including price, of this Participating Addendum shall apply to any such Participating Addendum, but may be amended upon mutual consent of the Parties. The State of Nebraska shall not be contractually or otherwise obligated or liable under any Participating Addendum entered into pursuant to this clause. The State shall be notified if a Participating Addendum is executed based upon this Participating Addendum.



## II. CONTRACTOR DUTIES

### A. INDEPENDENT CONTRACTOR / OBLIGATIONS

The Contractor is solely responsible for fulfilling the Participating Addendum. The Contractor or the Contractor's representative shall be the sole point of contact regarding all contractual matters.

The Contractor shall secure, at its own expense, all personnel required to perform the services under the Participating Addendum. The personnel the Contractor uses to fulfill the Participating Addendum shall have no contractual or other legal relationship with the State; they shall not be considered employees of the State and shall not be entitled to any compensation, rights or benefits from the State, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, severance pay, or retirement benefits.

The Contractor warrants that all persons assigned to the project shall be employees of the Contractor or a subcontractor, and shall be fully qualified to perform the work required herein. Personnel employed by the Contractor or a subcontractor to fulfill the terms of the Participating Addendum shall remain under the sole direction and control of the Contractor or the subcontractor respectively.

With respect to its employees, the Contractor agrees to be solely responsible for the following:

- Any and all pay, benefits, and employment taxes and/or other payroll withholding;
- Any and all vehicles used by the Contractor's employees, including all insurance required by state law;
- Damages incurred by Contractor's employees within the scope of their duties under the Participating Addendum;
- Maintaining Workers' Compensation and health insurance that complies with state and federal law and submitting any reports on such insurance to the extent required by governing law;
- Determining the hours to be worked and the duties to be performed by the Contractor's employees; and,
- All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination alleged against the Contractor, its officers, agents, or subcontractors or subcontractor's employees).

If the Contractor intends to utilize any subcontractor, the Subcontractor's level of effort, tasks, and time allocation must be clearly defined in the Contractor's bid. The Contractor shall agree that it will not utilize any Subcontractors not specifically included in its bid in the performance of the Participating Addendum without the prior written authorization of the State.

The State reserves the right to require the Contractor to reassign or remove from the project any Contractor or Subcontractor employee.

Contractor shall insure that the terms and conditions contained in any Participating Addendum with a sub-contractor does not conflict with the terms and conditions of this Participating Addendum.

The Contractor shall include a similar provision, for the protection of the State, in the Participating Addendum with any Subcontractor engaged to perform work on this Contract/Participating Addendum.

### B. SECRETARY OF STATE/TAX COMMISSIONER REGISTRATION REQUIREMENTS (Statutory)

All Contractors, including sole proprietorships, must be authorized to transact business in the State of Nebraska and comply with all Nebraska Secretary of State Registration requirements.

### C. COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION (Statutory)

The Contractor shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits Contractors of the State, and their Subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensation, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin (Neb. Rev. Stat. §§ 48-1101 through 48-1125). The Contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of Participating Addendum. The Contractor shall insert a similar provision in all Subcontracts for goods or services to be covered by any Participating Addendum resulting from this ITB.

### D. COOPERATION WITH OTHER CONTRACTORS

Contractor may be required to work with or in close proximity to other contractors or individuals that may be working on the same or different projects. The Contractor shall agree to cooperate with such other contractors or individuals, and shall not commit or permit any act which may interfere with the performance of work by any other contractor or

individual. Contractor is not required to compromise Contractor's intellectual property or proprietary information unless expressly required to do so by this Participating Addendum.

**E. INSURANCE REQUIREMENTS**

The Contractor should furnish the State, prior to beginning work and upon, a certificate of insurance coverage complying with the above requirements to the attention of:

Name: Buffy Meyer  
Address: 1526 K Street, suite 130  
Lincoln, NE 68508  
Email: [buffy.meyer@nebraska.gov](mailto:buffy.meyer@nebraska.gov)

These certificates or the cover sheet shall reference the ITB number, and the certificates shall include the name of the company, policy numbers, effective dates, dates of expiration, and amounts and types of coverage afforded. If the State is damaged by the failure of the Contractor to maintain such insurance, then the Contractor shall be responsible for all reasonable costs properly attributable thereto.

Reasonable notice of cancellation of any required insurance policy must be submitted to Administrative Services State Purchasing Bureau when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

**F. ANTITRUST**

The Contractor hereby assigns to the State any and all claims for overcharges as to goods and/or services provided in connection with this contract resulting from antitrust violations which arise under antitrust laws of the United States and the antitrust laws of the State.

**G. STATE PROPERTY**

The Contractor shall be responsible for the proper care and custody of any State-owned property which is furnished for the Contractor's use during the performance of the contract. The Contractor shall reimburse the State for any loss or damage of such property; normal wear and tear is expected.

**H. SITE RULES AND REGULATIONS**

The Contractor shall use its best efforts to ensure that its employees, agents, and Subcontractors comply with site rules and regulations while on State premises. If the Contractor must perform on-site work outside of the daily operational hours set forth by the State, it must make arrangements with the State to ensure access to the facility and the equipment has been arranged. No additional payment will be made by the State on the basis of lack of access, unless the State fails to provide access as agreed to in writing between the State and the Contractor.

**I. ADVERTISING**

The Contractor agrees not to refer to the contract award in advertising in such a manner as to state or imply that the company or its goods are endorsed or preferred by the State. Any publicity releases pertaining to the project shall not be issued without prior written approval from the State.

**J. DRUG POLICY**

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

### III. PAYMENT

#### A. PROHIBITION AGAINST ADVANCE PAYMENT

Neb. Rev. Stat. §§ 73-501 through 73-509 states, "... payments shall not be made until contractual deliverable(s) are received and accepted by the State".

#### B. TAXES

The State is not required to pay taxes and assumes no such liability as a result of this solicitation. The Contractor may request a copy of the Nebraska Department of Revenue, Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption, Form 13 for their records. Any property tax payable on the Contractor's equipment which may be installed in a state-owned facility is the responsibility of the Contractor.

#### C. INVOICES

Invoices for payments must be submitted by the Contractor to the agency requesting the services with sufficient detail to support payment. The terms and conditions included in the Contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.

#### D. INSPECTION AND APPROVAL

Final inspection and approval of all work required under the contract shall be performed by the designated State officials.

The State and/or its authorized representatives shall have the right to enter any premises where the Contractor or Subcontractor duties under the contract are being performed, and to inspect, monitor or otherwise evaluate the work being performed. All inspections and evaluations shall be at reasonable times and in a manner that will not unreasonably delay work.

If a simple inspection of the goods would reveal nonconformity, notice of nonconformity should be provided to the supplier as soon as reasonably practical, but not to exceed thirty (30) days from receipt of goods. This includes visual inspection of product to ensure packaging is not damaged, dented or compromised.

#### E. PAYMENT (Statutory)

State will render payment to Contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the Contractor as solely determined by the State. (Neb. Rev. Stat. Section § 73-508(1)). The State may require the Contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services provided by the Contractor prior to the Effective Date of the contract, and the Contractor hereby waives any claim or cause of action for any such services.

#### F. LATE PAYMENT (Statutory)

The Contractor may charge the responsible agency interest for late payment in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §§ 81-2401 through 81-2408).

#### G. RIGHT TO AUDIT (First Paragraph is Statutory)

Contractor shall utilize generally accepted accounting principles, and shall maintain the accounting records, and other records and information relevant to the contract (Information) to enable the State to audit the contract. (Neb. Rev. Stat. § 84-304 et seq.) The State may audit and the Contractor shall maintain the information during the term of the contract and for a period of five (5) years after the completion of this contract or until all issues or litigation are resolved, whichever is later.

#### H. REPORTS

The Contractor agrees to provide a quarterly utilization report, reflecting new sales to the State during the associated quarterly period, less any credits. The report will be provided in secure electronic format and/or submitted electronically to the State as listed below. The reports shall contain at a minimum the following information pertaining to State of Nebraska agencies, boards, commissions, and political subdivisions utilization:

Ordering Entity  
Purchase order number;  
Description;  
Quantity; and  
Price.

These reports will be provided in Excel format and sent via email on a quarterly basis as follows:

<b>Period End</b>	<b>Report Due</b>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

Reports shall be sent to: [as.materiel purchasing@nebraska.gov](mailto:as.materiel purchasing@nebraska.gov); to the attention of the Participating Entity's primary contact. Please include the contract number, 15030 OC, in the subject line of the email.

**I. ADMINISTRATIVE FEE/REBATE**

The Contractor agrees to provide a quarterly administrative fee in the form of a check. The fee will be payable to the State for an amount equal to one (1) percent (1%) of the net sales (net of any returns, credits, or adjustments under this Addendum for the period. The Contractor's Oklahoma State pricing to the State of Nebraska shall not be adjusted to offset for the equivalent fee amount. Payments shall be made in accordance with the following schedule:

<b>Period End</b>	<b>Fee Due</b>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

The Contractor agrees to provide a quarterly utilization report, reflecting new sales to the State during the associated fee period. The report shall be in the format developed by the Lead State and as agreed to by the Contractor. The report will be provided in secure electronic format and/or submitted electronically to the State contract listed in the Addendum.

**J. ADMINISTRATIVE FEE/REBATE REMITTANCE LOCATION**

All Administrative Fees/Rebates will be sent to the following address:

State Purchasing Bureau  
C/o Central Finance, Administrative Services  
1526 K Street, Suite 240  
Lincoln, NE 68508

OR

Contact the Nebraska State Treasurer's Office to set up electronic funds transfer.

Below is the address:  
State Capitol, Room 2005  
PO Box 94788  
Lincoln, NE 78508-4788  
Phone (402) 471-2455

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity:	Contractor: Galls, LLC
Signature: 	Signature: 
Name: David Zwart	Name: R. Michael Andrews Jr.
Title: Materiel Administrator	Title: CFO
Date: 10/22/18	Date: 10/15/2018

**Attachment A**

**Nebraska State Agency Alterations & Delivery Locations**

**Nebraska Department of Correctional Services**

1. NDCS Alteration Orders:  
 May consist but not limited to the following vendor alterations
- a) One (1) U.S. flag patch sewn to outer coat.
  - b) One (1) NDCS departmental patch sewn to outer coat
  - c) One (1) line of embroidery
    - i. to inner coat fleece liner in silver thread
    - ii. to polos in silver thread except for grey polo
    - iii. to grey polo in black thread
  - d) Hemmed tactical trousers

**NDCS DELIVERY LOCATIONS**

**ADDRESS AND RECEIVING HOURS FOR NEBRASKA DEPARTMENT OF CORRECTIONS FACILITIES**

<b>Facility Address &amp; Telephone Number</b>	<b>Phone/Fax Number</b>	<b>Delivery Hours</b>	<b>Business Mgr./ Phone Number</b>	<b>Special Instructions</b>
<b>*DCS Central Warehouse</b> 1001 Pioneers Blvd Lincoln, NE 68502	Phone: 402-479-3010 Fax: 402-479-3248 Rex Haake, Manager	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	None	*Some agencies will have items delivered to this address * are noted in red
<b>Tecumseh State Correctional Institution</b> P.O. Box 900 Tecumseh, NE 68450	Phone: 402-335-5998 Fax: 402-335-5115	Monday-Friday 8:00AM-4:00PM	Brandi Holley 402-335-5109	
<b>Diagnostic &amp; Evaluation Center</b> 3220 West Van Dorn St Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 22800/Lincoln, NE 68542	Phone: 402-471-3330 Fax: 479-6239	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	James Gibson 479-6390	
<b>Lincoln Correctional Center</b> 3216 West Van Dorn St. 68522 P.O. Box 22800 Lincoln, NE 68542	Phone: 402-471-2861 Fax: 402-479-6100	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Holly Aim 479-6162	
<b>Cornhusker State Industries (Warehouse)</b> 800 Pioneers Blvd. Lincoln, NE 68522	Phone: 402-471-1264 Fax: 402-471-1263	7:30AM-3:00PM	Mike Martin 471-1254	Full semi-loads requested before noon
<b>Nebraska State Penitentiary</b> 4201 S. 14th Street Lincoln, NE 68502 <u>POST OFFICE ADDRESS:</u> P.O. Box 2500 Lincoln, NE 68542	Phone: 402-471-3161 Fax: 402-471-4326	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Steve Johnson 479-3217	<b>*All items delivered to Central Warehouse unless otherwise noted</b>
<b>Nebraska Correctional Youth Facility</b> 2610 N. 20th Street East Omaha, NE 68110	Phone: 402-595-2000	8:00AM-11:00AM & 1:00pm-3:30pm	Sandra Rachwalik 402-636-8603	

<b>Omaha Correctional Center</b> P.O. Box 11099 Omaha, NE 68111	Phone: 402-595-3963 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	Bill Maudlin 402-522-7001	
<b>Work Ethic Camp</b> 2309 N Hwy 83 McCook, NE 69001 <u>POST OFFICE ADDRESS:</u> P.O. Box 1150 McCook, NE 69001-1150	Phone: 308-345-8405 Fax: 308-345-8407	Call prior to delivery	Jon Anderjaska 308-345-8405	
<b>Community Correctional Center - Omaha</b> 2320 E Avenue "J" Omaha, NE 68110	Phone: 402-595-2010 Fax: 402-595-2227	7:30AM-10:30AM & 12:30PM-3:30PM	Bill Maudlin 402-522-7001	
<b>Nebraska Correctional Center for Women</b> 1107 Recharge Rd York, NE 68467-8003	Phone: 402-362-3317 Fax: 402-362-3892	Monday - Friday 7:30AM-10:45AM 1:30PM-4:00PM	Craig Peterson 402-362-3317 x 222	
<b>Central Office, Bldg #1 (Double "Y")</b> 801 W. Prospector Place, Bldg. #1 Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 94661 Lincoln, NE 68509	Phone: 402-471-2654	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	None--Contact Sara Sump 479-5702	
<b>Staff Training Academy</b> 2320 N 57th St. Lincoln, NE 68507	Phone: 402-471-1781	Monday - Friday 7:30am - 12:00pm 12:30PM - 4:00PM	Lisa Haussler 402-471-1781	
<b>Community Correctional Center - Lincoln</b> 2720 West Van Dorn St. Lincoln, NE 68522 <u>POST OFFICE ADDRESS:</u> P.O. Box 2200 Lincoln, NE 68542	Phone: 402-471-6271 Fax: 402-471-6268	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Nicole Bayne 471-6258	
<b>Federal Surplus</b> 2700 West Van Dorn St. Lincoln, NE 68522	Phone: 402-471-2677	Monday - Friday 7:00 AM -11:30 AM 12:00 PM-3:00 PM	Marie Leedom 471-1239	



## Notice of Statewide Contract Award

*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Uniforms and Miscellaneous Institutional Clothing

**Statewide Contract #:** SW 0086

**Contract Issuance Date:** April 26, 2018

**Total Number of Suppliers:** 4 *(For details see: Supplier Information Sheet)*

**Contract Period:** 4/26/2018 through 4/25/2019

**Agreement Period:** 4/26/2018 through 4/25/2023

**Authorized Users:** This Contract shall be made available to all State Departments, Boards, Commissions, Agencies, and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.

**Contract Priority:** This is a Mandatory Statewide Contract

**Type of Contract:** This is a catalog contract utilizing firm fixed pricing and percentage discounts. This contract is for indefinite delivery and indefinite quantity for the items specified.

**OMES-CP Contact:** Linda Lechtenberg      Phone: 1 - 405 - 522 - 436  
**Title:** Statewide Initiatives      Fax: 1 - 405 -  
Contracting Officer

**Email:** [Linda.Lechtenberg@omes.ok.gov](mailto:Linda.Lechtenberg@omes.ok.gov)





## Awarded Supplier Information

**Supplier Name:** Forum Industries, Inc. dba  
Forum Direct

**Supplier ID #:** 0000430539

**Supplier Address:** 1400 Currency Street

**City:** San Antonio

**State:** TX

**Zip Code:** 78219 -

**Contact Person Name:** Tom McKown

**Phone #:** 1-210-225-9600 ext 101

**Title:** President, Contract Manager

**Fax #:** 1-210-225-9607

**Email:** tmckown@forumindustries.com

**Website:** www.forum-direct.com

**Authorized Location:**  Locations list attached as *(attachment title)*

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 5233

**Delivery:** 40 business days for standard orders and no specific number of days related to a rush order.

**Minimum Order:** N/A

**P/Card Accepted:**  Yes  No

**Other:** Additional contact: George Weiss, 210-774-6225, 919-842-0449 (cell), gweiss@forum-direct.com

**Supplier Name:** Galls, LLC

**Supplier ID #:** 0000258043

**Supplier Address:** 1340 Russel Cave Road

**City:** Lexington

**State:** KY

**Zip Code:** 40505 -

**Contact Person Name:** Larry Skinker

**Phone #:** 1-800-876-4242 ext. 2428

**Title:** Managed Account Representative, Contract  
Manager

**Fax #:** 1-877-914-2557

**Email:** Skinker-larry@galls.com

**Website:** www.galls.com

**Authorized Location:**  Locations list attached as *(attachment title)*

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 5240

**Delivery:** In stock orders – 5 days ARO, embellished in stock orders – 10 business days ARO, in stock rush orders – 1 business day ARO, and embellished in stock rush orders – 7 business days ARO.

**Minimum Order:** N/A

**P/Card Accepted:**  Yes  No

**Other:** Additional contact: Jack Conoly, Regional Account Executive, 972-358-1095, [conoly-Jack@galls.com](mailto:conoly-Jack@galls.com), Crystal Garza, Field Based Representative, 214-477-8492, [Garza-crystal@galls.com](mailto:Garza-crystal@galls.com), Terry Jones, District Sales Manager, 859-537-9805, [jones-terry@galls.com](mailto:jones-terry@galls.com)

**Supplier Name:** Orchid Uniform Retail Sales, LLC

**Supplier ID #:** 0000401334

**Supplier Address:** 501 North Meridian Avenue,  
Suite 104

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73107 -

**Contact Person Name:** Rana Shelton

**Phone #:** 1-405-947-2388

**Title:** Contract Manager

**Fax #:** 1-405-949-2886

**Email:** orchiduniforms@gmail.com

**Website:** www.orchiduniforms.com

**Authorized Location:**  Locations list attached as *(attachment title)*

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 5234

**Delivery:** 2-6 weeks ARO for standard orders, rush orders – 10 business days ARO

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:**

**Supplier Name:** Special Ops Uniforms

**Supplier ID #:** 0000011673

**Supplier Address:** 505 North Portland

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73107 -

**Contact Person Name:** Brandon Tuzicka

**Phone #:** 1-405-946-3504

**Title:** Store Manager, Contract Manager

**Fax #:** 1-405-946-3514

**Email:** brandon@specialopsuniforms.com

**Website:**

**Authorized Location:**  Locations list attached as *(attachment title)*

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #: 5235**

**Delivery:** Standard order delivery is immediate to 30 days, custom orders are up to 120 days, and rush orders are immediate to 7-10 days.

**Minimum Order:** N/A

**P/Card Accepted:**  Yes

No

**Other:**

#### Instructions

The pricing for the purposes of this RFP follows a tiered structure as defined in the RFP Section C.2. Each of the sub-category sheet asks the Respondents to fill out four sections:

##### a. Tier 1 Pricing

This is the firm fixed contract pricing for uniform purchase section. A number of most frequently purchased items are listed, and the State expects you to offer their most aggressive pricing in this tier. You are asked to bid on as many items as possible. You are expected to bid on the **identical items** as listed by filling out the columns under "Identical Items." However, in the event that you do not carry the identical item but do carry a *similar* product, you may respond by filling out the columns under "Functional Equivalents." You may also fill out both Identical Item and Functional Equivalent, if you carry the identical product but also carry a lower-priced functional equivalent. Please keep in mind if you carry the identical item, you should include it in the response. The quoted price will include Standard Shipping as defined in the RFP.

##### b. Tier 2 Pricing

This is the firm fixed contract pricing for rental of uniforms. A sample of the most common uniform items currently being serviced through rental is listed. The State expects you to offer the most aggressive pricing in this tier. You are asked to bid on as many items as possible. You are expected to bid on the identical items as listed by filling out the columns under "Identical Items." However, in the event that you do not carry the identical item but do carry a similar product, you may respond by filling out the columns under "Functional Equivalents." You may also fill out both Identical Item and Functional Equivalent, if you carry the identical product but also carry a lower-priced functional equivalent. Please keep in mind if you carry the identical item, you should include it in the response. The quoted price shall include all delivery charges.

##### c. Tier 3 Pricing

A number of most popular manufacturers are listed in this section. Respondents are asked to enter a discount off list percentage specific to as many manufacturers as possible. You are also asked to provide the source of the list price. Additionally, there is space at the bottom to include more manufacturers for which you can offer the State deep discounts. The price calculated after applying the quoted discount percentage to the list price will include Standard Shipping as defined in the RFP.

In this section, you are asked to propose a blanket discount percentage to cover all products in your catalog which are not included in Tier 1 and Tier 2. You are also asked to provide the source of the list price. Additionally, a number of sample items have been listed for which you should fill out all details including the list price and apply the above-quoted blanket discount percentage to come up with the Contract Price. The price calculated after applying the quoted discount percentage to the list price will include Standard Shipping as defined in the RFP. The catalog discount will be stated on Tier 3 pricing tab, reference AB45.

##### d. Non-Standard Delivery Pricing

In this section, you are asked to propose a mark-up on the Tier 1, Tier 2, and Tier 3 Contract Price for Rush Delivery, as defined in the RFP. Also, you are asked to propose a mark-down on the Tier 1, Tier 2, and Tier 3 Contract Price for In-Store Pick Up, as defined in the RFP.

##### e. Discounts & Incentives

In this section, there is space provided for you to add additional discounts and incentives.

##### f. Alterations

Pricing location for any custom alterations which you can provide



Solicitation Cover Page

1. Solicitation #: SW18086

2. Solicitation Issue Date: 11/29/2017

3. Brief Description of Requirement:

Solicitation to establish a Mandatory Statewide Contract for Uniform Purchases and Miscellaneous Institutional Clothing.

RFP NOTICE: Please note that on an RFP no pricing shall be released at the time of opening. Should a public opening be requested the only information to be released will be a list of bidders without pricing.

4. Response Due Date<sup>1</sup>: 12/27/2017

Time: 3:00 PM CST/CDT

5. Issued By and RETURN SEALED BID TO<sup>2</sup>:

U.S. Postal Delivery Address: OMES – Central Purchasing  
5005 N. Lincoln Blvd., Suite 300  
Oklahoma City, OK 73105

Common Carrier Delivery Address: OMES – Central Purchasing  
5005 N. Lincoln Blvd., Suite 300  
Oklahoma City, OK 73105

Electronic Submission Address: \_\_\_\_\_

6. Solicitation Type (type "X" at one below):

- Invitation to Bid
- Request for Proposal
- Request for Quote

7. Contracting Officer:

Name: Linda Lechtenberg  
Phone: 405-522-0436  
Email: Linda.Lechtenberg@omes.ok.gov

<sup>1</sup> Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")

<sup>2</sup> If "U.S. Postal Delivery" differs from "Carrier Delivery, use "Carrier Delivery" for courier or personal deliveries



## Responding Bidder Information

"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.

1. RE: Solicitation # SW18086

2. Bidder General Information:

FEI / SSN : \_\_\_\_\_ Supplier ID: \_\_\_\_\_  
Company Name: \_\_\_\_\_

3. Bidder Contact Information:

Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
Email: \_\_\_\_\_ Website: \_\_\_\_\_

4. Oklahoma Sales Tax Permit<sup>1</sup>:

- YES – Permit #: \_\_\_\_\_  
 NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

5. Registration with the Oklahoma Secretary of State:

- YES - Filing Number: \_\_\_\_\_  
 NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming ([www.sos.ok.gov](http://www.sos.ok.gov) or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

- YES – Include with the bid a certificate of insurance.  
 NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.<sup>2</sup>

<sup>1</sup> For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

<sup>2</sup> For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

**7. Disabled Veteran Business Enterprise Act**

- YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.
- NO – Do not meet the criteria as a service-disabled veteran business.

Authorized Signature	Date
Printed Name	Title



**Certification for Competitive Bid and/or Contract (Non-Collusion Certification)**

**NOTE:** A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: OMES, Central Purchasing Agency Number: \_\_\_\_\_

Solicitation or Purchase Order #: SW18086

Supplier Legal Name: \_\_\_\_\_

**SECTION I [74 O.S. § 85.22]:**

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
  - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

**SECTION II [74 O.S. § 85.42]:**

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

- the competitive bid attached herewith and contract, if awarded to said supplier;
- OR**
- the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

\_\_\_\_\_  
Supplier Authorized Signature

\_\_\_\_\_  
Certified This Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Email

\_\_\_\_\_  
Fax Number



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## **A. GENERAL PROVISIONS**

### **A.1. Definitions**

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- A.1.2. "Addendum" means a written restatement of or modification to a Contract Document executed by the Supplier and State.
- A.1.3. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.4. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.5. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.6. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

### **A.2. Bid Submission**

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Pencil bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

### **A.3. Solicitation Amendments**

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central

Purchasing Division must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.

- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- A.3.3. It is the bidder's responsibility to check the OMES/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

#### **A.4. Bid Change**

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

#### **A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
  - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
  - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
  - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

#### **A.6. Bid Opening**

Sealed bids shall be opened by the Central Purchasing Division at 5005 N. Lincoln Blvd, Suite 300, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

#### **A.7. Open Bid / Open Record**

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they

consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

#### **A.8. Late Bids**

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

#### **A.9. Legal Contract**

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in the following order of precedence:
  - A.9.2.1. Any Addendum to the Contract;
  - A.9.2.2. Purchase order, as amended by Change Order (if applicable);
  - A.9.2.3. Solicitation, as amended (if applicable); and
  - A.9.2.4. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.
- A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

#### **A.10. Pricing**

- A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.
- A.10.2. Bidders guarantee unit prices to be correct.
- A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

#### **A.11. Manufacturers' Name and Approved Equivalents**

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

#### **A.12. Clarification of Solicitation**

- A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation, and must be prior to the closing date of the solicitation.
- A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.
- A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review

to the contracting officer listed on the solicitation. This request must be made prior to the closing date of the solicitation.

### **A.13 Negotiations**

- A.13.1. In accordance with Title 74 §85.5, the State of Oklahoma reserves the right to negotiate with one, selected, all or none of the vendors responding to this solicitation to obtain the best value for the State. Negotiations could entail discussions on products, services, pricing, contract terminology or any other issue that may mitigate the State's risks. The State shall consider all issues negotiable and not artificially constrained by internal corporate policies. Negotiation may be with one or more vendors, for any and all items in the vendor's offer.
- A.13.2. Firms that contend that they lack flexibility because of their corporate policy on a particular negotiation item shall face a significant disadvantage and may not be considered. If such negotiations are conducted, the following conditions shall apply:
- A.13.3. Negotiations may be conducted in person, in writing, or by telephone.
- A.13.4. Negotiations shall only be conducted with potentially acceptable offers. The State reserves the right to limit negotiations to those offers that received the highest rankings during the initial evaluation phase.
- A.13.5. Terms, conditions, prices, methodology, or other features of the bidders offer may be subject to negotiations and subsequent revision. As part of the negotiations, the bidder may be required to submit supporting financial, pricing, and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the offer.
- A.13.6. The requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the State determines that a change in such requirements is in the best interest of the State Of Oklahoma.

### **A.14. Rejection of Bid**

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

### **A.15. Award of Contract**

- A.15.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.
- A.15.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- A.15.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

### **A.16. Contract Modification**

- A.16.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the supplier.
- A.16.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

#### **A.17. Delivery, Inspection and Acceptance**

- A.17.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The supplier(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.
- A.17.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

#### **A.18. Invoicing and Payment**

- A.18.1. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received.
- A.18.2. State Acquisitions are exempt from sales taxes and federal excise taxes.
- A.18.3. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- A.18.4. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72.
- A.18.5. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

#### **A.19. Tax Exemption**

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

#### **A.20. Audit and Records Clause**

- A.20.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- A.20.2. The successful supplier(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

#### **A.21. Non-Appropriation Clause**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for

multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

**A.22. Choice of Law**

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

**A.23. Choice of Venue**

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

**A.24. Termination for Cause**

- A.24.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- A.24.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.
- A.24.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

**A.25. Termination for Convenience**

- A.25.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.
- A.25.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

**A.26. Insurance**

The successful supplier(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

**A.27. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

**A.28. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007**

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S.

§1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

**A.29. Compliance with Applicable Laws**

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

**A.30. Special Provisions**

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.



## **B. SPECIAL PROVISIONS**

### **B.1. Contract Period**

**B.1.1.** The Contract Period is the Date of Award through one year with the option to renew for up to four (4) additional one year periods.

### **B.2. Agreement Period**

**B.2.1.** The Agreement Period is the Date of Award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

### **B.3. Extension of Contract.**

**B.3.1.** The State may extend the term of this contract for up to 180 day intervals if mutually agreed upon by both parties in writing.

### **B.4. Type of Contract.**

**B.4.1.** This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified. A total catalog discount is included.

### **B.5. Contract Preference**

**B.5.1.** This contract is mandatory for State of Oklahoma agencies

### **B.6. Authorized Users.**

**B.6.1.** This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.

**B.6.2.** Authorized Users have no authority to amend, modify or change any terms and conditions of this contract.

### **B.7. Ordering.**

**B.7.1.** Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders, or with the State purchase card, by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence. Each purchasing entity will place orders directly with the winning Supplier(s).

### **B.8. Prompt Payment Discounts.**

**B.8.1.** Please review A.18 for information concerning prompt payment discounts.

### **B.9. Gratuities**

**B.9.1.** The right of the successful Supplier to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful Supplier, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of Central Purchasing.

### **B.10. Proposal Conformity**

**B.10.1.** By submitting a response to this solicitation, the Supplier attests that the supplies or services conform to specified contract requirements.

### **B.11. Warranty**

**B.11.1.** The successful Supplier(s) agree the products furnished under this contract shall be covered by the most favorable commercial warranties the supplier gives to any customer for such products; and, rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

### **B.12. Contract Usage Reporting Requirements**

**B.12.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, hospitals and Municipalities.

**B.12.2.** Reports shall be submitted quarterly regardless of quantity. Failure to report sales may be cause for termination of contract.

**B.12.3.** Usage Reports shall be delivered to Central Purchasing within 45 calendar days upon completion of performance quarter period cited in B.11.4 of this contract provision. Usage Reports may be delivered to the Central Purchasing Strategic Sourcing Group via the following addresses:

**B.12.3.1.** Email – [strategic.sourcing@omes.ok.gov](mailto:strategic.sourcing@omes.ok.gov)

**B.12.3.2.** Physical Address:

OMES – Central Purchasing  
Frates Building  
5005 N. Lincoln, Suite 300  
Oklahoma City, Ok 73105

**B.12.4.** Contract quarterly reporting periods shall be:

**B.12.4.1.** January 1 through March 31.

**B.12.4.2.** April 1 through June 30.

**B.12.4.3.** July 1 through September 30.

**B.12.4.4.** October 1 through December 31.

**B.12.5.** Failure to provide usage reports shall result in cancellation or suspension of contract.

**B.12.6.** Usage Reports shall be submitted in the Excel form listed as Attachment "E".

### **B.13. Contract Management Fee**

**B.13.1.** As provided by Oklahoma State Statute 74 O. S., §85.33A, the Office of Management and Enterprise Services assesses an Administrative Fee in the sum of 1% on all sales transacted by any entity under this contract. The Oklahoma Administrative Fee shall not be reflected as a separate line item in the Supplier's billing to participating State Agencies and Authorized Users.

**B.13.2.** Supplier agrees to annotate the resultant amount on the quarterly "Contract Usage Report" as listed in Section B.12.6 and make payment by company check to OMES – Central Purchasing within forty five (45) calendar days from the completion of the quarterly reporting period as listed in Section B.12.4. To ensure the payment is credited properly, the Supplier must identify the check as a "Contract Management Fee" and include the following information with the payment: List the SW# and Contract Title, the report amount, and the reporting period covered. The Contract Management Fee shall be mailed to:

OMES – Accounting and Reporting  
5005 N. Lincoln Blvd., Suite 200  
Oklahoma City, OK 73105

**B.13.3.** Failure to remit the fee quarterly may result in the cancellation of the contract. The State Contract Management Fee is non-refundable when an item is rejected, returned or declined due to the Supplier's failure to perform or comply with specifications or requirements of the contract.

### **B.14. Conflict of Interest**

**B.14.1.** The Request for Proposal hereunder is subject to the provisions of the Oklahoma Statutes. All Suppliers must disclose with their proposal the name of any officer, director, or agent who is also an employee of the State of Oklahoma or any of its agencies. Further, all Suppliers must disclose the name of any State Employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Suppliers firm or any of its branches.

### **B.15. Patents and Royalties**

**B.15.1.** The Supplier, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Supplier uses any design, device or materials covered by letters, patent copyright, it is mutually agreed and understood without exception that the proposal prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

**B.15.2.** The Supplier without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Supplier uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

### **B.16. Disclosures Regarding Lobbyists**

**B.16.1.** A Supplier may not reimburse itself within its state contract pricing for its costs and expenses of lobbyists.

**B.16.2.** Any Supplier using the services of a lobbyist to assist in obtaining a contract shall (1) disclose all costs, fees, compensation, reimbursements, and other remunerations paid or to be paid to the lobbyist related to the contract (2) not bill or otherwise charge the State for such and (3) certify that no such costs were billed to the State.

**B.16.3.** The name and address of each lobbyist or agent of the Supplier or subSupplier who communicated with a State employee about a solicitation or potential solicitation must be disclosed with the solicitation response.

**B.17. Notice of Award**

**B.17.1.** Notice of award letter resulting from this RFP will be furnished to each successful Supplier and shall result in a binding contract without further action by either party. It shall be the successful Supplier's responsibility to reproduce and distribute copies to all authorized dealers listed in your RFP response. No additions, deletions, or changes of any kind shall be made to this contract without prior approval of Central Purchasing.

**B.18. Supplier Invoices**

**B.18.1.** The Supplier shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation submitting a proposal shall be the only office authorized to receive orders, invoice, and receive payment. If the Supplier wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Supplier will furnish a list of these locations. No ordering or invoicing will be done at these locations.

**B.18.1.1.** Invoicing shall be made in accordance with the instructions of the agency or division issuing the purchase order.

**B.18.1.2.** If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of Management and Enterprise Services for a copy of the regulations.

**B.18.1.3.** In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed.

**B.18.1.4.** See A.18 for further invoicing information.

**B.19. State Purchase Care (P-Card)**

**B.19.1. SUPPLIERS PLEASE NOTE – IN ORDER TO BE CONSIDERED FOR AWARD, SUCCESSFUL SUPPLIERS MUST ACCEPT THE STATE OF OKLAHOMA PURCHASE CARE (P-CARD). FAILURE TO ACCEPT THE P-CARD WILL BE CAUSE FOR REJECTION OF YOUR PROPOSAL.**

**B.19.2. SIGNATURE OF ACCEPTANCE: \_\_\_\_\_ DATE: \_\_\_\_\_.**

**B.20. State and Federal Taxes**

**B.20.1.** Purchases by the State of Oklahoma are not subject to any sales tax or Federal Excise tax. Exemption certificates will be furnished upon request.

**B.21. Technical Documentation (Brochures/Specifications)**

**B.21.1.** All products proposed must meet or exceed all provisions and specifications of the RFP. **Technical documentation (brochures/specifications) is required by this RFP.** Its purpose is to demonstrate compliance of the product proposal with applicable technical requirements of the RFP and allow a proper evaluation of the product.

**B.21.2.** Failure to provide the required documentation with the proposal may render the Supplier's response non-responsive.

**B.21.3.** All technical documentation shall be marked with the Supplier's name, address, solicitation number, and complete item number.

**B.22. Brand Name**

**B.22.1.** The brand name, manufacturer number and Supplier's part number must be completed. See the Cost Proposal Workbook.

**B.23. Authorized Representative**

**B.23.1.** Suppliers may offer any brand for which they are an authorized representative and which meets or exceeds the specifications.

**B.24. Multiple Brands**

**B.24.1.** If the Supplier is authorized to sell more than one brand, the Supplier is to prepare a clearly defined response to each brand along with the applicable discount percentage. See Attachment A, Cost Proposal Workbook.

**B.25. Required Delivery**

**B.25.1.** Delivery is to be made within 10 working days after receipt of order by the successful Supplier(s), unless it is a special order item. If special order, then the Supplier is to provide an expected delivery date at the time or the order. Proposals that specify a later delivery lead time may be considered non-responsive and rejected.

**B.26. Product Acceptability**

**B.26.1.** Proposals will be considered only on products manufactured or produced for distribution for use in the United States.

**B.26.2.** Products shall be new and current.

**B.27. Product Availability**

**B.27.1.** Products proposed must be a current product model and available for general marketing purposes at the opening of this solicitation. Suppliers are to use their best effort to assure product availability through the duration of the contract period.

**B.28. Price Adjustments**

**B.28.1.** Prices/percentages are to remain firm during the first 12 months of the contract. After that date, if there has been an industry-wide price increase, Suppliers may request an increase in prices. Price increases may be requested only once each year. Pricing changes must be submitted 30 days prior to the date of the effective change and must be approved by the contracting officer. Documentation from the manufacturer/distributor and a detailed item listing with price change suggestions must be submitted. Any increase will not affect any orders issued prior to the effective approval date of any price changes. Supplier's failures to promptly notify the State of any price decreases shall result in the cancellation of their contract. No price reduction may be offered to an agency unless that reduction is offered to all agencies.

**B.28.2.** All adjustments shall reflect the contract base unit price (which is the final contracted price for the first year) and for any subsequent year.

**B.28.3.** The base selling price shall be adjusted in accordance with the percent changes of the special composite index which is described below in section B.28.3.1 and B.28.3.2. This index will be derived from the following index series:

**B.28.3.1.** The Producer Price Index Industry Data, Series ID: PCU315 – Apparel Manufacturing, not seasonally adjusted, as it appears in the PPI Detailed Report as published by the U.S. Department of Labor, Bureau of Labor Statistics. This index shall be referred to as the materials index.

**B.28.3.2.** The Producer Price Index Commodities Industry Data, Series ID: WPU0381 – Textile Products and Apparel, not seasonally adjusted, as it appears in the PPI Detailed Report as published by the U.S. Department of Labor, Bureau of Labor Statistics. This index shall be referred to as the materials index.

**B.28.4.** The adjustment request may be submitted after January 1<sup>st</sup> of each subsequent year based upon the percent changes (whether up or down) in the special index specified below between the referenced base period of December 2017 and December of the most recent year. All calculations for the values for the special composite index shall be based upon the latest versions of the Producer Price Index as published as of January 1<sup>st</sup> of each year.

**B.28.5.** The special composite index shall be derived in the following manner:

**B.28.5.1.** The values for the current period for each of the two BLS index series specified in Section B.28.3 above shall be rebased to the reference base period as of date of award. This will be done by dividing the current value of each index by its value for the referenced base period and then multiplying the result by 100.

**B.28.5.2.** The rebased commodity index, Textile products and apparel, shall be assigned a relative weight of fifty (50) percent. The rebased industry index, Apparel manufacturing, shall be assigned a relative weight of fifty (50) percent. These relative weights represent the base period of date of contract award.

**B.28.6.** Multiply the rebased current value for each of the indexes by its relative weight.

**B.28.7.** The sum of these figures sets the value of the special index for the current contract period.

**B.28.8.** Multiply the current value of the special index by the original base price and then divide by 100. This final figure shall be the maximum allowed adjusted price for the current time period.

**B.28.9.** If any of the PPI data is not available for the period suggested, the prior available quarter of data will be used as the basis for any index adjustments.

**B.28.10.** Example:

Base Price = \$1000.00	Materials	Fuels	Composite
Current period series values (Current index value)	107.2	133.4	
Divide by base period series values (Contract award date value)	102.2	128.6	
Equals	1.049	1.037	
Multiply by 100 to yield converted series values	104.90	103.73	
Multiply by assigned weight (Materials 70%, Fuel 30%)	73.43	31.11	
Add the two figures to get current value for special index			104.54
Multiply by original base price			104,540.00
Divide by 100 to yield adjusted price			1045.40

## B.29. Volume Discounts

B.29.1. Suppliers are to list any type of volume discount offered with their solicitation response.

## B.30. Testing for Conformance

B.30.1. Items awarded on this contract may be tested for conformance with specifications by appropriate testing laboratories. The data derived from any tests for compliance with specifications are public records and open to examination thereto in accordance with Oklahoma Statutes.

B.30.2. Items delivered not conforming to specifications may be rejected. Any violations of these stipulations may result in the Supplier's name being removed from the Central Purchasing Supplier mailing list.

B.30.3. In all cases when the material fails to meet specifications, the cost of testing shall be paid for by the Supplier; both on samples and delivered materials.

## B.31. Oral Agreements

B.31.1. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the RFP or the resultant contract. All modifications to the contract must be made in writing by Central Purchasing.

## B.32. Minor Deficiencies or Minor Informalities

B.32.1. "Minor deficiency" or "minor informality" means an immaterial defect in a proposal or variation in a proposal from the exact requirements of a solicitation that may be corrected or waived without prejudice to other Suppliers. A minor deficiency or informality does not affect the price, quantity, quality, delivery, or conformance to specifications and is negligible in comparison to the total cost or scope of the acquisition.

B.32.2. The State Purchasing Director may waive minor deficiencies or informalities in a proposal if the State Purchasing Director determines the deficiencies or informalities do not prejudice the rights of other Suppliers, or are not a cause for proposal rejection.

## B.33. Electronic Submission

B.33.1. All submissions should be submitted to Central Purchasing on electronic media in accordance with Section E.1 of the RFP. Submissions will not be accepted via email or hard copy. This term overrides any terms in Section A requiring submission of hard-copy.

## B.34. Tobacco Use Prohibited

B.34.1. The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned, or under the control of the State of Oklahoma, including parking lots owned or under the control of the State of Oklahoma.

## C. SOLICITATION SPECIFICATIONS

### C.1. Introduction

C.1.1. The State of Oklahoma, Office of Management and Enterprise Services, Central Purchasing (OMES-CP) is releasing a Request for Proposal (RFP) to establish a statewide catalog contract for Uniform Purchases and Miscellaneous Institutional Clothing.

C.1.2. See B.6 for the list of authorized users.

C.1.3. Each purchasing entity will place orders directly with the winning Supplier(s).

- C.1.4. The pricing structure is a combination of needs from the Oklahoma Department of Corrections, Office of Juvenile Affairs, Oklahoma Highway Patrol, Oklahoma Department of Transportation, Oklahoma Department of Tourism, and the Oklahoma Wildlife Commission; however, usage may be from any authorized user.

## C.2. Scope

- C.2.1. The Suppliers are to provide the entire portfolio of quality Uniform and Miscellaneous Institutional Clothing items in a timely and efficient manner. This RFP is being conducted using a discount off Manufacturer Suggested Retail Price (MSRP). For evaluation purposes, **Suppliers are required to complete Attachment A, Cost Proposal Workbook.**
- C.2.2. The State intends to establish one or more contracts to satisfy the requirements of products listed in this solicitation. The State may opt to award any given section of a category to one or more Suppliers, award any category to one or more Suppliers, or it may award all categories to one Supplier. In the best interest of the State, the State reserves the right to add additional Suppliers at any time to ensure complete coverage to Authorized Users.
- C.2.3. Both resellers/distributors and manufacturers are invited to respond to this RFP. **Suppliers are to indicate if they are resellers/distributors or manufacturers.**
- C.2.4. Suppliers are strongly encouraged to submit pricing/proposals on as many products as possible. Breadth/Coverage will be part of the evaluation criteria.

## C.3. Purchasing Process and Pricing

- C.3.1. Authorized Users will place their own orders with the Supplier. After Contract award, the Supplier will interact with Authorized Users on a day-to-day basis for specific issues relating to delivery timeliness, product quality, returns, and similar concerns. Contract Administrator, Linda Lechtenberg, will be responsible for managing price changes, market basket modifications, and overall contract management, including addendums and Contract performance.
- C.3.2. There are three categories in this RFP. **See Attachment A, Cost Proposal Workbook.**
- C.3.2.1. Category 1 is the market basket for uniform purchases (fixed price portion).
- C.3.2.1.1. The fixed pricing (Contract Pricing) should include standard delivery costs for the products listed in Category 1.
- C.3.2.2. Category 2 is the market basket for miscellaneous institutional clothing purchases (fixed price portion).
- C.3.2.2.1. The fixed pricing (Contract Pricing) should include standard delivery costs for the products listed in Category 2.
- C.3.2.3. Category 3 is the discounts from manufacturer list prices for selected manufacturers and discounts from the Supplier's list price for all other products.
- C.3.2.3.1. Suppliers are to provide a discount off the list price for the manufacturers listed under each clothing manufacturer they can provide. This discount will be applied to the list price to come up with the Contract Pricing (inclusive of standard delivery) for this category's products.
- C.3.2.3.2. Suppliers can add manufacturers to the list and offer discounts off of those manufacturers' list prices.
- C.3.2.3.3. Additionally, Suppliers may enter a blanket catalog discount in Category 3.
- C.3.3. Suppliers are requested to quote an up-charge for Rush delivery as a percentage mark-up on the Contract Price.
- C.3.3.1. This mark-up will be applicable on all categories.
- C.3.4. Suppliers are asked to quote a discount for In-Store Pick-up as a percentage mark-down on the Contract Price.
- C.3.4.1. This mark-down will be applicable on all categories.
- C.3.5. Suppliers are not required to operate brick and mortar stores and offer in-store purchases; but, in keeping with the State's search for a best value solution, they are encouraged to do so.
- C.3.6. Category 1 details: The State urges each Supplier to submit proposals for at least 50% of the market basket items listed in Category 1. This is to ensure the widest product selection is available to all authorized users. The State may, at its discretion, disqualify the Supplier from that category. Pricing for all items in this market basket will be fixed pricing (discount off list or cost plus will not be accepted).
- C.3.6.1. Pricing proposals will remain fixed for the first twelve (12) months of the contract. Price adjustments may be sought annually over the life of the contract (after the initial twelve month period), based upon documented increases in the Supplier's cost. The Contracting Officer will make the final decision on completeness of the documentation and whether to approve the price adjustments. If pricing for Market Basket items decreases in the industry, the Supplier is required to pass the price decreases on to the State by amending the contract quarterly with new, lower prices.

- C.3.7.** Category 2 details: The State urges each Supplier to submit proposals for at least 50% of the market basket items listed in Category 2. This is to ensure the widest product selection is available to all authorized users. The State may, at its discretion, disqualify the Supplier from that category. Pricing for all items in this market basket will be fixed pricing (discount off list or cost plus will not be accepted).
- C.3.7.1.** Pricing proposals will remain fixed for the first twelve (12) months of the contract. Price adjustments may be sought annually over the life of the contract (after the initial twelve month period), based upon documented increases in the Supplier's cost. The Contracting Officer will make the final decision on completeness of the documentation and whether to approve the price adjustments. If pricing for Market Basket items decreases in the industry, the Supplier is required to pass the price decreases on to the State by amending the contract quarterly with new, lower prices.
- C.3.7.2.**
- C.3.8.** Category 3 details: The discounts offered off of the list price for Category 3 manufacturers will be held constant over the course of the contract. When requested, the Supplier will provide the list price for any Category 3 manufacturer or product group.
- C.3.8.1.** Authorized Users will be permitted to purchase items from any Category, as well as any other items they may require from the Supplier's catalog; however, Categories 1 and 2 are intended to capture the majority of the Authorized Users' requirements. The State reserves the right to update the Category 1 and 2 lists of items at any time during the contract. The State and Supplier will negotiate, in good faith, a fixed price for any new Category 1 and 2 items that will at most equal the price derived from the Category 3 pricing system. The State also reserves the right to update the Category 3 list of manufacturers during the contract. The State and the Supplier will negotiate in good faith a discount from the MSRP that will, at most, equal the price derived from the Category 3 pricing system.
- C.3.8.2.** The Supplier should be able to provide a broad catalog or product offering within each category that is offering on. New price lists that are released by the Contractor, subsequent to the initial price list, may include new products; but, new products will be subject to the same Category 3 discounts for the appropriate manufacturer, product type, and category.
- C.3.8.3.** Each of these attachments lists example products; however, additional products can be purchased off the resulting contract. The brands listed are examples of the types of products needed and the listed specifications should be considered reference specifications for those products. The Supplier's products should meet or exceed those specifications.
- C.3.9.** Suppliers submitting a proposal for Uniforms and Miscellaneous Institutional Clothing are to propose costs for Categories 1 and 2 listed in Attachment A, Cost Proposal Workbook. Suppliers are to list their percentage discount off of the manufacturer's list price for each example type of product in the % discount section in Category 3. Attachment A will be utilized for evaluation purposes.
- C.3.10.** The awarded Supplier(s) are required to provide data collection, reporting, and distribution of Uniforms and Miscellaneous Institutional Clothing to the Authorized Users.

#### **C.4. Contract Manager**

- C.4.1.** The Supplier will provide a Contract Manager that will work with the Contracting Officer to fully implement and manage the contract.
- C.4.2.** The Supplier will work closely with subSuppliers (if applicable) to fully implement and manage the contract.
- C.4.3.** The Supplier shall make available to the Contracting Officer, technically competent personnel to accomplish the tasks and deliverables for the implementation and management of the contract. In addition, the Supplier will have a customer service unit that is dedicated to this contract to respond to user inquiries.
- C.4.4.** The Supplier must notify the Contracting Officer of any Contract Manager change in writing within 10 calendar days of the change.
- C.4.5.** The Supplier shall promptly notify the Contracting Officer in writing of any unresolved issues or problems that have been outstanding for more than five (5) working days.
- C.4.6.** **The Supplier is to include the name and contact information of the individual who will be the Contract Manager for the term of the contract.** The Contract Manager will be responsible for operation and administration of the contract by the Supplier. The Contract Manager must respond in a timely manner and in writing unless instructed otherwise, to all information requests from the Contracting Officer.
- C.4.7.** The Contract Manager shall, upon request attend meetings (in person or by conference call) at Central Purchasing or at other sites, as requested and determined by the Contracting Officer. The Contract Manager will be responsible for reports required by the contract and to serve as liaison between the Supplier and Central Purchasing and any other Authorized User. The Contracting Officer may require the Supplier to relieve the Contract Manager from work on this contract, if in the Contracting Officer's opinion, it is apparent that the Contract Manager does not deliver work that conforms to performance standards outlined in this RFP.

## C.5. Contract Manager's Job Duties

- C.5.1. It is desirable that the Contract Manager's duties include, but not be limited to the following:
- C.5.1.1. Communications with the Authorized User's personnel to discuss any shortages and needed substitutions.
  - C.5.1.2. Meet with any Authorized User's personnel to discuss any areas of concern as needed.
  - C.5.1.3. Be available to demonstrate to the Contracting Officer and to the Authorized Users' personnel new products available on the market.
  - C.5.1.4. Maintain and update the market baskets and master price lists/catalogs and review with and distribute to the different Authorized Users on an ongoing basis.
  - C.5.1.5. Handle all complaints and maintain a log of the complaints and resolutions. Handle all requests from the Authorized Users/Contracting Officer for inquiries about products.
  - C.5.1.6. Issue credit memos and arrange for return of incorrectly shipped or deficient products.
  - C.5.1.7. Resolve any problems and/or discrepancies with the order/delivery schedules.
  - C.5.1.8. Coordinate with the Contracting Officer any rebate programs or special pricing promotions which have been offered from manufacturers.
  - C.5.1.9. Work in conjunction with the Contracting Officer in doing research and making recommendation for product changes to better meet the needs and challenges of the State of Oklahoma.
  - C.5.1.10. Present and discuss cost reduction ideas on a regular basis.

## C.6. Service Level Requirements and Expectations

### C.6.1. Mandatory Service Level Requirements

- C.6.1.1. This section of the document contains Mandatory Service Level Requirements that the successful Supplier is required to meet at NO extra charge. Suppliers are required to indicate any inability to provide the Mandatory Service Level Requirements (as defined in the remainder of this section of the document). **Suppliers who cannot meet Requirements C.6.1.2 through C.6.1.6 may be disqualified on the grounds of non-responsiveness.**
- C.6.1.2. For all products sold, Supplier must be an original manufacturer, authorized distributor, or dealer authorized by manufacturer. If requested, Supplier must be able to identify an account number with the manufacturers they represent.
- C.6.1.3. Each product sold will have a minimum of manufacturer's standard warranty.
- C.6.1.4. Proposed pricing will remain fixed for the first twelve (12) months of the contract. Requests for additional increases in pricing for contract items will be limited to once a year.
- C.6.1.5. If any prices fluctuate between the time of order and delivery, Supplier shall charge the prices in effect as of the order date.
- C.6.1.6. The Supplier will not invoice service fees or additional costs to the Authorized Users during the term of the contract. For instance, there will be no small order, minimum order, special order, shipping (except Rush delivery as specified C.6.2.11.1), hazardous materials, pallet, or fuel charges or surcharges.
- C.6.1.7. Delivery to End Users: Authorized Users are located throughout the State, both within and outside of major metropolitan areas. Whenever possible, Authorized Users will work with the Supplier to develop regular delivery schedules. All deliveries must be made on days and times acceptable to Authorized Users.
- C.6.1.8. **Suppliers are to indicate the number of business days after receipt of order for standard orders.**
- C.6.1.9. **Suppliers are to indicate the number of business days after receipt of order for rush orders.**
- C.6.1.10. Acceptable hours for deliveries may vary by location. It is Supplier's responsibility to determine the acceptable delivery times and packing requirements for each customer at the time the first orders are placed.
- C.6.1.11. The following three requirements (sections C.6.1.11.1, C.6.1.11.2, and C.6.1.11.3) apply to secure facilities only (primarily within the Department of Corrections).
  - C.6.1.11.1. Suppliers' employees and/or delivery companies must comply with the security requirements at each facility. Authorized Users are responsible to alerting the Supplier to these requirements before or while placing their first order. The Supplier must comply with all security and identification procedures at each location at no cost to Authorized Users. Common Security restrictions include:



- C.6.1.11.1 Identification: All of the Supplier's employees, while working on State property, must carry or display acceptable identification. Requirements vary by Authorized User. For instance, some facilities require a visible photo ID badge, while correctional facilities may require a valid driver's license instead.
  - C.6.1.11.2 Vehicle Security: In many locations, drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended.
  - C.6.1.11.3 Patient/Offender Contact: Delivery personnel must minimize interaction with offenders or patients and must report any verbal contact to the Authorized User before leaving the site.
  - C.6.1.11.2. Drivers who enter secure facilities must have prior approval to enter from security staff, generally involving a background check to ensure that they are not convicted felons. Supplier shall comply with any requests from the Contracting Officer to reassign a driver from a delivery route, whether or not the driver has passed the background check. At some facilities, trucks will be searched prior to entry and exit, causing up to a 30 minute delay each way.
  - C.6.1.11.3. At most secure facilities, drivers cannot have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed to be potential contraband. Correctional officer can hold these items for drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items will not be returned.
- C.6.2. Desirable Service Level Expectations**
- C.6.2.1. This section of the document contains Desirable Service Level Expectations that the Supplier is expected to perform at NO extra charge. **All Mandatory Requirements listed in Section C.6.1 supersede the Desirable Service Level Expectations listed below.** Suppliers are required to indicate any inability to provide the Desirable Service Level Expectations (as defined in the remainder of this section of the document) by indicating as such in response submittal. In addition, Suppliers are required to propose alternatives to Desirable Service Level Expectations that cannot be met.
  - C.6.2.2. Response Time: The Supplier should respond to all communications no later than one business day. Supplier's failure to respond within one business day may result in the assessment of liquidated damages in the amounts determined in Section C.6.2.33.
  - C.6.2.3. Fill Rate: The Supplier should maintain a Fill Rate of 98%. The fill rate will be calculated by dividing the number of line items delivered on time by the number of line items ordered for delivery during that month and multiplying the result by 100 to arrive at the percent (%) fill rate. Approved and accepted substitutions shipped and delivered on first fill will not count against fill rate; disapproved or denied substitutions or substitutions not delivered on first fill will count against fill rate. Supplier's failure to maintain a Fill Rate of 98% may result in the assessment of liquidated damages in the amounts determined in Section C.6.2.33.
  - C.6.2.4. Invoice Accuracy: The Supplier should strive to achieve invoice accuracy of 100%.
  - C.6.2.5. Delivery Standards: After award and when an order is placed, the Supplier and the Authorized Users should contact each other to set up the delivery schedule. Supplier should accommodate any required delivery frequencies, days and times, and should make every effort to accommodate Authorized Users' preferences, as stated in this document or communicated subsequent to the RFP.
    - C.6.2.5.1. The Supplier should make deliveries on dates and times acceptable to Authorized Users. If a regular delivery day falls on a State holiday, Authorized Users and Supplier may determine an alternate date.
    - C.6.2.5.2. The Supplier should deliver the products by the delivery date specified in any executed Attachment, Appendix, or Order referencing the Agreement. The Supplier should ensure delivery date standards are met 97% of the time.
    - C.6.2.5.3. Some Authorized Users require inside delivery. Supplier should unload products and deliver to specified interior locations at no additional charge, if the Authorized User requires inside delivery. To expedite delivery, Supplier's delivery trucks should be equipped for varying dock heights.
    - C.6.2.5.4. Deliveries should be complete by the delivery date noted on the order, unless otherwise modified by mutual consent of the Authorized User and Supplier. Should an emergency situation occur, causing a delivery to be delayed until after Authorized User's normal delivery hours, Supplier should contact the Authorized User by phone no less than one (1) hour before the end of Authorized User's normal receiving time for late delivery approval.
    - C.6.2.5.5. Supplier is responsible for rescheduling delivery to a time acceptable to the Authorized User at no charge. If there is no mutually acceptable date and time to reschedule, or if a

late delivery means the Authorized User should need to procure products elsewhere, the Authorized User may cancel all or a portion of the late delivery at no charge.

- C.6.2.5.6.** Poor planning by the Supplier does not constitute an emergency, nor do delays caused by other customers on a delivery route. Authorized User will have final determination of whether or not to accept late deliveries.
- C.6.2.6.** Non-Delivery: After notification of impending short or out-of-stock items, the Authorized User may cancel the balance of incomplete deliveries without penalty. Authorized User may purchase shorted items that cannot be supplied by the Supplier by date required elsewhere.
- C.6.2.7.** Overall Customer Satisfaction: Supplier should develop a plan to conduct a quarterly survey of end-users to determine the level of customer service satisfaction experienced by Authorized Users, and should conduct such a survey upon request from the Contracting Officer. Both the raw and analyzed survey results should be provided to the Contracting Officer. The following includes some of the areas to be measured on the survey: Responsiveness, Communication, Courtesy, Competence, Effectiveness, and Overall Satisfaction.
- C.6.2.8.** Ordering Methods: Suppliers should have a local Oklahoma telephone number or a toll free (800) number. Each Authorized User will be responsible for placing its own orders, which may be accomplished by written purchase order, telephone, fax, or computer on-line systems. The State encourages Suppliers to have online ordering capabilities, such as a dedicated website, to facilitate online orders. **In the response, please include the phone number or screenshots of the relevant web interface.**
- C.6.2.9.** Payment Options: Authorized Users will pay the Supplier by check, electronic funds transfer, or with the State's authorized P-card.
- C.6.2.10.** Freight Policy: All shipments should be F.O.B. Destination to the specified location, with inside delivery if requested. Supplier is responsible for filing and expediting all freight claims with the carrier. The Supplier should pay title and risk of loss or damage charges.
- C.6.2.11.** Rush Delivery: Respondents should be able to provide Rush Delivery to Authorized Users within a 24 hour window. **Explain your rush delivery capabilities in your response.**

  - C.6.2.11.1.** Emergency/rush delivery requiring special shipping and handling will be at Authorized Users' expense (with prior approval from the Authorized User). Rush delivery that occurs as a result of the Supplier's error will be at no additional cost.
- C.6.2.12.** Shipping: The State is committed to recycling and reuse of packaging materials. Some Authorized Users may also require shrink wrapping. Authorized Users will inform Supplier of any such requirements.

  - C.6.2.12.1.** All hazardous materials should be shipped per all Federal and State regulations.
  - C.6.2.12.2.** All products should be shipped in a manner which will enable the receiving person(s) to easily check the shipment with the invoice. All individual units of measure (such as cases, rolls, pallets etc.) should have a clearly visible "vendor product label" containing the Supplier's product number, manufacturer product number, and quantity per unit of measure.
  - C.6.2.12.3.** Suppliers are also requested to provide the number of cases of similar items if possible. (e.g. if 5 cases of parts, then label should indicate case 1 of 5, case 2 of 5 and so on.)
  - C.6.2.12.4.** A packing slip should also be included with each shipment which should include the customer/authorized user account number, customer/authorized user name (constituency description), customer/authorized user address, ship date, purchase order number (or purchase method and user name if there is no purchase order), Supplier product number per line item, line item description, quantity ordered, quantity included in the shipment, unit price, and any back ordered items.
  - C.6.2.12.5.** Any shipping containers which are not properly marked as per these instructions may be cause for rejection.
- C.6.2.13.** Return of Product: Any materials delivered in poor condition, in excess of the amount authorized by the requisition form or not included on the requisition form or purchase order may, at the discretion of the Authorized Users, be returned to the Supplier at the Supplier's expense within 30 days. Credit for returned goods shall be made immediately once the Supplier receives the returned goods.

  - C.6.2.13.1.** If any product is returned to a Supplier for failure of performance, the Supplier will, at the State's discretion, refund all amounts paid to the Supplier for such product or replace the product.

- C.6.2.13.2.** Within twenty (20) days of written notification by the Authorized User, the Supplier should make arrangements for the return of the product.
- C.6.2.13.3.** The Supplier should bear all shipping and insurance costs.
- C.6.2.13.4.** Supplier should be liable for damages to the product, unless caused by fault or negligence of the Authorized User that occur during the return process.
- C.6.2.13.5. Please describe your return policy in detail.**
- C.6.2.14.** Returns due to User Error: Supplier should provide for return of unopened items ordered in error for up to 30 calendar days from delivery.
  - C.6.2.14.1.** For all returns of unopened items or returns due to user error, returns should be provided free-of-charge as long as they occur at a regularly-scheduled delivery time. Otherwise, Authorized Users should be responsible for all costs associated with the preparation of the product for shipping, and all shipping costs to the Supplier's nearest service location for such returns. No additional charges are allowed, including restocking fees.
  - C.6.2.14.2.** Supplier should issue a credit to Authorized User's account as soon as items have been received by the Supplier.
- C.6.2.15.** Post-Order Customer Service: The Supplier should provide each of the designated Authorized Users a single point of contact (and a backup) to handle questions and resolve problems that arise. At least one Customer Service Representative should be available during standard business hours in the Central time zone, regardless of the time zone where Supplier is located. All service representatives should have access to information to provide immediate response to inquiries concerning the status of orders (shipped or pending), delivery information, back-order information, statewide contract pricing, contracted product offerings/exclusions, contract compliance requirements, and general product information. Representatives should be available by email, fax, or phone (local or 800 number).
- C.6.2.16.** Price Verification: The Supplier should be able to provide manufacturer price lists and its own list price lists at the State's request in order for the State to verify all pricing. The Supplier should have its own auditing system to verify that correct pricing is being offered to the State. In addition, the State reserves the right to audit Supplier records in order to identify discrepancies. If discrepancies are found, at a minimum, the Supplier will refund the State the difference and may be subject to other legal remedies.
- C.6.2.17.** Respondents should offer all rebates and special offers (including commercial and consumer offers) made available by the manufacturer, in addition to contracted pricing.
- C.6.2.18.** Quality Assurance and Warranty Guarantee: The Supplier should guarantee its products to be free from defects in materials and workmanship, given normal use and care, over a minimum of the manufacturer's warranty period. The Supplier should agree to repair and/or immediately replace without charge (including freight both ways) to Authorized Users any product or part thereof that proves to be defective or fails within the warranty period as specified.
- C.6.2.19.** Product Availability: The State should not allow any cancellation of example Category 1 and 2 products without an equal and acceptable replacement approved by the Contracting Officer. (Please note: the example brands listed in the Cost Proposal Workbook may not be the brands awarded and are listed only to establish example product specifications and for evaluation purposes. The brands awarded on this contract may be alternate brands with equal to specifications.) Suppliers should communicate manufacturer's discontinuation of any products to the Contracting Officer in writing within five (5) business days of notification by manufacturer. In such instances, Suppliers should work with the Contracting Officer to identify and implement alternative options that will maintain or reduce costs associated with the replacements. Suppliers should be prepared to offer detailed quarterly reports if requested by the State, displaying removed products and their suggested replacements. Suppliers should offer suggested replacements of discontinued products at least 30 days prior to substitution, including replacement product number, description, and final price.
- C.6.2.20.** Notification of Back Orders: **Please describe in detail your back order notification procedures.**
- C.6.2.21.** Emergency Product Substitutions and Out-of-Stock Items: If necessary to complete a shipment on time, Supplier may request a product substitution. The product substituted should be of equal or larger quantity, equal or better quality and/or grade, at no additional cost, and the Authorized User should accept the substitution in writing (email is acceptable) prior to delivery. Invoices shall denote all items and quantities as ordered. Any shorted items shall be noted as "out-of-stock."
- C.6.2.22.** Receiving Procedures and Order Inspection: State personnel may inspect and verify deliveries. Products may be matched against the packing slip and order specifications. Authorized Users may identify and reconcile delivery discrepancies of quantity or quality after delivery. Product delivered will also be inspected at time of use and is subject to refusal/return for issues of quality.
  - C.6.2.22.1.** Any cases damaged during loading or delivery will be rejected. Supplier should replace with like or acceptable product at no charge within two business days of notice.

- C.6.2.22.2. When receiving deliveries, Authorized Users may inspect each item at the time of receipt and note any count discrepancies and visible damage on the Supplier's packing slip.
- C.6.2.22.3. Discrepancies or damages noted should be initialed by the Supplier's delivery agent.
- C.6.2.22.4. If, upon inspection at the time of receipt, products are found to be in unacceptable condition, Authorized User may refuse delivery and note reason on delivery receipt. Supplier's delivery agent shall initial any such notes.
- C.6.2.22.5. When satisfied that the shipment is in proper order and/or all discrepancies have been properly noted and initialed, the receiving person shall sign the Supplier's packing slip and retain a copy for their records.
- C.6.2.22.6. Authorized Users reserve the right to reject all or part of a delivery.
- C.6.2.22.7. Supplier should allow ample time for these procedures at each delivery location.
- C.6.2.23. Invoice Requirements: All invoices should reflect the prices and discounts established for the items on this contract for all orders placed by Authorized Users.
  - C.6.2.23.1. Before payment is made, the State will verify that all invoiced charges are correct as per the Contract(s). Only properly submitted invoices will be officially processed for payment. Prompt payment requires that your invoices be accurate, clear, and complete in conformity with the instructions below.
  - C.6.2.23.2. All invoices **must be itemized** showing the Supplier name, remit to address, purchase order number (or purchase method and user name, if there is no purchase order), invoice number, release number if given, date of order/release, item manufacturer's name or abbreviation (if applicable), complete item description, unit of measure, quantity per unit of measure, manufacturer's product number, Supplier's catalog and/or stock numbers, contract price, quantity shipped, extended prices, shipping charges (if applicable), discounts, agency name or purchaser name, account number, and the invoice total.
  - C.6.2.23.3. Supplier should provide original invoice and requested number of copies to the designated accounts payable representative(s) or address(es) for each Authorized User.
  - C.6.2.23.4. Each invoice should contain only those products covered by the purchase order or other purchase method designated on that invoice. Invoices that have pricing other than approved contract pricing will not be considered valid invoices.
- C.6.2.24. **Complaint Resolution Procedure:** The Supplier should have a robust complaint resolution procedure and a clear hierarchical path a complaint takes. **Please describe in detail.**
- C.6.2.25. Contract Usage: Responses should cover requirements during the specified period for all State Departments, Boards, Commissions, Agencies and Institutions.
- C.6.2.26. Supplier's Representative: Supplier's representative should be available to meet at least quarterly with the Contracting Administrator who request it, in order to discuss contract concerns. Supplier's representative should be available upon request of the Contracting Administrator to evaluate contract implementation and performance, and to identify continuous improvement opportunities or market changes.
- C.6.2.27. Catalogs: Supplier should have searchable web based catalog(s) and deliver hard copies, CD-ROM, or electronic media copies of the most current catalog to each Authorized User upon request. When a new catalog is issued, the Supplier should provide Contracting Officer with an electronic copy of that catalog within five (5) business days of publication. Please note (see E.2.4): **When submitting their response, Suppliers are to submit the URL of their searchable web based catalog(s) or the searchable CD-ROM of their catalog(s).**
- C.6.2.28. Marketing: Supplier should assist the Contracting Officer in preparing marketing tools to promote the contract relationship, but be aware that inappropriate marketing communications sent directly to Authorized Users will not be permitted. All marketing materials should be approved in advance by the Contracting Officer. Supplier should arrange for product demonstrations, product literature, and other informational support when requested by the Contracting Officer. **Please describe in detail your marketing approach.**
- C.6.2.29. Training: Supplier should provide any necessary training for Authorized Users on, at a minimum, the following topics: catalog access, order placement, and invoice processing. All training shall be coordinated through the Contracting Officer or Authorized Users. **Please describe in detail your training approach.**
- C.6.2.30. Shipments should be made using vehicles owned and/or managed by the Supplier or by common carriers with parcel tracking abilities.

- C.6.2.31.** In-Store Purchases: If the Supplier operates or has special arrangements with brick-and-mortar stores in the State of Oklahoma, the Supplier should extend contract pricing for in-store purchases. The Supplier will be expected to formulate a method to identify an Authorized User as such so that contract pricing will be made available for in-store purchases during check out. **Please describe this in detail.**
- C.6.2.32.** Geographic Coverage: The State expects the Supplier to provide services in as many parts of the State of Oklahoma as possible. **In the response, the Supplier should indicate the parts of the State that they can serve:**
  - C.6.2.32.1.** Southwest Oklahoma (defined as areas south of I-40 and west of I-35).
  - C.6.2.32.2.** Southeast Oklahoma (defined as areas south of I-40 and east of I-35).
  - C.6.2.32.3.** Northwest Oklahoma (defined as areas north of I-40 and west of I-35).
  - C.6.2.32.4.** Northeast Oklahoma (defined as areas north of I-40 and east of I-35).
- C.6.2.33.** LIQUIDATED DAMAGES: The State desires to contract with a vendor who clearly demonstrates its willingness to be held accountable for the achievement of certain performance measures in successfully delivering services under this Contract. Therefore, the State has developed the following Key Performance Metrics (KPM) which shall be used to measure Supplier's performance and delivery of services.
  - C.6.2.33.1.** Note: the Supplier shall comply with all contract terms and conditions upon execution of the contract.
  - C.6.2.33.2.** Reporting, response time, and fill rate are the KPMs deemed most crucial to the success of the overall desired service level. The Supplier shall ensure that the stated KPMs are met. When such standards are not met, liquidated damages may be assessed by the State. Liquidated Damages shall be paid upon the Supplier's receipt of notice from the State of the amount of the assessment by crediting the mutually accepted assessment amount from the Supplier's next invoice to the affected Authorized User.
  - C.6.2.33.3.** **In the response, Suppliers are asked to propose liquidated damages for each instance when the KPMs are not met as listed below.** Further, Suppliers are asked to add more KPMs and liquidated damages, as applicable.
  - C.6.2.33.4.** Reporting: For each week after the required date (see B.12) for which an accurate and complete usage report has not been received from the Supplier, the Supplier may be assessed liquidated damages. For the second occurrence that the Supplier fails to timely provide an accurate and complete usage report, liquidated damages may be assessed per week that the report is overdue. For the third occurrence that the Supplier fails to timely provide an accurate and complete usage report, liquidated damages may be assessed per week that the report is overdue.
  - C.6.2.33.5.** Response Time: If the Supplier does not respond to all communications within 1 business day, the Supplier may be assessed liquidated damages for each day after the 1-business day requirement.
  - C.6.2.33.6.** Fill Rate: If the Supplier does not maintain a fill rate of 98% each month for every Authorized User, the State may impose liquidated damages. The damages are by Authorized User per month.

## **C.7. State Responsibilities**

- C.7.1.** Contracting Officer will work with the Supplier's Contract Manager to fully implement and manage the contract.
- C.7.2.** The Contracting Officer is the contact person for issues relating to this contract.
- C.7.3.** The Authorized User is responsible for reviewing and approving the deliverables.
- C.7.4.** Authorized Users will ensure the Supplier has proper access to the appropriate areas for deliveries pertaining to this contract.
- C.7.5.** The Contracting Officer will review and approve implementation plan.
- C.7.6.** The Contracting Officer reserves the right to review Supplier's outreach marketing material.

## **D. EVALUATION**

- D.1.** This contract will be awarded by the best value method.
- D.2.** Evaluation factors will include:
  - D.2.1.** Cost. See C.3, Section H, and Attachment A, Cost Proposal Workbook.

- D.2.2. Business and technical response. Response to B.19 and B.21. Response to the requirements listed in Section C. See C.2.3, C.4.6, C.6.1 (including C.6.1.2 through C.6.1.6, C.6.1.8, and C.6.1.9), C.6.2.1, and other areas in C.6.2 requiring detailed responses (including C.6.2.8, C.6.2.11, C.6.2.13.5, C.6.2.20, C.6.2.24, C.6.2.27, C.6.2.28, C.6.2.29, C.6.2.31, C.6.2.32, and C.6.2.33.3).
- D.2.3. Breadth and coverage of products.
- D.2.4. Value added options. See Attachment D.
- D.2.5. References. See E.2.7.

## **E. INSTRUCTIONS TO BIDDER**

### **E.1. Response Format**

- E.1.1. Supplier is to submit four (4) complete copies of their response on USB Flash Drive/Thumb Drives or CDs which includes the completed proposal including the scanned images of the required OMES signed forms. Also, the Supplier's URL for their searchable catalog is to be listed on those USB Flash Drive/Thumb Drives or CDs or their searchable catalog(s) is to be submitted on separate USB Flash Drive/Thumb Drives or CDs. Technical documentation as described in B.21 is to be provided on the USB Flash Drive/Thumb Drives or CDs. USB Flash Drive/Thumb Drives or CD(s) must be unprotected documents. Original hard copies are not required. Faxed or emailed responses will not be accepted. Please mark the USB Flash Drive/Thumb Drives or CD's with the company name, solicitation number, and closing date. This requirement supersedes the hard copy requirement listed in A.2.4.
- E.1.2. Supplier is to submit their response copies to the OMES, Central Purchasing address listed on the front page of this solicitation.
- E.1.3. Please ensure that your Discs are marked clearly with the RFP Number.
- E.1.4. PDF is an acceptable format for solicitation responses. This overrides requirements of A.2.4.

### **E.2. Response Instructions**

- E.2.1. Suppliers are to complete the Responding Bidder Information Form and supply any required information listed in that form.
- E.2.2. Suppliers are to complete the Non-Collusion Form.
- E.2.3. The Supplier's response is to contain any required responses listed in Section C.
- E.2.4. When submitting their response, Suppliers are to submit the URL of their searchable web based catalog(s) or the searchable CD-ROM of their catalog(s).
- E.2.5. The Supplier's response is to contain any required responses listed in Section H.
- E.2.6. The Supplier's response is to contain the responses listed in Attachment A, Cost Proposal Workbook.
- E.2.7. Suppliers are to submit three references. Include the reference business name and a contact person. Include the contact person's phone number, fax number if available, and email address.
- E.2.8. Suppliers are to provide their signature and date on B.19.
- E.2.9. Suppliers are to complete Attachment D, if applicable.

## **F. CHECKLIST**

- F.1. **Responding Bidder Information Form.**
- F.2. **Non-Collusion Form.**
- F.3. **Attachment A, Cost Proposal Workbook.**
- F.4. **Attachment D, Value Added Options, if applicable.**
- F.5. **Other solicitation response requirements.**

## **G. OTHER**

- G.1. **Question Submittal**

- G.1.1.** All questions regarding this solicitation must be submitted in writing and are to be emailed no later than **December 12, 2017 at 11:00 a.m.** Central Standard Time. Questions are to be emailed to [Linda.Lechtenberg@omes.ok.gov](mailto:Linda.Lechtenberg@omes.ok.gov). Questions received after this date will not be answered. If any questions are received, an amendment to this solicitation will be posted on our website after this deadline listing all questions received and their answers. In addition, suppliers will be notified the amendment is on our website. Any communication regarding this RFP must be sent to the Contracting Officer listed above. Failure to do so (contacting the agency directly), may result in your proposal being deemed as non-responsive. Please be sure to reference the RFP number when emailing questions.

**G.2. Attachments**

- G.2.1.** Attachment A, Cost Proposal Workbook
- G.2.2.** Attachment B, Custom Uniform Specifications
- G.2.3.** Attachment C, Miscellaneous Institutional Clothing
- G.2.4.** Attachment D, Value Added Options
- G.2.5.** Attachment E, Oklahoma Highway Patrol Hat Specifications
- G.2.6.** Attachment F, Department of Public Safety Specifications
- G.2.7.** Attachment G, Tourism Hat and Uniform Patch Specifications
- G.2.8.** Attachment H, Oklahoma Department of Agriculture, Forestry Services, Boot Specifications
- G.2.9.** Attachment I, Oklahoma Department of Agriculture, Forestry Services, Uniform Specifications
- G.2.10.** Attachment J, Usage Report Template

**H. PRICE AND COST**

- H.1.** Please note: This contract is for uniforms and miscellaneous institutional clothing. Pricing will be listed in Attachment A, Cost Proposal Workbook.
- H.2.** Suppliers are to complete the highlighted areas in Attachment A, Cost Proposal Workbook.

**Attachment A – Cost Proposal Workbook**

See the attached Excel document.



## ATTACHMENT B – Custom Uniform Specifications

### A. VENDOR REQUIREMENTS

- A.1.** Contractors providing uniforms, particularly to the Oklahoma Highway Patrol, will be required to ensure a proper fit of uniforms for all employees by use of a measuring, or fitting system. It is the responsibility of the contract to collect and retain the measurements of each employee. These measurements shall be forwarded to the agency upon request.
- A.2.** Agencies may require measurements be taken on-site at events, such as Troop Meetings, Academy Classes, or any other scheduled events.
- A.3.** Service Requirements – Customization, Sizing, Alterations, etc.
  - A.3.1.** Garment services must equal or exceed the quality of the garment. Service requirements will be noted on orders at the time of order placement. Ordering entities that require embroidery on garments will supply digitized artwork and indicate where garment is to be embroidered. Ordering entities that require patches sewn onto garments may supply patches and indicate where the patches are to be placed on the garments.
  - A.3.2.** The State Parks division of Tourism requires patches to be sewn 1" below the shoulder seam on each arm of the shirt or coat. The State Parks logo is two colors: black lettering and dark green tree – a color logo can be emailed to Suppliers upon request. Agency will provide final artwork before any orders are stitched.
  - A.3.3.** Trousers, Class A and Class B – unless noted by user, all trousers in Class A and Class B will be made with stripes as specified. At the option of any user agency, stripes may be deleted from the trousers but must be declared, described, or noted on the purchase order to be omitted from the agency order.
  - A.3.4.** Required services include but may not be limited to: adding stripes to trousers, hemmed trouser lengths, rise corrections, thigh width and waist adjustments, length, width, embroidery, and sew patches onto garments.
  - A.3.5.** Embroidery samples may be requested of respondents who wish to provide these services to show workmanship. The sample does not have to be an Oklahoma agency logo. Any respondent will be prepared to supply samples of embroidery work.
  - A.3.6.** Alterations should be performed within two (2) weeks of garment marking or sizing. Garments are to be delivered to agency receiving area unless specified otherwise in the order. Supplier is to inform agency if more time is required for alterations due to size of order.

### B. CUSTOM GARMENTS – SIZING AND ALTERATIONS

- B.1.** Sizing and alteration prices are to be listed on Attachment A, Tab for Alterations.
- B.2.** Although the initials of various agencies are listed with the description of the products to assist them in readily identifying the garments they require, all authorized users may purchase these garments as well.
- B.3.** Any color and/or size listed are not intended to limit offerings. Supplier will list available colors and sizes, submit size charts, and indicate if any product code/description has been discontinued.

### C. OHP CUSTOM UNIFORMS

#### C.1. Item AA33, Category 1, Attachment A

##### C.1.1. Trouser, Uniform, Male, Class A

- C.1.1.1.** Material - To be Raeford Worsted Company, Style 538-437, pint tan material, 14 ½" – 15 oz. per linear yard, 60" width, 2 ply, 55% Dacron Polyester, 45% Wool. Raepel or equal treatment for water and stain resistance. All material to be Kaumgraphed.
- C.1.1.2.** Style - Regular full cut through seat and open bottoms. The unfinished inside leg seam on all "regulars" to be 36" and on all "longs" 38". The rise on all slacks to be graded up or down proportionate to waist sizes in line with the standards used in the trade. Bottom of trouser to be at least 20", no more than 22".
- C.1.1.3.** Stripes - To be Raeford Worsted Company, Style 538-983, Dark Brown material, 14-15 oz. 2 ply, 55% Dacron Polyester, 45% Wool. This stripe to be 1 ½" wide. One side of stripe to be sewn into the seam.
- C.1.1.4.** Waist Band - All slacks to have separate 2" band lined with 2 ½" Sun Tan Snug-Tex and will not be sewed across or over the back seam, this being for alteration purposes. Trousers to have a cross piece sewed with 1 button across inside front. Waistband to close with heavy-duty hook – Flex Fastener. Regular and flex waist pants are desired. Suppliers should indicate if pants are regular or flex waist or if both types are available.

- C.1.1.5. Belt Loops - There shall be a minimum of 7 and additional in proportion to waist size. Loops to be 1 ½" wide by 1 ¾" long. To be tubular, lock stitched and turned. To be stitched 1/8" on each edge. No raw seams
- C.1.1.6. Fly - To be a heavy-duty talon uniform trouser metal zipper; also French fly with 1 button.
- C.1.1.7. Pockets - Pockets to be made of 75% Polyester/35% cotton with lifetime warranty against failure, tan in color. There shall be pockets as follows: 2 quarter top front pockets, 2 hip pockets with left hip pockets to button, all of which are to have adequate openings of at least 5 ½" and depth with firm straight bartacks. All pockets to be straight bartacked with bar tack 1/8" wide. Hip pockets to be of double welt construction (single welt construction is not acceptable). Slack material is to extend approximately 3" inside of the 2 front pockets and approximately 1" inside the 2 hip pockets.
- C.1.1.8. Stitching - All machine stitching to be done with lock stitch, double lock stitch, or both, but not less than 12 stitches to the inch. The seat seam that runs from the top of the waist band to the crotch shall be double stitched with not less than 12 stitches per inch, for reinforcement purposes, the fly lining is to continue through the point where the leg and seat seams join. Buttonholes throughout to be finished and well made.
- C.1.1.9. Thread - All sewing to be with best grade cotton mercerized thread.
- C.1.1.10. Marking of Sizes and Label - Sizes as to waist and as to Short, Regular, Long or Extra Long must be plainly stamped on the inside waist band of each garment with a rubber stamp of ½" high figures using indelible cloth marking ink that will remain legible the life of the garment. There shall be a manufacturer's label sewn on the inside waistband of each garment.

## **C.2. Item AA35, Category 1, Attachment A**

### **C.2.1. Dispatcher/Permit Clerk Trousers, Male or Female**

- C.2.1.1. Material - Raeford Worsted Company, Style 538-437, 14 ½" – 15 oz 2 ply per linear yard on 60" width, 55% Dacron Polyester, 45% Wool, Raepel or equal treatment for water and stain resistance., All material to be Kaumgraphed. Color of material to be Taupe.
- C.2.1.2. Style - Regular full cut through seat and open bottoms. The unfinished inside leg seam on all "regulars" to be 38" and on "longs" 40". The rise on all slacks to be graded upon down proportionate to waist sizes in line with the standards used in the trade. Bottom of trousers to be at least 20", no more than 22". Creased in the front and back of leg.
- C.2.1.3. Stripes - This stripe is to 1 ½" wide of Raeford Worsted Company, Style 539-114, blue material, 14-15 oz, 2 ply, 55% Dacron Polyester, 45% Wool, to run from bottom of waist band to full length of trouser. One side of stripe to be sewn into the seam.
- C.2.1.4. Waistband - All slacks to have separate 2" band lined with 2 ½" sun Tan, snug-Tex and will not be sewed across or over the back seam, this being for alteration purposes. Trousers to have cross piece sewed with 1 button across inside front. Waistband to close with heavy-duty hook – Flex Fastener. Regular and flex waist pants are desired. Suppliers should indicate if pants are regular or flex waist or if both types are available
- C.2.1.5. Belt Loops - There shall be a minimum of 7 and additional in proportion to waist size. Loops to be 1 ½" by 1 ¾" long. To be tubular, lock stitched and turned. To be stitched 1/8" on each edge. No raw edges.
- C.2.1.6. Fly - To be a heavy-duty talon uniform trouser metal zipper; also French fly with 1 button.
- C.2.1.7. Pockets - Pockets to be made of 75% Polyester/35% cotton with lifetime warranty against failure, tan in color. There shall be pockets as follows: 2 quarter top front pockets, 2 hip pockets with left hip pockets to button, all of which are to have adequate openings of at least 5 ½" and depth with firm straight bartacks. All pockets to be straight bartacked with bar tack 1/8" wide. Hip pockets to be of double welt construction (single welt construction is not acceptable). Slack material is to extend approximately 3" inside of the 2 front pockets and approximately 1" inside the 2 hip pockets.
- C.2.1.8. Stitching - All machine stitching to be done with lock stitch, double lock stitch, or both, but not less than 12 stitches to the inch. The seat seam that runs from the top of the waist band to the crotch shall be double stitched with not less than 12 stitches per inch, for reinforcement purposes, the fly lining is to continue through the point where the leg and seat seams join. Buttonholes throughout to be finished and well made.
- C.2.1.9. Thread - All sewing to be with 100% Polyester Core Spun Thread.
- C.2.1.10. Marking of Sizes and Label - Sizes as to waist and as to Short, Regular, Long or Extra Long must be plainly stamped on the inside waist band of each garment with a rubber stamp of ½" high figures using indelible cloth marking ink that will remain legible the life of the garment. There shall be a manufacturer's label sewn on the inside waistband of each garment.

### **C.3. Item AA115, Category 1, Attachment A**

#### **C.3.1. Class A – OHP Winter Shirt, Long Sleeve, Uniform, Male or Female**

- C.3.1.1.** Materials - Raeford Worsted Company, Style 573-983, Style 130-0768. Dark brown, 11-11 ½ oz per linear yard, per 60" width, 55% Dacron Polyester, 45% Wool, 3 ply Tropical. Sewed throughout with best quality cotton mercerized thread. Shirt pocket are to have a Velcro closure with a button stitched to the outer pocket flap.
- C.3.1.2.** Style - It is the intention to secure a tailored shirt equal in quality of workmanship and style to the shirt of an US Army Officer, semi-form fitting with pointed yoke, with depth of 4 ½" at center, yoke to be 180 count satin lined. Six (6) buttons on front. Shirts to be pressed with 2 creases in front extending from top to bottom of shirt running exactly through center of each pocket. Also, to be pressed with 3 creases down the back, 1 in center, and 2 creases placed halfway between center crease and sleeve seams. Side opening and vents at bottom of shirt to be reinforced with best quality Egyptian Twill lining to prevent ripping. Yoke back 4" deep, extending from shoulder to shoulder seam. All seams to be in 2 rows.
- C.3.1.3.** Pockets - Two (2) breast pockets, with 1 ½" box pleat, approximately 5" in width and 6 ½" in depth. Top of pockets to be placed approximately 6" downward from shoulder seam, at shoulder seam, at shoulder strap. This 6" measurement to vary in accordance to the smaller shirt sizes. Button pocket flaps to have 3 points. Pocket flaps to be die cut, sewed and turned, topstitched 1/4" from edge. Pockets to have mitered corners at bottom. Pencil opening in both left and right pockets. Pencil opening in both left and right pockets. Pocket within the shirt pocket, opening at the top of pocket flap for easy access. Shirt pockets to have one (1) brown bone button in line with center of pocket pleat.
- C.3.1.4.** Collar - Regular collar with stiffening. Collar band shall be inner lined with collar canvas. One (1) brown bone collar button at opening on front. Permanent collar stays ¼" wide set on crinton so as not to show stitching on top or bottom of leaf. Collar point at front 3 ¼" with collar approximately 1 ¾" high at back with ¾" opening at front. Collar stitched with 1 row of stitching. Collar stand stitched with not less than 5 rows of single needle stitching solid and lined with rayon lining.
- C.3.1.5.** Shoulder Straps - On each shoulder a strap of Raeford Worsted Company Style 571-437 tan material 8 – 8 ½" oz, 55% Dacron Polyester, 45% Wool, 2 ply of the shirt set into the sleeve head seam and reaching to the edge of the collar buttoning at the upper end. Straps to be about 2" in width at lower end and 1 ½" at upper end. To be cross-stitched down to the shoulder for a distance of 2" from lower end. Straps to be about 4 ½" long.
- C.3.1.6.** Buttons - All buttons to be sewed with pure linen thread. (Buttons are to have 4 eyes). Front buttonholes to be sewed vertically down the front of the shirt, and the buttonholes on pocket flaps to be sewed vertically as well. Shoulder strap buttonholes to be sewed horizontally to follow shoulder strap.
- C.3.1.7.** Badge Tab - Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have two buttonhole eyelets ¾" from top of pocket flap spaced 1 ¼" apart and centered on sling.
- C.3.1.8.** Facings - Shirt opening to have inside and outside facings. Inside facing to be 1" wide and to contain 6 first quality brown bone buttons, color as shirt. Outside facing to be 1 ½" in width and to contain 6 buttonholes.
- C.3.1.9.** Shirt Tail - Turned under hem around entire bottom of shirt and not to exceed ½" in width. Shirrtail to be of standard stock lengths. Hem to be pressed and sewed in a fashion to keep material from curling and buckling, hem to lay flat at all times.
- C.3.1.10.** Sleeves - Conventional type. Sleeves to be finished with same 2 brown bone buttons as on shirt. Cuffs are to be 2 ½" in width and be inner lined with canvas. Cuffs are to be dully double stitched, ¼" width where cuff attaches to sleeve. Outline of cuff should be single stitched 5/16". The sleeve opening at cuff is to be 8 ¾" long from tip of facing to end of cuff.
  - C.3.1.10.1.** Sleeve facing shall be 1 5/8" width and be double stitched from 1 5/8" from tip. The button hole shall be located 4 ¼" from tip of facing and centered within the facing. No pleats on this side of sleeve.
  - C.3.1.10.2.** Inside of the sleeve facing to be double stitched from too of cuff to double stitch, approximately 4".
  - C.3.1.10.3.** Sleeve material to gather in two ¼" pleats at cuff. These pleats are to be located ¼" from the shirt sleeve seam away from the cuff opening.
- C.3.1.11.** Emblem - Regulation Oklahoma Highway Patrol Emblem shall be furnished by the Department of Public Safety – Supply division, to be sewn on by the awarded vendor. To be stitched on each sleeve with

edge of emblem 1/8" from top of sleeve centered with shoulder strap. Emblem to be neatly secured to prevent edges of emblem from raveling.

- C.3.1.12. Marking of Sizes and Label - Collar and sleeve length to be plainly stamped on left front of shirt tail of each shirt with rubber stamp of one-half figures using cloth marking indelible ink that will remain legible the life of the garment. There shall be a manufacturer's label sewed to the lining on the inside of the yoke immediately below the collar band.
- C.3.1.13. Pressing and Packing - Shirts shall be carefully pressed in first class manner. Close attention should be paid to the hem of shirts, there shall be no buckling or pressed in pleats. "Dry Clean Only" and "55% Dacron Polyester, 45% Wool" instructions to be printed on a tag on each shirttail. Shirts to be shipped in strong boxes so as not to be damaged in shipment. Shirts to be packed 4 to a box with the sizes marked on the outside of the box at one end. Individual orders to be packed in separate boxes with name and badge number marked on outside of each box at one end.

#### **C.4. Item AA117, Category 1, Attachment A**

##### **C.4.1. Shirt, Class A Uniform, Short Sleeve**

- C.4.1.1. Materials - Raeford Worsted Company, Style 573-983, Style 130-0768. Dark brown, 8-8 ½ oz per linear yard, per 60" width, 55% Dacron Polyester, 45% Wool, 2 ply Tropical, sewed throughout with best quality cotton mercerized thread.
- C.4.1.2. Style - It is the intention to secure a tailored shirt equal in quality of workmanship and style to the shirt of an US Army Officer, semi-form fitting with pointed yoke, with depth of 4 ½" at center, yoke to be 180 count satin lined. Six (6) buttons on front. Shirts to be pressed with 2 creases in front extending from top to bottom of shirt running exactly through center of each pocket. Also, to be pressed with 3 creases down the back, 1 in center, and 2 creases placed halfway between center crease and sleeve seams. Side opening and vents at bottom of shirt to be reinforced with best quality Egyptian Twill lining to prevent ripping. Yoke to be pointed and to extend across the back from shoulder seam to shoulder seam with a depth of 4 ¼" at center. The yoke will be single stitched. Yoke to be lined with good quality rayon to match material. 7 brown bone buttons on front.
- C.4.1.3. Pockets - Two (2) breast pockets, with 1 ½" box pleat, approximately 5" in width and 6 ½" in depth. Top of pockets to be placed approximately 6" downward from shoulder seam, at shoulder strap button position. This 6" measurement to vary in accordance to the smaller shirt sizes. Button pocket flaps to have 3 points. Flaps to be made of Raeford Worsted Company, Style 571-437, tan material 8 81/2" oz, 55% Dacron Polyester, 45% Wool, 2 ply. Pocket flaps to be die cut, sewed and turned, topstitched 1/4" from edge. Pockets to have mitered corners at bottom. Pencil opening in both left and right pockets. Pencil opening in both left and right pockets. Pocket within the shirt pocket, opening at the top of pocket flap for easy access.
- C.4.1.4. Collar - Collar to be convertible type. Collar points to be 3 ¼" long. Collar stand shall be lined with collar canvas. Collar stand to have 3 rows of stitching to give body. Permanent collar stays ¼" wide set on crinton so as not to show stitching on top or bottom of leaf.
- C.4.1.5. Shoulder Straps - On each shoulder a strap of Raeford Worsted Company Style 571-437 tan material 8 - 8 ½" oz, 55% Dacron Polyester, 45% Wool, 2 ply of the shirt set into the sleeve head seam and reaching to the edge of the collar buttoning at the upper end. Straps to be about 2" in width at lower end and 1 ½" at upper end. To be cross-stitched down to the shoulder for a distance of 2" from lower end. Straps to be about 4 ½" long.
- C.4.1.6. Buttons - All buttons to be brown bone buttons and sewed with pure linen thread. (Buttons are to have 4 eyes). Front buttonholes to be sewed vertically down the front of the shirt, and the buttonholes on pocket flaps to be sewed vertically as well. Shoulder strap buttonholes to be sewed horizontally to follow shoulder strap.
- C.4.1.7. Badge Tab - Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have two buttonhole eyelets ¾" from top of pocket flap spaced 1 ¼" apart and centered on sling.
- C.4.1.8. Facings - Shirt opening to have inside facings 4" wide.
- C.4.1.9. Shirt Tail - Turned under hem around entire bottom of shirt and not to exceed ½" in width. Shirttail to be of standard stock lengths. Hem to be pressed and sewed in a fashion to keep material from curling and buckling, hem to lay flat at all times.
- C.4.1.10. Sleeves - Sleeve length to measure 8" from shoulder seam down to hem; girth is to be 8".
- C.4.1.11. Emblem - Regulation Oklahoma Highway Patrol Emblem shall be furnished by the Department of Public Safety - Supply division, to be sewn on by the awarded vendor. To be stitched on each sleeve with edge of emblem 1/8" from top of sleeve centered with shoulder strap. Emblem to be neatly secured to prevent edges of emblem from raveling.

- C.4.1.12. Marking of Sizes and Label - Collar size to be plainly stamped on left front of shirt tail of each shirt with rubber stamp of one-half inch figures using cloth marking indelible ink that will remain legible the life of the garment. There shall be a manufacturer's label sewed to the lining on the inside of the yoke immediately below the collar band.
- C.4.1.13. Pressing and Packing - Shirts shall be carefully pressed in first class manner. Close attention should be paid to the hem of shirts, there shall be no buckling or pressed in pleats. "Dry Clean Only" and "55% Dacron Polyester, 45% Wool" instructions to be printed on a tag on each shirttail. Shirts to be shipped in strong boxes so as not to be damaged in shipment. Shirts to be packed 4 to a box with the sizes marked on the outside of the box at one end. Individual orders to be packed in separate boxes with name and badge number marked on outside of each box at one end.

**C.5. Item AA171, Category 1, Attachment A**

**C.5.1. Class A – Uniform Jacket, Eisenhower Style, Male or Female**

- C.5.1.1. Material - To be Raeford Worsted Co, Style 538-983, 14-14 ½oz, 55% Dacron Polyester/ 45% Wool. Cloth shall bear a Kaumograph stamp placed by the mill throughout material showing genuineness of material.
- C.5.1.2. Style - Modified U.S. Military Eisenhower Jacket with b-swing back, coat style sleeves, four button single breasted front with peak lapels, to be custom tailored in strict accord with individual's measurements taken by successful respondent. Stock cutting of jackets will not be accepted.
- C.5.1.3. Pockets - Front to be made with two (2) 1 ½" pleated patch pockets with rounded corners and three (3) pointed flaps. The pockets will be set approximately 8 ½" down shoulder seam and will measure 5 ½" wide and 6 ½" deep. Pocket flaps shall be made with eyelet for 24 ligne metal buttons.
- C.5.1.4. Shoulder Straps - One on each shoulder of Raeford #538-437, 14 – 14½ oz, 55% Dacron Polyester / 45% Wool, set in at the sleeve head seam and extending well beneath the collar, buttoning at collar edge with a 24 ligne regulation metal button. Straps are to be 2 ½" wide at sleeve head and 2" wide at the collar edge, with the base of the straps cross stitched to shoulder for a distance of 2" from sleeve head seam, set in at the sleeve head and reaching ¾" beneath the collar. Shoulder straps to be dye cut, sewn and turned, then top stitched ¼".
- C.5.1.5. Inner Canvas - Inner construction of hem to be stitched in coat front with not less than eight rows of blind stitching.
- C.5.1.6. Lining - Fully lined, first quality, 180 count Rayon lining, black, fast color, full shrunk. Sleeve lining to have 2" let out. Sweat shield of shirt material bound and fastened securely to lining at armhole, stitched all the way around. Lining to be hand felled and coat to be construction on what is considered open coat construction.
- C.5.1.7. Shoulder Pads - Shoulder padding of first quality cotton.
- C.5.1.8. Stitching - All edges stitched ¼". Stitching not to be less than 12 stitches per inch.
- C.5.1.9. Collar - Top collar and under collar to be hand shaped, joined with a zigzag machine and hand felled to the coat. Matching under collar felt to be used in this construction
- C.5.1.10. Inside Pocket - One right inside pocket reinforced with Raeford shirt material, bound with matching Rayon binding.
- C.5.1.11. Waistband - 2 ½" waistband stiffened with canvas with button and buttonhole.
- C.5.1.12. Badge Tab - 2 ½" x 1 ½" to be self cloth (same as jacket) centered above left breast pocket. Bottom eyelet to be 1 ½" above top pocket flap. Patch to have metal eyelets set vertical 1 ½" apart.
- C.5.1.13. Sleeves - Coat style sleeves vent,. Each sleeve to have two (2) 24 ligne metal police buttons keyed on, no eyelets. Sleeves to have Raeford's 14 – 14 ½", 55% Dacron Polyester, 45% Wool, top sleeve braid, ½" wide, approximately 3" from bottom.
- C.5.1.14. Buttons - Buttons to be State Seal Gold Domed for State Agency orders only. All buttons, with exception of sleeves, will be machine attached, backed with two (2) eyelets. Black bone buttons on underside of coat front
- C.5.1.15. Label - There shall be a manufacturer's label sewn on the inside of each garment.
- C.5.1.16. Name Label - Each garment shall have a linen label with officer's name, exact measurements, and date of manufacture. Labels to be sewn on all garments.
- C.5.1.17. Workmanship - The Eisenhower Jacket is to be pressed and packaged, ready for usage. Jackets to show no raw edges of defective stitching. All seams will be sewn with a Poly=Cotton 60/36 3 cord, and stitched with no less than 12 stitches per inch.

## **Attachment C - Specifications Youth Clothes**

### **T-Shirts**

- Heavyweight 5.6 ounce
- Shoulder-to-shoulder tape
- Double-needle stitched
- Seamless body for a wide printing area
- 1x1 ribbed collar
- 50% cotton, 50% polyester preshrunk jersey
- Colors: Ash, Kelly Green, Maroon, Orange, Purple, Gray and California Blue

### **Sweats**

- Cotton/Poly blend for combination of fit, comfort and minimal shrinkage
- Sweatpants have elastic cuffs with no drawstring and no pockets for added safety and security
- Sweatshirts collar, cuffs and waistband are cover seamed and ribbed with elastic cuff and waistband

### **Mesh Shorts**

- Two layer micro mesh
- 12"-14" inseam
- No pockets
- Reversible (gray/white)
- Sizes: small-7x

### **Male Swimming Trunks**

- Full elastic waistband
- Stretch waistband for maximum comfort & flexibility
- Black
- Sizes: small-4x

### **Sweatshirts**

- 50% cotton / 50% polyester
- 9oz nublend
- Round neck, rib knit collar, cuffs, & waist
- Virtually no-pill fleece
- Sizes small-7x

### **Polo Shirts**

- Dryblend, 50% preshrunk cotton/50% polyester
- Contoured welt collar
- Heat transfer label & clean-finished placket
- Sizes: small-7x

### **Female Swim Suits**

- One piece
- Solid color
- Moderate to full bottom
- Closed back
- No low cut neck

## **Specifications Youth Clothes**

### **Shoes**

- Thick rubber sole
- Non-marking, non-skid sole
- Fully glued, reinforced insole with arch support
- Non-metal hook & loop closures, double stitched for maximum strength
- Extra padded collar & tongue for added support
- Black, combined material of leather and mesh for durability & breathability
- Sizes: Men's 5-17, regular and wide in each size



## **Attachment D – Value Added Options**

### **Value Added Options or Differentials (what you will do that the others do not)**

Offerors should identify any value added options or differentials that they are proposing, and include a short description of how it adds value to the project. Identify if the items will increase or decrease schedule, cost, or expectation. You may add/delete the value tables below as necessary.

**Item 1:** \_\_\_\_\_  
**Impact:** \_\_\_\_\_

**Item 2:** \_\_\_\_\_  
**Impact:** \_\_\_\_\_

**Item 3:** \_\_\_\_\_  
**Impact:** \_\_\_\_\_

**Item 4:** \_\_\_\_\_  
**Impact:** \_\_\_\_\_

**Item 5:** \_\_\_\_\_  
**Impact:** \_\_\_\_\_

## **Attachment E**

### **OHP HAT STRAW, CAMPAIGN HAT, DOUBLE BRIM, MONTANA PEAK, DARK BROWN**

**TEXTURE:** 4 to 4 1/2 millimeter Genuine Milan Braid Tight Weave.

**CROWN:** Montana Peak

**BRIM:** 3" Double and Flat Brim, Heavily sized.

**RIBBON:** To be tan or navy, 3/4" wide with bow on left side

**COLOR:** Dark Brown or Navy Blue, as ordered

**EYELETS:** Two brim eyelets for the purpose of accommodating leather strap. One located on each side, center of hat, color black or brown. Two Eyelets in front of hat 3/4" apart and 2 1/2" up from brim for the purpose of accommodating hat badge. Three additional eyelets each located on the Sides and back of hat. 2 3/4" high brim.

**LEATHER SWEAT BAND:** Genuine leather first selection (or head cultured seat foam sweat) with oil Silk sewed under.

### **OHP HAT, FELT CAMPAIGN, MONTANA PEAK, DARK BROWN**

**Quality:** 3x Beaver Quality

**Crown:** Montana peak or known as campaign hat. Crown to be 5 1/2" high.

**Hat:** To have 2 holes in front crown 3/4" apart and 2 1/4" up from brim for a Miniature badge.

**Brim:** To be 3" wide, double thickness, heavily sized and straight flat. Two Eyelets, one on each side of brim, center of crown to accommodate chin Strap.

**Color:** Oklahoma Highway Patrol will be Dark brown. Oklahoma Capital Patrol will be Dark blue.

**Sweat Band:** Genuine leather first selection. 1 7/8" wide with bow on left side.

**Hat Band:** To be tan in color, 3/4" wide with bow on left side.

### **RAIN COVERS FOR HATS**

**SIZE:** Small, medium, large, xlarge.

### **ACORN HATBRAIDS**

**Color:** BLACK/GOLD

### **LEATHER HAT STRAPS, BROWN, 3 PIECE FOR HATS**

**Cost per item:** \_\_\_\_\_

**Lead Time:** \_\_\_\_\_

Attachment F

LB

Men's Shirt Specifications (#OK-SP-SSM) Oklahoma Highway Patrol  
Page 1 of 4

**MEN'S SHIRT SPECIFICATIONS**  
Flying Cross by Fechheimer Item: OK-SP-SSM

**FABRIC:**

**Content:**  
55% Polyester / 45% Wool

**Weight:**  
8.0 to 8.5 oz. / linear yard

**COLOR:**

Dark Brown, Raeford Mills style 571; color 983

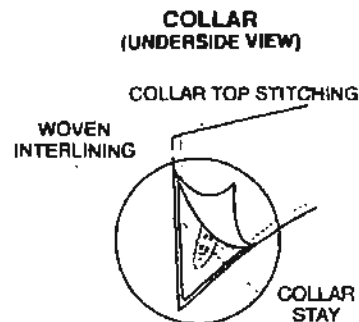
Fabric must have Kaumograph seal from Raeford Mills stamped to the backface verifying authenticity.

**STYLE:**

To be Flying Cross Model OK-SP-SSM. Dress style, plain reverse front, full cut tapered fit, open sport collar, short sleeves and dress shirrtail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Back to have topstitched pointed yoke with matching inside yoke and banana band of high lustre Poly/Twill. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

**COLLAR:**

Collar points to measure 3" long with ultrasonically fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized MelloPress. Stays to be 2-3/4" long, 3/8" minimum width, and to be fused to under side of collar interlining. Stays applied directly to collar material itself unacceptable. Topstitched 1/4" off the edge. Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

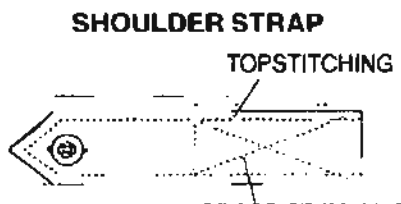


**FRONT:**

To be made with a Sport shirt front with each front having turn back facings approximately 3" in width. The shirt will have 6 buttons and buttonholes on the front; spacing between each will be 3-3/4". There shall be two replacement buttons below the last functional button and buttonhole. There is no button or buttonhole at the neck. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/4" double needle stitch. Safety stitch joining unacceptable.

**SHOULDER STRAPS:**

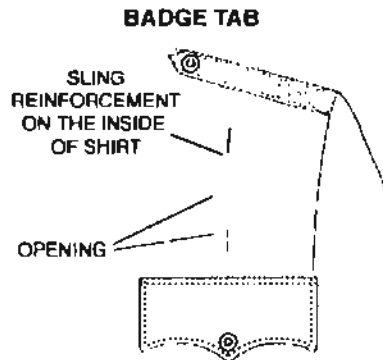
Contrasting shoulder straps of Raeford Mills style 571; color 437 Taupe; 8.5 to 9.0 oz per linear yard; 55% Polyester / 45% Wool. Shoulder straps to be two-piece pointed, 1/4" topstitched and to be set on yoke with



leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction unacceptable.

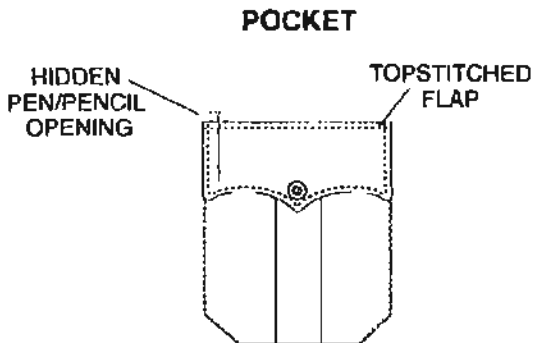
**BADGE REINFORCEMENT:**

Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have 2 (two) buttonhole eyelets 3/4" from top of pocket flap spaced 1-1/4" apart and centered on sling.



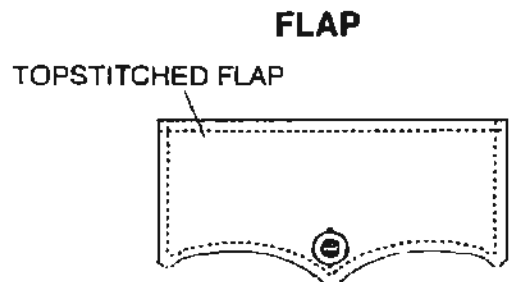
**POCKETS:**

Two breast patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Each pocket shall have an inside pencil compartment approximately 2" in width. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.



**FLAPS:**

Contrasting pocket flaps of Raeford Mills style 571; color 437 Taupe; 8.5 to 9.0 oz per linear yard; 55% Polyester / 45% Wool. Two piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point, 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Each flap to have invisible pencil opening 1-1/2" wide to correspond precisely with pencil slot of pocket. (Stop & start stitching for pencil opening unacceptable and shall be cause for rejection.) Flaps to be 1/4" topstitched. Flaps to have woven interlining of #550 Stabilized MelloPress. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have



looped Velcro 3/4" long by 1/2" wide stitched all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

SLEEVES:

Sleeves are to be straight and whole and to have a 3/4" hem and to finish at a minimum of 9" long from shoulder seam.

BUTTONS:

First grade 21-ligne pearlescent to match fabric.

SEWING:

Collar, shoulder straps and pocket flaps to be topstitched 1/4" off the edge. Sleeve inserting and side close felling seams are to be 3/4" double needle felled seams.

THREAD:

All sewing threads to be color fast polyester wrap to match.

INTERLINING:

Collar interlined with #285 Stabilized Mello-Press. Pocket flaps and shoulder straps to be interlined with #550 Stabilized MelloPress.

MILITARY CREASES:

There shall be five sharp silicone military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

CONSTRUCTION:

Collar, shoulder straps and pocket flaps are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

COUNTRY OF MANUFACTURE:

Union Made in the USA

STOCK SIZES:

Shirts must be available in the following sizes:

Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, 22

**WOMEN'S SHIRT SPECIFICATIONS**

Flying Cross by Fechheimer Item: OK-SP-SSL

**Men's Shirt Specifications (#OK-SP-SSM)**

Oklahoma Highway Patrol

Page 4 of 4

Women's shirts shall be constructed the same as the male shirts but cut on female patterns

**SIZING:**

Bust Sizes: 34 to 48

MEN'S SHIRT SPECIFICATIONS  
Flying Cross by Fechheimer Item: OK-SP-LSM

FABRIC:

Content:

55% Polyester / 45% Wool

Weight:

11.0 to 11.5 oz. / linear yard

COLOR:

Dark Brown. Racford Mills style 573; color 983

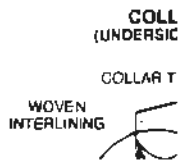
Fabric must have Kaumograph seal from Racford Mills stamped to the backface verifying authenticity.

STYLE:

To be Flying Cross Model OK-SP-LSM. Dress style, top center placket front, full cut tapered fit. Freedom collar, long sleeves with square cuffs, and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Back to have topstitched pointed yoke with matching inside yoke and collar-band of high luster Poly/Twill. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

COLLAR & STAND:

Collar points to measure 3" long with ultrasonically fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized Mello-Press. Stays to be 2-3/4" long, 3/8" minimum width, and to be fused to under side of collar interlining. Stays applied directly to collar material itself unacceptable. Collar height at rear 1-1/2". Collar topstitched 1/4" off the edge and to measure 1-5/16" at rear. Band to be interlined with "Crease-N-Tack." Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

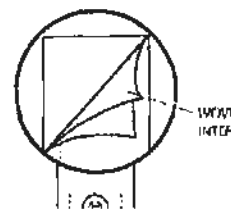


FREEDOM COLLAR FEATURE:

Material consisting of self-goods and lining material forming the neckband and the collar must be arranged with the weave thereof on a bias so that it is stretchable in the direction parallel to the circumferential direction of the collar. This expandable collar will allow for slight variations in neck size and make it easier to button because of the stretch or yield of the material.

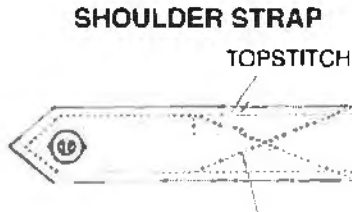
FRONT:

The left front shall have a top center placket 1-1/2" wide with two rows of stitches 7/8" apart. The shirt will have 7 buttons and buttonholes on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be approximately 3-1/4". There shall be two replacement buttons below the last functional button and buttonhole. Top center placket to have woven interlining of #550 Stabilized Mello-Press. Non-woven interlining unacceptable and shall be cause for rejection. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/4" double needle stitch. Safety stitch joining unacceptable.



**SHOULDER STRAPS:**

Contrasting shoulder straps of Raeford Mills style 571; color 437 Taupe; 8.5 to 9.0 oz per linear yard; 55% Polyester / 45% Wool. Shoulder straps to be two-piece pointed. 1/4" topstitched and to be set on yoke with leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction unacceptable.



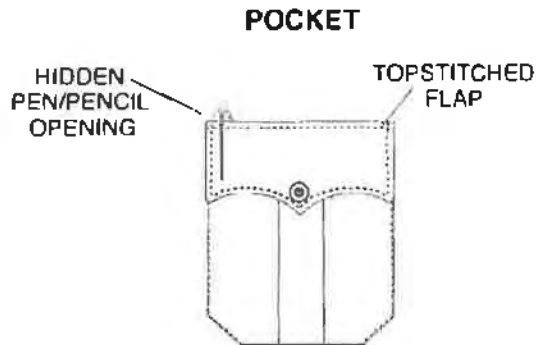
**BADGE REINFORCEMENT:**

Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have 2 (two) buttonhole eyelets 3/4" from top of pocket flap spaced 1-1/4" apart and centered on sling.



**POCKETS:**

Two breast patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Each pocket shall have an inside pencil compartment approximately 2" in width. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.



**FLAPS:**

Two piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point. 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Each flap to have invisible pencil opening 1-1/2" wide to correspond precisely with pencil slot of pocket. (Stop & start stitching for pencil opening unacceptable and shall be cause for rejection.) Flaps to be 1/4" topstitched. Flaps to have woven interlining of #550 Stabilized MelloPress. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have looped Velcro 3/4" long by 1/2" wide stitched all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.



**SLEEVES:**

Sleeve vent shall be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing to measure 1-1/8" wide point blocked at top.

**CUFFS:**

Two piece 1/2-inch hemmed cuff with 1/4" topstitching. Cuffs to measure 3" in depth with squared corners. Cuffs to have two buttons and corresponding buttonholes set vertically with one button and buttonhole in center of facing. Cuffs to have woven interlining of #550 Stabilized Mello-Press.

**BUTTONS:**

First grade 21-ligne pearlescent to match fabric.

**SEWING:**

Collar, shoulder straps, pocket flaps and cuffs to be topstitched 1/4" off the edge. Sleeve inserting and side close felling seams are to be 1/4" double needle felled seams.

**THREAD:**

All sewing threads to be color fast polyester wrap to match.

**INTERLININGS:**

Collar interlined with #285 Stabilized Mello-Press. Cuffs, pocket flaps, shoulder straps and top center to be interlined with #550 Stabilized Mello-Press. Collar band to be interlined with Crease-N-Tack.

**MILITARY CREASES:**

There shall be five sharp silicone military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

**CONSTRUCTION:**

Collar, flaps, straps and cuffs are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

**COUNTRY OF MANUFACTURE:**

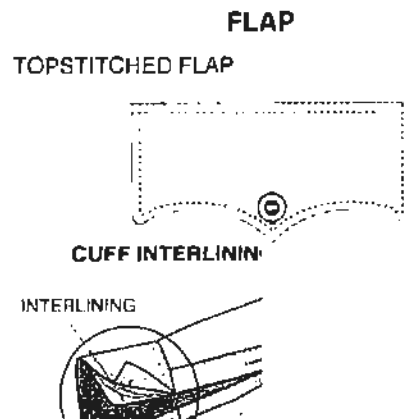
Union Made in the USA

**STOCK SIZES:**

Shirts must be available in the following sizes:

Sleeve lengths: 32-37 inches

Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, and 22



**WOMEN'S SHIRT SPECIFICATIONS**  
**Oklahoma Highway Patrol Women's Long Sleeve**  
Flying Cross by Fechtmeier Item: OK-SP-LSL

Women's shirts shall be constructed the same as the male shirts but cut on female patterns

**SIZING:**

Sleeve Lengths: 30 – 34 inches

Bust Sizes: 34 to 48

**LADIES TROUSER SPECIFICATIONS**  
Flying Cross by Fechtmeier Item: OKLAHOMA HIGHWAY PATROL

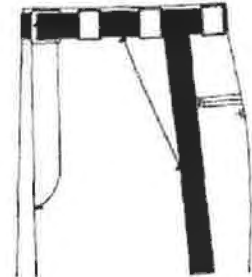
**FABRIC:** (RaeFord 538-437)

**Content:** 55% Polyester / 45% Wool  
**Weight:** 14 - 14 1/2 oz. per linear yard  
**Weave:** Gabardine  
**Color:** Pink Tan

Backface side of material to be kaumographed with the mill stamp verifying authenticity.

**STYLE:**

Trouser shall be manufactured from an up-to-date ladies uniform trouser pattern. The trouser styling shall be T-1: plain front, two (2) quarter top front pockets, and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

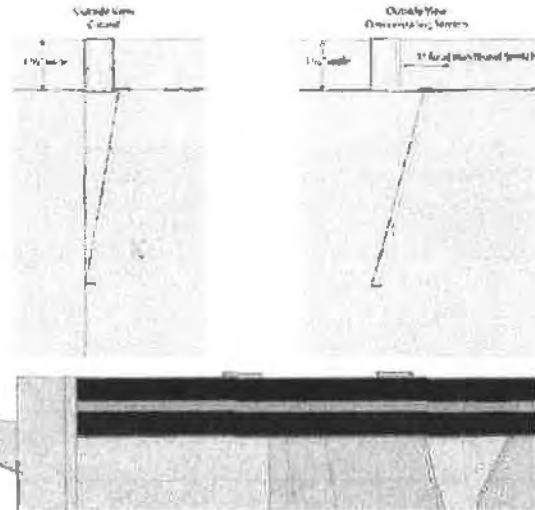


**LINING MATERIAL:**

The pocketing and fly lining material shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

**FREEDOM-FLEX WAISTBAND SYSTEM:**

Trouser shall be made with a special Freedom-Flex Waistband System that will allow the wearer waist expansion of 2 1/2" to 3". The waistband shall measure a minimum of 1-7/8" wide when finished. The flexible expansion split portion of the waistband shall be to the front of the trouser side seam and there shall be a 1 1/2-inch wide side belt loop positioned to "hide" the expansion split of the waistband.



The waistband curtain shall consist of two different styles for maximum waistband expansion to enhance wearer comfort, fit, and appearance. The front of the trouser (to the expansion split) waistband curtain style shall consist of a 2-inch wide elastic section that incorporates Tru-Grip, a 1/2" surface area composed of thin 55 gauge rubber for maximum comfort and performance. The Tru-Grip acts to help keep shirts tucked in securely. (Use of a single silicone strip or strips instead of 1/2" wide rubberized surface area shall be cause for rejection.)

The back half of the trouser waistband curtain shall finish a minimum 2-1/8" wide and is to be made of black pocketing material and shall be attached to the top of the trouser with a zigzag stitch. The waistband curtain must also contain Tru-Grip and will line up with the Tru-Grip on the front of the expansion split. (Substitution of a silicone strip or strips in place of Tru-Grip shall not be acceptable and shall be cause for rejection.)

The waistband curtain is composed of a wet laid non-woven canvas weighing 3.3 oz. per square yard. The canvas is covered with a black color material. The  $\frac{1}{8}$ " rubberized surface area is positioned 1- $\frac{1}{4}$ " up from the bottom of the curtain.

The specifications for the rubberized Tru-Grip curtain are as follows:

Width: 1- $\frac{1}{8}$ -inch

Warp: 300 Denier Texturized Polyester

Filling: 300 Denier Texturized Polyester

Rubber: 55 Gauge

Count: 32-36 yarns per inch

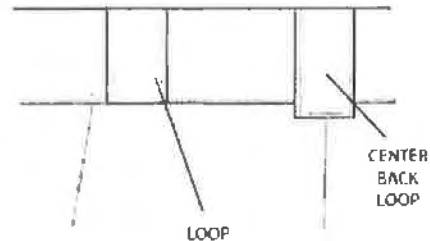
Contents: 59% Polyester/41% Rubber

To complete the Freedom-Flex Waistband System, there shall be a 1- $\frac{1}{4}$ " wide elastic component sewn into the back half of the waistband curtain to allow for the stretch and recovery of the waistband to comfortably fit the wearer's waist size. There shall be a bartack for strength and durability sewn at the stress point on the waistband where it joins the front elasticized waistband curtain joining stitching (positioned on the waistband above the front pocket.)

The waistband closure shall be accomplished with one crush proof hook and eye centered on the waistband for wearer comfort. The hook and eye shall be reinforced with a  $\frac{7}{8}$ " non-woven tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching shall be cause for rejection). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam of the trouser to be finished to allow for alterations (with ample fabric and curtain material to allow trouser size to be increased at least one size). There shall be a "browne method" outlet to allow easy alterations. Seat seam must be sewn with a tandem needle machine (double-needle stitch) for maximum stretch.

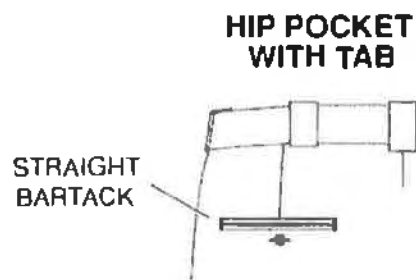
#### BELT LOOPS:

There shall be a minimum of seven belt loops 1  $\frac{1}{2}$ " in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband ("dropped" belt loops that are tacked to the outside of the trouser all around waist shall be cause for rejection). The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a Rocap machine using a zigzag stitch. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.



#### POCKETS:

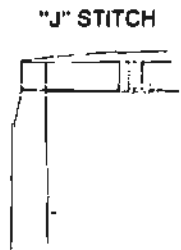
The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5- $\frac{3}{4}$ " measured from the bottom of the opening. Front pockets to have firm straight bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facings to be made of the basic trouser fabric shall be a minimum of 1". Front pocket barrier shall also be made of the basic trouser fabric and to measure a minimum of 2" (measured to the inside edge of pocket lining).



The two (2) hip pockets shall have a minimum 5- $\frac{3}{8}$ " wide (bartack to bartack) opening and a minimum depth of 5- $\frac{3}{4}$ " measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings

shall have straight bartacks for reinforcement (use of triangular bartacks shall be cause for rejection). Hip pocket facing to be made of basic trouser fabric and shall be a minimum of 3/4" and the barrier shall also be made of the basic trouser fabric and to be a minimum of 1-1/2". The left hip pocket shall have a centered buttonhole. A button shall be located below the top welt corresponding in location with the buttonhole. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

FLY:



**"J" STITCH** Trouser shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection). The right fly shall be lined with the same fabric and color as the pocketing. The fly lining shall be sewn to the left fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating puckering and providing a clean finish. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

STRIPE:

Trousers shall have 1 1/2" stripe to the waistband sewn into the side seam on back panel made of brown (538-983).

SEAT:

Seat must be sewn with a Tandem Needle Machine (double-needle stitch) for maximum durability.

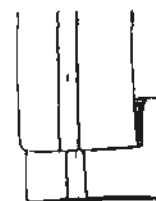
CREASES:

The leg creases, front and back will have a silicone bead put in by using the Supcrease process.

STITCHING, PRESSING & FINISHING:

Trouser must be stitched with matching thread. Trouser must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams are edge serged on automatic equipment for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads. Trousers shall be finished to whatever the customer request.

**SERGED  
INSEAM/OUTSEAM  
(INSIDE VIEW)**



**PRESSED  
OPEN**

AVAILABLE SIZES:

Trouser must be available to order in unfinished and finished bottoms.

LABELS:

Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

## MEN'S TROUSER SPECIFICATIONS

Flying Cross by Fechheimer Item: OKLAHOMA HIGHWAY PATROL

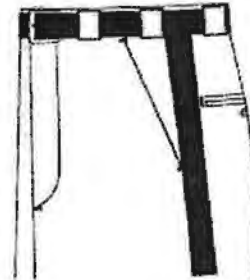
FABRIC: (Racford 538-437)

Content: 55% Polyester / 45% Wool  
Weight: 14 - 14 1/2 oz. per linear yard  
Weave: Gabardine  
Color: Pink Tan

Backface side of material to be kaunographed with the mill stamp verifying authenticity.

### STYLE:

Trouser shall be manufactured from an up-to-date men's uniform trouser pattern. The trouser styling shall be T-1: plain front, two (2) quarter top front pockets, and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

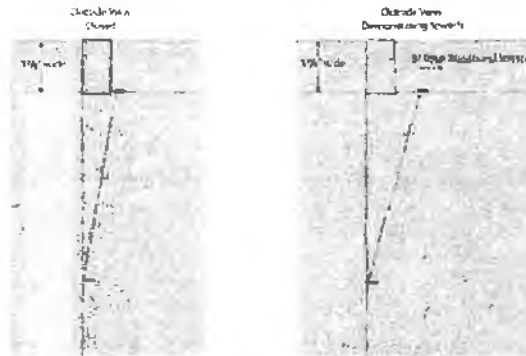


### LINING MATERIAL:

The pocketing and fly lining material shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

### FREEDOM-FLEX WAISTBAND SYSTEM:

Trouser shall be made with a special Freedom-Flex Waistband System that will allow the wearer waist expansion of 2 1/2" to 3". The waistband shall measure a minimum of 1-7/8" wide when finished. The flexible expansion split portion of the waistband shall be to the front of the trouser side seam and there shall be a 1 1/4" wide side belt loop positioned to "hide" the expansion split of the waistband.



The waistband curtain shall consist of two different styles for maximum waistband expansion to enhance wearer comfort, fit, and appearance. The front of the trouser (to the expansion split) waistband curtain style shall consist of a 2-inch wide elastic section that incorporates Tru-Grip, a 1/2" surface area



composed of thin 55 gauge rubber for maximum comfort and performance. The Tru-Grip acts to help keep shirts tucked in securely. (Use of a single silicone strip or strips instead of 1/2" wide rubberized surface area shall be cause for rejection.)

The back half of the trouser waistband curtain shall finish a minimum 2-1/8" wide and is to be made of black pocketing material and shall be attached to the top of the trouser with a zigzag stitch. The waistband curtain must also contain Tru-Grip and will line up with the Tru-Grip on the front of the expansion split. (Substitution of a silicone strip or strips in place of Tru-Grip shall not be acceptable and shall be cause for rejection.)

The waistband curtain is composed of a wet laid non-woven canvas weighing 3.3 oz. per square yard. The canvas is covered with a black color material. The 1/2" rubberized surface area is positioned 1-1/4" up from the bottom of the curtain.

The specifications for the rubberized Tru-Grip curtain are as follows:

## Men's Trouser Specification (OKLAHOMA HIGHWAY PATROL)

Page 2 of 4

Width: 1-1/8-inch

Warp: 300 Denier Texturized Polyester

Filling: 300 Denier Texturized Polyester

Rubber: 55 Gauge

Count: 32-36 yarns per inch

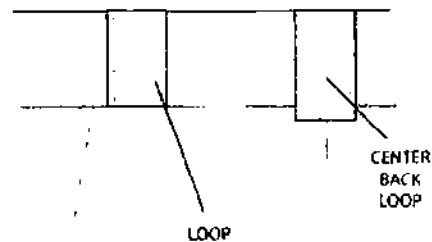
Contents: 59% Polyester/41% Rubber

To complete the Freedom-Flex Waistband System, there shall be a 1-1/4" wide elastic component sewn into the back half of the waistband curtain to allow for the stretch and recovery of the waistband to comfortably fit the wearer's waist size. There shall be a bartack for strength and durability sewn at the stress point on the waistband where it joins the front elasticized waistband curtain joining stitching (positioned, on the waistband above the front pocket.)

The waistband closure shall be accomplished with one crush proof hook and eye centered on the waistband for wearer comfort. The hook and eye shall be reinforced with a 7/8" non-woven tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching shall be cause for rejection). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam of the trouser to be finished to allow for alterations (with ample fabric and curtain material to allow trouser size to be increased at least one size). There shall be a "brown method" outlet to allow easy alterations. Seat seam must be sewn with a tandem needle machine (double-needle stitch) for maximum stretch.

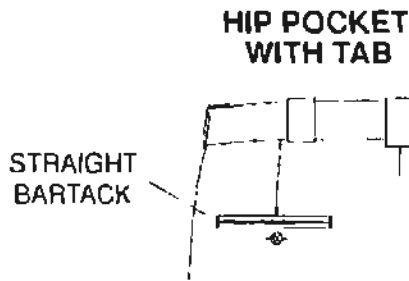
### BELT LOOPS:

There shall be a minimum of seven belt loops 1 1/2" in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband ("dropped" belt loops that are tacked to the outside of the trouser all around waist shall be cause for rejection). The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a Rocap machine using a zigzag stitch. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.



### POCKETS:

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facings to be made of the basic trouser fabric shall be a minimum of 1". Front pocket barrier shall also be made of the basic trouser fabric and to measure a minimum of 2" (measured to the inside edge of pocket lining).



**HIP POCKET WITH TAB**

The two (2) hip pockets shall have a minimum 5-3/8" wide (bartack to bartack) opening and a minimum depth of 5-3/4 " measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have straight bartacks for reinforcement (use of triangular bartacks shall be cause for rejection). Hip pocket facing to be made of basic trouser fabric and shall be a minimum of 3/4" and

the barrier shall also be made of the basic trouser fabric and to be a minimum of 1-1/2". The left hip pocket shall have a centered buttonhole. A button shall be located below the top welt corresponding in location with the buttonhole. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

FLY:



**"J" STITCH**

Trouser shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection). The right fly shall be lined with the same fabric and color as the pocketing. The fly lining shall be sewn to the left fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating puckering and providing a clean finish. There shall be a firm

straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

STRIPE:

Trousers shall have 1 1/4" stripe to the waistband sewn into the side seam on back panel made of brown (538-983).

SEAT:

Seat must be sewn with a Tandem Needle Machine (double-needle stitch) for maximum durability.

CREASES:

The leg creases, front and back will have a silicone bead put in by using the Supercreeze process.

STITCHING, PRESSING & FINISHING:

Trouser must be stitched with matching thread. Trouser must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams are edge serged on automatic equipment for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads. Trousers shall be finished to whatever the customer request.

**SERGED INSEAM/OUTSEAM (INSIDE VIEW)**



AVAILABLE SIZES:

Trouser must be available to order in unfinished and finished bottoms.



**MEN'S JACKET SPECIFICATIONS**  
Flying Cross by Fechheimer Item: OKSPJKT01

**FABRIC:**

**Content:** 55% Polyester / 45% Wool  
**Weight:** 14 - 14 ½ oz. per linear yard  
**Weave:** Gabardine  
**Color:** Brown

**CONTRASTING FABRIC (SHOULDER STRAPS)**

**Content:** 55% Polyester / 45% Wool  
**Weight:** 14 - 14 ½ oz. per linear yard  
**Weave:** Gabardine  
**Color:** Pink Tan

**LINING:**

First quality, colorfast, and perspiration resistant. 100% Polyester.

**BASIC DESIGN:**

Jacket should be Eisenhower style, waist length or approximately 21 ¾ " on a size 40, shall have peak lapels and 5 button front. The inside of the jacket shall contain shoulder pads, sleeve heads, armhole tape and sleeve wigan. The entire body and sleeve shall be fully lined.

**BODY DETAIL:**

Front will be plain with box pleated patch pockets, flaps, shoulder straps and badge tab. Inside facing of jacket must be the same as the outer fabric. There shall be 5 first quality buttonholed down the front. The back will be seamed (2 piece back) bi-swing, ends of each bi-swing held in place with a strip of elastic. There will be approximately 2 ½ " wide, and shirred on each side over hip.

**SLEEVES:**

The sleeves shall be standard coat style, set in and will have a 2" hem. The bottom of the sleeves shall have an inner lining. Sleeves shall have (2) two 24 ligne gilt OK State Seal buttons sewn to each sleeve. Oklahoma Highway Patrol emblem (furnished by customer) sewn to each sleeve ½" down from armhole seam.

**BRAID:**

Coat shall have one (1) row of ¼" brown silk Gripflex sleeve braid sewn 3" from cuff and on top sleeve only.

**POCKETS:**

There shall be 2 outside box pleated patch pockets measuring approximately 5" wide and 6" deep and there shall be scalloped flaps. One inside breast pocket.

**COLLAR:**

Collar shall be properly inner lined and the undercollar properly shaped.

**SHOULDER STRAPS:**

Shoulder straps shall be made of the contrasting fabric and shall be sewn into the sleeve seam and cross-stitched.



**Men's Trouser Specification (OKLAHOMA HIGHWAY PATROL)**

Page 4 of 4

**LABELS:**

Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

**BADGE TAB:**

Badge tab shall be made of the outer fabric, be 1" wide with 2 metal eyelets spaced vertically 1 1/4" apart (center to center), and the badge tab shall be centered above the left flap.

**BUTTONS:**

Buttons shall be attached to the front of the jacket. There shall be 5-36 ligne gilt OK State Seal buttons. The shoulder straps, pocket flaps and sleeves will have 24 ligne ligne gilt OK State Seal buttons.

**THREAD:**

All sewing will be done with first quality thread, silk or polyester, the buttonholes being made with pure silk thread and gimp.

**FINISHING, PRESSING & MISCELLANEOUS:**

The entire jacket must be made in a first class manner - work clothes type jackets will not be acceptable. All loose threads must be removed and jacket must be completely pressed with high temperature pressing equipment and properly shaped. All loose thread must be removed. All proper size tags, content labels and care instructions shall be properly affixed to the garment.

**Attachment G**

**TOURISM HAT AND UNIFORM PATCH SPECIFICATIONS**

BASEBALL CAP, MESH BACK, TWILL CAP, FIVE PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, DARK OR FOREST GREEN, NO OLIVE GREEN, COBRA TSM OR EQUAL.

EMBROIDERY OF LOGO ON FRONT OF CAP, LETTERS IN ECRU THREAD AND TREE IN GREEN THREAD ISACORD 5833 SAGE OR EQUAL.

BRAND AND STYLE QUOTED: Cobra TSM

BASEBALL CAP, MESH BACK, TWILL CAP, FIVE PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, BLACK, COBRA TSM OR EQUAL

EMBROIDERY OF LOGO ON FRONT OF CAP, LETTERS AND TREE IN GREEN THREAD ISACORD 5633 KELLY GREEN OR EQUAL

BRAND AND STYLE QUOTED: Cobra TSM

BASEBALL CAP MID PROFILE SOLID BACK, 100% BRUSHED COTTON TWILL, SIX PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, DARK OR FOREST GREEN, NO OLIVE GREEN, OTTO 19-028 OR EQUAL

BRAND AND STYLE QUOTED: Otto 19-028

BASEBALL CAP, MID PROFILE SOLID BACK, 100% BRUSHED COTTON TWILL, SIX PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, BLACK, OTTO 19-028 OR EQUAL.

EMBROIDERY OF LOGO ON FRONT OF CAP, LETTERS AND TREE IN GREEN THREAD ISACORD 5633 KELLY GREEN OR EQUAL

BRAND AND STYLE QUOTED: Otto 19-028

BASEBALL CAP, COTTON TWILL LOW PROFILE PRO STYLE CAP, 100% COTTON, 6 PANEL, STRUCTURED, FIRM FRONT PANEL, OTTO BRAND, #19-366, DARK GREEN COLOR.

EMBROIDERY ON FRONT OF CAP, ONE COLOR BLACK OF PARK RANGER LOGO.

BRAND AND STYLE QUOTED: Otto 19-366

BRIMMED HAT, NISSIN #99306, OLIVE GREEN, PRE-PACK 2 SMALL, 5 MEDIUM, 5 LARGE, 100% COTTON TWILL, EMBROIDERY OF LOGO FRONT CENTER, ONE COLOR, ECRU.

BRAND AND STYLE

QUOTED:

EMBROIDERED UNIFORM PATCHES, PARK RANGER, COLOR MATCH TO CURRENT PATCHES IS NECESSARY, OLIVE DRAB TWILL FABRIC WITH BLACK EMBROIDERY OF OSAGE SHIELD AND LETTERING, 4"X3.5", HEAT SEAL BACKING, MERROWED BORDER, ART PROVIDED TO SUCCESSFUL VENDOR, 100 PER PACKAGE.

EMBROIDERED UNIFORM PATCHES, STATE PARK, COLOR MATCH TO CURRENT PATCHES IS NECESSARY, BLUE TWILL FABRIC WITH THESE COLORS: WHITE, BROWN, RED, YELLOW AND GREEN THREAD, 4"X3.5", HEAT SEAL BACKING, MERROWED BORDER, ART PROVIDED TO SUCCESSFUL VENDOR, 100 PER PACKAGE.

## **Attachment H**

### **Oklahoma Department of Agriculture, Forestry Services, Boots**

**Whites Original Smokejumper, Model 400V or equal to.**

Meets or exceeds requirements of NFPA 1977-2011 31DR, Standard on Protective Clothing and Equipment for Wildland Firefighting.

- 10 inch 7-8oz leather uppers
- Black, smooth, premium full-grain, oil-tanned, water resistant leather
- Four rows of lock stitching for rock-solid durability
- Completely rebuildable and resoleable for years of extended life and value (charges will apply)
- Lace-in tongue guard and leather laces included
- Made in the USA
- Comes with extra pair of synthetic laces and 1 oz. Obenauf's heavy duty boot paste
- Specify size: Men's Whole & Half sizes 7-14, width D or E
- Women's sizes available by special order only
  
- 8 oz. or heavier vamp leather
  
- Vibram sole
  
- Outsole bonded to midsole with screws, glue and stitching
  
- 9-10 Iron Leather insole
  
- 9-10 Iron Leather Slipsole
  
- 11 - 12 Iron Solid Leather Shank
  
- All Leather Heel Base
  
- Heavy 8 Iron Leather Heel Counter
  
- Solid Brass Hooks and eyelets

Attachment I - Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size	Price
	<p>Polo Sport Shirt Long Sleeve and Short Sleeve 65% polyester, 35% cotton  Flat Knit Collar and Cuffs  Brand: Port Authority Silk Touch Sport Shirt (Short Sleeve - K500 ; Long Sleeve K500LS) Or Equal to: Please specify Brand and Item # on the line below</p>	<p>Dark Green  Stone  OFS Logo Embroidered on Left Breast</p>		<p>K500  L500</p>	<p>Men  Women  XS-10XL Regular &amp; Talls  XS-6XL</p>	
	<p>Moisture Wicking Dri-Mesh Polo "Polo" Style Pullover Shirt  Short Sleeve 100% Polyester Double Knit Tipped Collars and Piping  Brand: SportTek Dri-Mesh Polo (T474, L474) Or Equal to: Please specify Brand and Item # on the line below</p>	<p>Dark Green, Steel, Khaki, and Sandstone  OFS Logo Embroidered on Left Breast</p>		<p>T474 L474</p>	<p>Men Women  XS-4XL Regular &amp; Talls XS-4XL</p>	
	<p>Long Sleeve Business Casual Shirt 4.5-ounce, 55/45 cotton/poly Button-down collar  Brand: Port Authority 5608  Or Equal to: Please specify Brand and Item # on the line below</p>	<p>Dark Green Sandstone White  OFS Logo Embroidered on Left Breast</p>		<p>5608 L608 TL5608</p>	<p>Men Women Men (Tall)  XS-10XL Regular &amp; Talls LT-4XLT</p>	
	<p>Uniform Shirt Long Sleeve and Short Sleeve  55/45 Cotton/Poly Button Front Two button-thru flapped pockets, bartacked pencil stall on left  Brand: Port Authority Stain-Resistant Twill Shirts Or Equal to: Please specify Brand and Item # on the line below</p>	<p>Vintage Khaki  Note: Official Patch (4") is centered 1 1/2 " below shoulder seam on left</p>		<p>5649  5648 L649</p>	<p>Men Long Sleeve  Men Short Sleeve Women Long Sleeve  XS-4XL Regular &amp; Talls XS-4XL Regular &amp; Talls XS-4XL</p>	
	<p>65/25 poly/cotton Hat Structured</p>					

Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size	Price
	Adjustable, Self Fabric slide closure with buckle and grommet  <b>Brand: Port Authority Fine Twill Cap</b> Or Equal to: Please specify Brand and Item # on the line below					
	<b>Work Coat (Chore Coat Style)</b> 12-ounce 100% cotton sandstone duck  Lined - quilt  <b>Brand: Carhart Style C02</b> Or Equal to: Please specify Brand and Item # on the line below	Dark Brown w/Official Embroidered patch on shoulder          Note: Official Patch (4") is centered 1 1/2 " below shoulder seam on left				
	<b>Work Jacket</b> 8.5-ounce, 65% polyester/35% cotton twill    Snap Cuff Waist and Wrist Quilt Lined   <b>Brand: Carhart Style J293</b> Or Equal to: Please specify Brand and Item # on the line below	Black w/Official Embroidered patch on shoulder          Note: Official Patch (4") is centered 1 1/2 " below shoulder seam on left				
	<b>Parka Style Jacket</b> Nylon Shell with mesh lining    Separate zip-out fleece vest Water repellent and wind resistant Adjustable cuffs with hook and loop closures Drawcord hood Two-way zipper with snap storm flap   <b>Brand: Port Authority 3-in-1 Jacket J777</b> Or Equal to: Please specify Brand and Item # on the line below	NOTE: This is a two piece item!    Jacket: Black w/Official Embroidered patch on shoulder Vest: Black w/Embroidered Shield on Left Breast				
	<b>Fleece Jacket</b> Polyester Fleece   Full zipper Elastic Cuffs and Waistband   <b>Brand: Port Authority R-Tek Pro Fleece Full Zip Jacket</b> Or Equal to: Please specify Brand and Item # on the line below	Black w/Embroidered Shield on Left Breast          OFS Logo Embroidered on Left Breast		F227 L227	Adult Women   XS-4XL Regular & Tall XS-4XL	



Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size		Price
	<p><b>T-Shirt</b> 100% cotton <b>Guilden 100% Cotton Preshrunk</b> Or Equal to: Please specify Brand and Item # on the line below</p>	<p>Black w/White OFS Logo Screen Printed on Left Breast Oklahoma Forestry Services Screen Printed on Back of Shirt in 2" lettering.</p>					
	<p><b>Carhartt</b> <b>Washed Duck Work Pant</b> 12 ounce, 100% cotton ring-spun washed duck canvas Sits slightly above the waist Full seat and thigh Multiple tool and utility pockets with hammer loop on left leg Heavy hauling reinforced back pocket Straight leg opening fits over boots</p>	<p>Colors: Moss</p>		B11	<p>Waist: 28 to 54  Inseam: 30 to 36</p>		

**Attachment 1 – Agriculture, Forestry Services, Uniform Specifications – 2**

See attached Excel document.

**Attachment J – Usage Report Template**

See attached Excel document.

State of Oklahoma  
Uniforms, Purchase and Rental  
RFP # SW086  
Attachment A: Cost Proposal

**Instructions**

The pricing for the purposes of this RFP follows a tiered structure as defined in the RFP Section C.2. Each of the sub-category sheet asks the Respondents to fill out four sections:

**a. Tier 1 Pricing**

This is the firm fixed contract pricing for uniform purchase section. A number of most frequently purchased items are listed, and the State expects you to offer their most aggressive pricing in this tier. You are asked to bid on as many items as possible. You are expected to bid on the **identical items** as listed by filling out the columns under "Identical Items." However, in the event that the you do not carry the identical item but do carry a *similar* product, you may respond by filling out the columns under "Functional Equivalents." You may also fill out both Identical Item and Functional Equivalent, if you carry the identical product but also carry a lower-priced functional equivalent. Please keep in mind if you carry the identical item, you should include it in the response. The quoted price will include Standard Shipping as defined in the RFP.

**b. Tier 2 Pricing**

This is the firm fixed contract pricing for rental of uniforms. A sample of the most common uniform items currently being serviced through rental is listed. The State expects you to offer the most aggressive pricing in this tier. You are asked to bid on as many items as possible. You are expected to bid on the identical items as listed by filling out the columns under "Identical Items." However, in the event that you do not carry the identical item but do carry a similar product, you may respond by filling out the columns under "Functional Equivalents." You may also fill out both Identical Item and Functional Equivalent, if you carry the identical product but also carry a lower-priced functional equivalent. Please keep in mind if you carry the identical item, you should include it in the response. The quoted price shall include all delivery charges.

**c. Tier 3 Pricing**

A number of most popular manufacturers are listed in this section. Respondents are asked to enter a discount off list percentage specific to as many manufacturers as possible. You are also asked to provide the source of the list price. Additionally, there is space at the bottom to include more manufacturers for which you can offer the State deep discounts. The price calculated after applying the quoted discount percentage to the list price will include Standard Shipping as defined in the RFP.

In this section, you are asked to propose a blanket discount percentage to cover all products in your catalog which are not included in Tier 1 and Tier 2. You are also asked to provide the source of the list price. Additionally, a number of sample items have been listed for which you should fill out all details including the list price and apply the above-quoted blanket discount percentage to come up with the Contract Price. The price calculated after applying the quoted discount percentage to the list price will include Standard Shipping as defined in the RFP. The catalog discount will be stated on Tier 3 pricing tab, reference AB45.

**d. Non-Standard Delivery Pricing**

In this section, you are asked to propose a mark-up on the Tier 1, Tier 2, and Tier 3 Contract Price for Rush Delivery, as defined in the RFP. Also, you are asked to propose a mark-down on the Tier 1, Tier 2, and Tier 3 Contract Price for In-Store Pick Up, as defined in the RFP.

**e. Discounts & Incentives**

In this section, there is space provided for you to add additional discounts and incentives.

**f. Alterations**

Pricing location for any custom alterations which you can provide

**Delivery:**

	<b>Added % Rate for RUSH Delivery</b>	<b>Discount % for In-Store PickUp</b>
<b>Tier 1 Items</b>	Minimum \$40 charge for Next Day- negotiable based on weight and order quantity	N/A
<b>Tier 2 Items</b>	Minimum \$40 charge for Next Day- negotiable based on weight and order quantity	N/A
<b>Tier 3 Items</b>	Minimum \$40 charge for Next Day- negotiable based on weight and order quantity	N/A

Items are to be priced to include standard delivery costs.  
 The State will evaluate the shipping method that best serves the State's needs.

**Basic Delivery to include:**

	<b>Added % of Total Order</b>	<b>Added % of Total Weight</b>
<b>Tier 1 Items</b>	Free shipping for standard orders, with the exception of overweight/oversized products (ex.- Safes, Walk Thru Metal Detectors, Vehicle Equipment, etc.) with an additional shipping charge	Based on the Product weight and size- TBD at time of order
<b>Tier 2 Items</b>	Free shipping for standard orders, with the exception of overweight/oversized products (ex.- Safes, Walk Thru Metal Detectors, Vehicle Equipment, etc.) with an additional shipping charge	Based on the Product weight and size- TBD at time of order
<b>Tier 3 Items</b>	Free shipping for standard orders, with the exception of overweight/oversized products (ex.- Safes, Walk Thru Metal Detectors, Vehicle Equipment, etc.) with an additional shipping charge	Based on the Product weight and size- TBD at time of order

\*Galls utilizes UPS for all shipments and occasionally will subcontract through USPS when it is economically affordable. FedEx shipping options will only be available with the

## Discounts & Incentives

Respondent's Name:

Galls, LLC

The State recognizes the potential to realize additional savings by partnering with the Vendors who engage in progressive value-generating business practices. Please answer the questions below regarding non-pricing cost reductions you may be able to pass on to benefit the State and its contract users.

### Payment Term Discounts

Please propose an additional discount on the total invoice amount for each invoice that is paid within the time period indicated below.

Payment Terms	Additional Discount % on the Invoice Total
Invoice Paid in 30 days	0%
Invoice Paid in 20 days	0%
Invoice Paid in 15 days	0%
Invoice Paid in 10 days	0%
Other ( )	0%
Other (i.e. use of Electronic Fund Transfer)	0%

### Volume Rebate

Please specify the year-end rebate based on the annual spending that your company could offer if annual sales from ALL Contract Users reach or exceed the following thresholds. This rebate is not the same as the Quarterly Contract Management Fee and will be issued to each User Agency on an annual basis.

Annual Spending	Annual Rebate (% of TOTAL spend)
\$50,000	0%
\$100,000	0%
\$500,000	0%
\$1,000,000	0%
\$2,000,000	0%
\$5,000,000	0%
\$10,000,000	0%
\$10,000,000 +	0%

### Transaction Based Discount

Please specify a discount percentage you will apply on any single transaction that exceeds the following thresholds.

Transaction Total	Additional Discount to be Applied to the Transaction
\$100	0%
\$500	0%
\$1,000	0%
\$2,500	0%
\$5,000	0%
\$10,000	0%
\$15,000	0%
\$20,000	0%
\$25,000	0%
\$50,000	0%
\$75,000	0%
\$100,000	0%
\$100,000 +	0%

### Volume Consolidation Discount

Please specify a discount percentage you will apply if you were awarded more than one sub-categories under this MRO contract.

Number of Sub-Categories Awarded	Additional Discount
2	0%
3	0%
4	0%
5	0%
6	0%
7	0%
8	0%

## Custom Garments - Alterations and Sizing

Ref #	Description	Price per Each	Lead Time
AB1	Sew provided patches onto garments	\$ 3.50	7-14 days
AB2	Sew inseam stripes into trousers	\$ 12.00	7-14 days
AB3	Sew to-sewn stripes onto trousers	\$ 12.00	7-14 days
AB4	Hem Trousers	\$ 10.00	7-14 days
AB5	Correct Rise	For Discussion Upon Award	7-14 days
AB6	Thigh width adjustments	For Discussion Upon Award	7-14 days
AB7	Waist Adjustments	For Discussion Upon Award	7-14 days
AB8	Adjust Lengths	For Discussion Upon Award	7-14 days
AB9	Adjustments to Shirts	For Discussion Upon Award	7-14 days
AB10	Breast Patch	\$ 3.00	7-14 days
AB11	Name Tape	\$ 8.00	7-14 days
AB12	Zipper Addition to Shirts / Jackets	For Discussion Upon Award	7-14 days
AB13	Zipper Repairs	For Discussion Upon Award	7-14 days
AB14			
AB15			
AB16			
AB17			
AB18	VENDOR PROVIDED PATCH/EMBROIDERED SERVICES ( Respondents may add items in this area)		
AB19	Emblems >100 ordered at a time	\$2-\$5 each	30-45 Days
AB20	Monogramming	1 line-\$4: 2 Line-\$5: 3 Line-\$6	7-14 Days
AB21	Left chest Department logo	\$6-\$8	7-14 Days
AB22			
AB23			
AB24			
AB25			
AB26			
AB27			
AB28			
AB29			
AB30			

AB31			
AB32			
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AB36			
AB37			
AB38			
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AB41			
AB42			
AB43			
AB44			





# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000258043  
 GALLS LLC  
 2680 PALUMBO DR  
 LEXINGTON KY 40509-1234  
 USA

Contract ID 00000000000000000000000000005240			Page 1 of 2
Contract Dates 04/27/2018 to 04/25/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900011044		Contract Maximum 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	53102703 / 1000024929 UNIFORM:Highway Patrol, Trouser	EA	1.00	0.00	0.00	0.00
2	53102703 / 1000024930 UNIFORM:Highway Patrol, Shirt	EA	1.00	0.00	0.00	0.00
3	53102703 / 1000024931 UNIFORM:Highway Patrol, Jacket	EA	1.00	0.00	0.00	0.00
4	53102703 / 1000024932 UNIFORM:Law Enforcement, Trouser	EA	1.00	0.00	0.00	0.00
5	53102703 / 1000024933 UNIFORM:Law Enforcement, Shirt	EA	1.00	0.00	0.00	0.00
6	53102703 / 1000024934 UNIFORM:Law Enforcement, Jacket	EA	1.00	0.00	0.00	0.00
7	53102706 / 1000024935 UNIFORM:Tactical, Trouser	EA	1.00	0.00	0.00	0.00
8	53102706 / 1000024936 UNIFORM:Tactical, Shirt	EA	1.00	0.00	0.00	0.00
9	53102706 / 1000024937 UNIFORM:Tactical, Jacket	EA	1.00	0.00	0.00	0.00
10	53102710 / 1000024938 UNIFORM:General, Trouser	EA	1.00	0.00	0.00	0.00
11	53102710 / 1000024939 UNIFORM:General, Shirt	EA	1.00	0.00	0.00	0.00
12	53102710 / 1000024940 UNIFORM:General, Jacket	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

{



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000258043  
 GALLS LLC  
 2680 PALUMBO DR  
 LEXINGTON KY 40509-1234  
 USA

Contract ID 00000000000000000000000000005240			Page 2 of 2
Contract Dates 04/27/2018 to 04/25/2019	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Reg ID - 0900011044		Contract Maximum 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
13	53102500 / 1000024941 UNIFORM-Accessories:Belts, hats, raincoats, buttons, patches, shorts, etc.	EA	1.00	0.00	0.00	0.00

**COMMENTS:**

Contract period: April 26, 2018 through April 25, 2019  
 Agreement period: April 26, 2018 through April 25, 2023  
 Galls contact: Larry Skinker  
 Phone: 800-876-4242 ext 2428  
 Fax: 877-914-2557  
 Email: skinker-larry@galls.com

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



## Solicitation Cover Page

1. Solicitation #: SW18086

2. Solicitation Issue Date: 11/29/2017

3. Brief Description of Requirement:

Solicitation to establish a Mandatory Statewide Contract for Uniform Purchases and Miscellaneous Institutional Clothing.

RFP NOTICE: Please note that on an RFP no pricing shall be released at the time of opening. Should a public opening be requested the only information to be released will be a list of bidders without pricing.

4. Response Due Date<sup>1</sup>: 12/27/2017

Time: 3:00 PM CST/CDT

5. Issued By and **RETURN SEALED BID TO**<sup>2</sup>:

U.S. Postal Delivery Address: OMES – Central Purchasing

5005 N. Lincoln Blvd., Suite 300

Oklahoma City, OK 73105

Common Carrier Delivery Address: OMES – Central Purchasing

5005 N. Lincoln Blvd., Suite 300

Oklahoma City, OK 73105

Electronic Submission Address: \_\_\_\_\_

6. Solicitation Type (type "X" at one below):

- Invitation to Bid
- Request for Proposal
- Request for Quote

7. Contracting Officer:

Name: Linda Lechtenberg

Phone: 405-522-0436

Email: Linda.Lechtenberg@omes.ok.gov

<sup>1</sup> Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments")

<sup>2</sup> If "U.S. Postal Delivery" differs from "Carrier Delivery, use "Carrier Delivery" for courier or personal deliveries



## Responding Bidder Information

"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.

1. RE: Solicitation # SW18086

2. Bidder General Information:

FEI / SSN : 20-3545989 Supplier ID: 0000258043

Company Name: Galls, LLC

3. Bidder Contact Information:

Address: 1340 Russell Cave Road

City: Lexington State: KY Zip Code: 40505

Contact Name: Larry Skinker

Contact Title: Managed Account Representative

Phone #: 800-876-4242 ext- 2428 Fax #: 877-914-2557

Email: skinker-larry@galls.com Website: www.galls.com

4. Oklahoma Sales Tax Permit<sup>1</sup>:

YES – Permit #: 620554

NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

5. Registration with the Oklahoma Secretary of State:

YES - Filing Number: 3712100512

NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming ([www.sos.ok.gov](http://www.sos.ok.gov) or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

YES – Include with the bid a certificate of insurance.

NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.<sup>2</sup>

<sup>1</sup> For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

<sup>2</sup> For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

**7. Disabled Veteran Business Enterprise Act**

YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.

NO – Do not meet the criteria as a service-disabled veteran business.



Authorized Signature

12/19/2017

Date

Michael Wessner

Printed Name

CEO

Title



**Certification for Competitive Bid and/or Contract (Non-Collusion Certification)**

**NOTE:** A certification shall be included with any competitive bid and/or contract exceeding \$5,000.00 submitted to the State for goods or services.

Agency Name: OMES, Central Purchasing Agency Number: \_\_\_\_\_

Solicitation or Purchase Order #: SW18086

Supplier Legal Name: Galls, LLC

**SECTION I [74 O.S. § 85.22]:**

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above named bidder submitting the competitive bid herewith, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to said bid;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract, nor
  - d. to any collusion with any state agency or political subdivision official or employee as to create a sole-source acquisition in contradiction to Section 85.45j.1. of this title.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring this contract herein.

**SECTION II [74 O.S. § 85.42]:**


For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

The undersigned, duly authorized agent for the above named supplier, by signing below acknowledges this certification statement is executed for the purposes of:

the competitive bid attached herewith and contract, if awarded to said supplier;

**OR**

the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

  
\_\_\_\_\_  
Supplier Authorized Signature

Michael Wessner  
\_\_\_\_\_  
Printed Name

800-876-4242  
\_\_\_\_\_  
Phone Number

877-914-2557  
\_\_\_\_\_  
Fax Number

12/19/2017  
\_\_\_\_\_  
Certified This Date

CEO  
\_\_\_\_\_  
Title

penman-justin@galls.com  
\_\_\_\_\_  
Email

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## **A. GENERAL PROVISIONS**

### **A.1. Definitions**

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment a state agency acquires by purchase, lease purchase, lease with option to purchase, or rental pursuant to the Oklahoma Central Purchasing Act;
- A.1.2. "Addendum" means a written restatement of or modification to a Contract Document executed by the Supplier and State.
- A.1.3. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.4. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.5. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.6. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

### **A.2. Bid Submission**

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, OMES-FORM-CP-076, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the Central Purchasing Division in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", OMES-FORM-CP-004, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. In addition to a hard copy submittal, the bidder will also be required to submit an electronic copy. Electronic responses must be submitted in the identical format contained in the solicitation (for example Microsoft Word, Microsoft Excel, but not Adobe PDF). In the event the hard copy of the price worksheets and electronic copy of the price worksheets do not agree, the electronic copy will prevail.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

### **A.3. Solicitation Amendments**

- A.3.1. If an "Amendment of Solicitation", OMES-FORM-CP-011, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The Central



Purchasing Division must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.

- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the Central Purchasing Division.
- A.3.3. It is the bidder's responsibility to check the OMES/Central Purchasing Division website frequently for any possible amendments that may be issued. The Central Purchasing Division is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

#### **A.4. Bid Change**

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the Central Purchasing Division with the following statement "This bid supersedes the bid previously submitted" in a single envelope, package, or container and shall be sealed, unless otherwise detailed in the solicitation. The name and address of the bidder shall be inserted in the upper left corner of the single envelope, package, or container. SOLICITATION NUMBER AND SOLICITATION RESPONSE DUE DATE AND TIME MUST APPEAR ON THE FACE OF THE SINGLE ENVELOPE, PACKAGE, OR CONTAINER.

#### **A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
  - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
  - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
  - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

#### **A.6. Bid Opening**

Sealed bids shall be opened by the Central Purchasing Division at 5005 N. Lincoln Blvd. Suite 300, Oklahoma City, Oklahoma, 73105 at the time and date specified in the solicitation as Response Due Date and Time.

#### **A.7. Open Bid / Open Record**

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Purchasing Director as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they

consider confidential and identify applicable law supporting their claim of confidentiality. The State Purchasing Director shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

#### **A.8. Late Bids**

Bids received by the Central Purchasing Division after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

#### **A.9. Legal Contract**

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the Central Purchasing Division, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in the following order of precedence:
  - A.9.2.1. Any Addendum to the Contract;
  - A.9.2.2. Purchase order, as amended by Change Order (if applicable);
  - A.9.2.3. Solicitation, as amended (if applicable); and
  - A.9.2.4. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.
- A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

#### **A.10. Pricing**

- A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.
- A.10.2. Bidders guarantee unit prices to be correct.
- A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

#### **A.11. Manufacturers' Name and Approved Equivalents**

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

#### **A.12. Clarification of Solicitation**

- A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Central Purchasing Contracting Officer specified in the solicitation, and must be prior to the closing date of the solicitation.
- A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.
- A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review

to the contracting officer listed on the solicitation. This request must be made prior to the closing date of the solicitation.

#### **A.13 Negotiations**

- A.13.1. In accordance with Title 74 §85.5, the State of Oklahoma reserves the right to negotiate with one, selected, all or none of the vendors responding to this solicitation to obtain the best value for the State. Negotiations could entail discussions on products, services, pricing, contract terminology or any other issue that may mitigate the State's risks. The State shall consider all issues negotiable and not artificially constrained by internal corporate policies. Negotiation may be with one or more vendors, for any and all items in the vendor's offer.
- A.13.2. Firms that contend that they lack flexibility because of their corporate policy on a particular negotiation item shall face a significant disadvantage and may not be considered. If such negotiations are conducted, the following conditions shall apply:
- A.13.3. Negotiations may be conducted in person, in writing, or by telephone.
- A.13.4. Negotiations shall only be conducted with potentially acceptable offers. The State reserves the right to limit negotiations to those offers that received the highest rankings during the initial evaluation phase.
- A.13.5. Terms, conditions, prices, methodology, or other features of the bidders offer may be subject to negotiations and subsequent revision. As part of the negotiations, the bidder may be required to submit supporting financial, pricing, and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the offer.
- A.13.6. The requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the State determines that a change in such requirements is in the best interest of the State Of Oklahoma.

#### **A.14. Rejection of Bid**

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

#### **A.15. Award of Contract**

- A.15.1. The State Purchasing Director may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the State Purchasing Director to be in the best interest of the State of Oklahoma.
- A.15.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- A.15.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

#### **A.16. Contract Modification**

- A.16.1. The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Addendum, signed by the State Purchasing Director and the supplier.
- A.16.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

#### **A.17. Delivery, Inspection and Acceptance**

- A.17.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The supplier(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.
- A.17.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the Central Purchasing Division.

#### **A.18. Invoicing and Payment**

- A.18.1. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received.
- A.18.2. State Acquisitions are exempt from sales taxes and federal excise taxes.
- A.18.3. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- A.18.4. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72.
- A.18.5. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

#### **A.19. Tax Exemption**

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

#### **A.20. Audit and Records Clause**

- A.20.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- A.20.2. The successful supplier(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

#### **A.21. Non-Appropriation Clause**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for

multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

**A.22. Choice of Law**

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

**A.23. Choice of Venue**

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

**A.24. Termination for Cause**

- A.24.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- A.24.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.
- A.24.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

**A.25. Termination for Convenience**

- A.25.1. The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.
- A.25.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

**A.26. Insurance**

The successful supplier(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

**A.27. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

**A.28. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007**

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S.

§1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

**A.29. Compliance with Applicable Laws**

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

**A.30. Special Provisions**

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

## **B. SPECIAL PROVISIONS**

### **B.1. Contract Period**

**B.1.1.** The Contract Period is the Date of Award through one year with the option to renew for up to four (4) additional one year periods.

### **B.2. Agreement Period**

**B.2.1.** The Agreement Period is the Date of Award through the end of the final renewal period. Renewal options shall be at the sole discretion of the State of Oklahoma.

### **B.3. Extension of Contract.**

**B.3.1.** The State may extend the term of this contract for up to 180 day intervals if mutually agreed upon by both parties in writing.

### **B.4. Type of Contract.**

**B.4.1.** This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified. A total catalog discount is included.

### **B.5. Contract Preference**

**B.5.1.** This contract is mandatory for State of Oklahoma agencies

### **B.6. Authorized Users.**

**B.6.1.** This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.

**B.6.2.** Authorized Users have no authority to amend, modify or change any terms and conditions of this contract.

### **B.7. Ordering.**

**B.7.1.** Any supplies and/or services to be furnished under this contract shall be ordered by issuance of written purchase orders, or with the State purchase card, by state agencies and authorized entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence. Each purchasing entity will place orders directly with the winning Supplier(s).

### **B.8. Prompt Payment Discounts.**

**B.8.1.** Please review A.18 for information concerning prompt payment discounts.

### **B.9. Gratuities**

**B.9.1.** The right of the successful Supplier to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful Supplier, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of Central Purchasing.

### **B.10. Proposal Conformity**

**B.10.1.** By submitting a response to this solicitation, the Supplier attests that the supplies or services conform to specified contract requirements.

### **B.11. Warranty**

**B.11.1.** The successful Supplier(s) agree the products furnished under this contract shall be covered by the most favorable commercial warranties the supplier gives to any customer for such products; and, rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this contract.

### **B.12. Contract Usage Reporting Requirements**

**B.12.1.** Reports shall provide the total dollar amounts sold to all political entities that include but are not limited to State Agencies, Counties, Cities, Schools, hospitals and Municipalities.

**B.12.2.** Reports shall be submitted quarterly regardless of quantity. Failure to report sales may be cause for termination of contract.

**B.12.3.** Usage Reports shall be delivered to Central Purchasing within 45 calendar days upon completion of performance quarter period cited in B.11.4 of this contract provision. Usage Reports may be delivered to the Central Purchasing Strategic Sourcing Group via the following addresses:

**B.12.3.1.** Email – [strategic\\_sourcing@omes.ok.gov](mailto:strategic_sourcing@omes.ok.gov)

**B.12.3.2.** Physical Address:

OMES – Central Purchasing  
Frates Building  
5005 N. Lincoln, Suite 300  
Oklahoma City, Ok 73105

**B.12.4.** Contract quarterly reporting periods shall be:

**B.12.4.1.** January 1 through March 31.

**B.12.4.2.** April 1 through June 30.

**B.12.4.3.** July 1 through September 30.

**B.12.4.4.** October 1 through December 31.

**B.12.5.** Failure to provide usage reports shall result in cancellation or suspension of contract.

**B.12.6.** Usage Reports shall be submitted in the Excel form listed as Attachment "E".

### **B.13. Contract Management Fee**

**B.13.1.** As provided by Oklahoma State Statute 74 O. S., §85.33A, the Office of Management and Enterprise Services assesses an Administrative Fee in the sum of 1% on all sales transacted by any entity under this contract. The Oklahoma Administrative Fee shall not be reflected as a separate line item in the Supplier's billing to participating State Agencies and Authorized Users.

**B.13.2.** Supplier agrees to annotate the resultant amount on the quarterly "Contract Usage Report" as listed in Section B.12.6 and make payment by company check to OMES – Central Purchasing within forty five (45) calendar days from the completion of the quarterly reporting period as listed in Section B.12.4. To ensure the payment is credited properly, the Supplier must identify the check as a "Contract Management Fee" and include the following information with the payment: List the SW# and Contract Title, the report amount, and the reporting period covered. The Contract Management Fee shall be mailed to:

OMES – Accounting and Reporting  
5005 N. Lincoln Blvd., Suite 200  
Oklahoma City, OK 73105

**B.13.3.** Failure to remit the fee quarterly may result in the cancellation of the contract. The State Contract Management Fee is non-refundable when an item is rejected, returned or declined due to the Supplier's failure to perform or comply with specifications or requirements of the contract.

### **B.14. Conflict of Interest**

**B.14.1.** The Request for Proposal hereunder is subject to the provisions of the Oklahoma Statutes. All Suppliers must disclose with their proposal the name of any officer, director, or agent who is also an employee of the State of Oklahoma or any of its agencies. Further, all Suppliers must disclose the name of any State Employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Suppliers firm or any of its branches.

### **B.15. Patents and Royalties**

**B.15.1.** The Supplier, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Supplier uses any design, device or materials covered by letters, patent copyright, it is mutually agreed and understood without exception that the proposal prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

**B.15.2.** The Supplier without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the Supplier uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

### **B.16. Disclosures Regarding Lobbyists**

**B.16.1.** A Supplier may not reimburse itself within its state contract pricing for its costs and expenses of lobbyists.

**B.16.2.** Any Supplier using the services of a lobbyist to assist in obtaining a contract shall (1) disclose all costs, fees, compensation, reimbursements, and other remunerations paid or to be paid to the lobbyist related to the contract (2) not bill or otherwise charge the State for such and (3) certify that no such costs were billed to the State.



**B.16.3.** The name and address of each lobbyist or agent of the Supplier or subSupplier who communicated with a State employee about a solicitation or potential solicitation must be disclosed with the solicitation response.

**B.17. Notice of Award**

**B.17.1.** Notice of award letter resulting from this RFP will be furnished to each successful Supplier and shall result in a binding contract without further action by either party. It shall be the successful Supplier's responsibility to reproduce and distribute copies to all authorized dealers listed in your RFP response. No additions, deletions, or changes of any kind shall be made to this contract without prior approval of Central Purchasing.

**B.18. Supplier Invoices**

**B.18.1.** The Supplier shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation submitting a proposal shall be the only office authorized to receive orders, invoice, and receive payment. If the Supplier wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Supplier will furnish a list of these locations. No ordering or invoicing will be done at these locations.

**B.18.1.1.** Invoicing shall be made in accordance with the instructions of the agency or division issuing the purchase order.

**B.18.1.2.** If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of Management and Enterprise Services for a copy of the regulations.

**B.18.1.3.** In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed.

**B.18.1.4.** See A.18 for further invoicing information.

**B.19. State Purchase Care (P-Card)**

**B.19.1.** SUPPLIERS PLEASE NOTE – IN ORDER TO BE CONSIDERED FOR AWARD, SUCCESSFUL SUPPLIERS MUST ACCEPT THE STATE OF OKLAHOMA PURCHASE CARE (P-CARD). FAILURE TO ACCEPT THE P-CARD WILL BE CAUSE FOR REJECTION OF YOUR PROPOSAL.

**B.19.2.** SIGNATURE OF ACCEPTANCE:  DATE: 1/2/18

**B.20. State and Federal Taxes**

**B.20.1.** Purchases by the State of Oklahoma are not subject to any sales tax or Federal Excise tax. Exemption certificates will be furnished upon request.

**B.21. Technical Documentation (Brochures/Specifications)**

**B.21.1.** All products proposed must meet or exceed all provisions and specifications of the RFP. **Technical documentation (brochures/specifications) is required by this RFP.** Its purpose is to demonstrate compliance of the product proposal with applicable technical requirements of the RFP and allow a proper evaluation of the product.

**B.21.2.** Failure to provide the required documentation with the proposal may render the Supplier's response non-responsive.

**B.21.3.** All technical documentation shall be marked with the Supplier's name, address, solicitation number, and complete item number.

**B.22. Brand Name**

**B.22.1.** The brand name, manufacturer number and Supplier's part number must be completed. See the Cost Proposal Workbook.

**B.23. Authorized Representative**

**B.23.1.** Suppliers may offer any brand for which they are an authorized representative and which meets or exceeds the specifications.

**B.24. Multiple Brands**

**B.24.1.** If the Supplier is authorized to sell more than one brand, the Supplier is to prepare a clearly defined response to each brand along with the applicable discount percentage. See Attachment A, Cost Proposal Workbook.

**B.25. Required Delivery**

**B.25.1.** Delivery is to be made within 10 working days after receipt of order by the successful Supplier(s), unless it is a special order item. If special order, then the Supplier is to provide an expected delivery date at the time of the order. Proposals that specify a later delivery lead time may be considered non-responsive and rejected.

**B.26. Product Acceptability**

**B.26.1.** Proposals will be considered only on products manufactured or produced for distribution for use in the United States.

**B.26.2.** Products shall be new and current.

**B.27. Product Availability**

**B.27.1.** Products proposed must be a current product model and available for general marketing purposes at the opening of this solicitation. Suppliers are to use their best effort to assure product availability through the duration of the contract period.

**B.28. Price Adjustments**

**B.28.1.** Prices/percentages are to remain firm during the first 12 months of the contract. After that date, if there has been an industry-wide price increase, Suppliers may request an increase in prices. Price increases may be requested only once each year. Pricing changes must be submitted 30 days prior to the date of the effective change and must be approved by the contracting officer. Documentation from the manufacturer/distributor and a detailed item listing with price change suggestions must be submitted. Any increase will not affect any orders issued prior to the effective approval date of any price changes. Supplier's failures to promptly notify the State of any price decreases shall result in the cancellation of their contract. No price reduction may be offered to an agency unless that reduction is offered to all agencies.

**B.28.2.** All adjustments shall reflect the contract base unit price (which is the final contracted price for the first year) and for any subsequent year.

**B.28.3.** The base selling price shall be adjusted in accordance with the percent changes of the special composite index which is described below in section B.28.3.1 and B.28.3.2. This index will be derived from the following index series:

**B.28.3.1.** The Producer Price Index Industry Data, Series ID: PCU315 – Apparel Manufacturing, not seasonally adjusted, as it appears in the PPI Detailed Report as published by the U.S. Department of Labor, Bureau of Labor Statistics. This index shall be referred to as the materials index.

**B.28.3.2.** The Producer Price Index Commodities Industry Data, Series ID: WPU0381 – Textile Products and Apparel, not seasonally adjusted, as it appears in the PPI Detailed Report as published by the U.S. Department of Labor, Bureau of Labor Statistics. This index shall be referred to as the materials index.

**B.28.4.** The adjustment request may be submitted after January 1<sup>st</sup> of each subsequent year based upon the percent changes (whether up or down) in the special index specified below between the referenced base period of December 2017 and December of the most recent year. All calculations for the values for the special composite index shall be based upon the latest versions of the Producer Price Index as published as of January 1<sup>st</sup> of each year.

**B.28.5.** The special composite index shall be derived in the following manner:

**B.28.5.1.** The values for the current period for each of the two BLS index series specified in Section B.28.3 above shall be rebased to the reference base period as of date of award. This will be done by dividing the current value of each index by its value for the referenced base period and then multiplying the result by 100.

**B.28.5.2.** The rebased commodity index, Textile products and apparel, shall be assigned a relative weight of fifty (50) percent. The rebased industry index, Apparel manufacturing, shall be assigned a relative weight of fifty (50) percent. These relative weights represent the base period of date of contract award.

**B.28.6.** Multiply the rebased current value for each of the indexes by its relative weight.

**B.28.7.** The sum of these figures sets the value of the special index for the current contract period.

**B.28.8.** Multiply the current value of the special index by the original base price and then divide by 100. This final figure shall be the maximum allowed adjusted price for the current time period.

**B.28.9.** If any of the PPI data is not available for the period suggested, the prior available quarter of data will be used as the basis for any index adjustments.

**B.28.10.** Example:

Base Price = \$1000.00	Materials	Fuels	Composite
Current period series values (Current index value)	107.2	133.4	
Divide by base period series values (Contract award date value)	102.2	128.6	
Equals:	1.049	1.037	
Multiply by 100 to yield converted series values	104.80	103.73	
Multiply by assigned weight (Materials 70%, Fuel 30%)	73.43	31.11	
Add the two figures to get current value for special index			104.54
Multiply by original base price			104,540.00
Divide by 100 to yield adjusted price			1045.40

**B.29. Volume Discounts**

B.29.1. Suppliers are to list any type of volume discount offered with their solicitation response.

**B.30. Testing for Conformance**

B.30.1. Items awarded on this contract may be tested for conformance with specifications by appropriate testing laboratories. The data derived from any tests for compliance with specifications are public records and open to examination thereto in accordance with Oklahoma Statutes.

B.30.2. Items delivered not conforming to specifications may be rejected. Any violations of these stipulations may result in the Supplier's name being removed from the Central Purchasing Supplier mailing list.

B.30.3. In all cases when the material fails to meet specifications, the cost of testing shall be paid for by the Supplier; both on samples and delivered materials.

**B.31. Oral Agreements**

B.31.1. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the RFP or the resultant contract. All modifications to the contract must be made in writing by Central Purchasing.

**B.32. Minor Deficiencies or Minor Informalities**

B.32.1. "Minor deficiency" or "minor informality" means an immaterial defect in a proposal or variation in a proposal from the exact requirements of a solicitation that may be corrected or waived without prejudice to other Suppliers. A minor deficiency or informality does not affect the price, quantity, quality, delivery, or conformance to specifications and is negligible in comparison to the total cost or scope of the acquisition.

B.32.2. The State Purchasing Director may waive minor deficiencies or informalities in a proposal if the State Purchasing Director determines the deficiencies or informalities do not prejudice the rights of other Suppliers, or are not a cause for proposal rejection.

**B.33. Electronic Submission**

B.33.1. All submissions should be submitted to Central Purchasing on electronic media in accordance with Section E.1 of the RFP. Submissions will not be accepted via email or hard copy. This term overrides any terms in Section A requiring submission of hard-copy.

**B.34. Tobacco Use Prohibited**

B.34.1. The use of tobacco products is prohibited throughout all indoor and outdoor areas of property owned, leased, loaned, or under the control of the State of Oklahoma, including parking lots owned or under the control of the State of Oklahoma.

**C. SOLICITATION SPECIFICATIONS**

**C.1. Introduction**

C.1.1. The State of Oklahoma, Office of Management and Enterprise Services, Central Purchasing (OMES-CP) is releasing a Request for Proposal (RFP) to establish a statewide catalog contract for Uniform Purchases and Miscellaneous Institutional Clothing.

C.1.2. See B.6 for the list of authorized users.

C.1.3. Each purchasing entity will place orders directly with the winning Supplier(s).

- C.1.4. The pricing structure is a combination of needs from the Oklahoma Department of Corrections, Office of Juvenile Affairs, Oklahoma Highway Patrol, Oklahoma Department of Transportation, Oklahoma Department of Tourism, and the Oklahoma Wildlife Commission; however, usage may be from any authorized user.

## C.2. Scope

- C.2.1. The Suppliers are to provide the entire portfolio of quality Uniform and Miscellaneous Institutional Clothing items in a timely and efficient manner. This RFP is being conducted using a discount off Manufacturer Suggested Retail Price (MSRP). For evaluation purposes, **Suppliers are required to complete Attachment A, Cost Proposal Workbook.**
- C.2.2. The State intends to establish one or more contracts to satisfy the requirements of products listed in this solicitation. The State may opt to award any given section of a category to one or more Suppliers, award any category to one or more Suppliers, or it may award all categories to one Supplier. In the best interest of the State, the State reserves the right to add additional Suppliers at any time to ensure complete coverage to Authorized Users.
- C.2.3. Both resellers/distributors and manufacturers are invited to respond to this RFP. **Suppliers are to indicate if they are resellers/distributors or manufacturers.**
- C.2.4. Suppliers are strongly encouraged to submit pricing/proposals on as many products as possible. Breadth/Coverage will be part of the evaluation criteria.

## C.3. Purchasing Process and Pricing

- C.3.1. Authorized Users will place their own orders with the Supplier. After Contract award, the Supplier will interact with Authorized Users on a day-to-day basis for specific issues relating to delivery timeliness, product quality, returns, and similar concerns. Contract Administrator, Linda Lechtenberg, will be responsible for managing price changes, market basket modifications, and overall contract management, including addendums and Contract performance.
- C.3.2. There are three categories in this RFP. **See Attachment A, Cost Proposal Workbook.**
  - C.3.2.1. Category 1 is the market basket for uniform purchases (fixed price portion).
    - C.3.2.1.1. The fixed pricing (Contract Pricing) should include standard delivery costs for the products listed in Category 1.
  - C.3.2.2. Category 2 is the market basket for miscellaneous institutional clothing purchases (fixed price portion).
    - C.3.2.2.1. The fixed pricing (Contract Pricing) should include standard delivery costs for the products listed in Category 2.
  - C.3.2.3. Category 3 is the discounts from manufacturer list prices for selected manufacturers and discounts from the Supplier's list price for all other products.
    - C.3.2.3.1. Suppliers are to provide a discount off the list price for the manufacturers listed under each clothing manufacturer they can provide. This discount will be applied to the list price to come up with the Contract Pricing (inclusive of standard delivery) for this category's products.
    - C.3.2.3.2. Suppliers can add manufacturers to the list and offer discounts off of those manufacturers' list prices.
    - C.3.2.3.3. Additionally, Suppliers may enter a blanket catalog discount in Category 3.
- C.3.3. Suppliers are requested to quote an up-charge for Rush delivery as a percentage mark-up on the Contract Price.
  - C.3.3.1. This mark-up will be applicable on all categories.
- C.3.4. Suppliers are asked to quote a discount for In-Store Pick-up as a percentage mark-down on the Contract Price.
  - C.3.4.1. This mark-down will be applicable on all categories.
- C.3.5. Suppliers are not required to operate brick and mortar stores and offer in-store purchases; but, in keeping with the State's search for a best value solution, they are encouraged to do so.
- C.3.6. Category 1 details: The State urges each Supplier to submit proposals for at least 50% of the market basket items listed in Category 1. This is to ensure the widest product selection is available to all authorized users. The State may, at its discretion, disqualify the Supplier from that category. Pricing for all items in this market basket will be fixed pricing (discount off list or cost plus will not be accepted).
  - C.3.6.1. Pricing proposals will remain fixed for the first twelve (12) months of the contract. Price adjustments may be sought annually over the life of the contract (after the initial twelve month period), based upon documented increases in the Supplier's cost. The Contracting Officer will make the final decision on completeness of the documentation and whether to approve the price adjustments. If pricing for Market Basket items decreases in the industry, the Supplier is required to pass the price decreases on to the State by amending the contract quarterly with new, lower prices.

- C.3.7.** Category 2 details: The State urges each Supplier to submit proposals for at least 50% of the market basket items listed in Category 2. This is to ensure the widest product selection is available to all authorized users. The State may, at its discretion, disqualify the Supplier from that category. Pricing for all items in this market basket will be fixed pricing (discount off list or cost plus will not be accepted).
- C.3.7.1.** Pricing proposals will remain fixed for the first twelve (12) months of the contract. Price adjustments may be sought annually over the life of the contract (after the initial twelve month period), based upon documented increases in the Supplier's cost. The Contracting Officer will make the final decision on completeness of the documentation and whether to approve the price adjustments. If pricing for Market Basket items decreases in the industry, the Supplier is required to pass the price decreases on to the State by amending the contract quarterly with new, lower prices.
- C.3.7.2.**
- C.3.8.** Category 3 details: The discounts offered off of the list price for Category 3 manufacturers will be held constant over the course of the contract. When requested, the Supplier will provide the list price for any Category 3 manufacturer or product group.
- C.3.8.1.** Authorized Users will be permitted to purchase items from any Category, as well as any other items they may require from the Supplier's catalog; however, Categories 1 and 2 are intended to capture the majority of the Authorized Users' requirements. The State reserves the right to update the Category 1 and 2 lists of items at any time during the contract. The State and Supplier will negotiate, in good faith, a fixed price for any new Category 1 and 2 items that will at most equal the price derived from the Category 3 pricing system. The State also reserves the right to update the Category 3 list of manufacturers during the contract. The State and the Supplier will negotiate in good faith a discount from the MSRP that will, at most, equal the price derived from the Category 3 pricing system.
- C.3.8.2.** The Supplier should be able to provide a broad catalog or product offering within each category that is it is offering on. New price lists that are released by the Contractor, subsequent to the initial price list, may include new products; but, new products will be subject to the same Category 3 discounts for the appropriate manufacturer, product type, and category.
- C.3.8.3.** Each of these attachments lists example products; however, additional products can be purchased off the resulting contract. The brands listed are examples of the types of products needed and the listed specifications should be considered reference specifications for those products. The Supplier's products should meet or exceed those specifications.
- C.3.9.** Suppliers submitting a proposal for Uniforms and Miscellaneous Institutional Clothing are to propose costs for Categories 1 and 2 listed in Attachment A, Cost Proposal Workbook. Suppliers are to list their percentage discount off the manufacturer's list price for each example type of product in the % discount section in Category 3. Attachment A will be utilized for evaluation purposes.
- C.3.10.** The awarded Supplier(s) are required to provide data collection, reporting, and distribution of Uniforms and Miscellaneous Institutional Clothing to the Authorized Users.

#### **C.4. Contract Manager**

- C.4.1.** The Supplier will provide a Contract Manager that will work with the Contracting Officer to fully implement and manage the contract.
- C.4.2.** The Supplier will work closely with subSuppliers (if applicable) to fully implement and manage the contract.
- C.4.3.** The Supplier shall make available to the Contracting Officer, technically competent personnel to accomplish the tasks and deliverables for the implementation and management of the contract. In addition, the Supplier will have a customer service unit that is dedicated to this contract to respond to user inquiries.
- C.4.4.** The Supplier must notify the Contracting Officer of any Contract Manager change in writing within 10 calendar days of the change.
- C.4.5.** The Supplier shall promptly notify the Contracting Officer in writing of any unresolved issues or problems that have been outstanding for more than five (5) working days.
- C.4.6.** **The Supplier is to include the name and contact information of the individual who will be the Contract Manager for the term of the contract.** The Contract Manager will be responsible for operation and administration of the contract by the Supplier. The Contract Manager must respond in a timely manner and in writing unless instructed otherwise, to all information requests from the Contracting Officer.
- C.4.7.** The Contract Manager shall, upon request attend meetings (in person or by conference call) at Central Purchasing or at other sites, as requested and determined by the Contracting Officer. The Contract Manager will be responsible for reports required by the contract and to serve as liaison between the Supplier and Central Purchasing and any other Authorized User. The Contracting Officer may require the Supplier to relieve the Contract Manager from work on this contract, if in the Contracting Officer's opinion, it is apparent that the Contract Manager does not deliver work that conforms to performance standards outlined in this RFP.

## C.5. Contract Manager's Job Duties

- C.5.1. It is desirable that the Contract Manager's duties include, but not be limited to the following:
- C.5.1.1. Communications with the Authorized User's personnel to discuss any shortages and needed substitutions.
  - C.5.1.2. Meet with any Authorized User's personnel to discuss any areas of concern as needed.
  - C.5.1.3. Be available to demonstrate to the Contracting Officer and to the Authorized Users' personnel new products available on the market.
  - C.5.1.4. Maintain and update the market baskets and master price lists/catalogs and review with and distribute to the different Authorized Users on an ongoing basis.
  - C.5.1.5. Handle all complaints and maintain a log of the complaints and resolutions. Handle all requests from the Authorized Users/Contracting Officer for inquiries about products.
  - C.5.1.6. Issue credit memos and arrange for return of incorrectly shipped or deficient products.
  - C.5.1.7. Resolve any problems and/or discrepancies with the order/delivery schedules.
  - C.5.1.8. Coordinate with the Contracting Officer any rebate programs or special pricing promotions which have been offered from manufacturers.
  - C.5.1.9. Work in conjunction with the Contracting Officer in doing research and making recommendation for product changes to better meet the needs and challenges of the State of Oklahoma.
  - C.5.1.10. Present and discuss cost reduction ideas on a regular basis.

## C.6. Service Level Requirements and Expectations

### C.6.1. Mandatory Service Level Requirements

- C.6.1.1. This section of the document contains Mandatory Service Level Requirements that the successful Supplier is required to meet at NO extra charge. Suppliers are required to indicate any inability to provide the Mandatory Service Level Requirements (as defined in the remainder of this section of the document). **Suppliers who cannot meet Requirements C.6.1.2 through C.6.1.6 may be disqualified on the grounds of non-responsiveness.**
- C.6.1.2. For all products sold, Supplier must be an original manufacturer, authorized distributor, or dealer authorized by manufacturer. If requested, Supplier must be able to identify an account number with the manufacturers they represent.
- C.6.1.3. Each product sold will have a minimum of manufacturer's standard warranty.
- C.6.1.4. Proposed pricing will remain fixed for the first twelve (12) months of the contract. Requests for additional increases in pricing for contract items will be limited to once a year.
- C.6.1.5. If any prices fluctuate between the time of order and delivery, Supplier shall charge the prices in effect as of the order date.
- C.6.1.6. The Supplier will not invoice service fees or additional costs to the Authorized Users during the term of the contract. For instance, there will be no small order, minimum order, special order, shipping (except Rush delivery as specified C.6.2.11.1), hazardous materials, pallet, or fuel charges or surcharges.
- C.6.1.7. Delivery to End Users: Authorized Users are located throughout the State, both within and outside of major metropolitan areas. Whenever possible, Authorized Users will work with the Supplier to develop regular delivery schedules. All deliveries must be made on days and times acceptable to Authorized Users.
- C.6.1.8. **Suppliers are to indicate the number of business days after receipt of order for standard orders.**
- C.6.1.9. **Suppliers are to indicate the number of business days after receipt of order for rush orders.**
- C.6.1.10. Acceptable hours for deliveries may vary by location. It is Supplier's responsibility to determine the acceptable delivery times and packing requirements for each customer at the time the first orders are placed.
- C.6.1.11. The following three requirements (sections C.6.1.11.1, C.6.1.11.2, and C.6.1.11.3) apply to secure facilities only (primarily within the Department of Corrections).
  - C.6.1.11.1. Suppliers' employees and/or delivery companies must comply with the security requirements at each facility. Authorized Users are responsible to alerting the Supplier to these requirements before or while placing their first order. The Supplier must comply with all security and identification procedures at each location at no cost to Authorized Users. Common Security restrictions include:

- C.6.1.11.1.1 Identification: All of the Supplier's employees, while working on State property, must carry or display acceptable identification. Requirements vary by Authorized User. For instance, some facilities require a visible photo ID badge, while correctional facilities may require a valid driver's license instead.
  - C.6.1.11.1.2 Vehicle Security: In many locations, drivers must turn off vehicle motors and lock cab doors whenever their truck is unattended.
  - C.6.1.11.1.3 Patient/Offender Contact: Delivery personnel must minimize interaction with offenders or patients and must report any verbal contact to the Authorized User before leaving the site.
  - C.6.1.11.2. Drivers who enter secure facilities must have prior approval to enter from security staff, generally involving a background check to ensure that they are not convicted felons. Supplier shall comply with any requests from the Contracting Officer to reassign a driver from a delivery route, whether or not the driver has passed the background check. At some facilities, trucks will be searched prior to entry and exit, causing up to a 30 minute delay each way.
  - C.6.1.11.3. At most secure facilities, drivers cannot have any weapons (including jack knives or box cutters), cell phones, pagers, drugs, tobacco products or any item deemed to be potential contraband. Correctional officer can hold these items for drivers at the delivery sally-port and return them as the driver exits the grounds. Any illegal items will not be returned.
- C.6.2. Desirable Service Level Expectations
- C.6.2.1. This section of the document contains Desirable Service Level Expectations that the Supplier is expected to perform at NO extra charge. **All Mandatory Requirements listed in Section C.6.1 supersede the Desirable Service Level Expectations listed below.** Suppliers are required to indicate any inability to provide the Desirable Service Level Expectations (as defined in the remainder of this section of the document) by indicating as such in response submittal. In addition, Suppliers are required to propose alternatives to Desirable Service Level Expectations that cannot be met.
  - C.6.2.2. Response Time: The Supplier should respond to all communications no later than one business day. Supplier's failure to respond within one business day may result in the assessment of liquidated damages in the amounts determined in Section C.6.2.33.
  - C.6.2.3. Fill Rate: The Supplier should maintain a Fill Rate of 98%. The fill rate will be calculated by dividing the number of line items delivered on time by the number of line items ordered for delivery during that month and multiplying the result by 100 to arrive at the percent (%) fill rate. Approved and accepted substitutions shipped and delivered on first fill will not count against fill rate; disapproved or denied substitutions or substitutions not delivered on first fill will count against fill rate. Supplier's failure to maintain a Fill Rate of 98% may result in the assessment of liquidated damages in the amounts determined in Section C.6.2.33.
  - C.6.2.4. Invoice Accuracy: The Supplier should strive to achieve invoice accuracy of 100%.
  - C.6.2.5. Delivery Standards: After award and when an order is placed, the Supplier and the Authorized Users should contact each other to set up the delivery schedule. Supplier should accommodate any required delivery frequencies, days and times, and should make every effort to accommodate Authorized Users' preferences, as stated in this document or communicated subsequent to the RFP.
    - C.6.2.5.1. The Supplier should make deliveries on dates and times acceptable to Authorized Users. If a regular delivery day falls on a State holiday, Authorized Users and Supplier may determine an alternate date.
    - C.6.2.5.2. The Supplier should deliver the products by the delivery date specified in any executed Attachment, Appendix, or Order referencing the Agreement. The Supplier should ensure delivery date standards are met 97% of the time.
    - C.6.2.5.3. Some Authorized Users require inside delivery. Supplier should unload products and deliver to specified interior locations at no additional charge, if the Authorized User requires inside delivery. To expedite delivery, Supplier's delivery trucks should be equipped for varying dock heights.
    - C.6.2.5.4. Deliveries should be complete by the delivery date noted on the order, unless otherwise modified by mutual consent of the Authorized User and Supplier. Should an emergency situation occur, causing a delivery to be delayed until after Authorized User's normal delivery hours, Supplier should contact the Authorized User by phone no less than one (1) hour before the end of Authorized User's normal receiving time for late delivery approval.
    - C.6.2.5.5. Supplier is responsible for rescheduling delivery to a time acceptable to the Authorized User at no charge. If there is no mutually acceptable date and time to reschedule, or if a

late delivery means the Authorized User should need to procure products elsewhere, the Authorized User may cancel all or a portion of the late delivery at no charge.

- C.6.2.5.6. Poor planning by the Supplier does not constitute an emergency, nor do delays caused by other customers on a delivery route. Authorized User will have final determination of whether or not to accept late deliveries.
- C.6.2.6. Non-Delivery: After notification of impending short or out-of-stock items, the Authorized User may cancel the balance of incomplete deliveries without penalty. Authorized User may purchase shorted items that cannot be supplied by the Supplier by date required elsewhere.
- C.6.2.7. Overall Customer Satisfaction: Supplier should develop a plan to conduct a quarterly survey of end-users to determine the level of customer service satisfaction experienced by Authorized Users, and should conduct such a survey upon request from the Contracting Officer. Both the raw and analyzed survey results should be provided to the Contracting Officer. The following includes some of the areas to be measured on the survey: Responsiveness, Communication, Courtesy, Competence, Effectiveness, and Overall Satisfaction.
- C.6.2.8. Ordering Methods: Suppliers should have a local Oklahoma telephone number or a toll free (800) number. Each Authorized User will be responsible for placing its own orders, which may be accomplished by written purchase order, telephone, fax, or computer on-line systems. The State encourages Suppliers to have online ordering capabilities, such as a dedicated website, to facilitate online orders. **In the response, please include the phone number or screenshots of the relevant web interface.**
- C.6.2.9. Payment Options: Authorized Users will pay the Supplier by check, electronic funds transfer, or with the State's authorized P-card.
- C.6.2.10. Freight Policy: All shipments should be F.O.B. Destination to the specified location, with inside delivery if requested. Supplier is responsible for filing and expediting all freight claims with the carrier. The Supplier should pay title and risk of loss or damage charges.
- C.6.2.11. Rush Delivery: Respondents should be able to provide Rush Delivery to Authorized Users within a 24 hour window. **Explain your rush delivery capabilities in your response.**
  - C.6.2.11.1. Emergency/rush delivery requiring special shipping and handling will be at Authorized Users' expense (with prior approval from the Authorized User). Rush delivery that occurs as a result of the Supplier's error will be at no additional cost.
- C.6.2.12. Shipping: The State is committed to recycling and reuse of packaging materials. Some Authorized Users may also require shrink wrapping. Authorized Users will inform Supplier of any such requirements.
  - C.6.2.12.1. All hazardous materials should be shipped per all Federal and State regulations.
  - C.6.2.12.2. All products should be shipped in a manner which will enable the receiving person(s) to easily check the shipment with the invoice. All individual units of measure (such as cases, rolls, pallets etc.) should have a clearly visible "vendor product label" containing the Supplier's product number, manufacturer product number, and quantity per unit of measure.
  - C.6.2.12.3. Suppliers are also requested to provide the number of cases of similar items if possible. (e.g. if 5 cases of pants, then label should indicate case 1 of 5, case 2 of 5 and so on.)
  - C.6.2.12.4. A packing slip should also be included with each shipment which should include the customer/authorized user account number, customer/authorized user name (constituency description), customer/authorized user address, ship date, purchase order number (or purchase method and user name if there is no purchase order), Supplier product number per line item, line item description, quantity ordered, quantity included in the shipment, unit price, and any back ordered items.
  - C.6.2.12.5. Any shipping containers which are not properly marked as per these instructions may be cause for rejection.
- C.6.2.13. Return of Product: Any materials delivered in poor condition, in excess of the amount authorized by the requisition form or not included on the requisition form or purchase order may, at the discretion of the Authorized Users, be returned to the Supplier at the Supplier's expense within 30 days. Credit for returned goods shall be made immediately once the Supplier receives the returned goods.
  - C.6.2.13.1. If any product is returned to a Supplier for failure of performance, the Supplier will, at the State's discretion, refund all amounts paid to the Supplier for such product or replace the product.



- C.6.2.13.2. Within twenty (20) days of written notification by the Authorized User, the Supplier should make arrangements for the return of the product.
- C.6.2.13.3. The Supplier should bear all shipping and insurance costs.
- C.6.2.13.4. Supplier should be liable for damages to the product, unless caused by fault or negligence of the Authorized User that occur during the return process.
- C.6.2.13.5. **Please describe your return policy in detail.**
- C.6.2.14. Returns due to User Error: Supplier should provide for return of unopened items ordered in error for up to 30 calendar days from delivery.
  - C.6.2.14.1. For all returns of unopened items or returns due to user error, returns should be provided free-of-charge as long as they occur at a regularly-scheduled delivery time. Otherwise, Authorized Users should be responsible for all costs associated with the preparation of the product for shipping, and all shipping costs to the Supplier's nearest service location for such returns. No additional charges are allowed, including restocking fees.
  - C.6.2.14.2. Supplier should issue a credit to Authorized User's account as soon as items have been received by the Supplier.
- C.6.2.15. Post-Order Customer Service: The Supplier should provide each of the designated Authorized Users a single point of contact (and a backup) to handle questions and resolve problems that arise. At least one Customer Service Representative should be available during standard business hours in the Central time zone, regardless of the time zone where Supplier is located. All service representatives should have access to information to provide immediate response to inquiries concerning the status of orders (shipped or pending), delivery information, back-order information, statewide contract pricing, contracted product offerings/exclusions, contract compliance requirements, and general product information. Representatives should be available by email, fax, or phone (local or 800 number).
- C.6.2.16. Price Verification: The Supplier should be able to provide manufacturer price lists and its own list price lists at the State's request in order for the State to verify all pricing. The Supplier should have its own auditing system to verify that correct pricing is being offered to the State. In addition, the State reserves the right to audit Supplier records in order to identify discrepancies. If discrepancies are found, at a minimum, the Supplier will refund the State the difference and may be subject to other legal remedies.
- C.6.2.17. Respondents should offer all rebates and special offers (including commercial and consumer offers) made available by the manufacturer, in addition to contracted pricing.
- C.6.2.18. Quality Assurance and Warranty Guarantee: The Supplier should guarantee its products to be free from defects in materials and workmanship, given normal use and care, over a minimum of the manufacturer's warranty period. The Supplier should agree to repair and/or immediately replace without charge (including freight both ways) to Authorized Users any product or part thereof that proves to be defective or fails within the warranty period as specified.
- C.6.2.19. Product Availability: The State should not allow any cancellation of example Category 1 and 2 products without an equal and acceptable replacement approved by the Contracting Officer. (Please note: the example brands listed in the Cost Proposal Workbook may not be the brands awarded and are listed only to establish example product specifications and for evaluation purposes. The brands awarded on this contract may be alternate brands with equal to specifications.) Suppliers should communicate manufacturer's discontinuation of any products to the Contracting Officer in writing within five (5) business days of notification by manufacturer. In such instances, Suppliers should work with the Contracting Officer to identify and implement alternative options that will maintain or reduce costs associated with the replacements. Suppliers should be prepared to offer detailed quarterly reports if requested by the State, displaying removed products and their suggested replacements. Suppliers should offer suggested replacements of discontinued products at least 30 days prior to substitution, including replacement product number, description, and final price.
- C.6.2.20. Notification of Back Orders: **Please describe in detail your back order notification procedures.**
- C.6.2.21. Emergency Product Substitutions and Out-of-Stock Items: If necessary to complete a shipment on time, Supplier may request a product substitution. The product substituted should be of equal or larger quantity, equal or better quality and/or grade, at no additional cost, and the Authorized User should accept the substitution in writing (email is acceptable) prior to delivery. Invoices shall denote all items and quantities as ordered. Any shorted items shall be noted as "out-of-stock."
- C.6.2.22. Receiving Procedures and Order Inspection: State personnel may inspect and verify deliveries. Products may be matched against the packing slip and order specifications. Authorized Users may identify and reconcile delivery discrepancies of quantity or quality after delivery. Product delivered will also be inspected at time of use and is subject to refusal/return for issues of quality.
  - C.6.2.22.1. Any cases damaged during loading or delivery will be rejected. Supplier should replace with like or acceptable product at no charge within two business days of notice.

- C.6.2.22.2. When receiving deliveries, Authorized Users may inspect each item at the time of receipt and note any count discrepancies and visible damage on the Supplier's packing slip.
- C.6.2.22.3. Discrepancies or damages noted should be initialed by the Supplier's delivery agent.
- C.6.2.22.4. If, upon inspection at the time of receipt, products are found to be in unacceptable condition, Authorized User may refuse delivery and note reason on delivery receipt. Supplier's delivery agent shall initial any such notes.
- C.6.2.22.5. When satisfied that the shipment is in proper order and/or all discrepancies have been properly noted and initialed, the receiving person shall sign the Supplier's packing slip and retain a copy for their records.
- C.6.2.22.6. Authorized Users reserve the right to reject all or part of a delivery.
- C.6.2.22.7. Supplier should allow ample time for these procedures at each delivery location.
- C.6.2.23. Invoice Requirements: All invoices should reflect the prices and discounts established for the items on this contract for all orders placed by Authorized Users.
  - C.6.2.23.1. Before payment is made, the State will verify that all invoiced charges are correct as per the Contract(s). Only properly submitted invoices will be officially processed for payment. Prompt payment requires that your invoices be accurate, clear, and complete in conformity with the instructions below.
  - C.6.2.23.2. All invoices must be itemized showing the Supplier name, remit to address, purchase order number (or purchase method and user name, if there is no purchase order), invoice number, release number if given, date of order/release, item manufacturer's name or abbreviation (if applicable), complete item description, unit of measure, quantity per unit of measure, manufacturer's product number, Supplier's catalog and/or stock numbers, contract price, quantity shipped, extended prices, shipping charges (if applicable), discounts, agency name or purchaser name, account number, and the invoice total.
  - C.6.2.23.3. Supplier should provide original invoice and requested number of copies to the designated accounts payable representative(s) or address(es) for each Authorized User.
  - C.6.2.23.4. Each invoice should contain only those products covered by the purchase order or other purchase method designated on that invoice. Invoices that have pricing other than approved contract pricing will not be considered valid invoices.
- C.6.2.24. **Complaint Resolution Procedure:** The Supplier should have a robust complaint resolution procedure and a clear hierarchical path a complaint takes. **Please describe in detail.**
- C.6.2.25. **Contract Usage:** Responses should cover requirements during the specified period for all State Departments, Boards, Commissions, Agencies and Institutions.
- C.6.2.26. **Supplier's Representative:** Supplier's representative should be available to meet at least quarterly with the Contracting Administrator who request it, in order to discuss contract concerns. Supplier's representative should be available upon request of the Contracting Administrator to evaluate contract implementation and performance, and to identify continuous improvement opportunities or market changes.
- C.6.2.27. **Catalogs:** Supplier should have searchable web based catalog(s) and deliver hard copies, CD-ROM, or electronic media copies of the most current catalog to each Authorized User upon request. When a new catalog is issued, the Supplier should provide Contracting Officer with an electronic copy of that catalog within five (5) business days of publication. Please note (see E.2.4): **When submitting their response, Suppliers are to submit the URL of their searchable web based catalog(s) or the searchable CD-ROM of their catalog(s).**
- C.6.2.28. **Marketing:** Supplier should assist the Contracting Officer in preparing marketing tools to promote the contract relationship, but be aware that inappropriate marketing communications sent directly to Authorized Users will not be permitted. All marketing materials should be approved in advance by the Contracting Officer. Supplier should arrange for product demonstrations, product literature, and other informational support when requested by the Contracting Officer. **Please describe in detail your marketing approach.**
- C.6.2.29. **Training:** Supplier should provide any necessary training for Authorized Users on, at a minimum, the following topics: catalog access, order placement, and invoice processing. All training shall be coordinated through the Contracting Officer or Authorized Users. **Please describe in detail your training approach.**
- C.6.2.30. Shipments should be made using vehicles owned and/or managed by the Supplier or by common carriers with parcel tracking abilities.

- C.6.2.31.** In-Store Purchases: If the Supplier operates or has special arrangements with brick-and-mortar stores in the State of Oklahoma, the Supplier should extend contract pricing for in-store purchases. The Supplier will be expected to formulate a method to identify an Authorized User as such so that contract pricing will be made available for in-store purchases during check out. **Please describe this in detail.**
- C.6.2.32.** Geographic Coverage: The State expects the Supplier to provide services in as many parts of the State of Oklahoma as possible. **In the response, the Supplier should indicate the parts of the State that they can serve:**
  - C.6.2.32.1.** Southwest Oklahoma (defined as areas south of I-40 and west of I-35).
  - C.6.2.32.2.** Southeast Oklahoma (defined as areas south of I-40 and east of I-35).
  - C.6.2.32.3.** Northwest Oklahoma (defined as areas north of I-40 and west of I-35).
  - C.6.2.32.4.** Northeast Oklahoma (defined as areas north of I-40 and east of I-35).
- C.6.2.33.** LIQUIDATED DAMAGES: The State desires to contract with a vendor who clearly demonstrates its willingness to be held accountable for the achievement of certain performance measures in successfully delivering services under this Contract. Therefore, the State has developed the following Key Performance Metrics (KPM) which shall be used to measure Supplier's performance and delivery of services.
  - C.6.2.33.1.** Note: the Supplier shall comply with all contract terms and conditions upon execution of the contract.
  - C.6.2.33.2.** Reporting, response time, and fill rate are the KPMs deemed most crucial to the success of the overall desired service level. The Supplier shall ensure that the stated KPMs are met. When such standards are not met, liquidated damages may be assessed by the State. Liquidated Damages shall be paid upon the Supplier's receipt of notice from the State of the amount of the assessment by crediting the mutually accepted assessment amount from the Supplier's next invoice to the affected Authorized User.
  - C.6.2.33.3.** **In the response, Suppliers are asked to propose liquidated damages for each instance when the KPMs are not met as listed below.** Further, Suppliers are asked to add more KPMs and liquidated damages, as applicable.
  - C.6.2.33.4.** Reporting: For each week after the required date (see B.12) for which an accurate and complete usage report has not been received from the Supplier, the Supplier may be assessed liquidated damages. For the second occurrence that the Supplier fails to timely provide an accurate and complete usage report, liquidated damages may be assessed per week that the report is overdue. For the third occurrence that the Supplier fails to timely provide an accurate and complete usage report, liquidated damages may be assessed per week that the report is overdue.
  - C.6.2.33.5.** Response Time: If the Supplier does not respond to all communications within 1 business day, the Supplier may be assessed liquidated damages for each day after the 1-business day requirement.
  - C.6.2.33.6.** Fill Rate: If the Supplier does not maintain a fill rate of 98% each month for every Authorized User, the State may impose liquidated damages. The damages are by Authorized User per month.

## **C.7. State Responsibilities**

- C.7.1.** Contracting Officer will work with the Supplier's Contract Manager to fully implement and manage the contract.
- C.7.2.** The Contracting Officer is the contact person for issues relating to this contract.
- C.7.3.** The Authorized User is responsible for reviewing and approving the deliverables.
- C.7.4.** Authorized Users will ensure the Supplier has proper access to the appropriate areas for deliveries pertaining to this contract.
- C.7.5.** The Contracting Officer will review and approve implementation plan.
- C.7.6.** The Contracting Officer reserves the right to review Supplier's outreach marketing material.

## **D. EVALUATION**

- D.1.** This contract will be awarded by the best value method.
- D.2.** Evaluation factors will include:
  - D.2.1.** Cost. See C.3, Section H, and Attachment A, Cost Proposal Workbook.

- D.2.2. Business and technical response. Response to B.19 and B.21. Response to the requirements listed in Section C. See C.2.3, C.4.6, C.6.1 (including C.6.1.2 through C.6.1.6, C.6.1.8, and C.6.1.9), C.6.2.1, and other areas in C.6.2 requiring detailed responses (including C.6.2.8, C.6.2.11, C.6.2.13.5, C.6.2.20, C.6.2.24, C.6.2.27, C.6.2.28, C.6.2.29, C.6.2.31, C.6.2.32, and C.6.2.33.3).
- D.2.3. Breadth and coverage of products.
- D.2.4. Value added options. See Attachment D.
- D.2.5. References. See E.2.7.

## **E. INSTRUCTIONS TO BIDDER**

### **E.1. Response Format**

- E.1.1. Supplier is to submit four (4) complete copies of their response on USB Flash Drive/Thumb Drives or CDs which includes the completed proposal including the scanned images of the required OMES signed forms. Also, the Supplier's URL for their searchable catalog is to be listed on those USB Flash Drive/Thumb Drives or CDs or their searchable catalog(s) is to be submitted on separate USB Flash Drive/Thumb Drives or CDs. Technical documentation as described in B.21 is to be provided on the USB Flash Drive/Thumb Drives or CDs. USB Flash Drive/Thumb Drives or CD(s) must be unprotected documents. Original hard copies are not required. Faxed or emailed responses will not be accepted. Please mark the USB Flash Drive/Thumb Drives or CD's with the company name, solicitation number, and closing date. This requirement supersedes the hard copy requirement listed in A.2.4.
- E.1.2. Supplier is to submit their response copies to the OMES, Central Purchasing address listed on the front page of this solicitation.
- E.1.3. Please ensure that your Discs are marked clearly with the RFP Number.
- E.1.4. PDF is an acceptable format for solicitation responses. This overrides requirements of A.2.4.

### **E.2. Response Instructions**

- E.2.1. Suppliers are to complete the Responding Bidder Information Form and supply any required information listed in that form.
- E.2.2. Suppliers are to complete the Non-Collusion Form.
- E.2.3. The Supplier's response is to contain any required responses listed in Section C.
- E.2.4. When submitting their response, Suppliers are to submit the URL of their searchable web based catalog(s) or the searchable CD-ROM of their catalog(s).
- E.2.5. The Supplier's response is to contain any required responses listed in Section H.
- E.2.6. The Supplier's response is to contain the responses listed in Attachment A, Cost Proposal Workbook.
- E.2.7. Suppliers are to submit three references. Include the reference business name and a contact person. Include the contact person's phone number, fax number if available, and email address.
- E.2.8. Suppliers are to provide their signature and date on B.19.
- E.2.9. Suppliers are to complete Attachment D, if applicable.

## **F. CHECKLIST**

- F.1. Responding Bidder Information Form.
- F.2. Non-Collusion Form.
- F.3. Attachment A, Cost Proposal Workbook.
- F.4. Attachment D, Value Added Options, if applicable.
- F.5. Other solicitation response requirements.

## **G. OTHER**

- G.1. Question Submittal

- G.1.1.** All questions regarding this solicitation must be submitted in writing and are to be emailed no later than **December 12, 2017 at 11:00 a.m.** Central Standard Time. Questions are to be emailed to [Linda.Lechtenberg@omes.ok.gov](mailto:Linda.Lechtenberg@omes.ok.gov). Questions received after this date will not be answered. If any questions are received, an amendment to this solicitation will be posted on our website after this deadline listing all questions received and their answers. In addition, suppliers will be notified the amendment is on our website. Any communication regarding this RFP must be sent to the Contracting Officer listed above. Failure to do so (contacting the agency directly), may result in your proposal being deemed as non-responsive. Please be sure to reference the RFP number when emailing questions.

## **G.2. Attachments**

- G.2.1.** Attachment A, Cost Proposal Workbook
- G.2.2.** Attachment B, Custom Uniform Specifications
- G.2.3.** Attachment C, Miscellaneous Institutional Clothing
- G.2.4.** Attachment D, Value Added Options
- G.2.5.** Attachment E, Oklahoma Highway Patrol Hat Specifications
- G.2.6.** Attachment F, Department of Public Safety Specifications
- G.2.7.** Attachment G, Tourism Hat and Uniform Patch Specifications
- G.2.8.** Attachment H, Oklahoma Department of Agriculture, Forestry Services, Boot Specifications
- G.2.9.** Attachment I, Oklahoma Department of Agriculture, Forestry Services, Uniform Specifications
- G.2.10.** Attachment J, Usage Report Template

## **H. PRICE AND COST**

- H.1.** Please note: This contract is for uniforms and miscellaneous institutional clothing. Pricing will be listed in Attachment A, Cost Proposal Workbook.
- H.2.** Suppliers are to complete the highlighted areas in Attachment A, Cost Proposal Workbook.

**Attachment A – Cost Proposal Workbook**

See the attached Excel document.

Purchase of Uniforms

Respondent's Name:

Galls, LLC

Please complete all three tier pricing tabs. For detailed instructions on how to fill out these sections, please refer to "Instructions" sheet. Only the yellow-shaded cells are to be filled by the Respondent.

- Category 1 Fixed Contract Pricing for Purchase of Uniform Items
- Category 2 Fixed Contract Pricing for the Purchase of Miscellaneous Institutional Clothing
- Category 3 Blanket Discount % Off List /Catalog Price (Inclusive of Standard Delivery)
- DELIVERY Mark-Up and Mark-Down for Rush Delivery and In-Store Pick Up
- Discounts & Incentives Discount and Incentive Area
- Alteration Pricing Grid for Alteration Items

Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	IDENTICAL PRODUCT		UOM	Qty Per UOM	List Price	Contract Price
								Product Description					
AA1	4892-2008	Milken & Co	S - XL	PR	TR052	Horace Small	HS2149	Trouser,Uniform, Male & Female, Navy Blue, 1" French Blue Stripe outside leg seam		PR	1	\$ 55.99	\$ 37.99
AA2			EXTENDED		TR052	Horace Small	HS2149	Trouser,Uniform, Male & Female, Navy Blue, 1" French Blue Stripe outside leg seam		PR	1	\$ 55.99	\$ 37.99
AA3	8652	Blauer	S - XL	PR	NO BID	NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID
AA4			EXTENDED		NO BID	NO BID	NO BID	NO BID		NO BID	NO BID	NO BID	NO BID
AA5	32275	Fechheimer	S - XL	PR	TU982	Fechheimer	32275	Trouser, Uniform, Male, Class A		PR	1	\$ 110.99	\$ 85.50
AA6			EXTENDED		TU982	Fechheimer	32275	Trouser, Uniform, Male, Class A		PR	1	\$ 110.99	\$ 85.50
AA7	35275	Fechheimer	S - XL	PR	TU982	Fechheimer	35275	Trouser, Uniform, Female, Class A		PR	1	\$ 110.99	\$ 85.50
AA8			EXTENDED		TU982	Fechheimer	35275	Trouser, Uniform, Female, Class A		PR	1	\$ 110.99	\$ 85.50
AA9	8560	Blauer	S - XL	PR	TR677	Fechheimer	47280	MENS 75/25 POLY/WOOL TROUSERS W/FLEX WAISTBAND		PR	1	\$ 84.99	\$ 67.99
AA10			EXTENDED		TR677	Fechheimer	47280	MENS 75/25 POLY/WOOL TROUSERS W/FLEX WAISTBAND		PR	1	\$ 84.99	\$ 67.99
AA11	8650	Blauer	S - XL	PR	TR678	Fechheimer	47280W	WOMENS 75/25 POLY/ WOOL TROUSERS WITH FLEX WAIST BAND		PR	1	\$ 84.99	\$ 67.99
AA12			EXTENDED		TR678	Fechheimer	47280W	WOMENS 75/25 POLY/ WOOL TROUSERS WITH FLEX WAIST BAND		PR	1	\$ 84.99	\$ 67.99
AA13	UD3910	Fechheimer	S - XL	PR	TR082	Fechheimer	3900	MENS POLYESTER TROUSERS		PR	1	\$ 49.99	\$ 35.00
AA14			EXTENDED		TR082	Fechheimer	3900	MENS POLYESTER TROUSERS		PR	1	\$ 49.99	\$ 35.00
AA15	UD3933	Fechheimer	S - XL	PR	TR083	Fechheimer	3900W	Womens Polyester Trousers		PR	1	\$ 49.99	\$ 35.00
AA16			EXTENDED		TR083	Fechheimer	3900W	Womens Polyester Trousers		PR	1	\$ 49.99	\$ 35.00
AA17	F 520155	Propper	S - XL	PR	ZP824	Propper	F 520155	BATTLE RIPSTOP BDU TROUSERS		PR	1	\$ 29.99	\$ 23.99
AA18			EXTENDED		ZP824	Propper	F 520155	BATTLE RIPSTOP BDU TROUSERS		PR	1	\$ 29.99	\$ 23.99
AA19	F 520138	Propper	S - XL	PR	TR159	Propper	F 520138	6 PCKT BATTLE RIP BDU TROUSERS		PR	1	\$ 30.99	\$ 24.99
AA20			EXTENDED		TR159	Propper	F 520138	6 PCKT BATTLE RIP BDU TROUSERS		PR	1	\$ 30.99	\$ 24.99
AA21	74003	5.11 Tactical / TDU	S - XL	PR	TR336	5.11	74003	511 TACTICAL TDU POLY/COTTON RIPSTOP PANTS		PR	1	\$ 49.99	\$ 35.99
AA22			EXTENDED		TR336	5.11	74003	511 TACTICAL TDU POLY/COTTON RIPSTOP PANTS		PR	1	\$ 59.99	\$ 43.19
AA23	HS-2347	Horace Small	S - XL	PR	TR794	Horace Small	HS2381	MENS SENTRY PLUS CARGO TROUSER		PR	1	\$ 62.99	\$ 42.75
AA24			EXTENDED		TR794	Horace Small	HS2381	MENS SENTRY PLUS CARGO TROUSER		PR	1	\$ 62.99	\$ 42.75
AA25	HS-2351	Horace Small	S - XL	PR	TR795	Horace Small	HS2382	WOMENS SENTRY PLUS CARGO TROUSER		PR	1	\$ 62.99	\$ 42.75
AA26			EXTENDED		TR795	Horace Small	HS2382	WOMENS SENTRY PLUS CARGO TROUSER		PR	1	\$ 62.99	\$ 42.75
AA27	39305	Fechheimer	S - XL	PR	ZP868 FGR	Fechheimer	39305	Trouser, Law Enforcement, Cargo, Male, 70/28 poly/ rayon blend		PR	1	\$ 82.00	\$ 80.40
AA28			EXTENDED		ZP868 FGR	Fechheimer	39305	Trouser, Law Enforcement, Cargo, Male, 70/28 poly/ rayon blend		PR	1	\$ 92.00	\$ 86.80
AA29	39355	Fechheimer	S - XL	PR	TR622	Fechheimer	39300W	Trouser, Law Enforcement, Cargo, Female, 70/28 poly/ rayon blend		PR	1	\$ 96.99	\$ 67.99
AA30			EXTENDED		TR622	Fechheimer	39300W	Trouser, Law Enforcement, Cargo, Female, 70/28 poly/ rayon blend		PR	1	\$ 96.99	\$ 67.99
AA31	47305	Flying Cross	S - XL	PR	TR652	Flying Cross	47305	Trouser, Freedom-flex waistband, 65/35 poly/cotton, OD Green		PR	1	\$ 86.99	\$ 59.99
AA32			EXTENDED		TR652	Flying Cross	47305	Trouser, Freedom-flex waistband, 65/35 poly/cotton, OD Green		PR	1	\$ 86.99	\$ 59.99
AA33	See Specs	Custom	S - XL	PR	SOKOHPTR	RED Uniform Tailor	SOKOHPTR	Trouser, Uniform, Male, Class A, 55% Dacron, 45% wool		PR	1	\$ 119.99	\$ 89.84
AA34			EXTENDED		SOKOHPTR	RED Uniform Tailor	SOKOHPTR	Trouser, Uniform, Male, Class A, 55% Dacron, 45% wool		PR	1	\$ 119.99	\$ 89.84
AA35	See Specs	Custom	S - XL	PR	SOKOHPTR	RED Uniform Tailor	SOKOHPTR	Trouser, Uniform Male or Female, Dispatcher/Permit Clerk		PR	1	\$ 119.99	\$ 89.84
AA36			EXTENDED		SOKOHPTR	RED Uniform Tailor	SOKOHPTR	Trouser, Uniform Male or Female, Dispatcher/Permit Clerk		PR	1	\$ 119.99	\$ 89.84

Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price
AA37	NP-2101	Horace Small	S - XL	PR	TR874	Horace Small	NP2101	Trouser, Dress, Male	PR	1	\$ 99.99	\$ 65.99
AA38			EXTENDED		TR874 (44-54)	Horace Small	NP2101	Trouser, Dress, Male	PR	1	\$ 99.99	\$ 65.99
AA39	NP-2105	Horace Small	S - XL	PR	TR875	Horace Small	NP2105	Trouser, Dress, Female	PR	1	\$ 99.99	\$ 65.99
AA40			EXTENDED		TR875 (12 -28)	Horace Small	NP2105	Trouser, Dress, Female	PR	1	\$ 99.99	\$ 65.99
AA41	NP-2240	Horace Small	S - XL	PR	TR870	Horace Small	NP2240	Trouser, Cargo, Male	PR	1	\$ 73.99	\$ 48.75
AA42			EXTENDED		TR870 (44-56)	Horace Small	NP2240	Trouser, Cargo, Male	PR	1	\$ 73.99	\$ 48.75
AA43	NP-2241	Horace Small	S - XL	PR	TR871	Horace Small	NP2241	Trouser, Cargo, Female	PR	1	\$ 73.99	\$ 48.75
AA44			EXTENDED		TR871 (20-30)	Horace Small	NP2241	Trouser, Cargo, Female	PR	1	\$ 73.99	\$ 48.75
AA45	PT11	Red Kap	S - XL	PR	TR356	Dutypro	TR356	Trouser, Flat Front, Female	PR	1	\$ 31.99	\$ 19.75
AA46			EXTENDED		TR356 (22 - 24)	Dutypro	TR356	Trouser, Flat Front, Female	PR	1	\$ 31.99	\$ 19.75
AA47	PT10	Red Kap	S - XL	PR	TR022	Red Kap	PT10	Trouser, Flat Front, Male	PR	1	\$ 31.99	\$ 19.75
AA48			EXTENDED		TR022 (44-62)	Red Kap	PT10	Trouser, Flat Front, Male	PR	1	\$ 38.99	\$ 23.75
AA49			S - XL	PR	TR159 BRN	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, brown	PR	1	\$ 29.99	\$ 24.99
AA50			EXTENDED		TR159 BRN	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, brown	PR	1	\$ 29.99	\$ 24.99
AA51			S - XL	PR	TR159 OD	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, olive drab	PR	1	\$ 29.99	\$ 24.99
AA52			EXTENDED		TR159 OD	Propper	F5201	Trouser, Battle Dress Uniform, 6 pocket poly/cotton ripstop, olive drab	PR	1	\$ 29.99	\$ 24.99
AA53	85R	Fechheimer	S - XL	EA	SH020	Fechheimer	85R	Shirt, Uniform, Class A, Short Sleeve, Male & Female	EA	1	\$ 39.99	\$ 29.75
AA54			EXTENDED		SH020 (3X-5X)	Fechheimer	85R	Shirt, Uniform, Class A, Short Sleeve, Male & Female	EA	1	\$ 39.99	\$ 29.75
AA55	35W	Fechheimer	S - XL	EA	SH018	Fechheimer	35W	Shirt, Uniform, Class A, Long Sleeve, Male & Female	EA	1	\$ 40.99	\$ 33.75
AA56			EXTENDED		SH018 (20-22 & LNG)	Fechheimer	35W	Shirt, Uniform, Class A, Long Sleeve, Male & Female	EA	1	\$ 40.99	\$ 33.75
AA57	F5312	Propper	S - XL	EA	SR822	Propper	F5312	Shirt, Tactical Uniform, Long Sleeve, Lightweight, Male & Female	EA	1	\$ 39.99	\$ 31.99
AA58			EXTENDED		SR822 5X	Propper	F5312	Shirt, Tactical Uniform, Long Sleeve, Lightweight, Male & Female	EA	1	\$ 49.99	\$ 32.99
AA59	F5311	Propper	S - XL	EA	SR788	Propper	F5311	Shirt, Tactical Uniform, Short Sleeve, Lightweight, Male & Female	EA	1	\$ 39.99	\$ 29.99
AA60			EXTENDED		SR788 2X-4X	Propper	F5311	Shirt, Tactical Uniform, Short Sleeve, Lightweight, Male & Female	EA	1	\$ 39.99	\$ 29.99
AA61	F5302	Propper	S - XL	EA	SH386	Propper	F5302	Shirt, Tactical Uniform, Ripstop, Long Sleeve, Male & Female	EA	1	\$ 31.99	\$ 24.99
AA62			EXTENDED		SH386 2X-4X	Propper	F5302	Shirt, Tactical Uniform, Ripstop, Long Sleeve, Male & Female	EA	1	\$ 31.99	\$ 24.99
AA63	F5301	Propper	S - XL	EA	SH387	Propper	F5301	Shirt, Tactical Uniform, Ripstop, Short Sleeve, Male & Female	EA	1	\$ 29.99	\$ 24.49
AA64			EXTENDED		SH387 2X-4X	Propper	F5301	Shirt, Tactical Uniform, Ripstop, Short Sleeve, Male & Female	EA	1	\$ 29.99	\$ 24.49





Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price
AA120			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA121	K500	Port Authority	S - XL	EA	ST111	Port Authority	K500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 29.99	\$ 21.99
AA122			EXTENDED		ST111 3X-6X	Port Authority	K500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 39.99	\$ 27.99
AA123	L500	Port Authority	S - XL	EA	ST149	Port Authority	L500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 18.99	\$ 21.99
AA124			EXTENDED		ST149 3X-5X	Port Authority	L500	Shirt, Short Sleeve Silk Touch Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 26.99	\$ 27.99
AA125	K500LS	Port Authority	S - XL	EA	ST112	Port Authority	K500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 27.99	\$ 24.99
AA126			EXTENDED		ST112 3X-4X	Port Authority	K500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 29.99	\$ 35.99
AA127	L500LS	Port Authority	S - XL	EA	ST150	Port Authority	L500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 27.99	\$ 24.99
AA128			EXTENDED		ST150 3X - 4X	Port Authority	L500LS	Shirt, Long Sleeve Silk Tough Sport Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 29.99	\$ 35.99
AA129	T474	SportTek	S - XL	EA	ST227	SportTek	T474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Men's, Embroidered Logo	EA	1	\$ 45.99	\$ 26.99
AA130			EXTENDED		ST227 3x - 4x	SportTek	T474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Men's, Embroidered Logo	EA	1	\$ 49.99	\$ 32.99
AA131	L474	SportTek	S - XL	EA	ST330	SportTek	L474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Women's, Embroidered Logo	EA	1	\$ 45.99	\$ 26.99
AA132			EXTENDED		ST330 3X-4X	SportTek	L474	Shirt, Dri-Mesh Polo, Short Sleeve, Polyester, Women's, Embroidered Logo	EA	1	\$ 49.99	\$ 32.99
AA133	S608	Port Authority	S - XL	EA	SR816	Port Authority	S608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 32.99	\$ 22.99
AA134			EXTENDED		SR816 3X-6X	Port Authority	S608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's, Embroidered Logo	EA	1	\$ 36.99	\$ 32.99
AA135	L608	Port Authority	S - XL	EA	SR817	Port Authority	L608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 32.99	\$ 22.99
AA136			EXTENDED		SR817 3X-6X	Port Authority	L608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Women's, Embroidered Logo	EA	1	\$ 36.99	\$ 32.99
AA137	TLS608	Port Authority	S - XL	EA	SR816	Port Authority	TLS608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's Tall, Embroidered Logo	EA	1	\$ 34.99	\$ 23.99
AA138			EXTENDED		SR816 LNG 3X-6X	Port Authority	TLS608	Shirt, Long Sleeve, Business Casual Shirt, Cotton/Poly, Men's Tall, Embroidered Logo	EA	1	\$ 39.99	\$ 32.99
AA139	S649	Port Authority	S - XL	EA	SG329	Port Authority	S649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 36.99	\$ 31.49
AA140			EXTENDED		SG329 3X-4X	Port Authority	S649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 42.99	\$ 37.99
AA141	S648	Port Authority	S - XL	EA	SJ057	Port Authority	S648	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 41.99	\$ 31.49
AA142			EXTENDED		SJ057 3X-4X	Port Authority	S648	Shirt, Uniform, Short Sleeve, Cotton/Poly, Men's, Official Patch	EA	1	\$ 45.99	\$ 37.99
AA143	L649	Port Authority	S - XL	EA	SM048	Port Authority	L649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Women's, Official Patch	EA	1	\$ 37.99	\$ 31.49
AA144			EXTENDED		SM048 3X-4X	Port Authority	L649	Shirt, Uniform, Long Sleeve, Cotton/Poly, Women's, Official Patch	EA	1	\$ 42.99	\$ 37.99
AA145	9626	Blauer	S - XL	EA	JA773	Horace Small	HS3353	Jacket, Class A Uniform - Men & Womens	EA	1	\$ 179.99	\$ 119.99
AA146			EXTENDED		JA773 (4X-5X)	Horace Small	HS3353	Jacket, Class A Uniform - Men & Womens	EA	1	\$ 179.99	\$ 119.99
AA147	9810Z	Blauer	S - XL	EA	JX764	Fechheimer	79900GTX	Jacket, Class B Uniform Jacket, Men & Womens	EA	1	\$ 234.99	\$ 174.99
AA148			EXTENDED		JX764	Fechheimer	79900GTX	Jacket, Class B Uniform Jacket, Men & Womens	EA	1	\$ 234.99	\$ 174.99
AA149	6120	Blauer	S - XL	EA	JA843	Fechheimer	59130WP	Jacket, Security 3-Season	EA	1	\$ 139.99	\$ 119.99
AA150			EXTENDED		JA843	Fechheimer	59130WP	Jacket, Security 3-Season	EA	1	\$ 139.99	\$ 119.99
AA151	210	Pella	S - XL	EA	JC396	Carhartt	J131	Jacket, Hooded, Water Repellent	EA	1	\$ 54.99	\$ 44.99
AA152			EXTENDED		JC396 2x - 5x	Carhartt	J131	Jacket, Hooded, Water Repellent - NOT AN ACTIVE NUMBER	EA	1	\$ 59.99	\$ 47.99
AA153	32175	Fechheimer	S - XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA154			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA155	JD20BD	Red Kap	S - XL	EA	JC439	Red Kap	JD20BD	Jacket, Poly/Cotton Duck	EA	1	\$ 75.99	\$ 57.75
AA156			EXTENDED		JC439 2x - 5x	Red Kap	JD20BD	Jacket, Poly/Cotton Duck	EA	1	\$ 90.99	\$ 66.25
AA157	JN10KH	Red Kap	S - XL	EA	JA786	Red Kap/Galls	JN10KH/JA786	Jacket, 100% Nylon Shell	EA	1	\$ 79.99	\$ 29.75
AA158			EXTENDED		JA786 2X-4X	Red Kap/Galls	JN10KH/JA786	Jacket, 100% Nylon Shell	EA	1	\$ 84.99	\$ 32.50
AA159	HS3351	Horace Small	S - XL	EA	JA773	Horace Small	HS3351	Jacket, 100% Spun Nylon	EA	1	\$ 179.99	\$ 109.99
AA160			EXTENDED		JA773 3X-4X	Horace Small	HS3351	Jacket, 100% Spun Nylon	EA	1	\$ 179.99	\$ 109.99
AA161	HS3323	Horace Small	S - XL	EA	JA909	Horace Small	HS3323	Jacket, 80/20 Poly Cotton Resource Windbreaker	EA	1	\$ 107.99	\$ 77.99
AA162			EXTENDED		JA909 2X-4X	Horace Small	HS3323	Jacket, 80/20 Poly Cotton Resource Windbreaker	EA	1	\$ 107.99	\$ 77.99
AA163	J131	Carhartt	S - XL	EA	JC343	Carhartt	J131	Jacket, Thermal Lined, Work	EA	1	\$ 69.99	\$ 59.99
AA164			EXTENDED		JC343 2x - 6x	Carhartt	J131	Jacket, Thermal Lined, Work	EA	1	\$ 74.99	\$ 64.99
AA165	J144	Carhartt	S - XL	EA	JC492	Carhartt	J144/J140	Jacket, Thermal Lined Work	EA	1	\$ 89.99	\$ 74.99
AA166			EXTENDED		JC492 LNG & 3X-5X	Carhartt	J144/J140	Jacket, Thermal Lined Work	EA	1	\$ 99.99	\$ 79.99
AA167	V01	Carhartt	S - XL	EA	JC396	Carhartt	V01	Vest, Quilt lined	EA	1	\$ 54.99	\$ 44.99
AA168			EXTENDED		JC396 2x - 5x	Carhartt	V01	Vest, Quilt lined	EA	1	\$ 59.99	\$ 49.99
AA169	V26	Carhartt	S - XL	EA	JA270	Carhartt	V26	Vest, Quilt lined, Work	EA	1	\$ 64.99	\$ 51.99
AA170			EXTENDED		JA270 3X-4X & Tall	Carhartt	V26	Vest, Quilt lined, Work	EA	1	\$ 69.99	\$ 55.99
AA171	See Specs	Custom	S - XL	EA	538-983 BRN	Red the Uniform Tailc	538-983 BRN	Jacket, Class A Uniform Jacket, Eisenhower Style	EA	1	\$ 500.00	\$ 356.95
AA172			EXTENDED		538-983 BRN	Red the Uniform Tailc	538-983 BRN	Jacket, Class A Uniform Jacket, Eisenhower Style	EA	1	\$ 500.00	\$ 356.95
AA173	V02	Carhartt	S - XL	EA	JK106	Carhartt	V02	Vest, Quilt Lined	EA	1	\$ 69.99	\$ 50.99
AA174			EXTENDED		JK106 3X-4X	Carhartt	V02	Vest, Quilt Lined	EA	1	\$ 79.99	\$ 59.99
AA175	79900GTX	Fechheimer	S - XL	EA	JX764	Fechheimer	79900GTX	Jacket, Public Safety, Gore-Tex, with liner	EA	1	\$ 234.99	\$ 187.99
AA176			EXTENDED		JA764 2X - 4X REG BUL	Fechheimer	79900GTX	Jacket, Public Safety, Gore-Tex, with liner	EA	1	\$ 234.99	\$ 187.99
AA177	M65	Various	S - XL	EA	JA605	ATLANCO	M65	Field Jacket with liner	EA	1	\$ 99.99	\$ 84.99
AA178			EXTENDED		JA605 2x - 5x	ATLANCO	M65	Field Jacket with liner	EA	1	\$ 104.99	\$ 89.99

Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price
AA179	6583-2	Boston Leather	S - XL	EA	LP837	Boston Leather	6583-2	Belt, Uniform, Black, five brass snaps, 1 1/2" wide	EA	1	\$ 46.99	\$ 27.50
AA180			EXTENDED		LP837 HG GLD 46-68	Boston Leather	6583-2	Belt, Uniform, Black, five brass snaps, 1 1/2" wide	EA	1	\$ 56.99	\$ 32.25
AA181	UM-877X-X	Uncle Mike's	S - XL	EA	NP238	Galls	SHG048	Belt, Ultra Duty, Outer, 2" wide no-strech nylon web	EA	1	\$ 26.99	\$ 17.99
AA182			EXTENDED		NP238 2X	Galls	SHG048	Belt, Ultra Duty, Outer, 2" wide no-strech nylon web	EA	1	\$ 26.99	\$ 19.99
AA183	S69-1229	Safariland	S - XL	EA	LP302	Galls	G4182	Belt, Buckleless Reversible Underbelt, Security, Innerbelt substitute	EA	1	\$ 32.99	\$ 17.99
AA184			EXTENDED		LP302 2X	Galls	G4182	Belt, Buckleless Reversible Underbelt, Security, Innerbelt substitute	EA	1	\$ 32.99	\$ 20.99
AA185		Rothco	S - XL	EA	NP926	Rothco	4170	Belt, Black nylon Battle Dress Uniform belt w/open metal buckle	EA	1	\$ 4.99	\$ 3.00
AA186			EXTENDED		NP926	Rothco	4170	Belt, Black nylon Battle Dress Uniform belt w/open metal buckle	EA	1	\$ 4.99	\$ 3.00
AA187	76120	Fechheimer	S - XL	EA	RW681	Fechheimer	76120 / 77120	Raincoat, Full Length with Raglan Sleeves, Reversible Black and High Vis Florescent	EA	1	\$ 136.99	\$ 94.99
AA188			EXTENDED		RW681 3X-5X	Fechheimer	76120 / 77120	Raincoat, Full Length with Raglan Sleeves, Reversible Black and High Vis Florescent	EA	1	\$ 150.99	\$ 104.99
AA189	S48-150	Quartermaster	S - XL	EA	RW032	Neese	RW032	Raincoat, Black w/White 4" SECURITY Lettering, 48", Black	EA	1	\$ 17.99	\$ 11.99
AA190			EXTENDED		RW032 3X-6X	Neese	RW032	Raincoat, Black w/White 4" SECURITY Lettering, 48", Black	EA	1	\$ 19.99	\$ 13.99
AA191	Various	Various	S - XL	EA	ST111	Port Authority	K500	Shirt, Polo, Heavy Weight Jersey Knit, 3 Buttons, no Side Vent	EA	1	\$ 18.99	\$ 11.99
AA192			EXTENDED		ST111 3X-5X	Port Authority	K500	Shirt, Polo, Heavy Weight Jersey Knit, 3 Buttons, no Side Vent	EA	1	\$ 22.99	\$ 17.99
AA193	AW-2008	Velocity	S - XL	EA	HW181	Galls	ASBPC	Cap, Winter, 6 panel, brushed twill, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.75
AA194			EXTENDED		HW181	Galls	ASBPC	Cap, Winter, 6 panel, brushed twill, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.75
AA195	AW-2008	Velocity	S - XL	EA	HW310	Galls	CO41763	Cap, Summer, 6 panel, jersey mesh, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.00
AA196			EXTENDED		HW310	Galls	CO41763	Cap, Summer, 6 panel, jersey mesh, mid crown, velco strap	EA	1	\$ 12.99	\$ 6.00
AA197	NP-2110	Horace Small	S - XL	PR	TR880	Horace Small	NP-2110	Jeans, Scoop style front pocket, spade style back pocket	PR	1	\$ 39.99	\$ 31.82
AA198			EXTENDED		TR880 44-50	Horace Small	NP-2110	Jeans, Scoop style front pocket, spade style back pocket	PR	1	\$ 39.99	\$ 31.82
AA199	Z05	Blauer	S - XL	EA	ZT964	Cobmex	8082	Sweater, V-Neck Commando	EA	1	\$ 97.99	\$ 56.99
AA200			EXTENDED		ZT964 2X - 5X	Cobmex	8082	Sweater, V-Neck Commando	EA	1	\$ 102.99	\$ 58.99
AA201	205XCR	Blauer	S - XL	EA	ST280	Cobmex	2805	Sweater, V-Neck Commando, with windproof breathable lining	EA	1	\$ 155.99	\$ 114.99
AA202			EXTENDED		ST280 2X - 3X	Cobmex	2805	Sweater, V-Neck Commando, with windproof breathable lining	EA	1	\$ 165.99	\$ 119.99
AA203	NP2142	Horace Small	S - XL	PR	TR873	Horace Small	NP2142	Shorts, Cargo Female	PR	1	\$ 40.99	\$ 28.99
AA204			EXTENDED		TR873 18 - 24	Horace Small	NP2142	Shorts, Cargo Female	PR	1	\$ 40.99	\$ 28.99
AA205	NP2143	Horace Small	S - XL	PR	TR872	Horace Small	NP2143	Shorts, Cargo Male	PR	1	\$ 40.99	\$ 28.99
AA206			EXTENDED		TR872 46 - 60	Horace Small	NP2143	Shorts, Cargo Male	PR	1	\$ 40.99	\$ 28.99
AA207	4001-A	RTUT	S - XL	EA	JX654	Edwards	3301	Coat, Chef, Poly/Cotton Twill, Double Brested	EA	1	\$ 20.29	\$ 15.99
AA208			EXTENDED		JX654 2X-6X	Edwards	3301	Coat, Chef, Poly/Cotton Twill, Double Brested	EA	1	\$ 24.39	\$ 18.99
AA209	HP70	RTUT	S - XL	EA	HD884	Red Kap	HP70	Hat, Chef	EA	1	\$ 11.99	\$ 7.25
AA210			EXTENDED		HD884	Red Kap	HP70	Hat, Chef	EA	1	\$ 11.99	\$ 7.25
AA211	PCS4	RTUT	S - XL	PR	SM995	Edwards	PCS4	Pants, Chef	PR	1	\$ 21.98	\$ 16.99
AA212			EXTENDED		SM995 2X-4X	Edwards	PCS4	Pants, Chef	PR	1	\$ 38.73	\$ 23.99
AA213	HD24BD	Red Kap	S - XL	EA	JC438	Red Kap	HD24BD	Coat, Chore, 65/35 Poly/Cotton Duck	EA	1	\$ 83.99	\$ 63.99
AA214			EXTENDED		JC438 2X - 5X	Red Kap	HD24BD	Coat, Chore, 65/35 Poly/Cotton Duck	EA	1	\$ 99.99	\$ 75.99
AA215	NP2103	Horace Small	S - XL	PR	TR869	Horace Small	NP2103	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49
AA216			EXTENDED		TR869 20-28	Horace Small	NP2103	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49
AA217	NP2102	Horace Small	S - XL	PR	TR868	Horace Small	NP2102	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49
AA218			EXTENDED		TR868 44-50	Horace Small	NP2102	Pants, Twill, Field, Female	PR	1	\$ 59.99	\$ 36.49
AA219	NP2111	Horace Small	S - XL	PR	TR881	Horace Small	NP2111	Jeans, Work, Female	PR	1	\$ 39.99	\$ 31.99
AA220			EXTENDED		TR881 18-26 EGRN	Horace Small	NP2111	Jeans, Work, Female	PR	1	\$ 39.99	\$ 31.99
AA221	NP2110	Horace Small	S - XL	PR	TR880	Horace Small	NP2110	Jeans, Work, Male -	PR	1	\$ 39.99	\$ 31.99
AA222			EXTENDED		TR880 44-50 EGRN	Horace Small	NP2110	Jeans, Work, Male	PR	1	\$ 39.99	\$ 31.99
AA223	ST52KH	Red Kap	S - XL	EA	ZA2729	Red Kap	ST52KH	Shirt, Work, Long Sleeve	EA	1	\$ 25.99	\$ 18.99
AA224			EXTENDED		ZA2729 2X - 4X	Red Kap	ST52KH	Shirt, Work, Long Sleeve	EA	1	\$ 30.99	\$ 22.49
AA225	ST62KH	Red Kap	S - XL	EA	ZA2730	Red Kap	ST62KH	Shirt, Work, Short Sleeve	EA	1	\$ 22.99	\$ 17.99
AA226			EXTENDED		ZA2730 2X - 4X	Red Kap	ST62KH	Shirt, Work, Short Sleeve	EA	1	\$ 26.99	\$ 20.49
AA227	Various	Various	S - XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA228			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA229	Various	Various	S - XL	PR	TJ251	Soffe		Pants, Sweat, Medium Weight	PR	1	\$ 13.49	\$ 9.99
AA230			EXTENDED		TJ251 2X - 4X	Soffe		Pants, Sweat, Medium Weight	PR	1	\$ 13.49	\$ 9.99
AA231	Various	Various	S - XL	EA	ST213	Sanmar	PC90	Tops, Sweat, Medium Weight	EA	1	\$ 19.99	\$ 12.99
AA232			EXTENDED		ST213	Sanmar	PC90	Tops, Sweat, Medium Weight	EA	1	\$ 24.99	\$ 14.99
AA233	Various	Various	S - XL	PR	ST213	Sanmar	PC90	Pants, Cotton or Cotton Blend, Unisex	PR	1	\$ 15.99	\$ 12.49
AA234			EXTENDED		ST213	Sanmar	PC90	Pants, Cotton or Cotton Blend, Unisex	PR	1	\$ 17.99	\$ 14.49
AA235	Various	Various	S - XL	EA	TSS29	Hanes	TSS29	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Long Sleeve, Medium Weight	EA	1	\$ 8.99	\$ 5.75
AA236			EXTENDED		TSS29	Hanes	TSS29	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Long Sleeve, Medium Weight	EA	1	\$ 12.99	\$ 8.25
AA237	Various	Various	S - XL	EA	TS037	Gildan	5000	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Short Sleeve, Medium Weight	EA	1	\$ 13.99	\$ 4.03
AA238			EXTENDED		TS037 2X-3X	Gildan	5000	Shirt, Pull Over, Cotton or Cotton Blend, T-Shirt, Short Sleeve, Medium Weight	EA	1	\$ 20.99	\$ 7.00
AA239		Guilden	S - XL	EA	TS037	Gildan	5000	Shirt, T-Shirt, 100% Preshrunk Cotton, Screen Printed	EA	1	\$ 22.99	\$ 19.42
AA240			EXTENDED		TS037 2X-3X	Gildan	5000	Shirt, T-Shirt, 100% Preshrunk Cotton, Screen Printed	EA	1	\$ 29.99	\$ 22.38
AA241	WK068	Carhartt	S - XL	EA	SQ265	Sanmar	AA5062	Shirt, Long Sleeve, V-neck	EA	1	\$ 15.99	\$ 11.50
AA242			EXTENDED		SQ265 2X	Sanmar		Shirt, Long Sleeve, V-neck	EA	1	\$ 17.99	\$ 13.00
AA243	WK012	Carhartt	S - XL	EA	ST538	Carhartt	100632	Shirt, Thermal, Sweatshirt	EA	1	\$ 69.99	\$ 59.99
AA244			EXTENDED		ST538 TALL & 3X-4X	Carhartt	100632	Shirt, Thermal, Sweatshirt	EA	1	\$ 74.99	\$ 63.99
AA245	WK185	Carhartt	S - XL	EA	JK813	Carhartt	100631	Shirt, Heavy Weight Sweatshirt	EA	1	\$ 54.99	\$ 45.99

Ref #	Vendor	Manufacturer/ Material	Size	UOM	Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price
AA246			EXTENDED		JKB13 TALL & 3X-4X	Carhartt	100631	Shirt, Heavy Weight Sweatshirt	EA	1	\$ 59.99	\$ 49.99
AA247	WB007	Carhartt	S - XL	PR	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA248			EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AA249	VTX1000	Vertx	S - XL	PR	TJ300	Vertx	VTX8000	Trouser, Cargo pockets, knee pleats, Mens	PR	1	\$ 39.95	\$ 42.83
AA250			EXTENDED		TJ300 52-54	Vertx	VTX8000	Trouser, Cargo pockets, knee pleats, Mens	PR	1	\$ 67.95	\$ 42.83
AA251	VTX1050	Vertx	S - XL	PR	TR1144	Vertx	VTX1055	Trouser, Cargo pockets, knee pleats, Ladies	PR	1	\$ 39.95	\$ 36.14
AA252			EXTENDED		TR1144 14-18	Vertx	VTX1055	Trouser, Cargo pockets, knee pleats, Ladies	PR	1	\$ 39.99	\$ 36.14
AA253	VTX4020	Vertx	S - XL	EA	SW985	Vertx	VTX4020	Shirt, Action Polo, Long Sleeve	EA	1	\$ 44.95	\$ 39.99
AA254			EXTENDED		SW985 2X-4X	Vertx	VTX4020	Shirt, Action Polo, Long Sleeve	EA	1	\$ 44.95	\$ 39.99
AA255	VTX2030	Vertx	S - XL	PR	TR944	Vertx	VTX2030	Shorts, Mens, cargo pockets	PR	1	\$ 54.95	\$ 49.99
AA256			EXTENDED		TR944 46 - 48	Vertx	VTX2030	Shorts, Mens, cargo pockets	PR	1	\$ 60.95	\$ 54.99
AA257	54100	Flying Cross	S - XL	EA	JA820	Flying Cross	54100	Jacket, Softshell, 88% Poly/ 12% Spandex	EA	1	\$ 119.99	\$ 89.99
AA258			EXTENDED		JA820 2X-4X	Flying Cross	54100	Jacket, Softshell, 88% Poly/ 12% Spandex	EA	1	\$ 119.99	\$ 89.99
AA259	C02	Carhartt	S - XL	EA	JC650	Carhartt	C02	Work Coat (Chore Coat Style), Cotton, Lined, Embroidered Patch	EA	1	\$ 79.99	\$ 69.99
AA260			EXTENDED		JC650 2x - 5x	Carhartt	C02	Work Coat (Chore Coat Style), Cotton, Lined, Embroidered Patch	EA	1	\$ 84.99	\$ 76.99
AA261	J293	Carhartt	S - XL	EA	JC395	Carhartt	J293	Jacket, Work, Poly/Cotton Twill, Lined, Embroidered Patch	EA	1	\$ 59.99	\$ 54.99
AA262			EXTENDED		JC395 2x - 5x	Carhartt	J293	Jacket, Work, Poly/Cotton Twill, Lined, Embroidered Patch	EA	1	\$ 64.99	\$ 56.99
AA263	J777	Port Authority	S - XL	EA	JC385	Port Authority	J777	Jacket, Parka-Style, Nylon Shell with Mesh Lining, Embroidered Patch	EA	1	\$ 86.99	\$ 79.99
AA264			EXTENDED		JC385 3x 4x	Port Authority	J777	Jacket, Parka-Style, Nylon Shell with Mesh Lining, Embroidered Patch	EA	1	\$ 94.99	\$ 87.99
AA265	F227	Port Authority	S - XL	EA	JK284	Port Authority	F227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Men's, Embroidered Logo	EA	1	\$ 49.99	\$ 44.75
AA266			EXTENDED		JK284 3X-4X	Port Authority	F227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Men's, Embroidered Logo	EA	1	\$ 58.99	\$ 54.00
AA267	L227	Port Authority	S - XL	EA	JK018	Port Authority	L227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Women's, Embroidered Logo	EA	1	\$ 49.99	\$ 44.75
AA268			EXTENDED		JK018 3X-4X	Port Authority	L227	Jacket, R-Tek Pro Fleece Full Zip Jacket, Polyester, Women's, Embroidered Logo	EA	1	\$ 58.99	\$ 54.00
AA269	VTX4000	Vertx	S - XL	EA	SW977	Vertx	VTX4000	Shirt, Action Polo, Short Sleeve	EA	1	\$ 49.99	\$ 34.99
AA270			EXTENDED		SW977 3X-5X	Vertx	VTX4000	Shirt, Action Polo, Short Sleeve	EA	1	\$ 49.99	\$ 34.99
AA271	7800	Eagle Group	S - XL	EA	JC683	Eagle Group	7800	Jacket, Tri-Mountain, 3 in 1 Dakota, with OJA Logo	EA	1	\$ 136.99	\$ 93.49
AA272			EXTENDED		JC683 LNG & 3X-4X	Eagle Group	7800	Jacket, Tri-Mountain, 3 in 1 Dakota, with OJA Logo	EA	1	\$ 149.99	\$ 103.99
AA273	GRX 400 G	Danner	S - XL	PR	SP598	Danner	GRX400G/ 2260	Boots, Danner GRX 400 G	PR	1	\$ 359.95	\$ 304.99
AA274			EXTENDED		SP598	Danner	GRX400G/ 2260	Boots, Danner GRX 400 G	PR	1	\$ 359.95	\$ 304.99
AA275		Rocky	S - XL	PR	SP640	Rocky	6167	Boots, AlphaForce waterproof duty boot	PR	1	\$ 109.99	\$ 93.49
AA276			EXTENDED		SP640	Rocky	6167	Boots, AlphaForce waterproof duty boot	PR	1	\$ 109.99	\$ 93.49
AA277	SP648		S - XL	PR	SP648	Rocky	SP648-2165	Boots, Alpha Force, black	PR	1	\$ 104.99	\$ 94.62
AA278			EXTENDED		SP648	Rocky	SP648-2165	Boots, Alpha Force, black	PR	1	\$ 104.99	\$ 94.62
AA279		Rocky	S - XL	PR	SP200	Rocky	2173	Boots, Tactical Military	PR	1	\$ 259.99	\$ 219.99
AA280			EXTENDED		SP200	Rocky	2173	Boots, Tactical Military	PR	1	\$ 259.99	\$ 219.99
AA281	390	Belleville	S - XL	PR	FT005	Belleville	1723	Boots, TROP Hot Weather Combat Boot	PR	1	\$ 171.00	\$ 144.99
AA282			EXTENDED		FT005	Belleville	1723	Boots, TROP Hot Weather Combat Boot	PR	1	\$ 171.00	\$ 144.99
AA283	400V	Whites Original Smokejumper	S - XL	PR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
AA284			EXTENDED		No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
AA285			EA		RW210	Rothco	4958	Poncho, Black	EA	1	\$ 32.99	\$ 22.99

Category 2 - Misc Institutional Clothing

Ref #	Vendor	Manufacturer/ Material	Product Description	Size	UOM	Vendor's Suggested Solution							
						Your Item SKU Number	Manufacturer	Manufacturer Part Number	Product Description	UOM	Qty Per UOM	List Price	Contract Price
AB1	Various	Various	T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey	S-XL	EA	TS742	Port&Company	PC55	T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey	EA	1	\$8.99	\$4.50
AB2			T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey	EXTENDED		TS742 2X-4X	Port&Company	PC55	T-Shirts, heavyweight 5.6 ounce, 50% cotton, 50% polyester preshrunk jersey		1	\$12.99	\$6.85
AB3	Various	Various	Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage	S-XL	EA	ST466	Port&Company	PC90	Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage	EA	1	\$23.99	\$19.49
AB4			Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage	EXTENDED		ST466 2X-3X	Port&Company	PC90	Sweats, cotton/poly blend for combination of fit, comfort, and minimal shrinkage		1	\$39.99	\$24.99
AB5	Various	Various	Mesh Shorts, two layer micro mesh, reversible	S-XL	EA	TU986	Sport-Tek	TS65	Mesh Shorts, two layer micro mesh, reversible	EA	1	\$15.99	\$12.75
AB6			Mesh Shorts, two layer micro mesh, reversible	EXTENDED		TU986 2X-3X	Sport-Tek	TS65	Mesh Shorts, two layer micro mesh, reversible		1	\$21.99	\$16.75
AB7	Various	Various	Male swimming trunks, no pockets, two layer micro mesh	S-XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB8			Male swimming trunks, no pockets, two layer micro mesh	EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB9	Various	Various	Sweatshirts, 50% cotton, 50% polyester	S-XL	EA	ST942	Port&Company	PC78	Sweatshirts, 50% cotton, 50% polyester	EA	1	\$16.99	\$9.50
AB10			Sweatshirts, 50% cotton, 50% polyester	EXTENDED		ST942 2X-4X	Port&Company	PC78	Sweatshirts, 50% cotton, 50% polyester		1	\$18.99	\$12.00
AB11	Various	Various	Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester	S-XL	EA	ST183	Red Kap	SK28	Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester	EA	1	\$24.99	\$18.50
AB12			Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester	EXTENDED		ST183 2X-4X	Red Kap	SK28	Polo Shirts, dryblend, 50% preshrunk cotton, 50% polyester		1	\$32.99	\$22.25
AB13	Various	Various	Female swim suits, one piece	S-XL	EA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB14			Female swim suits, one piece	EXTENDED		NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
AB15	Various	Various	Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh	S-XL	EA	TRO29	Dickies	4155	Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh	EA	1	\$50.00	\$20.49
AB16			Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh	EXTENDED		TRO29 44-50	Dickies	4155	Shorts, cargo, cotton/poly blend, button closure on pocket, mid-thigh		1	\$56.00	\$21.49
AB17	Various	Various	Shirt, short sleeved, button down, pocketed or flap, poly/cotton	S-XL	EA	SR646	Edwards	L928P	Shirt, short sleeved, button down, pocketed or flap, poly/cotton	EA	1	\$24.99	\$15.75
AB18			Shirt, short sleeved, button down, pocketed or flap, poly/cotton	EXTENDED		SR646 2X-4X	Edwards	L928P	Shirt, short sleeved, button down, pocketed or flap, poly/cotton		1	\$46.99	\$19.75
AB19	Various	Various	Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket	S-XL	EA	SW750	TruSpec	20MOB1	Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket	EA	1	\$42.95	\$25.49
AB20			Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket	EXTENDED		SW750 2X-5X	TruSpec	20MOB1	Shirt, polo, heavyweight, 50/50 or 60/40 poly/cotton, 3 button placket		1	\$47.95	\$29.49
AB21	Various	Various	Jeans, cotton/poly blend	S-XL	EA	TU879	Dickies	CR393RNB	Jeans, cotton/poly blend	EA	1	\$29.99	\$18.49
AB22			Jeans, cotton/poly blend	EXTENDED		TU879 46-52	Dickies	CR393RNB	Jeans, cotton/poly blend		1	\$32.99	\$20.49
AB23	Various	Various	Jacket, cold weather, waist length, wet & wind protection	S-XL	EA	JA787	Galls	JA787	Jacket, cold weather, waist length, wet & wind protection	EA	1	\$124.99	\$74.99
AB24			Jacket, cold weather, waist length, wet & wind protection	EXTENDED		JA787 2X-4X	Galls	JA787	Jacket, cold weather, waist length, wet & wind protection		1	\$140.03	\$79.99
AB25	Various	Various	Shoes, combined material of leather and mesh, men's regular and wide	5 to 11	PR	FX305	Galls	FX305	Shoes, combined material of leather and mesh, men's regular and wide	PR	1	\$56.99	\$43.99
AB26			Shoes, combined material of leather and mesh, men's regular and wide	12 to 17		FX305	Galls	FX305	Shoes, combined material of leather and mesh, men's regular and wide			\$56.99	\$43.99

### Tier 3 Brand Name and Catalog Discount

Ref #	Manufacturer	URL or Other Publicly Available Source of List Price	Proposed Discount Off List Price
AC1	Blauer	N/A	N/A
AC2	Fechheimer	Manufacturer published price listing	30%
AC3	Propper	<a href="http://www.propper.com">www.propper.com</a>	25%
AC4	5.11 Tactical / TDU	<a href="http://www.511tactical.com">www.511tactical.com</a>	28%
AC5	Horace Small	<a href="http://www.horacesmall.com">www.horacesmall.com</a>	25%
AC6	Red Kap		15%
AC7	Tri-Mountain -Pioneer	<a href="http://www.trimountain.com">www.trimountain.com</a>	15%
AC8	Flying Cross	Manufacturer published price listing	30%
AC9	Pella	N/A	N/A
AC10	Carhartt	<a href="http://www.carhartt.com">http://www.carhartt.com</a>	15%
AC11	Boston Leather		10%
AC12	Uncle Mike's	<a href="http://www.shopunclemikes.com">www.shopunclemikes.com</a>	15%
AC13	Safariland	<a href="http://www.safariland.com">http://www.safariland.com</a>	10%
AC14	Fechheimer	Manufacturer price listing	30%
AC15	Quartermaster	<a href="http://www.qmuniforms.com">www.qmuniforms.com</a>	15%
AC16	Velocity	N/A	N/A
AC17	RTUT		15%
AC18	Vertx	<a href="http://www.vertx.com">http://www.vertx.com</a>	30%
AC19	Milken & Company	N/A	N/A
AC20	Port Authority	<a href="http://www.sanmar.com">www.sanmar.com</a>	15%
AC21	SportTek	<a href="http://www.sanmar.com">www.sanmar.com</a>	15%
AC22	Rothco	<a href="http://www.rothco.com">www.rothco.com</a>	15%
AC23	Guilden	<a href="http://www.gildancorp.com">www.gildancorp.com</a>	15%
AC24	Eagle Group	N/A	N/A
AC25	Danner	<a href="http://www.danner.com">www.danner.com</a>	15%
AC26	Rocky	<a href="http://www.rockyboots.com">www.rockyboots.com</a>	15%
AC27	Belleville	<a href="http://www.bellevilleboot.com">www.bellevilleboot.com</a>	15%
AC28	White's Original Smokejumper	N/A	N/A
AC29	Fox	<a href="http://www.foxlabs.com">www.foxlabs.com</a>	15%
AC30	5.11	<a href="http://www.511tactical.com">www.511tactical.com</a>	28%
AC31	Cobra TSM	N/A	N/A
AC32	Otto	<a href="http://www.ottocap.com">www.ottocap.com</a>	15%
AC33	Nissen	N/A	N/A
AC34	Gerber		15%
AC36	Galls - apparel/uniforms	<a href="http://www.galls.com">www.galls.com</a>	20%
AC37	Galls - duty gear	<a href="http://www.galls.com">www.galls.com</a>	15%
AC38	Galls - footwear	<a href="http://www.galls.com">www.galls.com</a>	15%
AC39	Galls - flashlight and accessories	<a href="http://www.galls.com">www.galls.com</a>	10%
AC40	Galls - misc	<a href="http://www.galls.com">www.galls.com</a>	15%
AC41	Galls - vehicle equipment	<a href="http://www.galls.com">www.galls.com</a>	5%
AC42			
AC43			
AC44			
AC45	<b>Blanket Discount from Vendor Catalog</b>		
AC46			
AC47			
AC48			

AC49			
AC50			
AC51			
AC52			
AC53			
AC54			

**Delivery:**

	Added % Rate for RUSH Delivery	Discount % for In-Store PickUp
Tier 1 Items	Minimum \$40 charge for Next Day- negotiable based on weight and order quantity	N/A
Tier 2 Items	Minimum \$40 charge for Next Day- negotiable based on weight and order quantity	N/A
Tier 3 Items	Minimum \$40 charge for Next Day- negotiable based on weight and order quantity	N/A

Items are to priced to include standard delivery costs.  
The State will evaluate the shipping method that best serves the State's needs.

**Basic Delivery to include:**

	Added % of Total Order	Added % of Total Weight
Tier 1 Items	Free shipping for standard orders, with the exception of overweight/oversized products (ex- Safes, Walk Thru Metal Detectors, Vehicle Equipment, etc.) with an additional shipping charge	Based on the Product weight and size- TBD at time of order
Tier 2 Items	Free shipping for standard orders, with the exception of overweight/oversized products (ex- Safes, Walk Thru Metal Detectors, Vehicle Equipment, etc.) with an additional shipping charge	Based on the Product weight and size- TBD at time of order
Tier 3 Items	Free shipping for standard orders, with the exception of overweight/oversized products (ex- Safes, Walk Thru Metal Detectors, Vehicle Equipment, etc.) with an additional shipping charge	Based on the Product weight and size- TBD at time of order

\*Galls utilizes UPS for all shipments and occasionally will subcontract through USPS when it is economically affordable. FedEx shipping options will only be available with



## Discounts & Incentives

Respondent's Name:

Galls, LLC

The State recognizes the potential to realize additional savings by partnering with the Vendors who engage in progressive value-generating business practices. Please answer the questions below regarding non-pricing cost reductions you may be able to pass on to benefit the State and its contract users.

### Payment Term Discounts

Please propose an additional discount on the total invoice amount for each invoice that is paid within the time period indicated below.

Payment Terms	Additional Discount % on the Invoice Total
Invoice Paid in 30 days	0%
Invoice Paid in 20 days	0%
Invoice Paid in 15 days	0%
Invoice Paid in 10 days	0%
Other ( )	0%
Other (i.e. use of Electronic Fund Transfer)	0%

### Volume Rebate

Please specify the year-end rebate based on the annual spending that your company could offer if annual sales from ALL Contract Users reach or exceed the following thresholds. This rebate is not the same as the Quarterly Contract Management Fee and will be issued to each User Agency on an annual basis.

Annual Spending	Annual Rebate (% of TOTAL spend)
\$50,000	0%
\$100,000	0%
\$500,000	0%
\$1,000,000	0%
\$2,000,000	0%
\$5,000,000	0%
\$10,000,000	0%
\$10,000,000 +	0%

### Transaction Based Discount

Please specify a discount percentage you will apply on any single transaction that exceeds the following thresholds.

Transaction Total	Additional Discount to be Applied to the Transaction
\$100	0%
\$500	0%
\$1,000	0%
\$2,500	0%
\$5,000	0%
\$10,000	0%
\$15,000	0%
\$20,000	0%
\$25,000	0%
\$50,000	0%
\$75,000	0%
\$100,000	0%
\$100,000 +	0%

### Volume Consolidation Discount

Please specify a discount percentage you will apply if you were awarded more than one sub-categories under this MRQ contract.

Number of Sub-Categories Awarded	Additional Discount
2	0%
3	0%
4	0%
5	0%
6	0%
7	0%
8	0%

## Custom Garments - Alterations and Sizing

Ref #	Description	Price per Each	Lead Time
AB1	Sew provided patches onto garments	\$ 3.50	7-14 days
AB2	Sew inseam stripes into trousers	\$ 12.00	7-14 days
AB3	Sew to-sewn stripes onto trousers	\$ 12.00	7-14 days
AB4	Hem Trousers	\$ 10.00	7-14 days
AB5	Correct Rise	For Discussion Upon Award	7-14 days
AB6	Thigh width adjustments	For Discussion Upon Award	7-14 days
AB7	Waist Adjustments	For Discussion Upon Award	7-14 days
AB8	Adjust Lengths	For Discussion Upon Award	7-14 days
AB9	Adjustments to Shirts	For Discussion Upon Award	7-14 days
AB10	Breast Patch	\$ 3.00	7-14 days
AB11	Name Tape	\$ 8.00	7-14 days
AB12	Zipper Addition to Shirts / Jackets	For Discussion Upon Award	7-14 days
AB13	Zipper Repairs	For Discussion Upon Award	7-14 days
AB14			
AB15			
AB16			
AB17			
AB18	VENDOR PROVIDED PATCH/EMBROIDERED SERVICES ( Respondents may add items in this area)		
AB19	Emblems >100 ordered at a time	\$2-\$5 each	30-45 Days
AB20	Monogramming	1 line-\$4: 2 Line-\$5: 3 Line-\$6	7-14 Days
AB21	Left chest Department logo	\$6-\$8	7-14 Days
AB22			
AB23			
AB24			
AB25			
AB26			
AB27			

AB28			
AB29			
AB30			
AB31			
AB32			
AB33			
AB34			
AB36			
AB37			
AB38			
AB39			
AB40			
AB41			
AB42			
AB43			
AB44			

## ATTACHMENT B – Custom Uniform Specifications

### A. VENDOR REQUIREMENTS

- A.1. Contractors providing uniforms, particularly to the Oklahoma Highway Patrol, will be required to ensure a proper fit of uniforms for all employees by use of a measuring, or fitting system. It is the responsibility of the contract to collect and retain the measurements of each employee. These measurements shall be forwarded to the agency upon request.
- A.2. Agencies may require measurements be taken on-site at events, such as Troop Meetings, Academy Classes, or any other scheduled events.
- A.3. Service Requirements – Customization, Sizing, Alterations, etc.
  - A.3.1. Garment services must equal or exceed the quality of the garment. Service requirements will be noted on orders at the time of order placement. Ordering entities that require embroidery on garments will supply digitized artwork and indicate where garment is to be embroidered. Ordering entities that require patches sewn onto garments may supply patches and indicate where the patches are to be placed on the garments.
  - A.3.2. The State Parks division of Tourism requires patches to be sewn 1" below the shoulder seam on each arm of the shirt or coat. The State Parks logo is two colors: black lettering and dark green tree – a color logo can be emailed to Suppliers upon request. Agency will provide final artwork before any orders are stitched.
  - A.3.3. Trousers, Class A and Class B – unless noted by user, all trousers in Class A and Class B will be made with stripes as specified. At the option of any user agency, stripes may be deleted from the trousers but must be declared, described, or noted on the purchase order to be omitted from the agency order.
  - A.3.4. Required services include but may not be limited to: adding stripes to trousers, hemmed trouser lengths, rise corrections, thigh width and waist adjustments, length, width, embroidery, and sew patches onto garments.
  - A.3.5. Embroidery samples may be requested of respondents who wish to provide these services to show workmanship. The sample does not have to be an Oklahoma agency logo. Any respondent will be prepared to supply samples of embroidery work.
  - A.3.6. Alterations should be performed within two (2) weeks of garment marking or sizing. Garments are to be delivered to agency receiving area unless specified otherwise in the order. Supplier is to inform agency if more time is required for alterations due to size of order.

### B. CUSTOM GARMENTS – SIZING AND ALTERATIONS

- B.1. Sizing and alteration prices are to be listed on Attachment A, Tab for Alterations.
- B.2. Although the initials of various agencies are listed with the description of the products to assist them in readily identifying the garments they require, all authorized users may purchase these garments as well.
- B.3. Any color and/or size listed are not intended to limit offerings. Supplier will list available colors and sizes, submit size charts, and indicate if any product code/description has been discontinued.

### C. OHP CUSTOM UNIFORMS

- C.1. Item AA33, Category 1, Attachment A
  - C.1.1. Trouser, Uniform, Male, Class A
    - C.1.1.1. Material - To be Raeford Worsted Company, Style 538-437, pint tan material, 14 ½" – 15 oz. per linear yard, 60" width, 2 ply, 55% Dacron Polyester, 45% Wool. Raepel or equal treatment for water and stain resistance. All material to be Kaumgraphed.
    - C.1.1.2. Style - Regular full cut through seat and open bottoms. The unfinished inside leg seam on all "regulars" to be 36" and on all "longs" 38". The rise on all slacks to be graded up or down proportionate to waist sizes in line with the standards used in the trade. Bottom of trouser to be at least 20", no more than 22".
    - C.1.1.3. Stripes - To be Raeford Worsted Company, Style 538-983, Dark Brown material, 14-15 oz. 2 ply, 55% Dacron Polyester, 45% Wool. This stripe to be 1 ½" wide. One side of stripe to be sewn into the seam.
    - C.1.1.4. Waist Band - All slacks to have separate 2" band lined with 2 ½" Sun Tan Snug-TEX and will not be sewed across or over the back seam, this being for alteration purposes. Trousers to have a cross piece sewed with 1 button across inside front. Waistband to close with heavy-duty hook – Flex Fastener. Regular and flex waist pants are desired. Suppliers should indicate if pants are regular or flex waist or if both types are available.

- C.1.1.5. Belt Loops - There shall be a minimum of 7 and additional in proportion to waist size. Loops to be 1 ½" wide by 1 ¾" long. To be tubular, lock stitched and turned. To be stitched 1/8" on each edge. No raw seams
- C.1.1.6. Fly - To be a heavy-duty talon uniform trouser metal zipper; also French fly with 1 button.
- C.1.1.7. Pockets - Pockets to be made of 75% Polyester/35% cotton with lifetime warranty against failure, tan in color. There shall be pockets as follows: 2 quarter top front pockets, 2 hip pockets with left hip pockets to button, all of which are to have adequate openings of at least 5 ½" and depth with firm straight bartacks. All pockets to be straight bartacked with bar tack 1/8" wide. Hip pockets to be of double welt construction (single welt construction is not acceptable). Slack material is to extend approximately 3" inside of the 2 front pockets and approximately 1" inside the 2 hip pockets.
- C.1.1.8. Stitching - All machine stitching to be done with lock stitch, double lock stitch, or both, but not less than 12 stitches to the inch. The seat seam that runs from the top of the waist band to the crotch shall be double stitched with not less than 12 stitches per inch, for reinforcement purposes, the fly lining is to continue through the point where the leg and seat seams join. Buttonholes throughout to be finished and well made.
- C.1.1.9. Thread - All sewing to be with best grade cotton mercerized thread.
- C.1.1.10. Marking of Sizes and Label - Sizes as to waist and as to Short, Regular, Long or Extra Long must be plainly stamped on the inside waist band of each garment with a rubber stamp of ½" high figures using indelible cloth marking ink that will remain legible the life of the garment. There shall be a manufacturer's label sewn on the inside waistband of each garment.

## **C.2. Item AA35, Category 1, Attachment A**

### **C.2.1. Dispatcher/Permit Clerk Trousers, Male or Female**

- C.2.1.1. Material - Raeford Worsted Company, Style 538-437, 14 ½" – 15 oz 2 ply per linear yard on 60" width, 55% Dacron Polyester, 45% Wool, Raepel or equal treatment for water and stain resistance., All material to be Kaumgraphed. Color of material to be Taupe.
- C.2.1.2. Style - Regular full cut through seat and open bottoms. The unfinished inside leg seam on all "regulars" to be 38" and on "longs" 40". The rise on all slacks to be graded upon down proportionate to waist sizes in line with the standards used in the trade. Bottom of trousers to be at least 20", no more than 22". Creased in the front and back of leg.
- C.2.1.3. Stripes - This stripe is to 1 ½" wide of Raeford Worsted Company, Style 539-114, blue material, 14-5 oz, 2 ply, 55% Dacron Polyester, 45% Wool, to run from bottom of waist band to full length of trouser. One side of stripe to be sewn into the seam.
- C.2.1.4. Waistband - All slacks to have separate 2" band lined with 2 ½" sun Tan, snug-Tex and will not be sewed across or over the back seam, this being for alteration purposes. Trousers to have cross piece sewed with 1 button across inside front. Waistband to close with heavy-duty hook – Flex Fastener. Regular and flex waist pants are desired. Suppliers should indicate if pants are regular or flex waist or if both types are available
- C.2.1.5. Belt Loops - There shall be a minimum of 7 and additional in proportion to waist size. Loops to be 1 ½" by 1 ¾" long. To be tubular, lock stitched and turned. To be stitched 1/8" on each edge. No raw edges.
- C.2.1.6. Fly - To be a heavy-duty talon uniform trouser metal zipper; also French fly with 1 button.
- C.2.1.7. Pockets - Pockets to be made of 75% Polyester/35% cotton with lifetime warranty against failure, tan in color. There shall be pockets as follows: 2 quarter top front pockets, 2 hip pockets with left hip pockets to button, all of which are to have adequate openings of at least 5 ½" and depth with firm straight bartacks. All pockets to be straight bartacked with bar tack 1/8" wide. Hip pockets to be of double welt construction (single welt construction is not acceptable). Slack material is to extend approximately 3" inside of the 2 front pockets and approximately 1" inside the 2 hip pockets.
- C.2.1.8. Stitching - All machine stitching to be done with lock stitch, double lock stitch, or both, but not less than 12 stitches to the inch. The seat seam that runs from the top of the waist band to the crotch shall be double stitched with not less than 12 stitches per inch, for reinforcement purposes, the fly lining is to continue through the point where the leg and seat seams join. Buttonholes throughout to be finished and well made.
- C.2.1.9. Thread - All sewing to be with 100% Polyester Core Spun Thread.
- C.2.1.10. Marking of Sizes and Label - Sizes as to waist and as to Short, Regular, Long or Extra Long must be plainly stamped on the inside waist band of each garment with a rubber stamp of ½" high figures using indelible cloth marking ink that will remain legible the life of the garment. There shall be a manufacturer's label sewn on the inside waistband of each garment.

### **C.3. Item AA115, Category 1, Attachment A**

#### **C.3.1. Class A – OHP Winter Shirt, Long Sleeve, Uniform, Male or Female**

- C.3.1.1.** Materials - Raeford Worsted Company, Style 573-983, Style 130-0768. Dark brown, 11-11 ½ oz per linear yard, per 60" width, 55% Dacron Polyester, 45% Wool, 3 ply Tropical. Sewed throughout with best quality cotton mercerized thread. Shirt pocket are to have a Velcro closure with a button stitched to the outer pocket flap.
- C.3.1.2.** Style - It is the intention to secure a tailored shirt equal in quality of workmanship and style to the shirt of an US Army Officer, semi-form fitting with pointed yoke, with depth of 4 ½" at center, yoke to be 180 count satin lined. Six (6) buttons on front. Shirts to be pressed with 2 creases in front extending from top to bottom of shirt running exactly through center of each pocket. Also, to be pressed with 3 creases down the back, 1 in center, and 2 creases placed halfway between center crease and sleeve seams. Side opening and vents at bottom of shirt to be reinforced with best quality Egyptian Twill lining to prevent ripping. Yoke back 4" deep, extending from shoulder to shoulder seam. All seams to be in 2 rows.
- C.3.1.3.** Pockets - Two (2) breast pockets, with 1 ½" box pleat, approximately 5" in width and 6 ½" in depth. Top of pockets to be placed approximately 6" downward from shoulder seam, at shoulder seam, at shoulder strap. This 6" measurement to vary in accordance to the smaller shirt sizes. Button pocket flaps to have 3 points. Pocket flaps to be die cut, sewed and turned, topstitched 1/4" from edge. Pockets to have mitered corners at bottom. Pencil opening in both left and right pockets. Pencil opening in both left and right pockets. Pocket within the shirt pocket, opening at the top of pocket flap for easy access. Shirt pockets to have one (1) brown bone button in line with center of pocket pleat.
- C.3.1.4.** Collar - Regular collar with stiffening. Collar band shall be inner lined with collar canvas. One (1) brown bone collar button at opening on front. Permanent collar stays ¼" wide set on crinton so as not to show stitching on top or bottom of leaf. Collar point at front 3 ¼" with collar approximately 1 ¾" high at back with ¾" opening at front. Collar stitched with 1 row of stitching. Collar stand stitched with not less than 5 rows of single needle stitching solid and lined with rayon lining.
- C.3.1.5.** Shoulder Straps - On each shoulder a strap of Raeford Worsted Company Style 571-437 tan material 8 – 8 ½" oz, 55% Dacron Polyester, 45% Wool, 2 ply of the shirt set into the sleeve head seam and reaching to the edge of the collar buttoning at the upper end. Straps to be about 2" in width at lower end and 1 ½" at upper end. To be cross-stitched down to the shoulder for a distance of 2" from lower end. Straps to be about 4 ½" long.
- C.3.1.6.** Buttons - All buttons to be sewed with pure linen thread. (Buttons are to have 4 eyes). Front buttonholes to be sewed vertically down the front of the shirt, and the buttonholes on pocket flaps to be sewed vertically as well. Shoulder strap buttonholes to be sewed horizontally to follow shoulder strap.
- C.3.1.7.** Badge Tab - Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have two buttonhole eyelets ¾" from top of pocket flap spaced 1 ¼" apart and centered on sling.
- C.3.1.8.** Facings - Shirt opening to have inside and outside facings. Inside facing to be 1" wide and to contain 6 first quality brown bone buttons, color as shirt. Outside facing to be 1 ½" in width and to contain 6 buttonholes.
- C.3.1.9.** Shirt Tail - Turned under hem around entire bottom of shirt and not to exceed ½" in width. Shirrtail to be of standard stock lengths. Hem to be pressed and sewed in a fashion to keep material from curling and buckling, hem to lay flat at all times.
- C.3.1.10.** Sleeves - Conventional type. Sleeves to be finished with same 2 brown bone buttons as on shirt. Cuffs are to be 2 ½" in width and be inner lined with canvas. Cuffs are to be dully double stitched, ¼" width where cuff attaches to sleeve. Outline of cuff should be single stitched 5/16". The sleeve opening at cuff is to be 8 ¾" long from tip of facing to end of cuff.
- C.3.1.10.1.** Sleeve facing shall be 1 5/8" width and be double stitched from 1 5/8" from tip. The button hole shall be located 4 ¼" from tip of facing and centered within the facing. No pleats on this side of sleeve.
- C.3.1.10.2.** Inside of the sleeve facing to be double stitched from too of cuff to double stitch, approximately 4".
- C.3.1.10.3.** Sleeve material to gather in two ¼" pleats at cuff. These pleats are to be located ¼" from the shirt sleeve seam away from the cuff opening.
- C.3.1.11.** Emblem - Regulation Oklahoma Highway Patrol Emblem shall be furnished by the Department of Public Safety – Supply division, to be sewn on by the awarded vendor. To be stitched on each sleeve with

edge of emblem 1/8" from top of sleeve centered with shoulder strap. Emblem to be neatly secured to prevent edges of emblem from raveling.

- C.3.1.12. Marking of Sizes and Label - Collar and sleeve length to be plainly stamped on left front of shirt tail of each shirt with rubber stamp of one-half figures using cloth marking indelible ink that will remain legible the life of the garment. There shall be a manufacturer's label sewed to the lining on the inside of the yoke immediately below the collar band.
- C.3.1.13. Pressing and Packing - Shirts shall be carefully pressed in first class manner. Close attention should be paid to the hem of shirts, there shall be no buckling or pressed in pleats. "Dry Clean Only" and "55% Dacron Polyester, 45% Wool" instructions to be printed on a tag on each shirttail. Shirts to be shipped in strong boxes so as not to be damaged in shipment. Shirts to be packed 4 to a box with the sizes marked on the outside of the box at one end. Individual orders to be packed in separate boxes with name and badge number marked on outside of each box at one end.

#### **C.4. Item AA117, Category 1, Attachment A**

##### **C.4.1. Shirt, Class A Uniform, Short Sleeve**

- C.4.1.1. Materials - Raeford Worsted Company, Style 573-983, Style 130-0768. Dark brown, 8-8 ½ oz per linear yard, per 60" width, 55% Dacron Polyester, 45% Wool, 2 ply Tropical, sewed throughout with best quality cotton mercerized thread.
- C.4.1.2. Style - It is the intention to secure a tailored shirt equal in quality of workmanship and style to the shirt of an US Army Officer, semi-form fitting with pointed yoke, with depth of 4 ½" at center, yoke to be 180 count satin lined. Six (6) buttons on front. Shirts to be pressed with 2 creases in front extending from top to bottom of shirt running exactly through center of each pocket. Also, to be pressed with 3 creases down the back, 1 in center, and 2 creases placed halfway between center crease and sleeve seams. Side opening and vents at bottom of shirt to be reinforced with best quality Egyptian Twill lining to prevent ripping. Yoke to be pointed and to extend across the back from shoulder seam to shoulder seam with a depth of 4 ¼" at center. The yoke will be single stitched. Yoke to be lined with good quality rayon to match material. 7 brown bone buttons on front.
- C.4.1.3. Pockets - Two (2) breast pockets, with 1 ½" box pleat, approximately 5" in width and 6 ½" in depth. Top of pockets to be placed approximately 6" downward from shoulder seam, at shoulder strap button position. This 6" measurement to vary in accordance to the smaller shirt sizes. Button pocket flaps to have 3 points. Flaps to be made of Raeford Worsted Company, Style 571-437, tan material 8 81/2" oz, 55% Dacron Polyester, 45% Wool, 2 ply. Pocket flaps to be die cut, sewed and turned, topstitched 1/4" from edge. Pockets to have mitered corners at bottom. Pencil opening in both left and right pockets. Pencil opening in both left and right pockets. Pocket within the shirt pocket, opening at the top of pocket flap for easy access.
- C.4.1.4. Collar - Collar to be convertible type. Collar points to be 3 ¼" long. Collar stand shall be lined with collar canvas. Collar stand to have 3 rows of stitching to give body. Permanent collar stays ¼" wide set on crinton so as not to show stitching on top or bottom of leaf.
- C.4.1.5. Shoulder Straps - On each shoulder a strap of Raeford Worsted Company Style 571-437 tan material 8 – 8 ½" oz, 55% Dacron Polyester, 45% Wool, 2 ply of the shirt set into the sleeve head seam and reaching to the edge of the collar buttoning at the upper end. Straps to be about 2" in width at lower end and 1 ½" at upper end. To be cross-stitched down to the shoulder for a distance of 2" from lower end. Straps to be about 4 ½" long.
- C.4.1.6. Buttons - All buttons to be brown bone buttons and sewed with pure linen thread. (Buttons are to have 4 eyes). Front buttonholes to be sewed vertically down the front of the shirt, and the buttonholes on pocket flaps to be sewed vertically as well. Shoulder strap buttonholes to be sewed horizontally to follow shoulder strap.
- C.4.1.7. Badge Tab - Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have two buttonhole eyelets ¾" from top of pocket flap spaced 1 ¼" apart and centered on sling.
- C.4.1.8. Facings - Shirt opening to have inside facings 4" wide.
- C.4.1.9. Shirt Tail - Turned under hem around entire bottom of shirt and not to exceed ½" in width. Shirttail to be of standard stock lengths. Hem to be pressed and sewed in a fashion to keep material from curling and buckling, hem to lay flat at all times.
- C.4.1.10. Sleeves - Sleeve length to measure 8" from shoulder seam down to hem; girth is to be 8".
- C.4.1.11. Emblem - Regulation Oklahoma Highway Patrol Emblem shall be furnished by the Department of Public Safety – Supply division, to be sewn on by the awarded vendor. To be stitched on each sleeve with edge of emblem 1/8" from top of sleeve centered with shoulder strap. Emblem to be neatly secured to prevent edges of emblem from raveling.

- C.4.1.12.** Marking of Sizes and Label - Collar size to be plainly stamped on left front of shirt tail of each shirt with rubber stamp of one-half inch figures using cloth marking indelible ink that will remain legible the life of the garment. There shall be a manufacturer's label sewed to the lining on the inside of the yoke immediately below the collar band.
- C.4.1.13.** Pressing and Packing - Shirts shall be carefully pressed in first class manner. Close attention should be paid to the hem of shirts, there shall be no buckling or pressed in pleats. "Dry Clean Only" and "55% Dacron Polyester, 45% Wool" instructions to be printed on a tag on each shirttail. Shirts to be shipped in strong boxes so as not to be damaged in shipment. Shirts to be packed 4 to a box with the sizes marked on the outside of the box at one end. Individual orders to be packed in separate boxes with name and badge number marked on outside of each box at one end.

**C.5. Item AA171, Category 1, Attachment A**

**C.5.1. Class A – Uniform Jacket, Eisenhower Style, Male or Female**

- C.5.1.1.** Material - To be Raeford Worsted Co, Style 538-983, 14-14 ½oz, 55% Dacron Polyester/ 45% Wool. Cloth shall bear a Kaumograph stamp placed by the mill throughout material showing genuineness of material.
- C.5.1.2.** Style - Modified U.S. Military Eisenhower Jacket with b-swing back, coat style sleeves, four button single breasted front with peak lapels, to be custom tailored in strict accord with individual's measurements taken by successful respondent. Stock cutting of jackets will not be accepted.
- C.5.1.3.** Pockets - Front to be made with two (2) 1 ½" pleated patch pockets with rounded corners and three (3) pointed flaps. The pockets will be set approximately 8 ½" down shoulder seam and will measure 5 ½" wide and 6 ½" deep. Pocket flaps shall be made with eyelet for 24 ligne metal buttons.
- C.5.1.4.** Shoulder Straps - One on each shoulder of Raeford #538-437, 14 – 14 1/2" oz, 55% Dacron Polyester / 45% Wool, set in at the sleeve head seam and extending well beneath the collar, buttoning at collar edge with a 24 ligne regulation metal button. Straps are to be 2 ½" wide at sleeve head and 2" wide at the collar edge, with the base of the straps cross stitched to shoulder for a distance of 2" from sleeve head seam, set in at the sleeve head and reaching ¾" beneath the collar. Shoulder straps to be dye cut, sewn and turned, then top stitched 1/4".
- C.5.1.5.** Inner Canvas - Inner construction of hem to be stitched in coat front with not less than eight rows of blind stitching.
- C.5.1.6.** Lining - Fully lined, first quality, 180 count Rayon lining, black, fast color, full shrunk. Sleeve lining to have 2" let out. Sweat shield of shirt material bound and fastened securely to lining at armhole, stitched all the way around. Lining to be hand felled and coat to be construction on what is considered open coat construction.
- C.5.1.7.** Shoulder Pads - Shoulder padding of first quality cotton.
- C.5.1.8.** Stitching - All edges stitched ¼". Stitching not to be less than 12 stitches per inch.
- C.5.1.9.** Collar - Top collar and under collar to be hand shaped, joined with a zigzag machine and hand felled to the coat. Matching under collar felt to be used in this construction
- C.5.1.10.** Inside Pocket - One right inside pocket reinforced with Raeford shirt material, bound with matching Rayon binding.
- C.5.1.11.** Waistband - 2 ½" waistband stiffened with canvas with button and buttonhole.
- C.5.1.12.** Badge Tab - 2 ½" x 1 ½" to be self cloth (same as jacket) centered above left breast pocket. Bottom eyelet to be 1 ½" above top pocket flap. Patch to have metal eyelets set vertical 1 ½" apart.
- C.5.1.13.** Sleeves - Coat style sleeves vent,. Each sleeve to have two (2) 24 ligne metal police buttons keyed on, no eyelets. Sleeves to have Raeford's 14 – 14 ½", 55% Dacron Polyester, 45% Wool, top sleeve braid, ½" wide, approximately 3" from bottom.
- C.5.1.14.** Buttons - Buttons to be State Seal Gold Domed for State Agency orders only. All buttons, with exception of sleeves, will be machine attached, backed with two (2) eyelets. Black bone buttons on underside of coat front
- C.5.1.15.** Label - There shall be a manufacturer's label sewn on the inside of each garment.
- C.5.1.16.** Name Label - Each garment shall have a linen label with officer's name, exact measurements, and date of manufacture. Labels to be sewn on all garments.
- C.5.1.17.** Workmanship - The Eisenhower Jacket is to be pressed and packaged, ready for usage. Jackets to show no raw edges of defective stitching. All seams will be sewn with a Poly=Cotton 60/36 3 cord, and stitched with no less than 12 stitches per inch.



## **Attachment C - Specifications Youth Clothes**

### **T-Shirts**

- Heavyweight 5.6 ounce
- Shoulder-to-shoulder tape
- Double-needle stitched
- Seamless body for a wide printing area
- 1x1 ribbed collar
- 50% cotton, 50% polyester preshrunk jersey
- Colors: Ash, Kelly Green, Maroon, Orange, Purple, Gray and California Blue

### **Sweats**

- Cotton/Poly blend for combination of fit, comfort and minimal shrinkage
- Sweatpants have elastic cuffs with no drawstring and no pockets for added safety and security
- Sweatshirts collar, cuffs and waistband are cover seamed and ribbed with elastic cuff and waistband

### **Mesh Shorts**

- Two layer micro mesh
- 12"-14" inseam
- No pockets
- Reversible (gray/white)
- Sizes: small-7x

### **Male Swimming Trunks**

- Full elastic waistband
- Stretch waistband for maximum comfort & flexibility
- Black
- Sizes: small-4x

### **Sweatshirts**

- 50% cotton / 50% polyester
- 9oz nublend
- Round neck, rib knit collar, cuffs, & waist
- Virtually no-pill fleece
- Sizes small-7x

### **Polo Shirts**

- Dryblend, 50% preshrunk cotton/50% polyester
- Contoured welt collar
- Heat transfer label & clean-finished placket
- Sizes: small-7x

### **Female Swim Suits**

- One piece
- Solid color
- Moderate to full bottom
- Closed back
- No low cut neck

## **Specifications Youth Clothes**

### **Shoes**

- Thick rubber sole
- Non-marking, non-skid sole
- Fully glued, reinforced insole with arch support
- Non-metal hook & loop closures, double stitched for maximum strength
- Extra padded collar & tongue for added support
- Black, combined material of leather and mesh for durability & breathability
- Sizes: Men's 5-17, regular and wide in each size

## Attachment D – Value Added Options

### Value Added Options or Differentials (what you will do that the others do not)

Offerors should identify any value added options or differentials that they are proposing, and include a short description of how it adds value to the project. Identify if the items will increase or decrease schedule, cost, or expectation. You may add/delete the value tables below as necessary.

Item 1:

Impact:

Custom Website - No Cost  
Reporting options, real time inventory, easily accessible

Item 2:

Impact:

Item 3:

Impact:

Item 4:

Impact:

Item 5:

Impact:

## **Attachment E**

### **OHP HAT STRAW, CAMPAIGN HAT, DOUBLE BRIM, MONTANA PEAK, DARK BROWN**

**TEXTURE:** 4 to 4 1/2 millimeter Genuine Milan Braid Tight Weave.

**CROWN:** Montana Peak

**BRIM:** 3" Double and Flat Brim, Heavily sized.

**RIBBON:** To be tan or navy, 3/4" wide with bow on left side

**COLOR:** Dark Brown or Navy Blue, as ordered

**EYELETS:** Two brim eyelets for the purpose of accommodating leather strap. One located on each side, center of hat, color black or brown. Two Eyelets in front of hat 3/4" apart and 2 1/2" up from brim for the purpose of accommodating hat badge. Three additional eyelets each located on the Sides and back of hat.  
2 3/4" high brim.

**LEATHER SWEAT BAND:** Genuine leather first selection (or head cultured seat foam sweat) with oil Silk sewed under.

### **OHP HAT, FELT CAMPAIGN, MONTANA PEAK, DARK BROWN**

**Quality:** 3x Beaver Quality

**Crown:** Montana peak or known as campaign hat. Crown to be 5 1/2" high.

**Hat:** To have 2 holes in front crown 3/4" apart and 2 1/4" up from brim for a Miniature badge.

**Brim:** To be 3" wide, double thickness, heavily sized and straight flat. Two Eyelets, one on each side of brim, center of crown to accommodate chin Strap.

**Color:** Oklahoma Highway Patrol will be Dark brown. Oklahoma Capital Patrol will be Dark blue.

**Sweat Band:** Genuine leather first selection. 1 7/8" wide with bow on left side.

**Hat Band:** To be tan in color, 3/4" wide with bow on left side.

### **RAIN COVERS FOR HATS**

**SIZE:** Small, medium, large, xlarge.

### **ACORN HATBRAIDS**

**Color:** BLACK/GOLD

### **LEATHER HAT STRAPS, BROWN, 3 PIECE FOR HATS**

**Cost per item:** \_\_\_\_\_

**Lead Time:** \_\_\_\_\_

JB

**MEN'S SHIRT SPECIFICATIONS**  
Flying Cross by Fechheimer Item: OK-SP-SSM

**FABRIC:**

**Content:**  
55% Polyester / 45% Wool

**Weight:**  
8.0 to 8.5 oz. / linear yard

**COLOR:**

Dark Brown, Raeford Mills style 571; color 983

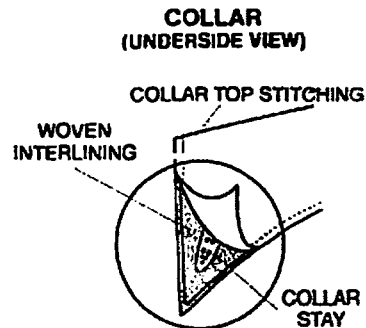
Fabric must have Kaumograph seal from Raeford Mills stamped to the backface verifying authenticity.

**STYLE:**

To be Flying Cross Model OK-SP-SSM. Dress style, plain reverse front, full cut tapered fit, open sport collar, short sleeves and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Back to have topstitched pointed yoke with matching inside yoke and banana band of high lustre Poly/Twill. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

**COLLAR:**

Collar points to measure 3" long with ultrasonically fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized MelloPress. Stays to be 2-3/4" long, 3/8" minimum width, and to be fused to under side of collar interlining. Stays applied directly to collar material itself unacceptable. Topstitched 1/4" off the edge. Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

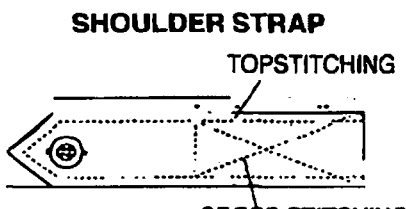


**FRONT:**

To be made with a Sport shirt front with each front having turn back facings approximately 3" in width. The shirt will have 6 buttons and buttonholes on the front; spacing between each will be 3-3/4". There shall be two replacement buttons below the last functional button and buttonhole. There is no button or buttonhole at the neck. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/4" double needle stitch. Safety stitch joining unacceptable.

**SHOULDER STRAPS:**

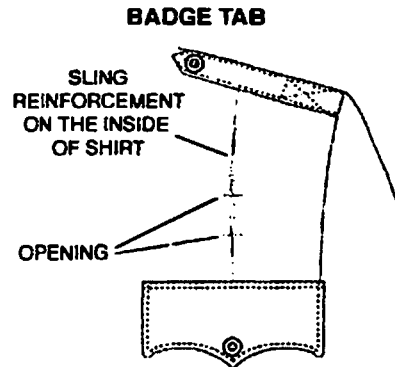
Contrasting shoulder straps of Raeford Mills style 571; color 437 Taupe; 8.5 to 9.0 oz per linear yard; 55% Polyester / 45% Wool. Shoulder straps to be two-piece pointed, 1/4" topstitched and to be set on yoke with



leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction unacceptable.

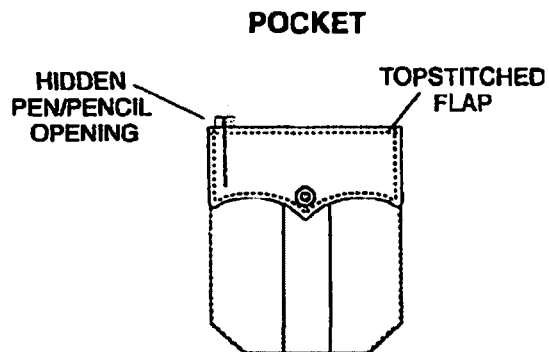
**BADGE REINFORCEMENT:**

Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have 2 (two) buttonhole eyelets 3/4" from top of pocket flap spaced 1-1/4" apart and centered on sling.



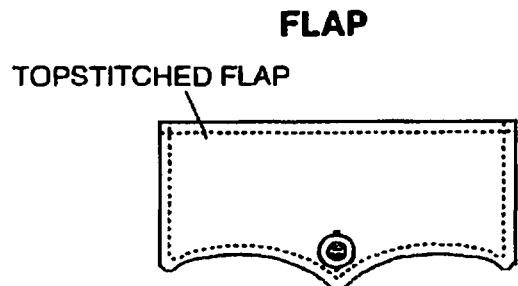
**POCKETS:**

Two breast patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Each pocket shall have an inside pencil compartment approximately 2" in width. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.



**FLAPS:**

Contrasting pocket flaps of Raeford Mills style 571; color 437 Taupe; 8.5 to 9.0 oz per linear yard; 55% Polyester / 45% Wool. Two piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point, 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Each flap to have invisible pencil opening 1-1/2" wide to correspond precisely with pencil slot of pocket. (Stop & start stitching for pencil opening unacceptable and shall be cause for rejection.) Flaps to be 1/4" topstitched. Flaps to have woven interlining of #550 Stabilized MelloPress. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have



looped Velcro 3/4" long by 1/2" wide stitched all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

**SLEEVES:**

Sleeves are to be straight and whole and to have a 3/4" hem and to finish at a minimum of 9" long from shoulder seam.

**BUTTONS:**

First grade 21-ligne pearlescent to match fabric.

**SEWING:**

Collar, shoulder straps and pocket flaps to be topstitched 1/4" off the edge. Sleeve inserting and side close felling seams are to be 1/4" double needle felled seams.

**THREAD:**

All sewing threads to be color fast polyester wrap to match.

**INTERLINING:**

Collar interlined with #285 Stabilized Mello-Press. Pocket flaps and shoulder straps to be interlined with #550 Stabilized MelloPress.

**MILITARY CREASES:**

There shall be five sharp silicone military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

**CONSTRUCTION:**

Collar, shoulder straps and pocket flaps are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

**COUNTRY OF MANUFACTURE:**

Union Made in the USA

**STOCK SIZES:**

Shirts must be available in the following sizes:

Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, 22

**WOMEN'S SHIRT SPECIFICATIONS**

Flying Cross by Fechheimer Item: OK-SP-SSL



**Men's Shirt Specifications (#OK-SP-SSM)**  
**Oklahoma Highway Patrol**  
**Page 4 of 4**

**Women's shirts shall be constructed the same as the male shirts but cut on female patterns**

**SIZING:**

**Bust Sizes: 34 to 48**

**MEN'S SHIRT SPECIFICATIONS**  
Flying Cross by Fechtmeier Item: OK-SP-LSM

**FABRIC:**

**Content:**

55% Polyester / 45% Wool

**Weight:**

11.0 to 11.5 oz. / linear yard

**COLOR:**

Dark Brown. Raeford Mills style 573; color 983

Fabric must have Kaumograph seal from Raeford Mills stamped to the backface verifying authenticity.

**STYLE:**

To be Flying Cross Model OK-SP-LSM. Dress style, top center placket front, full cut tapered fit. Freedom collar, long sleeves with square cuffs, and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Back to have topstitched pointed yoke with matching inside yoke and collar-band of high luster Poly/Twill. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

**COLLAR & STAND:**

Collar points to measure 3" long with ultrasonically fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized Mello-Press. Stays to be 2-3/4" long, 3/8" minimum width, and to be fused to under side of collar interlining. Stays applied directly to collar material itself unacceptable. Collar height at rear 1-1/2". Collar topstitched 1/4" off the edge and to measure 1-5/16" at rear. Band to be interlined with "Crease-N-Tack." Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

COLL  
(UNDERSIDE)

COLLAR T

WOVEN  
INTERLINING

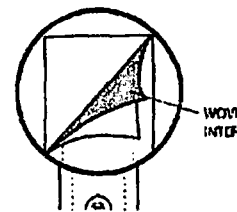


**FREEDOM COLLAR FEATURE:**

Material consisting of self-goods and lining material forming the neckband and the collar must be arranged with the weave thereof on a bias so that it is stretchable in the direction parallel to the circumferential direction of the collar. This expandable collar will allow for slight variations in neck size and make it easier to button because of the stretch or yield of the material.

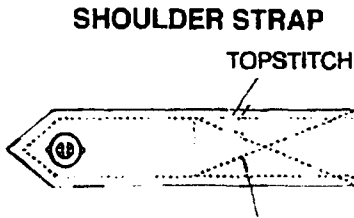
**FRONT:**

The left front shall have a top center placket 1-1/2" wide with two rows of stitches 7/8" apart. The shirt will have 7 buttons and buttonholes on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be approximately 3-1/4". There shall be two replacement buttons below the last functional button and buttonhole. Top center placket to have woven interlining of #550 Stabilized Mello-Press. Non-woven interlining unacceptable and shall be cause for rejection. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/4" double needle stitch. Safety stitch joining unacceptable.



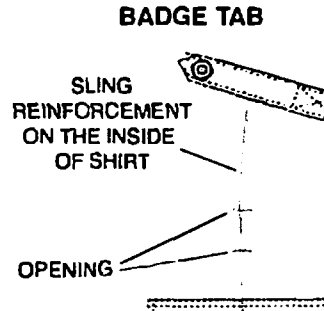
**SHOULDER STRAPS:**

Contrasting shoulder straps of Raeford Mills style 571; color 437 Taupe; 8.5 to 9.0 oz per linear yard; 55% Polyester / 45% Wool. Shoulder straps to be two-piece pointed. 1/4" topstitched and to be set on yoke with leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction unacceptable.



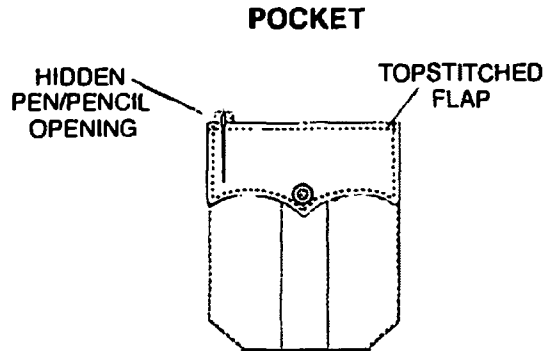
**BADGE REINFORCEMENT:**

Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have 2 (two) buttonhole eyelets 3/4" from top of pocket flap spaced 1-1/4" apart and centered on sling.



**POCKETS:**

Two breast patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Each pocket shall have an inside pencil compartment approximately 2" in width. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.



**FLAPS:**

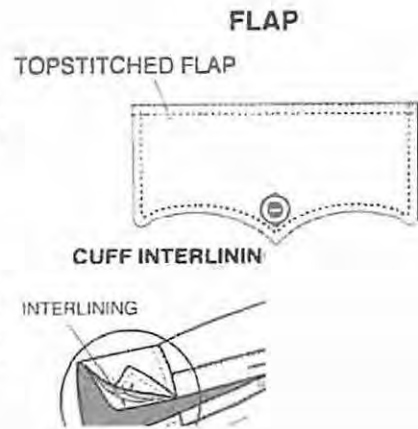
Two piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point. 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Each flap to have invisible pencil opening 1-1/2" wide to correspond precisely with pencil slot of pocket. (Stop & start stitching for pencil opening unacceptable and shall be cause for rejection.) Flaps to be 1/4" topstitched. Flaps to have woven interlining of #550 Stabilized MelloPress. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have looped Velcro 3/4" long by 1/2" wide stitched all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

SLEEVES:

Sleeve vent shall be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing to measure 1-1/8" wide point blocked at top.

CUFFS:

Two piece 1/2-inch hemmed cuff with 1/4" topstitching. Cuffs to measure 3" in depth with squared corners. Cuffs to have two buttons and corresponding buttonholes set vertically with one button and buttonhole in center of facing. Cuffs to have woven interlining of #550 Stabilized Mello-Press.



BUTTONS:

First grade 21-ligne pearlescent to match fabric.

SEWING:

Collar, shoulder straps, pocket flaps and cuffs to be topstitched 1/4" off the edge. Sleeve inserting and side close felling seams are to be 1/4" double needle felled seams.

THREAD:

All sewing threads to be color fast polyester wrap to match.

INTERLININGS:

Collar interlined with #285 Stabilized Mello-Press. Cuffs, pocket flaps, shoulder straps and top center to be interlined with #550 Stabilized Mello-Press. Collar band to be interlined with Crease-N-Tack.

MILITARY CREASES:

There shall be five sharp silicone military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

CONSTRUCTION:

Collar, flaps, straps and cuffs are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

COUNTRY OF MANUFACTURE:

Union Made in the USA

STOCK SIZES:

Shirts must be available in the following sizes:

Sleeve lengths: 32-37 inches

Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, and 22

**WOMEN'S SHIRT SPECIFICATIONS**  
**Oklahoma Highway Patrol Women's Long Sleeve**  
Flying Cross by Fechtheimer Item: OK-SP-LSL

Women's shirts shall be constructed the same as the male shirts but cut on female patterns

**SIZING:**

Sleeve Lengths: 30 – 34 inches

Bust Sizes: 34 to 48

LADIES TROUSER SPECIFICATIONS  
Flying Cross by Fechheimer Item: OKLAHOMA HIGHWAY PATROL

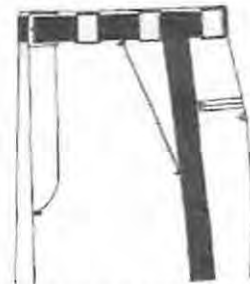
FABRIC: (Raeford 538-437)

Content: 55% Polyester / 45% Wool  
Weight: 14 – 14 ½ oz. per linear yard  
Weave: Gabardine  
Color: Pink Tan

Backface side of material to be kaumographed with the mill stamp verifying authenticity.

STYLE:

Trouser shall be manufactured from an up-to-date ladies uniform trouser pattern. The trouser styling shall be T-1: plain front, two (2) quarter top front pockets, and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

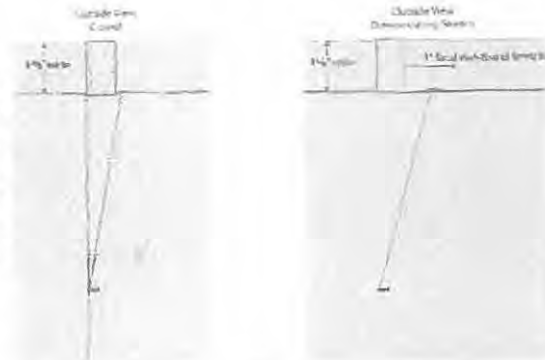


LINING MATERIAL:

The pocketing and fly lining material shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

FREEDOM-FLEX WAISTBAND SYSTEM:

Trouser shall be made with a special Freedom-Flex Waistband System that will allow the wearer waist expansion of 2 1/2" to 3". The waistband shall measure a minimum of 1-7/8" wide when finished. The flexible expansion split portion of the waistband shall be to the front of the trouser side seam and there shall be a 1 ½-inch wide side belt loop positioned to 'hide' the expansion split of the waistband.



The waistband curtain shall consist of two different styles for maximum waistband expansion to enhance wearer comfort, fit, and appearance. The front (to the expansion split) waistband curtain style shall consist of a 2-inch wide elastic section that incorporates Tru-Grip, a ½" surface area composed of thin 55 gauge rubber for maximum comfort and performance. The Tru-Grip acts to help keep shirts tucked in securely. (Use of a single silicone strip or strips instead of ½" wide rubberized surface area shall be cause for rejection.)



The back half of the trouser waistband curtain shall finish a minimum 2-1/8" wide and is to be made of black pocketing material and shall be attached to the top of the trouser with a zigzag stitch. The waistband curtain must also contain Tru-Grip and will line up with the Tru-Grip on the front of the expansion split. (Substitution of a silicone strip or strips in place of Tru-Grip shall not be acceptable and shall be cause for rejection.)

## Ladies Trouser Specification (OKLAHOMA HIGHWAY PATROL)

Page 2 of 3

The waistband curtain is composed of a wet laid non-woven canvas weighing 3.3 oz. per square yard. The canvas is covered with a black color material. The  $\frac{1}{2}$ " rubberized surface area is positioned 1- $\frac{1}{4}$ " up from the bottom of the curtain.

The specifications for the rubberized Tru-Grip curtain are as follows:

Width: 1- $\frac{1}{8}$ -inch

Warp: 300 Denier Texturized Polyester

Filling: 300 Denier Texturized Polyester

Rubber: 55 Gauge

Count: 32-36 yarns per inch

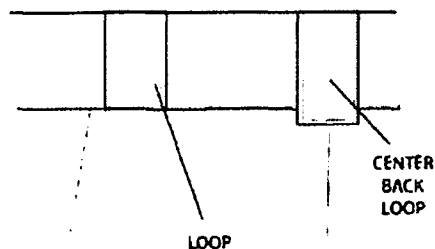
Contents: 59% Polyester/41% Rubber

To complete the Freedom-Flex Waistband System, there shall be a 1- $\frac{1}{4}$ " wide elastic component sewn into the back half of the waistband curtain to allow for the stretch and recovery of the waistband to comfortably fit the wearer's waist size. There shall be a bartack for strength and durability sewn at the stress point on the waistband where it joins the front elasticized waistband curtain joining stitching (positioned, on the waistband above the front pocket.)

The waistband closure shall be accomplished with one crush proof hook and eye centered on the waistband for wearer comfort. The hook and eye shall be reinforced with a  $\frac{7}{8}$ " non-woven tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching shall be cause for rejection). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam of the trouser to be finished to allow for alterations (with ample fabric and curtain material to allow trouser size to be increased at least one size). There shall be a "browne method" outlet to allow easy alterations. Seat seam must be sewn with a tandem needle machine (double-needle stitch) for maximum stretch.

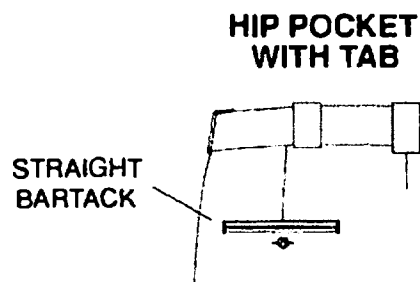
### BELT LOOPS:

There shall be a minimum of seven belt loops 1  $\frac{1}{2}$ " in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband ("dropped" belt loops that are tacked to the outside of the trouser all around waist shall be cause for rejection). The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a Rocap machine using a zigzag stitch. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.



### POCKETS:

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5- $\frac{3}{4}$ " measured from the bottom of the opening. Front pockets to have firm straight bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facings to be made of the basic trouser fabric shall be a minimum of 1". Front pocket barrier shall also be made of the basic trouser fabric and to measure a minimum of 2" (measured to the inside edge of pocket lining).



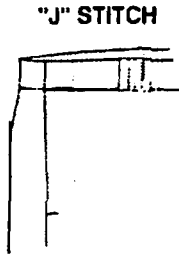
The two (2) hip pockets shall have a minimum 5- $\frac{3}{8}$ " wide (bartack to bartack) opening and a minimum depth of 5- $\frac{3}{4}$ " measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings

## Ladies Trouser Specification (OKLAHOMA HIGHWAY PATROL)

Page 3 of 3

shall have straight bartacks for reinforcement (use of triangular bartacks shall be cause for rejection). Hip pocket facing to be made of basic trouser fabric and shall be a minimum of 3/4" and the barrier shall also be made of the basic trouser fabric and to be a minimum of 1-1/2". The left hip pocket shall have a centered buttonhole. A button shall be located below the top welt corresponding in location with the buttonhole. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

### FLY:



**"J" STITCH** Trouser shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection). The right fly shall be lined with the same fabric and color as the pocketing. The fly lining shall be sewn to the left fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating puckering and providing a clean finish. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

### STRIPE:

Trousers shall have 1 1/2" stripe to the waistband sewn into the side seam on back panel made of brown (538-983).

### SEAT:

Seat must be sewn with a Tandem Needle Machine (double-needle stitch) for maximum durability.

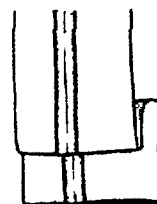
### CREASES:

The leg creases, front and back will have a silicone bead put in by using the Supcrease process.

### STITCHING, PRESSING & FINISHING:

Trouser must be stitched with matching thread. Trouser must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams are edge serged on automatic equipment for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads. Trousers shall be finished to whatever the customer request.

**SERGED  
INSEAM/OUTSEAM  
(INSIDE VIEW)**



**PRESSED  
OPEN**

### AVAILABLE SIZES:

Trouser must be available to order in unfinished and finished bottoms.

### LABELS:

Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.



**MEN'S TROUSER SPECIFICATIONS**  
Flying Cross by Fechheimer Item: OKLAHOMA HIGHWAY PATROL

**FABRIC:** (Racford 538-437)

**Content:** 55% Polyester / 45% Wool  
**Weight:** 14 – 14 ½ oz. per linear yard  
**Weave:** Gabardine  
**Color:** Pink Tan

Backface side of material to be kaunographed with the mill stamp verifying authenticity.

**STYLE:**

Trouser shall be manufactured from an up-to-date men's uniform trouser pattern. The trouser styling shall be T-1: plain front, two (2) quarter top front pockets, and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

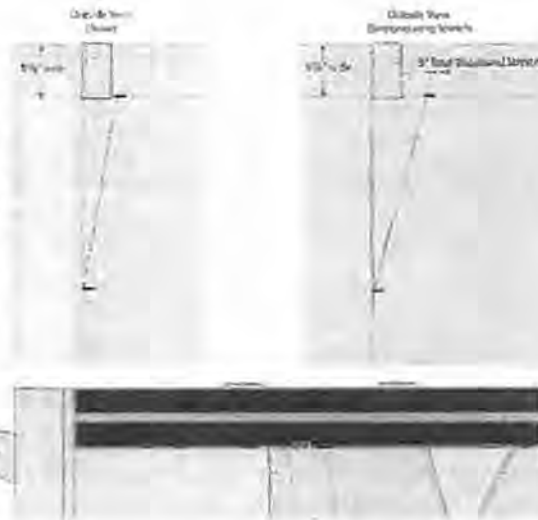


**LINING MATERIAL:**

The pocketing and fly lining material shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

**FREEDOM-FLEX WAISTBAND SYSTEM:**

Trouser shall be made with a special Freedom-Flex Waistband System that will allow the wearer waist expansion of 2 1/2" to 3". The waistband shall measure a minimum of 1-7/8" wide when finished. The flexible expansion split portion of the waistband shall be to the front of the trouser side seam and there shall be a 1 ½-inch wide side belt loop positioned to "hide" the expansion split of the waistband.



The waistband curtain shall consist of two different styles for maximum waistband expansion to enhance wearer comfort, fit, and appearance. The front (to the expansion split) waistband curtain style shall consist of a 2-inch wide elastic section that incorporates Tru-Grip, a ½" surface area composed of thin 55 gauge rubber for maximum comfort and performance. The Tru-Grip acts to help keep shirts tucked in securely. (Use of a single silicone strip or strips instead of ½" wide rubberized surface area shall be cause for rejection.)

The back half of the trouser waistband curtain shall finish a minimum 2-1/8" wide and is to be made of black pocketing material and shall be attached to the top of the trouser with a zigzag stitch. The waistband curtain must also contain Tru-Grip and will line up with the Tru-Grip on the front of the expansion split. (Substitution of a silicone strip or strips in place of Tru-Grip shall not be acceptable and shall be cause for rejection.)

The waistband curtain is composed of a wet laid non-woven canvas weighing 3.3 oz. per square yard. The canvas is covered with a black color material. The ½" rubberized surface area is positioned 1-¼" up from the bottom of the curtain.

The specifications for the rubberized Tru-Grip curtain are as follows:

Width: 1-1/8-inch

Warp: 300 Denier Texturized Polyester

Filling: 300 Denier Texturized Polyester

Rubber: 55 Gauge

Count: 32-36 yarns per inch

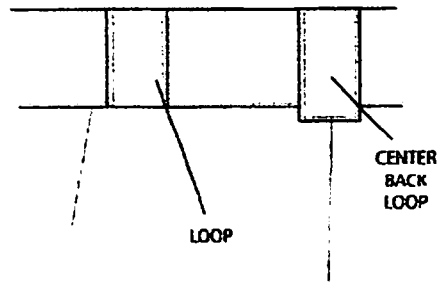
Contents: 59% Polyester/41% Rubber

To complete the Freedom-Flex Waistband System, there shall be a 1-1/4" wide elastic component sewn into the back half of the waistband curtain to allow for the stretch and recovery of the waistband to comfortably fit the wearer's waist size. There shall be a bartack for strength and durability sewn at the stress point on the waistband where it joins the front elasticized waistband curtain joining stitching (positioned, on the waistband above the front pocket.)

The waistband closure shall be accomplished with one crush proof hook and eye centered on the waistband for wearer comfort. The hook and eye shall be reinforced with a 7/8" non-woven tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching shall be cause for rejection). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam of the trouser to be finished to allow for alterations (with ample fabric and curtain material to allow trouser size to be increased at least one size). There shall be a "browne method" outlet to allow easy alterations. Seat seam must be sewn with a tandem needle machine (double-needle stitch) for maximum stretch.

#### BELT LOOPS:

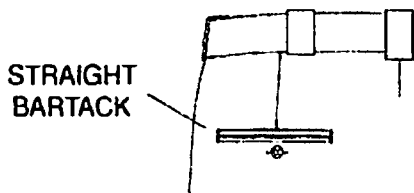
There shall be a minimum of seven belt loops 1 1/2" in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband ("dropped" belt loops that are tacked to the outside of the trouser all around waist shall be cause for rejection). The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a Rocap machine using a zigzag stitch. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.



#### POCKETS:

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facings to be made of the basic trouser fabric shall be a minimum of 1". Front pocket barrier shall also be made of the basic trouser fabric and to measure a minimum of 2" (measured to the inside edge of pocket lining).

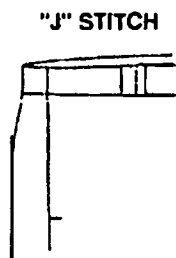
**HIP POCKET WITH TAB**



The two (2) hip pockets shall have a minimum 5-3/8" wide (bartack to bartack) opening and a minimum depth of 5-3/4 " measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have straight bartacks for reinforcement (use of triangular bartacks shall be cause for rejection). Hip pocket facing to be made of basic trouser fabric and shall be a minimum of 3/4" and

the barrier shall also be made of the basic trouser fabric and to be a minimum of 1-1/2". The left hip pocket shall have a centered buttonhole. A button shall be located below the top welt corresponding in location with the buttonhole. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

**FLY:**



Trouser shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection). The right fly shall be lined with the same fabric and color as the pocketing. The fly lining shall be sewn to the left fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating puckering and providing a clean finish. There shall be a firm

straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

**STRIPE:**

Trousers shall have 1 1/2" stripe to the waistband sewn into the side seam on back panel made of brown (538-983).

**SEAT:**

Seat must be sewn with a Tandem Needle Machine (double-needle stitch) for maximum durability.

**CREASES:**

The leg creases, front and back will have a silicone bead put in by using the Supercrease process.

**STITCHING, PRESSING & FINISHING:**

Trouser must be stitched with matching thread. Trouser must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams are edge serged on automatic equipment for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads. Trousers shall be finished to whatever the customer request.

**SERGED INSEAM/OUTSEAM (INSIDE VIEW)**



**AVAILABLE SIZES:**

Trouser must be available to order in unfinished and finished bottoms.

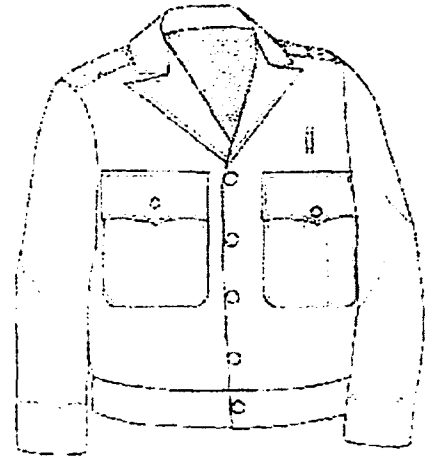
**MEN'S JACKET SPECIFICATIONS**  
Flying Cross by Fechheimer Item: OKSPJKT01

**FABRIC:**

**Content:** 55% Polyester / 45% Wool  
**Weight:** 14 – 14 ½ oz. per linear yard  
**Weave:** Gabardine  
**Color:** Brown

**CONTRASTING FABRIC (SHOULDER STRAPS)**

**Content:** 55% Polyester / 45% Wool  
**Weight:** 14 – 14 ½ oz. per linear yard  
**Weave:** Gabardine  
**Color:** Pink Tan



**LINING:**

First quality, colorfast, and perspiration resistant. 100% Polyester.

**BASIC DESIGN:**

Jacket should be Eisenhower style, waist length or approximately 21 ¾ " on a size 40, shall have peak lapels and 5 button front. The inside of the jacket shall contain shoulder pads, sleeve heads, armhole tape and sleeve wiggan. The entire body and sleeve shall be fully lined.

**BODY DETAIL:**

Front will be plain with box pleated patch pockets, flaps, shoulder straps and badge tab. Inside facing of jacket must be the same as the outer fabric. There shall be 5 first quality buttonholed down the front. The back will be seamed (2 piece back) bi-swing, ends of each bi-swing held in place with a strip of elastic. There will be approximately 2 ½ " wide, and shirred on each side over hip.

**SLEEVES:**

The sleeves shall be standard coat style, set in and will have a 2" hem. The bottom of the sleeves shall have an inner lining. Sleeves shall have (2) two 24 ligne gilt OK State Seal buttons sewn to each sleeve. Oklahoma Highway Patrol emblem (furnished by customer) sewn to each sleeve ¼" down from armhole seam.

**BRAID:**

Coat shall have one (1) row of ½" brown silk Gripflex sleeve braid sewn 3" from cuff and on top sleeve only.

**POCKETS:**

There shall be 2 outside box pleated patch pockets measuring approximately 5" wide and 6" deep and there shall be scalloped flaps. One inside breast pocket.

**COLLAR:**

Collar shall be properly inner lined and the undercollar properly shaped.

**SHOULDER STRAPS:**

Shoulder straps shall be made of the contrasting fabric and shall be sewn into the sleeve seam and cross-stitched.

**Men's Trouser Specification (OKLAHOMA HIGHWAY PATROL)**

Page 4 of 4

**LABELS:**

Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

**Men's Jacket Specification (#OKSPJKT01)**

Page 2 of 2

**BADGE TAB:**

Badge tab shall be made of the outer fabric, be 1" wide with 2 metal eyelets spaced vertically 1 ¼" apart (center to center), and the badge tab shall be centered above the left flap.

**BUTTONS:**

Buttons shall be attached to the front of the jacket. There shall be 5-36 ligne gilt OK State Seal buttons. The shoulder straps, pocket flaps and sleeves will have 24 ligne ligne gilt OK State Seal buttons.

**THREAD:**

All sewing will be done with first quality thread, silk or polyester, the buttonholes being made with pure silk thread and gimp.

**FINISHING, PRESSING & MISCELLANEOUS:**

The entire jacket must be made in a first class manner - work clothes type jackets will not be acceptable. All loose threads must be removed and jacket must be completely pressed with high temperature pressing equipment and properly shaped. All loose thread must be removed. All proper size tags, content labels and care instructions shall be properly affixed to the garment.

**Attachment G**

**TOURISM HAT AND UNIFORM PATCH SPECIFICATIONS**

BASEBALL CAP, MESH BACK, TWILL CAP, FIVE PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, DARK OR FOREST GREEN, NO OLIVE GREEN, COBRA TSM OR EQUAL.

EMBROIDERY OF LOGO ON FRONT OF CAP, LETTERS IN ECRU THREAD AND TREE IN GREEN THREAD ISACORD 5833 SAGE OR EQUAL.

BRAND AND STYLE QUOTED: Cobra TSM

BASEBALL CAP, MESH BACK, TWILL CAP, FIVE PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, BLACK, COBRA TSM OR EQUAL

EMBROIDERY OF LOGO ON FRONT OF CAP, LETTERS AND TREE IN GREEN THREAD ISACORD 5633 KELLY GREEN OR EQUAL

BRAND AND STYLE QUOTED: \_Cobra TSM

BASEBALL CAP MID PROFILE SOLID BACK, 100% BRUSHED COTTON TWILL, SIX PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, DARK OR FOREST GREEN, NO OLIVE GREEN, OTTO 19-028 OR EQUAL

BRAND AND STYLE QUOTED: Otto 19-028

BASEBALL CAP, MID PROFILE SOLID BACK, 100% BRUSHED COTTON TWILL, SIX PANEL, REINFORCED BILL, ONE SIZE FITS ALL WITH ADJUSTABLE BACK STRAP, BLACK, OTTO 19-028 OR EQUAL.

EMBROIDERY OF LOGO ON FRONT OF CAP, LETTERS AND TREE IN GREEN THREAD ISACORD 5633 KELLY GREEN OR EQUAL.

BRAND AND STYLE QUOTED: Otto 19-028

BASEBALL CAP, COTTON TWILL LOW PROFILE PRO STYLE CAP, 100% COTTON, 6 PANEL, STRUCTURED, FIRM FRONT PANEL, OTTO BRAND, #19-366, DARK GREEN COLOR.

EMBROIDERY ON FRONT OF CAP, ONE COLOR BLACK OF PARK RANGER LOGO.

BRAND AND STYLE QUOTED: Otto 19-366

BRIMMED HAT, NISSIN #99306, OLIVE GREEN, PRE-PACK 2 SMALL, 5 MEDIUM, 5 LARGE, 100% COTTON TWILL, EMBROIDERY OF LOGO FRONT CENTER, ONE COLOR, ECRU.

BRAND AND STYLE

QUOTED:

EMBROIDERED UNIFORM PATCHES, PARK RANGER, COLOR MATCH TO CURRENT PATCHES IS NECESSARY, OLIVE DRAB TWILL FABRIC WITH BLACK EMBROIDERY OF OSAGE SHIELD AND LETTERING, 4"X3.5", HEAT SEAL BACKING, MERROWED BORDER, ART PROVIDED TO SUCCESSFUL VENDOR, 100 PER PACKAGE.

EMBROIDERED UNIFORM PATCHES, STATE PARK, COLOR MATCH TO CURRENT PATCHES IS NECESSARY, BLUE TWILL FABRIC WITH THESE COLORS: WHITE, BROWN, RED, YELLOW AND GREEN THREAD, 4"X3.5", HEAT SEAL BACKING, MERROWED BORDER, ART PROVIDED TO SUCCESSFUL VENDOR, 100 PER PACKAGE.



## Attachment H

### Oklahoma Department of Agriculture, Forestry Services, Boots

Whites Original Smokejumper, Model 400V or equal to.

Meets or exceeds requirements of NFPA 1977-2011 31DR, Standard on Protective Clothing and Equipment for Wildland Firefighting.

- 10 inch 7-8oz leather uppers
- Black, smooth, premium full-grain, oil-tanned, water resistant leather
- Four rows of lock stitching for rock-solid durability
- Completely rebuildable and resoleable for years of extended life and value (charges will apply)
- Lace-in tongue guard and leather laces included
- Made in the USA
- Comes with extra pair of synthetic laces and 1 oz. Obenauf's heavy duty boot paste
- Specify size: Men's Whole & Half sizes 7-14, width D or E
- Women's sizes available by special order only
  
- 8 oz. or heavier vamp leather
  
- Vibram sole
  
- Outsole bonded to midsole with screws, glue and stitching
  
- 9 -10 Iron Leather insole
  
- 9 -10 Iron Leather Slipssole
  
- 11 - 12 Iron Solid Leather Shank
  
- All Leather Heel Base
  
- Heavy 8 Iron Leather Heel Counter
  
- Solid Brass Hooks and eyelets

Attachment I - Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size	Price
	<p><b>Polo Sport Shirt</b> Long Sleeve and Short Sleeve 65% polyester, 35% cotton</p> <p>Flat Knit Collar and Cuffs</p> <p><b>Brand: Port Authority Silk Touch Sport Shirt (Short Sleeve - K500 ; Long Sleeve K500LS)</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b></p>	<p>Dark Green</p> <p>Stone</p> <p><i>OFS Logo Embroidered on Left Breast</i></p>		<p>K500</p> <p>L500</p>	<p>Men</p> <p>Women</p>	<p>XS-10XL Regular &amp; Talls</p> <p>XS-6XL</p>
	<p><b>Moisture Wicking Dri-Mesh Polo</b> "Polo" Style Pullover Shirt</p> <p>Short Sleeve 100% Polyester Double Knit Tipped Collars and Piping</p> <p><b>Brand: SportTek Dri-Mesh Polo (T474, L474)</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b></p>	<p>Dark Green, Steel, Khaki, and Sandstone</p> <p><i>OFS Logo Embroidered on Left Breast</i></p>		<p>T474</p> <p>L474</p>	<p>Men</p> <p>Women</p>	<p>XS-4XL Regular &amp; Talls</p> <p>XS-4XL</p>
	<p><b>Long Sleeve Business Casual Shirt</b> 4.5-ounce, 55/45 cotton/poly Button-down collar</p> <p><b>Brand: Port Authority 5608</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b></p>	<p>Dark Green</p> <p>Sandstone</p> <p>White</p> <p><i>OFS Logo Embroidered on Left Breast</i></p>		<p>5608</p> <p>L608</p> <p>TL5608</p>	<p>Men</p> <p>Women</p> <p>Men (Tall)</p>	<p>XS-10XL</p> <p>XS-6XL</p> <p>LT-4XLT</p>
	<p><b>Uniform Shirt</b> Long Sleeve and Short Sleeve</p> <p>55/45 Cotton/Poly Button Front Two button-thru flapped pockets, bartacked pencil stall on left</p> <p><b>Brand: Port Authority Stain-Resistant Twill Shirts</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b></p>	<p>Vintage Khaki</p> <p><i>Note: Official Patch (4") is centered 1 1/2 " below shoulder seam on left</i></p>		<p>5649</p> <p>5648</p> <p>L649</p>	<p>Men Long Sleeve</p> <p>Men Short Sleeve</p> <p>Women Long Sleeve</p>	<p>XS-4XL Regular &amp; Talls</p> <p>XS-4XL Regular &amp; Talls</p> <p>XS-4XL</p>
	<p>65/25 poly/cotton Mat Stuctured</p>					

Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For Illustration only)</i>	Item #	Size	Price
	Adjustable, Self Fabric slide closure with buckle and grammet  Brand: Port Authority Fine Twill Cap Or Equal to: Please specify Brand and Item # on the line below					
	Work Coat (Chore Coat Style) 12-ounce 100% cotton sandstone duck  Lined - quilt  Brand: Carhart Style C02 Or Equal to: Please specify Brand and Item # on the line below	Dark Brown w/Official Embroidered patch on shoulder   Note: Official Patch (4") is centered 1 1/2 " below shoulder seam on left				
	Work Jacket 8.5-ounce, 65% polyester/35% cotton twill  Snap Cuff Waist and Wrist Quilt Lined  Brand: Carhart Style J293 Or Equal to: Please specify Brand and Item # on the line below	Black w/Official Embroidered patch on shoulder   Note: Official Patch (4") is centered 1 1/2 " below shoulder seam on left				
	Parka Style Jacket Nylon Shell with mesh lining  Separate zip-out fleece vest Water repellent and wind resistant Adjustable cuffs with hook and loop closures Drawcord hood Two-way zipper with snap storm flap  Brand: Port Authority 3-in-1 Jacket J777 Or Equal to: Please specify Brand and Item # on the line below	NOTE: This is a two piece item!  Jacket: Black w/Official Embroidered patch on shoulder Vest: Black w/Embroidered Shield on Left Breast				
	Fleece Jacket Polyester Fleece  Full zipper Elastic Cuffs and Waistband  Brand: Port Authority R-Tek Pro Fleece Full Zip Jacket Or Equal to: Please specify Brand and Item # on the line below	Black w/Embroidered Shield on Left Breast   OFS Logo Embroidered on Left Breast		F227 L227	Adult Women	XS-4XL Regular & Tall XS-4XL





Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size		Price
	<p>T-Shirt 100% cotton Gullden 100% Cotton Preshrunk Or Equal to: Please specify Brand and Item # on the line below</p>	<p>Black w/White OFS Logo Screen Printed on Left Breast Oklahoma Forestry Services Screen Printed on Back of Shirt in 2" lettering.</p>					
	<p><b>Carhartt</b> <b>Washed Duck Work Pant</b> 12 ounce, 100% cotton ring-spun washed duck canvas Sits slightly above the waist Full seat and thigh Multiple tool and utility pockets with hammer loop on left leg Heavy hauling reinforced back pocket Straight leg opening fits over boots</p>	<p>Colors: Moss</p>		<p>B11</p>	<p>Waist: 28 to 54 Inseam: 30 to 36</p>		






**Attachment I – Agriculture, Forestry Services, Uniform Specifications – 2**

See attached Excel document.


Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size	Price	
Polo Sport Shirt	Long Sleeve and Short Sleeve 65% polyester, 35% cotton  Flat Knit Collar and Cuffs  <b>Brand: Port Authority Silk Touch Sport Shirt (Short Sleeve - K500 ; Long Sleeve K500LS)</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Dark Green  Stone  <i>OFS Logo Embroidered on Left Breast</i>		K500	Men	XS-10XL Regular & Talls	
				REG	ST111 SM-2X		\$21.99
					ST111 3X-6X		\$27.99
				TALL	ST112 SM-2X		\$24.99
					ST112 3X-4X		\$35.99
				L500	Women	XS-6XL	
				REG	ST149 SM-2X		\$21.99
					ST149 3X-5X		\$27.99
				TALL	ST150 SM-2X		\$24.99
					ST150 3X-4X		\$35.99
Moisture Wicking Dri-Mesh Polo	*Polo* Style Pullover Shirt  Short Sleeve 100% Polyester Double Knit Tipped Collars and Piping  <b>Brand: SportTek Dri-Mesh Polo (T474, L474)</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Dark Green Sandstone  <i>OFS Logo Embroidered on Left Breast</i>		T474	Men	XS-4XL Regular & Talls	
					ST227 SM-2X		\$26.99
					ST227 3x-4x		\$32.99
				L474	Women	XS-4XL	
					ST330 SM-2X		\$26.99
					ST330 3X-4X		\$32.99
Business Casual Shirt	Long Sleeve 4.5-ounce, 55/45 cotton/poly Button-down collar  <b>Brand: Port Authority S608</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Dark Green Sandstone White  <i>OFS Logo Embroidered on Left Breast</i>		S608	Men	XS-10XL	
					SG329 SM-2X		\$31.49
					SG329 3X-4X		\$37.99
				L608	Women	XS-6XL	
					SR817 SM-2X		\$31.49
					SR817 3X-6X		\$37.99
				TLS608	Men (Tall)	LT-4XLT	
					SR816 LNG SM-2X		\$23.99
	SR816 LNG 3X-6X		\$32.99				
Uniform Shirt	Long Sleeve and Short Sleeve  55/45 Cotton/Poly Button Front Two button-thru flapped pockets, bartacked pencil stall on left  <b>Brand: Port Authority Stain-Resistant Twill Shirts</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Vintage Khaki  <i>Note: Official Patch (4") is centered 1 1/2" below shoulder seam on left</i>		S649	Men Long Sleeve	XS-4XL Regular & Talls	
					SG329 SM-2X		\$31.49
					SG329 3X-4X		\$37.99
				S648	Men Short Sleeve	XS-4XL Regular & Talls	
					SJ057 SM-2X		\$31.49
					SJ057 3X-4X		\$37.99
				L649	Women Long Sleeve	XS-4XL	
					SM048 SM-2X		\$31.49

Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size	Price
					SM048 3X-4X	\$37.99
<b>Hat</b> Structured	65/25 poly/cotton Structured Adjustable, Self Fabric slide closure with buckle and grommet  <b>Brand: Port Authority Fine Twill Cap</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Black w/Official Embroidered patch  <i>Note: Official Embroidered Small Size Patch (2.75") centered on front.</i>		C800	Adult HW991 BLK	\$10.50
<b>Work Coat (Chore Coat Style)</b>	12-ounce 100% cotton sandstone duck  Lined - quilt  <b>Brand: Carhart Style C02</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Dark Brown w/Official Embroidered patch on shoulder  <i>Note: Official Patch (4") is centered 1 1/2" below shoulder seam on left</i>			JC650 SM-XL JC650 2x - 5x	5-4XL Regular & Tall \$69.99 \$76.99
<b>Work Jacket</b>	8.5-ounce, 65% polyester/35% cotton twill  Snap Cuff Waist and Wrist Quilt Lined  <b>Brand: Carhart Style J293</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	Black w/Official Embroidered patch on shoulder  <i>Note: Official Patch (4") is centered 1 1/2" below shoulder seam on left</i>			JC395 SM-XL JC395 2x - 5x	5-5XL Regular & Tall \$54.99 \$56.99
<b>Parka-Style Jacket</b>	Nylon Shell with mesh lining  Separate zip-out fleece vest Water repellent and wind resistant Adjustable cuffs with hook and loop closures Drawcord hood Two-way zipper with snap storm flap  <b>Brand: Port Authority 3-in-1 Jacket J777</b> <b>Or Equal to: Please specify Brand and Item # on the line below</b>	<i>NOTE: This is a two piece item!</i>  Jacket: Black w/Official Embroidered patch on shoulder Vest: Black w/Embroidered Shield on Left Breast		J777	Adult JC385 SM-2X JC385 3x 4x	XS-4XL Regular & Tall \$79.99 \$87.99
<b>Fleece Jacket</b>	Polyester Fleece  Full zipper Elastic Cuffs and Waistband	Black w/Embroidered Shield on Left Breast		F227	Adult JK284 SM-2X JK284 3X-4X	XS-4XL Regular & Tall \$44.75 \$54.00

Oklahoma Forestry Services Uniform Items

Item	Details	Colors	Photo <i>(For illustration only)</i>	Item #	Size	Price
	Brand: Port Authority R-Tek Pro Fleece Full Zip Jacket Or Equal to: Please specify Brand and Item # on the line below	OFS Logo Embroidered on Left Breast		L227	Women JK018 SM-2X JK018 3X-4X	XS-4XL \$44.75 \$54.00
T-Shirt	100% cotton Gulden 100% Cotton Preshrunk Or Equal to: Please specify Brand and Item # on the line below	Black w/White OFS Logo Screen Printed on Left Breast Oklahoma Forestry Services Screen Printed on Back of Shirt in 2" lettering.		REG	Adult TS748 Sm-Xl TS748 2x-5x	XS-46XL Regular & Tall \$19.42 \$22.38



**Attachment J – Usage Report Template**

See attached Excel document.



Date of Issuance: December 13, 2017

Solicitation No. SW18086

Requisition No. \_\_\_\_\_

Amendment No. 1

Hour and date specified for receipt of offers is changed:  No  Yes, to: \_\_\_\_\_ 3:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

**ISSUED BY and RETURN TO:**

**U.S. Postal Delivery:**

Office of Management and Enterprise Services  
Central Purchasing  
5005 N. Lincoln Blvd., Ste. 300  
Oklahoma City, OK 73105 -  
or

Linda Lechtenberg  
Contracting Officer

405 - 522 - 0436  
Phone Number

**Personal or Common Carrier Delivery:**

Office of Management and Enterprise Services  
Central Purchasing  
5005 N. Lincoln Blvd., Ste. 300  
Oklahoma City, OK 73105 -

Linda.Lechtenberg@omes.ok.gov  
E-Mail Address

**Description of Amendment:**

a. This is to incorporate the following:

**Questions and Answers**

Question: Is it all or none or can we bid on the items we are able to get?

Answer: It is not an all or none solicitation. Please review C.2.2 of the solicitation.

Question: Are there any quantities that are ordered at the same time?

Answer: This is a statewide contract that all authorized users in the State of Oklahoma can use. It is an indefinite quantity contract. What information that is available is during the quarter one the total usage reported is \$232,701.99.

Question: Please clarify the custom uniform specification for the Highway Patrol. The bid lists custom specifications in section C.1. 1. trousers, C.3.1. long sleeve shirts and C.4. 1,short sleeve shirts then in section F there are additional specifications. Will you be accepting bids for either specification?

Answer: You can bid either specification or both specifications.

Question: Can you please provide us with current pricing for all items on the current contract for all vendors?

Answer: The pricing for all vendors on the current contract is posted on our website.

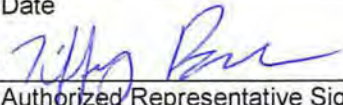
Question: B.26, Product Acceptability says Proposal will be considered only on products manufactured or produced for distribution for use in the United States. Does this mean the products must be manufactured in the U.S. only?

Answer: That provision means the products are to either be manufactured in the United States or produced for distribution and use in the United States.

Question: Is there a manufacturer/number for AA1/AA2 listed in Attachment A, Cost Proposal Workbook?

Answer: This item is being dropped and no response is needed.

b. All other terms and conditions remain unchanged.

<u>Galls, LLC</u>	<u>12-13-17</u>
Supplier Company Name (PRINT)	Date
<u>Tiffany Brewer</u>	<u>Manager, Contract Administration</u>
Authorized Representative Name (PRINT)	Title
	<u></u>
	Authorized Representative Signature



Date of Issuance: December 19, 2017

Solicitation No. SW18086

Requisition No. \_\_\_\_\_

Amendment No. 2

Hour and date specified for receipt of offers is changed:  No  Yes, to: January 4, 2018 3:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent. Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

- (1) Sign and return a copy of this amendment with the solicitation response being submitted; or,
- (2) If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date printed clearly on the front of the envelope.

**ISSUED BY and RETURN TO:**

**U.S. Postal Delivery:**

Office of Management and Enterprise Services  
Central Purchasing  
5005 N. Lincoln Blvd., Ste. 300  
Oklahoma City, OK 73105 -  
or

Linda Lechtenberg  
Contracting Officer

405 - 522 - 0436  
Phone Number

**Personal or Common Carrier Delivery:**

Office of Management and Enterprise Services  
Central Purchasing  
5005 N. Lincoln Blvd., Ste. 300  
Oklahoma City, OK 73105 -

Linda.Lechtenberg@omes.ok.gov  
E-Mail Address

**Description of Amendment:**

a. This is to incorporate the following:

**Please Note:**

**The response due date for this solicitation has been extended until January 4, 2018 at 3:00 PM CST.**

b. All other terms and conditions remain unchanged.

Galls, LLC  
Supplier Company Name (PRINT)

12-19-17  
Date

Michael Wessner  
Authorized Representative Name (PRINT)

CEO  
Title

Authorized Representative Signature



Solicitation SW18086- Galls, LLC Response to The  
Office of Management and Enterprise Services for  
the State of Oklahoma (OMES)

Galls, LLC ("Galls") has been in business for 50 years servicing the public safety market; specializing in law, fire, security, corrections, emergency medical services, federal government, military, postal, and transit uniforms and equipment. We are **proud to serve** America's public safety professionals.

- Founded in 1967
- Purchased by ARAMARK (1995)
- Acquired Long Beach Uniform (2002)
- Launched first custom website (2004)
- Purchased by CI Capital Investment Group (2011)
- Acquired Quartermaster Uniforms (2012)
- Acquired Roy Tailor's of Cincinnati/Columbus, OH (2013)
- Acquired Best Uniforms (2014)
- Acquired Blumenthal Uniforms (2014)
- Acquired Lone Star Uniforms (2014)
- Acquired AK Uniforms & Equipment Co. (2015)
- Acquired Sterling's Public Safety Inc. (2015)
- Acquired A.M.E.'S Uniforms (2015)
- Acquired U.S. Calvary (2016)
- Acquired Apparel Sewn Right (ASR) (2016)
- Acquired Alamar Uniforms (2016)
- Acquired Rosen's Uniforms (2016)
- Acquired Azar's Uniforms (2016)
- Acquired Neve's Uniforms (2016)
- Acquired Uniforms Unlimited (2016)
- Acquired Arslan Uniforms (2017)
- Acquired Patriot Outfitters, LLC (2017)
- Acquired Carpenter Uniforms and Promotional Products (2017)
- Acquired Red the Uniform Tailor (2017)





# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Galls Offers The Office of Management and Enterprise Services for the State of Oklahoma (“OMES”) a 360° Solution



### Personal Attention:

Galls has assembled the **best team of dedicated professionals** to serve your uniform needs. OMES personal contact(s) will work directly with Larry Skinker, our dedicated account manager who'll coordinate with our merchandisers, buyers and customization department to make sure Galls meets your uniforms criteria for comfort, performance, design and contract adherence. Having a personal contact allows you to focus on your key areas of responsibility and Galls will monitor the process and fulfillment of your orders.



Solicitation SW18086- Galls, LLC Response to The  
Office of Management and Enterprise Services for  
the State of Oklahoma (OMES)

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### Galls-Contacts

The following professionals from the Galls Team are assigned to serve OMES

**Larry Skinker, Account Manager 800-876-4242, ext 2428 [skinker-larry@galls.com](mailto:skinker-larry@galls.com)** – Single Point of Contact-Responsible for processing bids/quotes and purchase orders. Addressing invoice, billing all customer service related issues. Responds to any and all customer inquiries and works in tandem with all Field representatives and branch managers. Lexington, Kentucky-Available M-F 8:30am-5:30pm Eastern Standard Time. Communications with the Authorized User's personnel to discuss any shortages and needed substitutions. Coordinates Meetings with Galls Regional Account Executive, Jack Conoly and Crystal Garza with any Authorized User's personnel to discuss any areas of concern as needed. Coordinates availability for the field team to demonstrate to the Contracting Officer and to the Authorized Users' personnel new products available on the market. Maintain and update the market baskets and master price lists/catalogs and review with and distribute to the different Authorized Users on an ongoing basis. Handle all complaints and maintain a log of the complaints and resolutions. Handle all requests from the Authorized Users/Contracting Officer for inquiries about products in conjunction with his field based team. Facilitates credit memos and arranges for return of incorrectly shipped or deficient products. Resolve any problems and/or discrepancies with the order/delivery schedules. Coordinate with the Contracting Officer any rebate programs or special pricing promotions which have been offered from manufacturers. Works with Regional Account Executive, Jack Conoly and Crystal Garza to coordinate product demonstrations and sizings/fittings needed with in the state in conjunction with the Contracting Officer in doing research and making recommendation for product changes to better meet the needs and challenges of the State of Oklahoma. Present and discuss cost reduction ideas on a regular basis.

**Jack Conoly, Regional Account Executive** Cell: 972-358-1095 [conoly-Jack@galls.com](mailto:conoly-Jack@galls.com) Field Based Representative-Product demonstrations and customer visits/program development-Dallas/Fort Worth, Texas. Covers entire state of Oklahoma.

**Crystal Garza**-Field based Representative-Responsible for all fittings and sizings- Cell: 214-477-8492 [garza-crystal@galls.com](mailto:garza-crystal@galls.com) Covers entire State of Oklahoma.

**Joe Clements, Sales Team Leader** – 800-876-4242, ext 2152 [clements-joe@galls.com](mailto:clements-joe@galls.com) Lexington, Kentucky

**Brittany Goble, Business Development Manager** – [Jordan-brittany@Galls.com](mailto:Jordan-brittany@Galls.com) Lexington, Kentucky

**Terry Jones, District Sales Manager** – 859-537-9805, [jones-terry@galls.com](mailto:jones-terry@galls.com) Dallas, Texas. Leadership responsible for the State of Oklahoma



Solicitation SW18086- Galls, LLC Response to **The Office of Management and Enterprise Services for the State of Oklahoma (OMES)**

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**Location**

Corporate Headquartered in Lexington, Kentucky  
1340 Russel Cave Rd.  
Lexington, KY 40505

3 Distributions centers located in Lexington, KY., Cerritos, CA and Lenexa, KS.  
70 Plus Retail Branch Locations all throughout the country.

**Customer Service**

Galls also has over 25 highly trained support team representatives to assist the State of Oklahoma. OMES will have the ability to live chat with us, call toll-free, or email for the information they need Monday through Friday from 8am-9pm ET. A dedicated Account Manager has been assigned to Manage OMES.

[www.galls.com](http://www.galls.com)

Preferred contact at Galls-Larry Skinker, Account Manager 800-876-4242, ext 2428 or [skinker-Larry@galls.com](mailto:skinker-Larry@galls.com) 800-876-4242, ext 2428

Toll Free: 1-888-831-9824 or 1-866-673-7643

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Solicitation SW18086- Galls, LLC Response to **The Office of Management and Enterprise Services for the State of Oklahoma (OMES)**

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**Broadest Product Selection:**

Galls is OMES reliable source for quality, in-stock equipment and apparel. Like you, we're quick, efficient, and effective. Galls understands that the demanding needs of your profession drive your purchasing decisions, so we demand the quality gear you require to do your job. As the public safety industry leader we pride ourselves on having the [largest inventory](#) in the industry. However, your options do not end with our inventory; Galls will leverage our experience and knowledge to find the products you require in the rare event we do not inventory the item or brand.

**Full Spectrum In-House Uniform Services:**

No one can compare to our full spectrum of in-house [customization options](#) for apparel and gear.

**Huge In-Stock Inventory and Rapid Fulfillment:**

Galls has the largest on-hand inventory in the public safety industry – period! This means less backorders, faster service and faster delivery. Galls also has the right inventory to match the market trends, so you are always ordering the latest and best in the industry.

**Brands You Depend on:**

As a professional, your gear has to perform. That's why OMES can count on Galls to offer only top quality products. But we don't do it all alone.

Galls partners with [leaders](#) in manufacturing including brands such as 5.11 Tactical, RedKap and Columbia. We apply our 50 years of knowledge and customer feedback to the Galls brand.



**Warranty and Replacement Policy**

All products will fall under the manufacturer's standard warranties. In addition, Galls offers a "**no hassle guarantee**" on returned merchandise. This means if OMES is unhappy for any reason with your purchase, you can return it to Galls for an exchange or refund. This does not apply to a non-Galls error on a personalized (embroidered, heat press, etc.) garment.



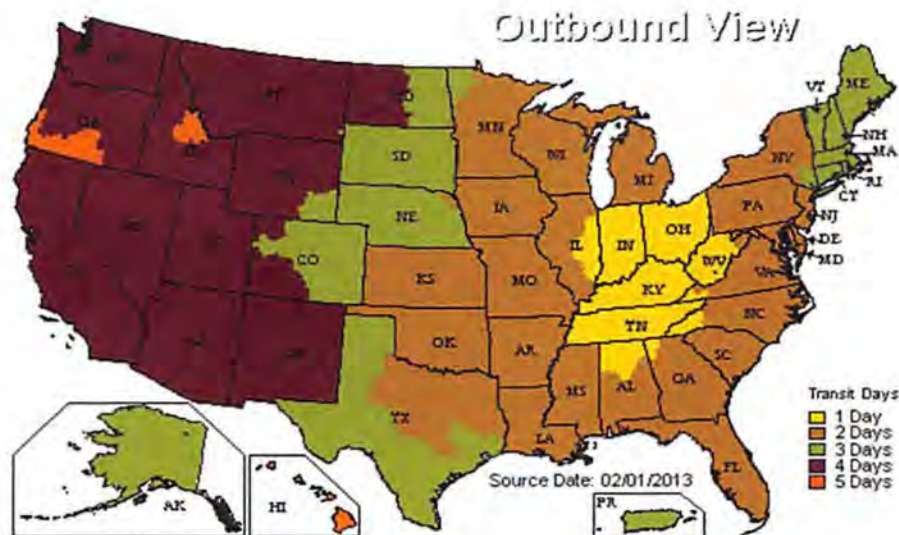
### Delivery System

Galls will ship all orders via UPS from our Lexington, KY distribution center or our stores in Dallas/Fort Worth area. Additional shipping options may be available upon request from OMES.

Galls will provide a tracking number with every shipment. Additionally, tracking options will be made available on eEquip.

Delivery time varies nationwide depending on ship method selected when the order is placed. Next business day, 2 day delivery, and 3 day delivery are all options. Delivery times are generally guaranteed with the exception of extreme weather conditions, or carrier's service interruptions.

### UPS Transit Map:



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Solicitation SW18086- Galls, LLC Response to The  
**Office of Management and Enterprise Services for  
the State of Oklahoma (OMES)**

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### **Accounting System**

Galls has a full service "in house" accounting and finance department, and will work closely with the OMES to meet specific needs and make your billing process with Galls seamless.

#### *Electronic Billing Options*

Billtrust can email, fax, or USPS invoices automatically and daily. Statements are generated once a month and go out the same way. Non-customized invoices can be emailed individually or strung together and sent in one email from Billtrust.

Customized invoices are manually generated and can be emailed, faxed, or USPS bi-monthly or monthly. Statements can be generated mid-month or at requested intervals. This is essentially a download of current account balance information in excel format. Customized invoices are almost always strung together and manually emailed to customers.

Non-customized invoices- the Billtrust Gateway can be activated so customers can print their own statements and invoices for up to two years. After two years, invoices/statements are not available on Billtrust, but invoices can be requested from Galls, and Galls can provide this information. Statements older than two years are not retained by Billtrust or Galls.

#### *Customized Billing Options*

- Can have electronic signature capture of orders picked up at the retail/service centers
- Can have up to 3 customizable fields (15 characters) printed on invoice
- Can have contract descriptions printed after our item description
- Can have contract line numbers printed on invoice

Billtrust or customized invoices (not picked up) have UPS or USPS tracking numbers (except of drop ship – items shipped from vendors directly). For orders where "shopping for" feature is selected, only customized invoices (GQ) has the feature at this time. Ticket open to have Billtrust invoicing to mirror.

"Invoice notes" entered on eEquip websites will print on both Billtrust and customized invoices (50 characters) – must be turned on at the website level and will say whatever is typed in by customer during order entry.



Solicitation SW18086- Galls, LLC Response to The  
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### *Invoice Options*

Regular invoicing = 1 order with multiple shipments will = multiple invoices  
Bill Complete invoices = 1 order with multiple shipments = 1 invoice  
Both of the above types are customizable

### *Frequency Options*

Regular, non-customized invoices from Billtrust are held for 5 days or \$500 (whichever comes first) and then sent automatically.

- Customized invoices are manually generated by Galls team and are generally done bi-monthly or monthly depending on volume
- Statements are once a month
- All can be sent per customer's choice of method to deliver

### *Sorting Capabilities*

Only the downloadable reports for customized invoices or Billtrust (non-customized invoices) are sortable as they are in excel format.

Invoices that are printed/faxed/emailed are in sales order # and then date completed.

### **Reporting Capabilities**

Galls has the capability to create a variety of custom reports via eEquip and gives OMES the ability to easily extract this data and run the reports On-Demand. Below is an example of several reports Galls runs regularly and consistently.

- Allotment Activity Report
- Order History Sales Report
- Itemized Sales Report
- Backorder Report
- Open Direct Ship Report
- Sales by Product Type



Solicitation SW18086- Galls, LLC Response to **The Office of Management and Enterprise Services for the State of Oklahoma (OMES)**

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**A. General Provisions**

Galls takes exception to provision **A.18.4**. Galls standard payment terms are Net 30 from date of invoice. Galls will only accept Net 45 if invoices are paid via ACH in accordance with Galls ACH instructions attached hereto.

Galls takes no further exceptions to the General Provisions.

**B. Special Provisions**

Galls takes exception to provision **B.18.1.2**. Galls standard payment terms are Net 30 from date of invoice. Galls will only accept Net 45 if invoices are paid via ACH in accordance with Galls ACH instructions attached hereto.

Galls takes no further exceptions to the Special Provisions in Section B, specifically, Galls confirms it accepts the State of Oklahoma Purchase Card (P-Card) outlined in B.19. Galls has signed as required in provision B.19.2.

**C. Solicitation Provisions**

Galls offers the following responses to the Solicitation Provisions in Section C:

**C.1 – C.3 Introduction, Scope, Purchasing Process and Pricing**

Galls confirms our understanding and acceptance of these provisions.

**C.4 – C.5 Contract Manager, Contract Manager's Job Duties**

Galls will provide a team of Contract Managers to work with the Contracting Officer to fully implement the contract and confirms that the Contract Managers shall meet the requirements outlined in provisions C.4 and C.5. The Contract Manager for this contract will be:

A dedicated email that encompasses the team has been established for this contract to ensure the fastest response time: [okstatecontract@galls.com](mailto:okstatecontract@galls.com)

**1. Larry Skinker, Primary Contract Manager**

**Phone:** 800-876-4242, ext. 2428

**Email:** [skinker-larry@galls.com](mailto:skinker-larry@galls.com)

**2. Jack Conoly, Regional Account Executive**

Field Based Representative-Product demonstrations and customer visits/program development - Dallas/Fort Worth, Texas. Covers entire state of Oklahoma.

**Cell:** 972-358-1095

**Email:** [conoly-Jack@galls.com](mailto:conoly-Jack@galls.com)



Solicitation SW18086- Galls, LLC Response to The  
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**3. Crystal Garza - Field based Representative**

Responsible for all fittings and sizings. Covers entire State of Oklahoma.

**Cell:** 214-477-8492

**Email:** [garza-crystal@galls.com](mailto:garza-crystal@galls.com)

**4. Terry Jones, District Sales Manager**

Dallas, Texas. Leadership responsible for the State of Oklahoma

**Cell:** 859-537-9805

**Email:** [jones-terry@galls.com](mailto:jones-terry@galls.com)

**C.6. Service Level Requirements and Expectations**

**C.6.1.2 -C.6.1.7** Galls confirms it can meet all requirements as outlined.

**C.6.1.8** Galls will deliver non-embellished 'in-stock' standard orders no later than 5 days after receipt of order. Galls will deliver embellished 'in stock' standard orders no later than 10 business days after receipt of order. (Note, standard orders do not include made-to-order apparel, extended sizing runs, and/or program start-up bulk purchases; Galls will work with each agency to establish an adequate delivery schedule in these instances.)

**C.6.1.9** Galls will deliver non-embellished in stock rush orders no later than 1 business day after receipt of order. Galls will deliver embellished 'in stock' rush orders no later than 7 business days after receipt of order. (Note, rush orders do not include made-to-order apparel, extended sizing runs, and/or program start-up bulk purchases; Galls will work with each agency to establish an adequate delivery schedule in these instances.)

**C.6.1.10 – C.6.1.11.3** Galls confirms its understanding and acceptance.

**C.6.2.2 – C.6.2.6** Galls confirms its understanding and acceptance.

**C.6.2.7** Galls will endeavor to meet with key agencies who purchase from the proposed state contract to conduct a quarterly business review to assess overall performance. A list of key contacts for all State agencies including phone and email address is required in order to schedule quarterly business reviews.

**C.6.2.8.** OMES will have the option to place order(s) via Galls fully customized website, fax, email or phone.



Solicitation SW18086- Galls, LLC Response to The  
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Phone/Fax/Email orders shall be directed to the proposed Contract Manager:

**Larry Skinker**  
**Phone:** 800-876-4242 ext. 2428  
**Fax:** 877-914-2557  
**Email:** [skinker-larry@galls.com](mailto:skinker-larry@galls.com)

Galls will provide a fully customized Online Ordering System ("eEquip"). eEquip is a real time, secure online ordering system which is fully integrated into the Galls ERP platform. eEquip will allow OMES to see inventory availability, reduce keying errors, and provide for a seamless flow of orders from the OMES customized site to the Galls warehouse management system.

The Galls Equip solutions (Ecommerce ordering) are already in place for Oklahoma Department of Corrections, Oklahoma State Parks, Oklahoma Wildlife Conservation, Oklahoma State Patrol, Oklahoma Bureau of Narcotics, Oklahoma Bureau of Investigations, Oklahoma Department of Juvenile Affairs, Oklahoma Department of Forestry and Oklahoma Attorney General Office and Oklahoma Corporations Commission.

Based on our relationship with other OMES Departments located throughout the state of Oklahoma- Galls has already developed a "Punch Out Solution" with SAP and Equal Level to integrate our eEquip solution into the SAP Shopping Cart System. Galls personnel would need to partner with OMES IT as we have done with other State agencies to customize the "Punch Out" for the various departments covered under this contract.

eEquip will notify OMES of any backordered items in real time during order placement. Galls will work closely with our manufacturers to obtain product quickly to maintain compliance with OMES delivery requirements.

Galls currently operates more than 5000 eEquip sites nationwide, covering departments and agencies of all sizes between 25 and 100,000 users.

eEquip will be a powerfully effective tool in the management of the OMES uniform program.

Included on the following pages are screenshot examples of Galls eEquip solution.



# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Secure Login Page

← → ↻ 🔒 [cmpp.galls.com/gi/charlotte](http://cmpp.galls.com/gi/charlotte) ☆ ☰ ↗ 🗑️

Welcome, Please Sign In



WELCOME TO THE CHARLOTTE-MECKLENBURG PD - CMPD  
Uniform Program etc. powered by Galls

**Registered Customers**

Log in using your User ID and Password below

User ID:

Password:

**LOGIN**

[Forgot your password?](#)

\* Required Fields



**Having Trouble Logging In?**  
If you're unable to log into your account, we recommend you try resetting your password. If that doesn't help, contact your support team at [CSBAMA-CRHS@galls.com](mailto:CSBAMA-CRHS@galls.com).

For general shopping advice please visit [galls.com](http://galls.com)

© 2017 Galls, All Rights Reserved.  
System #1002 Date/Time: 12/11/2017 10:40:12 AM 60751102188171104028P



## Allotment View by Individual

← → ↻ 🔒 [mpd.galls.com/cgi/CTG8HOME?WAMODE=\\*WORKS&FACID=00000000000000000000&RPOD=433614369388128](http://mpd.galls.com/cgi/CTG8HOME?WAMODE=*WORKS&FACID=00000000000000000000&RPOD=433614369388128) 🗑️ ☆ ☰ ↗ 🗑️

Welcome, B2B USER! Currently shopping as ALEXANDER BERKOVITZ (Release)




**City of Madison POLICE**

Your Current Location: **Patrol - Main**  
[Change Your Location](#)

[My Account](#) | [Logout](#)

0 items in your cart | \$0.00

Allotment Renewal Date: 01/01/2018

Allotment	Used	Shopping Cart	Available
\$740.18	\$329.61	\$0.00	\$410.57

[HOME](#) [MY CART](#)

You have 0 items in your cart

Shop by Category

- Uniforms >
- Footwear and Gloves >
- Equipment >
- Ballistic Vests >
- Duty Gear >



Please note that you are not limited to the boots currently displayed on the MPD/Galls website.

If you visit [www.galls.com](http://www.galls.com) and are interested in boots that are not included on [www.mpd.galls.com](http://www.mpd.galls.com), the process is as follows.

The boots must be black (no color accents) and have a polishable toe and must be from a manufacturer that meets the provisions of the City of Madison's sweatshop ordinance.





# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Customizing Uniforms

The screenshot shows a web browser window with the URL [dward.galls.com](http://dward.galls.com). The page title is "Class B Uniform". The main content area displays a "Broward Mens Short Sleeve Zipper Shirt" for \$25.82. The shirt is a dark-colored, short-sleeved zip-up shirt. To the right of the shirt image, there are customization options including "Name", "Department", and "Rank". Below these, there are checkboxes for "Dept. Patches & Namestrip" (checked), "Dept. Patches, Namestrip, and Sgt. Chevrons", "Dept. Patches, Namestrip, and Small Sgt. Chevrons", and "Box Button on Namestrip". There are also options for "Dept. Patch Left Sleeve", "Dept. Patch Right Sleeve", and "Green Namestrip".

## Order History & Sizes (1 of 3)

The screenshot shows the "Order History" page on the Galls website. The page header includes the Galls logo, the current location "DLE - 2115 - Dept of Administration", and a "My Account | Logout" link. The page content shows a search bar for orders with fields for "From Date", "To Date", and "Cust PO #". Below the search bar, there is a table of order history with columns for "ORDER #", "CUST PO #", "USERNAME", "ORDER DATE", "STATUS", "ORDER TOTAL", "VIEW ORDER", and "VIEW IMAGES".

ORDER #	CUST PO #	USERNAME	ORDER DATE	STATUS	ORDER TOTAL	VIEW ORDER	VIEW IMAGES
8705673	7206	JONATHAN_APPEL@SHERIFF.ORG	06/01/2017 10:17:45	Cancelled	15.64	<a href="#">View Order</a>	
8515481	7206	JONATHAN_APPEL@SHERIFF.ORG	06/06/2017 15:20:57	Complete	24.80	<a href="#">View Order</a>	
8521582	7206	JONATHAN_APPEL@SHERIFF.ORG	06/26/2017 09:59:17	Complete	90.90	<a href="#">View Order</a>	
8310757	7206	JONATHAN_APPEL@SHERIFF.ORG	06/28/2017 10:57:14	Complete	137.82	<a href="#">View Order</a>	
7540371	7206	JONATHAN_APPEL@SHERIFF.ORG	03/27/2017 10:11:21	Complete	36.40	<a href="#">View Order</a>	

\*Most recent five orders shown by default.



# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Order History & Sizes (2 of 3)

← → ↻ 🔒 <http://galls.com> /cgi/cgibin/SHOPMODE=...  
 You have 0 items in your cart. **Order History**

**My Account**  
 Account Dashboard  
 Address Book  
 Phone Book  
 Order Approval  
**Order History**  
 Orders Pending Approval  
 Global Approval History

User Name: Jonathan Appel - 7204      Order Number: 8915481 placed on 06/28/2017 15:28:57

Order Summary		Shipping Information	Payment Information
Merchandise	74.00	BROWARD CITY SHERIFF OFFICE 1711018 WOLF FINANCE DIVISION FORT LAUDERDALE, FL 33310 US	Purchase Order Number: 7200 On Account: 2160
Shipping	0.00		
Sales Tax	0.00		
<b>Order Total</b>	<b>74.00</b>		

[CANCEL MY ORDER](#)

**Shipping Information**

Order Status: Confirmed      Shipping Address: 201 WEST BROWARD BLVD  
GALLS CENTRAL SUPPLY  
FORT LAUDERDALE, FL 33312 US      Ship Method: Customer Pick Up

LINE #	ITEM	DESCRIPTION	STATUS	TRACKING	QTY	TOTAL PRICE
1	110011 14-24 30 104	14"X24"X30" 104 110011 14-24 30 104 BLACK 70% P BLENDED WITH BLACK STEEL & FREEDOM FELT	142019117		1	74.00
View Signature: *						
	110011 14-24 30 104					
	110011 14-24 30 104					
1.1	14201	14" LONG PANEL	CONFIRMED		1	5.00
View Signature: *						
1.2	14202	14" BUNDLE	CONFIRMED		1	5.00
View Signature: *						

[CANCEL](#)

## Order History & Sizes (3 of 3)

← → ↻ 🔒 <http://galls.com> /cgi/cgibin/SHOPMODE=...  
 Welcome, **Re-Ray ONLY X-OO NOT USE!** Currently shipping on **Re-Ray ONLY X-OO NOT USE!** (Address)      [View Information](#) | [My Account](#) | [Logout](#)  
 Your Current Location: **Patrol - K9 - SWAT**      [0 items in your cart | \\$0.00](#)  
[Change Your Location](#)

**HOME**   **MY CART**   **REPORTS**   **PACKAGES**   **SHOP GALLS.COM**   **ASSETS MANAGEMENT**

You have 0 items in your cart. **Sizing Information**

**My Account**  
 Account Dashboard  
**Sizing Information**  
 Address Book  
 Phone Book  
 User Maintenance  
 Order History  
 Email Credentials  
 Global Approval History  
 Admin Order History  
 Optional Site Features  
 Optional User Features

**Sizing Information**

Inseam: 30  
 Neck Size: 17  
 Sleeve Size: 32  
 Chest/Waist Size: N/A  
 Jacket Size: Large  
 Waist Size: 36  
 Foot Size: 10 W

[UPDATE SIZES](#)

Contact Us: [Support@Galls.com](#)      Product Details: [James A. Conroy](#)      [Photo](#)

**POWERED BY GALLS**



# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Estimated Delivery

[←](#) [→](#) [↻](#) [🔒](#) [http://galls.com/.../CGREH3PFAW00E+ENTR&PARTG+CGELMHW&FAMENU+CATFQDHY&PMH+HCH+0000000000101M&PRK&NC](#) [☆](#) [☰](#) [🔗](#) [🗑️](#)

Welcome, B2B USER! Currently shopping as RONALD C SPURLOCK-38775 (Refresh)

**GALLS**

Your Current Location: **Police** [View Information \(My Account | Logout\)](#)  
 Account Renewal Date: 07/01/2018 [View My Account | \\$124.10](#)  
 Adjustment: Used: \$71.00 Shipping Cart: Available: \$53.10 [Add to Cart](#)

[HOME](#) [MY CART](#) [SHOP GALLS.COM](#)

You have 2 items in your cart

**Footwear**

**Bates 5" Tactical Sport Boot**  
 Item # 2702-111 M  
**\$72.10**  
 11.5"  
 11C179 - Medium  
 3 in stock. Great item - usually ships same day.  
[Add to Cart](#)

**Product Details**

Bates 5" Tactical Sport Quartz Boot (designed to meet with all 800 styles and 1/4 inch, 5/16 inch, 3/8 inch, 1/2 inch and 5/8 inch in ground stock absorption. Fully reinforced and reinforced outsole, anti-static shock absorbing and composite full rubber shock-cushion outsole. All components are made from the most up-to-date, tough high-tech materials.)

- Upper with triple-layer mesh upper design
- Fiberglass shank
- Reinforced shock absorbing foot with Dri-Lex™ sock
- 60 mil anti-static brominated and styrene rubber
- 100% non-toxic latex rubber (ASTM D1363) slip-resistant
- Heat-treated reinforcement
- Great comfort fit
- 20% lighter, 20% more durable
- 11.5 inch 100% synthetic leather upper (available in 11.5")

## Shopping Cart

[←](#) [→](#) [↻](#) [🔒](#) [http://galls.com/.../CGREH3PFAW00E+ENTR&PARTG+CGELMHW&FAMENU+CATFQDHY&PMH+HCH+0000000000101M&PRK&NC](#) [☆](#) [☰](#) [🔗](#) [🗑️](#)

Welcome, B2B USER! Currently shopping as RONALD C SPURLOCK-38775 (Refresh)

**GALLS**

Your Current Location: **Police** [View Information \(My Account | Logout\)](#)  
 Account Renewal Date: 07/01/2018 [View My Account | \\$124.10](#)  
 Adjustment: Used: \$71.00 Shipping Cart: Available: \$53.10 [Add to Cart](#)

[HOME](#) [MY CART](#) [SHOP GALLS.COM](#)

**Shopping Cart** [PROCEED TO CHECKOUT >>](#)

Need Help? [Email us](#) any time

ITEM NUMBER	DESCRIPTION	QTY	ITEM PRICE	TOTAL PRICE	REMOVE
2702-111 M	Bates 5" Tactical Sport Boot Item # 2702-111 M 11C179 - Medium 3 in stock. Great item - usually ships same day.	1	\$72.10	\$72.10	<a href="#">🗑️</a>

Items in cart: 1 Total Items: 1 Merchandise Total: \$72.10

[CONTINUE SHOPPING](#) [UPDATE SHOPPING CART](#)

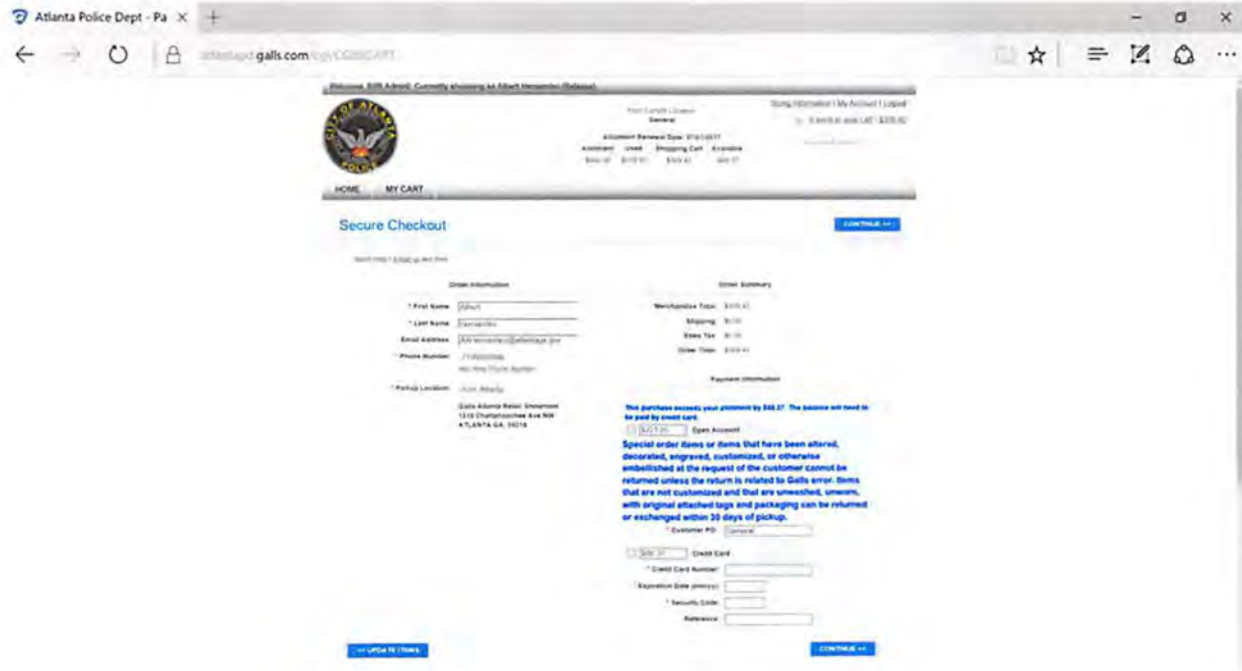
Powered by **GALLS**

©2017 Galls, All Rights Reserved.  
 System: 09/03/2017 09:06:17 AM Job: 09/27/17 10:56:47 PM (09/27/17)

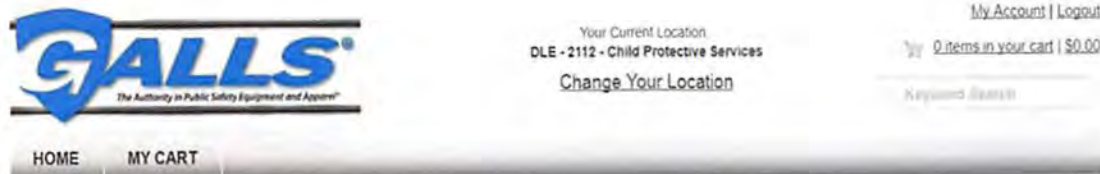


# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Allotment Overage Management



## Order Confirmation



Thank you, Test User!

Your order number is: 8697158

Thank you for your order!

Please keep your order number for your records

[CONTINUE SHOPPING](#)

[Contact Us](#)  
[Returns Info](#)  
[Store Policy](#)

[Product Sizing Info](#) | [Fitting Locations](#)  
[How To Order \(Video\)](#)  
[Approver How To \(Video\)](#)  
[Terms & Conditions](#)  
[Privacy](#)





# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Shipped Orders

Order History

User Name: RONALD C SPURLOCK - 38273    Order Number: 287788 placed on 08/15/2018 12:31:34

Order Summary	Shipping Information	Payment Information
<ul style="list-style-type: none"> <li>Merchandise: 114.00</li> <li>Shipping: 10.00</li> <li>Tax: 0.00</li> <li>Subtotal: 124.00</li> <li>Order Total: 124.00</li> </ul>	<ul style="list-style-type: none"> <li>SHIP TO: LEXINGTON, KY 40503-1000</li> <li>SHIP FROM: GALLS, LLC</li> <li>SHIP METHOD: UPS GROUND</li> <li>TRACKING: 1Z999AA90123456789</li> </ul>	<ul style="list-style-type: none"> <li>Payment Method: CREDIT CARD</li> <li>Card Number: **** * 1234 5678 9010 1112</li> <li>Expiration: 12/18 - 12/19</li> <li>CVV: ***</li> </ul>

LINE #	ITEM	DESCRIPTION	STATUS	TRACKING	QTY	TOTAL PRICE
1	12345678	UNIFORM - T-SHIRT	Completed	1Z999AA90123456789	1	114.00
2	12345679	UNIFORM - T-SHIRT	Completed	1Z999AA90123456789	1	114.00
3	12345680	UNIFORM - T-SHIRT	Completed	1Z999AA90123456789	1	114.00
4	12345681	UNIFORM - T-SHIRT	Completed	1Z999AA90123456789	1	114.00

## Full Catalog Availibility (1 of 2)

Full Catalog

Welcome, Lexington Division of Police

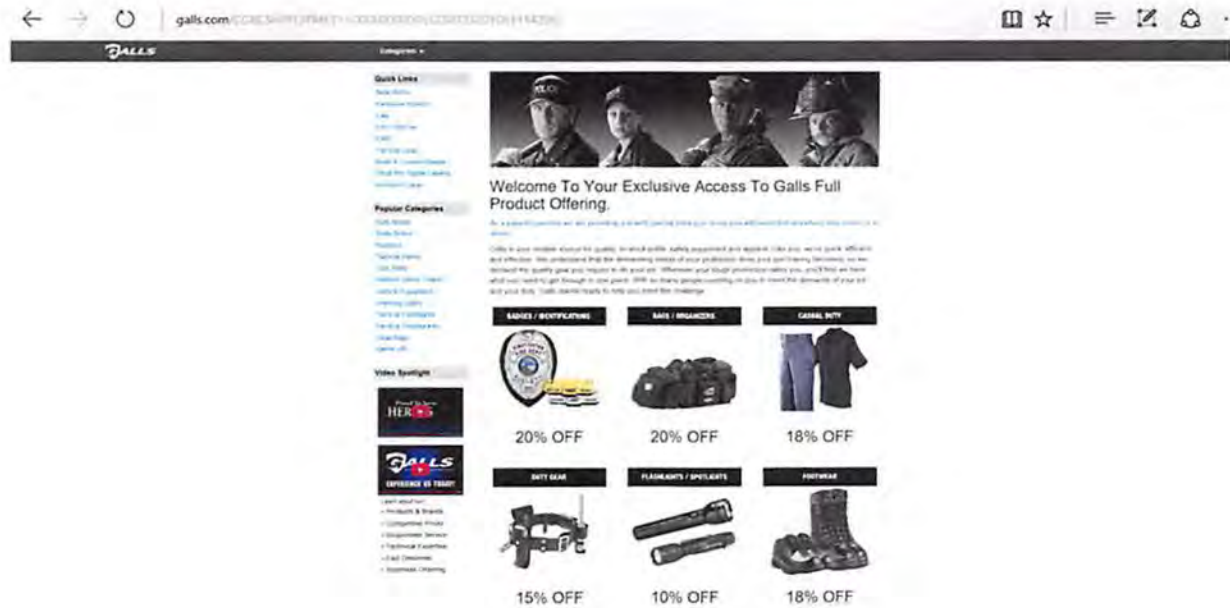
Our partnership with LEXGAL Police is an important one. Thank you for contributing to Kentucky's public safety by providing the best service around.

- Uniforms
- Duty Uniforms
- Awards
- Recruits
- Dispatch
- External Vest Carriers
- Tactical Pants & Shorts
- Headwear
- Duty Gear
- Equipment
- Footwear
- Accessories & Insignia
- Traffic Control
- Business
- Outerwear, Gloves, T-Shirts
- K9 Uniforms
- Black Patrol
- Fly Uniforms
- Training
- Safety Officers
- Business Unit

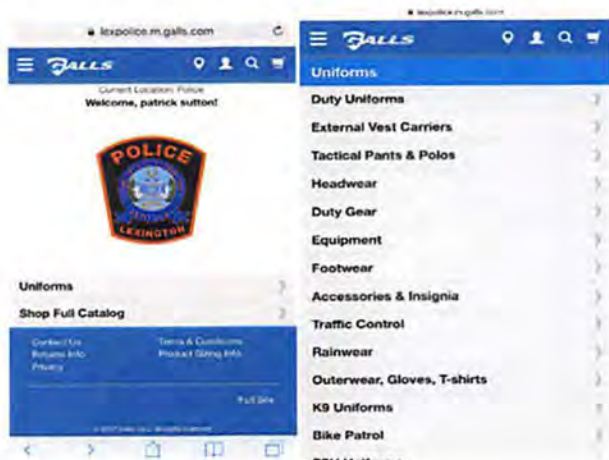


# Solicitation SW18086- Galls, LLC Response to The Office of Management and Enterprise Services for the State of Oklahoma (OMES)

## Full Catalog Availability (2 of 2)



## Mobile Web





Solicitation SW18086- Galls, LLC Response to **The Office of Management and Enterprise Services for the State of Oklahoma (OMES)**

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**C.6.2.9. – C.6.2.10** Galls confirms its understanding and acceptance.

**C.6.2.11** Galls will deliver all orders for non-embellished items within 24 hours after receipt of order.

**C.6.2.12 – C.6.2.13.4** Galls confirms its understanding and acceptance.

**C.6.2.13.5** All products will fall under the manufacturer's standard warranties. In addition, Galls offers a "no hassle guarantee" on returned merchandise. This means if OMES is unhappy for any reason with your purchase, you can return it to Galls for an exchange or refund. This does not apply to a non-Galls error on a personalized (embroidered, heat press, etc.) garment.

**C.6.2.14 – C.6.2.19** Galls confirms its understanding and acceptance.

**C.6.2.20** The Galls eQuip solution will notify OMES of any backordered items in real time during order placement. Galls will work closely with our manufacturers to obtain product quickly to maintain compliance with OMES delivery requirements. Packing slips highlights any item in a backorder status. Each agency with an equip solution can run a backorder report at any given time. Account Manager can also generate a backorder report for each agency as requested.

**C.6.2.21 – C.6.2.23** Galls confirms its understanding and acceptance.

**C.6.2.24** All concerns should be brought to the attention of the Primary Contract Manager, Larry Skinker (see personnel listing in response to C.4 -C.5). If the concern has not been addressed and or resolved it should then be elevated to Jack Conoly, Regional Account Executive. Terry Jones, District Sales Manager are part of the leadership team available to help facilitate any issues/concerns not resolved in a timely manner.

**C.6.2.25** Galls confirms its understanding and acceptance.

**C.6.2.26** Jack Conoly, Regional Account Executive will be available quarterly as needed to meet with key contacts to address overall performance of the contract.

**C.6.2.27** [www.galls.com](http://www.galls.com) is our web-based catalog with the most up-to-date offering. Buyer-guides catalogs are mailed twice a year along with season promotional catalogs.



Solicitation SW18086- Galls, LLC Response to The  
**Office of Management and Enterprise Services for  
the State of Oklahoma (OMES)**

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**C.6.2.28** Galls will only market the contract in accordance with guidance from OMES. Galls will work with OMES to create pre-approved marketing materials. The Galls team will be available to schedule product demonstrations or other support as needed.

**C.6.2.29** Jack Conoly and Larry Skinker can provide onsite training for our ecommerce solutions (eEquip). Our customized web solutions will have power point tutorials to help with the ease of ordering as well as onsite presentations to enhance training. Jack Conoly, Regional Account executive, along with Crystal Garze will be available to conduct onsite as requested product training and sizings/fittings.

**C.6.2.30 – C.6.2.31** Galls confirms its understanding and acceptance.

**C.6.2.32** Jack Conoly, Regional Account Executive and Crystal Garza will cover the entire state of Oklahoma to conduct training for product inquiries and fittings as needed. Larry Skinker will serve to as the single point of contact, available M-F. Larry will assist Jack and Crystal as needed to coordinate appointments with all end users.

*Remainder of page intentionally blank*





Solicitation SW18086- Galls, LLC Response to **The Office of Management and Enterprise Services for the State of Oklahoma (OMES)**

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**C.6.2.33** Galls proposes the following language for LIQUIDATED DAMAGES:

**Reporting:** For each week after the required date (see B.12) for which an accurate and complete usage report has not been received from the Supplier, the Supplier may be assessed liquidated damages in the amount of **\$50.00**. For the second occurrence that the Supplier fails to timely provide an accurate and complete usage report, liquidated damages in the amount of **\$50.00** may be assessed per week that the report is overdue. For the third occurrence that the Supplier fails to timely provide an accurate and complete usage report, liquidated damages in the amount of **\$75.00** may be assessed per week that the report is overdue.

**Response Time:** If the Supplier, **on more than 3 occasions in any 12-month period**, does not respond to all communications within 1 business day, the Supplier may be assessed liquidated damages in the amount of **\$25.00** for each day after the 1-business day requirement.

**Fill Rate:** Supplier will endeavor to fill orders for all stocked items each month. The state has a wide, diverse portfolio of uniforms worn by a multitude of public safety professionals all with various embroidery designs, silk screens and personalized customizations all with various sizes. It would be impossible to have a broad 98% fill rate due to the multitude of sizing. As the largest distributor to public safety professionals in the United States with inventory levels of \$70 Million+ Galls prides itself on the fastest, most responsive customer service in the industry.

Galls will work with each State of Oklahoma agency purchasing against the proposed contract to review the agency's uniform program needs and will mutually agree to a Fill Rate specific to that agency and its needs and requirements.

**C.7** Galls confirms its understanding and acceptance.



Solicitation SW18086- Galls, LLC Response to The  
Office of Management and Enterprise Services for  
the State of Oklahoma (OMES)

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**Section E.2.7- Galls, LLC References**

Oklahoma Dept of Corrections  
Eastern Regional Office  
Mcalster, OK 74501  
Debbie Moore - (918) 302-4673  
[DEBBIE.MOORE@DOC.OK.GOV](mailto:DEBBIE.MOORE@DOC.OK.GOV)

Dallas Police Department  
1600 S LAMAR ST  
DALLAS, TX 75215  
Kimberly Brewer – (214) 670-6098  
[KIMBERLY.BREWER@DPD.CI.DALLAS.TX.US](mailto:KIMBERLY.BREWER@DPD.CI.DALLAS.TX.US)

Lubbock Police Department  
916 TEXAS AVE  
LUBBOCK, TX 79401  
Janci Wilson – (806) 775-2756  
[JDWILSON@MAIL.CI.LUBBOCK.TX.US](mailto:JDWILSON@MAIL.CI.LUBBOCK.TX.US)

Communities Foundation of Oklahoma  
PO BOX 21210  
OKLAHOMA CITY, OK 73156  
Randy Macon – (405) 488-1450  
[RMACON@CFOK.ORG](mailto:RMACON@CFOK.ORG)

Dallas County Sheriff  
133 N RIVERFRONT BLVD  
DALLAS, TX 75207  
Carol Anderson – (214) 653-2695  
[CAROL.ANDERSON@DALLASCOUNTY.ORG](mailto:CAROL.ANDERSON@DALLASCOUNTY.ORG)



1340 Russell Cave Road  
Lexington, KY 40505

## **Galls, LLC ACH instructions**

### **Galls, LLC**

D/B/A - Galls/Quartermaster/Roy Tailors/Best Uniforms/Century Uniforms/Lone Star Uniforms/Blumenthal Uniforms/Blumenthal Postal Direct/Rosen's Uniforms/Uniforms Unlimited/ASR/AZAR

FEIN – 20-3545989

DUNS# - 04-259-8482

NAICS Code - 454111

### **Lockbox Address for Checks:**

Galls, LLC

P.O. Box 71628

Chicago, IL 60694-1628

The above address cannot be used for packages sent via courier. For this, please use the following address:

BMO Harris Bank, N.A.

Attn: Xerox Processing, 8<sup>th</sup> floor, Lockbox 71628

141 W. Jackson Blvd Ste 1000

Chicago, IL 60604

### **ACH & Wire Information:**

BMO Harris Bank, N.A.

Chicago, IL 60603

Account Name: Galls, LLC

Routing (ABA) Number: 071000288 (for both wires and ACH payments)

- To send Remit with wire/ACH, send transactions as CTX, CCD+ or PPD+ (this will open a field to add invoice information)
- To send Remits yourself to Galls or through your website, send transactions as CCD

Account Number: 2649192

International SWIFT Code: HATRUS44

- Remit information for ACH payments should be emailed to [cash@galls.com](mailto:cash@galls.com)