



**City of Pompano Beach, Purchasing Division
1190 N.E. 3rd Avenue, Building C
Pompano Beach, Florida, 33060**

**REQUEST FOR QUOTATION
Q-15-010L -- UNIFORM CLOTHING, FIRE DEPARTMENT (REBID)**

January 20, 2015

The City of Pompano Beach is currently soliciting price quotations to establish an annual contract for the purchase of uniform clothing for the Fire Department, as specified herein.

QUOTATIONS WILL BE RECEIVED UNTIL 2:00PM (LOCAL), JANUARY 30, 2015 IN THE PURCHASING OFFICE AT 1190 NORTH EAST 3RD AVENUE, BUILDING C, POMPANO BEACH, FLORIDA, 33060.

Quotations transmitted by facsimile will be accepted. The Purchasing Office fax number is (954) 786-4168. You may also email your quotation to purchasing@copbfl.com. Please telephone the Purchasing office, (954) 786-4098, to confirm your fax or email was received.

If you need any additional information regarding this Request for Quotation, please contact Cassandra LeMasurier, at (954) 786-4098.

SECTION I - SPECIFICATIONS/SPECIAL CONDITIONS

A. Intent

The intent of this Request for Quotation is to establish an annual, open-end contract for the purchase of uniform clothing, delivered, as and when needed. These items will be ordered by the Fire Department.

B. Contract Period

The initial contract period shall be one year, commencing upon award by the appropriate City officials.

The City reserves the right to renew this agreement for two (2) additional one-year periods subject to vendor acceptance, satisfactory performance, and determination that renewal will be in the best interest of the City. All terms, prices and conditions shall remain firm for the initial period of the contract, and any renewal period.

In the event delivery/service is scheduled to end because of the expiration of this contract, the Contractor shall continue to deliver/service upon the request of the General Services Director. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the product/service at the rate in effect when this extension clause is invoked by the City.

C. Quantities

No warranty or guarantee is given or implied as to the total amount to be purchased as a result of this contract. The quantities stated in this Request for Quotation are estimates of annual usage, to be used for tabulation/comparison purposes only. Items will be ordered as needed.

D. Basis of Award

Award will be made to the lowest responsive, responsible bidder based on the grand total.

E. Pricing

All prices bid shall be F.O.B. destination/delivered to City of Pompano Beach Fire Department Warehouse, 3000-6 N.W. 25th Avenue, Pompano Beach, 33069.

No minimum order quantities shall be stipulated by bidders.

F. Delivery

Delivery time for all standard sized garments specified herein shall not exceed twenty-one (21) calendar days.

Bidders are to state the number of calendar days after receipt of an order required for delivery. The City seeks a source of supply that will provide accurate and timely delivery. The awarded bidder must adhere to delivery schedules. If, in the opinion of the General Services Director, the successful bidder(s) fail at any time to meet the requirements herein, including the delivery requirements, then the contract may be cancelled upon written notice. See Section II - General Conditions, (6) "Delivery," and (10) "Default," for additional information.

G. Addenda

The issuance of a written addendum is the only official method whereby interpretation, clarification, or additional information can be given. If any addenda are issued to this Request for Quotation solicitation the City will attempt to notify all known prospective Bidders, however, it shall be the responsibility of each Bidder, prior to submitting their bid, to contact the City Purchasing Office at (954) 786-4098 to determine if addenda were

issued and to make such addenda a part of their Quotation. Addenda will be posted to the City's website.

H. References

Bidders are to provide reference information in their bid proposal for other customers that currently, or have in the past, purchased an assortment and quantity of items similar to those contained in this bid, from your firm. Bidders must have experience in fulfilling similar contracts in order to be considered responsible.

I. Service Required

Successful bidder shall provide the following services at no extra charge:

Measuring of employees for accurate ordering.

Hemming trousers at time of order.

Sewing patches on shirts at time of order; City will provide patches to vendor.

Alterations of waistband on trousers at time of order.

If vendor's location is more than ten (10) miles from the Fire Department, the services of measuring and fitting must be performed at the Fire Department offices.

J. Brands

The specified brands and styles represent a level of quality and features that are desired by the City.

Bidders must be prepared to furnish a sample of each garment to the City, if requested, within ten (10) calendar days of bid opening. If the City does not receive samples within ten (10) calendar days after a request, the bid will be rejected.

K. Detail Specifications

1. Uniform Shirt, Men's And Women's Long Sleeve

Uniform shirt, Elbeco Checkpointe style number U610/U613 (long sleeve).

- a. Fabric to be poplin weave, 65% polyester and 35% cotton, weight 4.25 ounces/sq. yd., colors white or blue.
- b. Long-sleeved style.
- c. Banded dress collar.
- d. Pleated pockets, with lined scalloped flaps with Velcro closures.
- e. Long, loose badge tab above left pocket.
- f. Five stitched-in military creases.
- g. Cross-stitched shoulder straps.
- h. Fully lined placket front.

- i. Two button adjustable cuff with sleeve vent on long-sleeved style.
- j. Women's shirt to be cut from women's pattern and sized appropriately.
- k. Garment may be machine washed and dried.

2. Uniform Trouser, Men's And Women's

Uniform trouser, Southeastern Shirt Corp. Code "3" style number 3001 (women's L3001).

- a. Fabric to be twill weave, 65% polyester and 35% cotton, weight 7.75 ounces/sq. yd., color navy blue.
- b. Plain front trouser with quarter top drop front pockets, two back pockets.
- c. Front pocket opening to be a minimum 6", and 6" deep from the bottom of the opening. Pocket to be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than 1-1/4" wide. Back pockets to have minimum opening of 5-1/4", and be 6" deep. Pockets to be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord topstitched. Left back pocket shall have a tab to button. The bottom of the front pocket opening and the back pockets shall be bartacked with a triangular bartacking machine. All pocketing shall be black, 75% polyester and 25% cotton with a minimum thread count of 86x56, weight 3 yds./lb.
- d. Waistband to be 2" wide, closed with crushproof hook and eye; eye to be bartacked for stability. Waistband curtain fabric to be black, 75% polyester and 25% cotton, waistband to have Snugtex, and to be attached with a Rocap machine. Banrol waistband stiffener, 3/4" in width, shall be sewn into the waistband on the front for the trouser from side seam to side seam. Trousers to be made with a continuous closed waistband.
- e. Right fly and crotch linings shall be same fabric and color as waistband curtain. Right fly to be sewn to left fly below the zipper. Crotch lining shall be serged to each front. A separate French fly made of the outer fabric shall be sewn to the inside right fly.
- f. Belt loops to be 3/4" wide of double thickness and stitched on the face side with a two-needle machine. All loops except center back shall be sewn into the center of the waistband and into the Rocap and bartacked 1/4" below the waistband; center back loop to be tacked on. There shall be a minimum of five belt loops for sizes up to and including 30, seven belt loops for sizes over 30.
- g. Trousers shall be closed with a #45 brass zipper with brass bottom stop at base for the zipper chain and a brass ratcheting semi-auto-lock slider. A straight bartack shall be sewn from the outside of the garment at the bottom of the fly through the zipper tape, the right and left fly and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

- h. The entire trouser to be seamed with polyester core thread. The seat seam shall be stitched with a tandem needle seat seaming machine. All exposed inside seams of the trousers are to be serged.
- i. Trouser shall have a sewn-in label giving care instructions and a permanent size label.
- j. All loose threads to be trimmed, trousers to be pressed completely, with side, inseam and seat seams pressed open. Trousers to be furnished unhemmed, to be hemmed by vendor after measurements.
- k. Women's trouser to be cut from women's pattern and sized appropriately.
- l. Garment may be machine washed and dried.

3. Belt, Unisex

Leather belt, 1-3/4" wide, black leather, silver or gold (brass) buckle, Dutyman 1611U.

4. Uniform Shirt, Men's and Women's Short Sleeve

Uniform shirt, Elbeco Checkpointe style number U6610/U6613 (short sleeve).

- a. Fabric to be poplin weave, 65% polyester and 35% cotton, weight 4.25 ounces/sq. yd., colors white or blue.
- b. Short-sleeved style.
- c. Banded dress collar.
- d. Pleated pockets, with lined scalloped flaps with Velcro closures.
- e. Long, loose badge tab above left pocket.
- f. Five stitched-in military creases.
- g. Cross-stitched shoulder straps.
- h. Fully lined placket front.
- i. Two button adjustable cuff with sleeve vent on long-sleeved style.
- j. Women's shirt to be cut from women's pattern and sized appropriately.
- k. Garment may be machine washed and dried.

5. Uniform Trouser, Polyester, Men's and Women's

Trouser, Elbeco TexTrop polyester pant. Fabric 100% polyester stretch textured serge weave, weight 6.5-7 ounces/sq. yd. Men's and women's sizes; women's trouser to be cut from women's pattern and sized appropriately.

L. Insurance

The contractor shall not commence operations, construction and/or installation of improvements pursuant to the terms of this agreement until certification or proof of

insurance, detailing terms and provisions of coverage, has been received and approved by the City of Pompano Beach Risk Manager.

The following insurance coverage shall be required.

A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees). The Contractor further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.

B. Liability Insurance

- 1) Naming the City of Pompano Beach as an additional insured, on General Liability Insurance only, in connection with work being done under this contract.
- 2) Such Liability insurance shall include the following checked types of insurance and indicated minimum policy limits.

C. Real & Personal Property Insurance

The Contractor is responsible for any loss or damage to tools, equipment and supplies at the job site and is also responsible for any loss or damage to buildings being constructed until that building is completed and a certificate of occupancy is issued.

LIMITS OF LIABILITY

Type of Insurance	each occurrence	aggregate
GENERAL LIABILITY		
<i>MINIMUM \$200,000/\$300,000 OCCURRENCE/AGGREGATE</i>		
XX comprehensive form		
XX premises - operations	bodily injury	
— explosion & collapse hazard	property damage	
— underground hazard	_____	_____
XX products/completed operations hazard	bodily injury and property damage	
XX contractual insurance	combined	
XX broad form property damage	_____	_____
XX independent contractors		
XX personal injury	personal injury	

AUTOMOBILE LIABILITY		
<i>MINIMUM \$200,000/\$300,000 OCCURRENCE/AGGREGATE</i>		
	bodily injury (each person)	
	bodily injury (each accident)	
XX comprehensive form	_____	_____
XX owned	property damage	_____
XX hired	bodily injury and property damage	
XX non-owned	combined	

REAL & PERSONAL PROPERTY		
XX comprehensive form	Organization must show proof they have this coverage.	

EXCESS LIABILITY		
— umbrella form	bodily injury and property damage	
— other than umbrella	combined	\$2,000,000. \$2,000,000.

The certification or proof of insurance must contain a provision for notification to the City ten (10) days in advance of any material change in coverage or cancellation.

The successful bidder shall furnish to the City the certification or proof of insurance required by the provisions set forth above, within ten (10) days after notification of award of contract. Certificate(s) to be issued to City of Pompano Beach, Attention Risk Manager, 100 West Atlantic Boulevard, Pompano Beach, Florida, 33060.

M. Questions And Communication

All questions regarding the solicitation are to be submitted in writing to the Purchasing Office, 1190 N.E. 3rd Avenue, Building C (Front), Pompano Beach, Florida 33060, fax (954) 786-4168 or email purchasing@copbfl.com. All questions must include the inquiring firm's name, address, telephone number and solicitation name and number. Questions must be received at least five (5) calendar days before the scheduled solicitation opening. Oral and other interpretations or clarifications will be without legal effect. Any addendum necessary to answer questions will be posted to the City's website, and it is the Bidder's responsibility to obtain all addenda before submitting a response to the solicitation.

SECTION II - GENERAL CONDITIONS

1. Submission and Receipt of Quotations
 - 1.1. Bidders must use the form furnished by the City.
 - 1.2. Quotes having any erasures or corrections must be initialed by the bidder in ink. Bid shall be typewritten or filled in with pen and ink. Manual signature must be in ink.
 - 1.3. It will be the sole responsibility of the bidder to have their quote delivered to the Purchasing office before the closing hour and date shown for receipt of quotes.
 - 1.4. Your sealed quote envelope should show the following information:
 - 1.4.1. Your return mailing address in the upper left-hand corner.
 - 1.4.2. Quote Number - write or type the quote number that appears on the first page of the quote form on the front of the envelope.
 - 1.4.3. Quote Items - write or type the title of the request for quotation on the front of the envelope.
 - 1.5. Use the following address for delivery of quotes:

City of Pompano Beach, Purchasing Division, 1190 N.E. 3rd Avenue, Building C, Pompano Beach, Florida 33060
 - 1.6. Late quotes will not be considered and will be returned unopened.
 - 1.7. Quotes transmitted by email or facsimile will be accepted. Fax to (954) 786-4168, or email purchasing@copbfl.com; call Purchasing to confirm receipt.
2. Completion of Quotation Forms

Bidder is to fill in all of the blank spaces on the quote forms and return all numbered pages. Bidder should initial each page at the bottom to indicate he has read and understands the provisions contained on that page.
3. Signature Required

All quotes must show the company name and be signed by a company officer or employee who has the authority to bind the company or firm by their signature. **UNSIGNED QUOTES WILL BE REJECTED.** All manual signatures must be original - no rubber stamp, photocopy, etc.
4. Prices to be Firm

Bidder certifies that prices, terms and conditions in the quote will be firm for acceptance for a period of ninety (90) days from the date of bid opening unless otherwise stated by the City. Quotes may not be withdrawn before the expiration of ninety (90) days. Prices shall be firm, with no escalator clauses unless specified by the City. Quotes may be withdrawn after ninety (90) days only upon written notification to the City.

5. Extensions

If there is an error in extensions (mathematical calculations), unit prices will prevail.
6. Delivery
 - 6.1. All items are to be prices F.O.B. delivered with freight charges prepaid and included, to designated addresses as specified by the City on its purchase order(s) or in letter(s) of authorization.
 - 6.2. Bidder must state specific number of calendar days required for delivery of each item bid in appropriate space on the quote pages for consideration of award of this request for quotation.
 - 6.3. Delivery time will be a factor for any orders placed as a result of this quote. The City reserves the right to cancel such order(s) or any part thereof, without obligation, if delivery is not made within the time(s) specified herein and hold the vendor in default. (See Section 10.)
7. Signed Quotation Considered an Offer

This signed quote is considered an offer on the part of the bidder, which offer shall be considered accepted upon approval by the City Commission of the City of Pompano Beach (if required). The City of Pompano Beach will issue a purchase order or a letter of authorization to the successful bidder, as authorization for delivery of the items awarded subject to requirements of detailed specifications and those contained herein.

In the event of default on the part of the bidder after such acceptance, the City may take such action as it deems appropriate including legal action for damages or specific performance.
8. Quality

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this request for quotation shall be new. The items bid must be new, the latest model, of the best quality and highest grade workmanship unless otherwise specified in this bid by the City.
9. Brand Names

Whenever proprietary names are used, (whether or not followed by the words "or approved equal"), the item(s) will be subject to acceptance and/or approval by authorized City personnel, and said personnel will deem it their prerogative to select the item(s) which are lowest bid, item by item, meeting specifications from the information furnished by the bidder with the quote and/or sample inspection or testing of the item(s) called for herein.
10. Default Provisions

In the event of default by the bidder, the City reserves the right to procure the item(s) bid from other sources and will hold the bidder responsible for excess costs

incurred as a result. A contractor who defaults on a City contract may be banned from doing business with the City for a period of 36 months from the date of default.

- 11. **Samples**

Samples, when requested, must be furnished at, or before, quote opening, (unless otherwise specified), and will be delivered at no charge to the City. If not used and/or destroyed in testing, said sample(s) will, at bidder's request, be returned within thirty (30) days of quote award at bidder's expense. If requested by the City, samples and/or inspection of like items are to be made available in the southeast Florida area.
- 12. **Acceptance of Materials**

The material delivered as a result of this quote shall remain the property of the seller until a physical inspection and actual usage of the item(s) is made and thereafter deemed acceptable to the satisfaction of the City, in compliance with the terms and specifications contained herein. In the event that the item(s) supplied to the City is/are found to be defective, or does/do not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return the item(s) to the seller at the seller's expense.
- 13. **Manufacturers' Certifications**

The City reserves the right to obtain separate manufacturer certification of all statements made in the bid.
- 14. **Copyrights and Patent Rights**

Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing and/or selling the item(s) ordered or shipped as a result of this bid, and successful bidder agrees to hold the City harmless from any and all liability, loss or expense by any such violation.
- 15. **Laws and Regulations**

All applicable laws and regulations of the Federal government, the State of Florida, and ordinances of the City of Pompano Beach will apply to any resulting request for quotation award.
- 16. **Taxes**

The City of Pompano Beach is exempt from any taxes imposed by the State and Federal government. Exemption certificates will be provided upon request. State sales tax exemption certificate #85 8012621672C-6 and Federal exemption tax #59 74 0083K apply and appear on each purchase order.
- 17. **Conflict of Instructions**

If a conflict exists between the General Conditions and instructions contained herein, and the Specific Conditions and instructions contained herein, the specifics shall govern.
- 18. **Exceptions to Specifications**

For purposes of evaluation, bidder must indicate any exception to the specifications, terms, and/or conditions, no matter how minor. This includes any agreement or contract forms supplied by the bidder that are required to be signed by the City. If exceptions are not stated by the bidder, in his quotation, it will be understood that the item(s)/services fully comply with the specifications, terms and/or conditions stated by the City. Exceptions are to be listed by the bidder on an attachment included with his quote. The City will not determine exceptions based on a review of any attached sales or manufacturer's literature.

- 19. **Warranties**

The City of Pompano Beach will not accept any disclaimer of the warranties of merchantability and fitness for a particular purpose for the product(s) offered. Proposals will clearly state any additional warranties and guarantees against defective materials and workmanship. A copy of the complete manufacturer's warranty statement is to be submitted with the bid.
- 20. **Retention of Records and Right to Access Clause**

The successful bidder shall preserve and make available all financial records, supporting documents, statistical records, and any other documents pertinent to this contract for a period of five (5) years after termination of this contract; or if an audit has been initiated and audit findings have not been resolved at the end of these five (5) years, the records shall be retained until resolution of audit finding.
- 21. **Qualifications/Inspection**

Quotes will only be considered from firms normally engaged in providing the types of commodities/services specified herein. The City reserves the right to inspect the Bidder's facilities, equipment, personnel, and organization at any time, or to take any other action necessary to determine Bidder's ability to perform. The General Services Director reserves the right to reject quotes where evidence or evaluation is determined to indicate inability to perform.
- 22. **Anti-collusion Statement**

By submitting this quote, the bidder affirms that this quote is without previous understanding, agreement, or connection with any person, business, or corporation submitting a quote for the same materials, supplies, or equipment, and that this quote is in all respects fair, and without collusion or fraud.

Additionally, bidder agrees to abide by all conditions of this quote and certifies that they are authorized to sign this quote for the bidder. In submitting a quote to the City of Pompano Beach, the bidder offers and agrees that if the quote is accepted, the bidder will convey, sell, assign or transfer to the City of Pompano Beach all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the City of Pompano Beach.

- At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the bidder.
23. **Indemnification**
- Contractor covenants and agrees that it will indemnify and hold harmless the City and all of the City's officers, agents, and employees from any claim, loss, damage, costs, charge or expense arising out of any act, action, neglect or omission by contractor during the performance of the contract, whether direct, or indirect, and whether to any person or property to which the City of said parties may be subject, except that neither the contractor nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of City or any of its officers, agents, or employees.
24. **Reservation for Rejections and Award**
- The City reserves the right to accept or reject any or all quotes or parts of quotes, to waive irregularities and technicalities, and to request re-bids. The City also reserves the right to award the contract on such items the City deems will best serve the interests of the City. The City further reserves the right to award the contract on a "split order" basis, or such combination as shall best serve the interests of the City unless otherwise specified.
25. **Interpretations**
- Any questions concerning the conditions and specifications contained in this request for quotation should be submitted in writing and received by the Purchasing Division no later than seven (7) calendar days prior to the quote opening. The City of Pompano Beach shall not be responsible for oral interpretations given by any City personnel or representative or others. The issuance of a written addendum is the only official method whereby interpretation, clarification or additional information can be given.
26. **Failure to Respond**
- If you elect not to bid, please return enclosed "Statement of No Response" form by the bid due date, and state your reason(s) for not bidding. Failure to respond, either by submitting a bid, or by submitting a "Statement of No Response" form, may result in your name being removed from our mailing list.
27. **Quote Tabulations**
- Tabulations are posted to the Purchasing page of the City's website. Bidders who wish to receive a copy of the tabulation should request it by enclosing a stamped, self addressed envelope with their quote, or by requesting a tabulation be sent to their fax machine. Quote results will not be given out by telephone. The City does not notify unsuccessful bidders of contract awards.
28. **Assignment**
- Successful bidder may not assign or transfer this contract, in whole or part, without prior written approval of the City of Pompano Beach.
29. **Termination for Convenience of City**
- Upon seven (7) calendar days written notice delivered by certified mail, return receipt requested, to the successful bidder, the City may without cause and without prejudice to any other right or remedy, terminate the agreement for the City's convenience whenever the City determines that such termination is in the best interest of the City. Where the agreement is terminated for the convenience of the City the notice of termination to the successful bidder must state that the contract is being terminated for the convenience of the City under the termination clause and the extent of the termination. Upon receipt of such notice, the contractor shall promptly discontinue all work at the time and to the extent indicated on the notice of termination, terminate all outstanding sub-contractors and purchase orders to the extent that they relate to the terminated portion of the contract and refrain from placing further orders and subcontracts except as they may be necessary, and complete any continued portions of the work.
30. **Public Entity Crimes**
- In accordance with Florida State Statute 287.133 (2)(a): A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided s. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
31. **Governing Procedures**
- This request for quotation is governed by the applicable sections of the City's General Services Procedures Manual. A copy of the manual is available for review at the City Purchasing office.
32. **Identical Tie Bids**
- In accordance with Section 287.087, State of Florida Statutes, preference shall be given to businesses with Drug-free Workplace Programs. Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process.
- Established procedures for processing tie bids will be followed if none of the tied vendors have a Drug-free Workplace Program. In order to have a Drug-free Workplace Program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States of any State, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- 33. Invoicing/Payment
All invoices should be sent to City of Pompano Beach, Accounts Payable, P.O. Box 1300, Pompano Beach, Florida, 33061-1300. In accordance with Florida Statutes, Chapter 218, payment will be made within 45 days after receipt of merchandise and a proper invoice. The City will attempt to pay within fewer days if bidder offers a payment discount. The City cannot make advance payments, make deposits in advance of receipt of goods, or pay C.O.D.
- 34. Optional Contract Usage
As provided in Section 287.042(17), Florida Statutes, State of Florida agencies may purchase from a contract resulting from this solicitation, provided the Department of Management Services, Division of Purchasing, has certified its use to be cost effective and in the best interest of the State. Contractor(s) may sell such commodities or services certified by the Division to State of Florida agencies at the contractor's option.
- 35. Non Discrimination
There shall be no discrimination as to race, color, religion, gender, national origin, ancestry, and physical or mental disability in the operations conducted under

- this contract. Included as applicable activities by the contractor under this section are the solicitation for, or purchase of, goods or services, or the subcontracting of work in performance of this contract.
- 36. Notice To Contractor
The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract.
- 37. Costs Incurred by Bidders
All expenses associated with the preparation and/or presentation and submission of bids to the City, or any work performed in connection therewith, shall be the sole responsibility of the Bidder and shall not be reimbursed by the City.
- 38. Public Records
 - 1) Any material submitted in response to this solicitation will become a public document pursuant to Section 119.071, Florida Statutes. This includes material which the responding bidder/proposer might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.071, Florida Statutes.
 - 2.1) The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:
 - a. Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;
 - b. Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in chapter 119, Fla. Stat., or as otherwise provided by law;
 - c. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
 - d. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the agency.
 - 2.2) The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the City shall enforce the Default in accordance with the provisions set forth herein.

SECTION III - PROPOSAL
IMPORTANT!!!

BID MUST BE SIGNED TO BE CONSIDERED FOR AWARD
PER GENERAL CONDITIONS SECTION 3

Item No.	Estimated Quantity	Description	Unit Price	Total
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1.	75	Uniform shirt, long sleeve, polyester/cotton, men's and women's, as specified	\$ _____ per each	\$ _____
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Identify manufacturer and style offered: _____

2.	275	Uniform trouser, polyester/cotton, men's and women's, as specified	\$ _____ per each	\$ _____
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Identify manufacturer and style offered: _____

3.	100	Leather belt, as specified	\$ _____ per each	\$ _____
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Identify manufacturer and style offered: _____

4.	30	Uniform shirt, short sleeve, polyester/cotton, men's and women's, as specified	\$ _____ per each	\$ _____
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Identify manufacturer and style offered: _____

5.	30	Uniform trouser, polyester, men's and women's, as specified	\$ _____ per each	\$ _____
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Identify manufacturer and style offered: _____

GRAND TOTAL \$ _____

State when oversize charges apply, and what is the extra charge for oversize item:

- Shirt long sleeve – sizes _____, extra charge \$_____ per item
- Shirt short sleeve – sizes _____, extra charge \$_____ per item
- Trouser – sizes _____, extra charge \$_____ per item
- Belt – sizes _____, extra charge \$_____ per item

Delivery time after receipt of order _____ calendar days (delivery time for all standard sized garments specified herein shall not exceed 21 calendar days)

Provide references for other customers that currently, or have in the past, purchased an assortment and quantity of items similar to those contained in this bid, from your firm:

1. Name of Customer _____
 Contact Name and Telephone Number _____
 Description of Contract, Dates _____

2. Name of Customer _____
 Contact Name and Telephone Number _____
 Description of Contract, Dates _____

3. Name of Customer _____
 Contact Name and Telephone Number _____
 Description of Contract, Dates _____

(use attachments if necessary)

If awarded the contract resulting from this bid, will your company agree to extend the same prices, terms and conditions to other governmental entities? (Note -- Optional, agreement not required for contract award.)

_____ Yes _____ No

If awarded the contract resulting from this bid, will your company agree to sell additional items at the awarded contract price? Yes _____ No _____

State the time period applicable for such additional purchases: _____

Conflict of Interest: For purposes of determining any possible conflict of interest, all bidders must disclose if any City of Pompano Beach employee is also an owner, corporate officer, or

employee of their business. Indicate either "Yes" (a City employee is also associated with your business), or "No". If yes, give person(s) name(s) and position(s) with your business. (Note: If answer is "Yes", you must file a statement with the Supervisor of Elections, pursuant to Florida Statutes 112.313.)

No ___ Yes ___ Name & position _____

Drug-Free Workplace: Whenever two or more bids which are equal with respect to price, quality, and service are received for the procurement of commodities or contractual service, a bid received from a business that certifies that it has implemented a Drug-free Workplace Program shall be given preference in the award process. If bidder's company has a Drug-free Workplace Program as outlined in General Conditions, section 32., so certify below:

Yes, bidder has a drug-free workplace program ___ No _____

Is your company a Small Business Enterprise? (if yes, please provide a copy of your certification)

Yes ___ No _____

Name & address of company submitting bid:

.....
.....
..... zip

Federal Employer Identification #:

Telephone number:

"Fax" number:

Email:

Acknowledgment of the following Addenda is noted:

Addendum Number(s) _____ Date(s) Issued _____

Manual signature of company officer:

IMPORTANT!!! -- SIGN IN BOX ABOVE ↑, TYPE OR PRINT NAME BELOW ↓

Signer's name (typed or printed):

Title of signer:

**STATEMENT OF NO RESPONSE
Q-15-010L -- UNIFORM CLOTHING, FIRE DEPARTMENT (REBID)**

If you do not intend to bid on this requirement, please complete and return this form by the bid opening deadline to the City of Pompano Beach Purchasing Division, Building C, 1190 N.E. 3rd Avenue, Pompano Beach, Florida 33060; this form may be faxed to (954) 786-4168. Failure to respond, either by submitting a bid, or by submitting a "Statement of No Response" form, may result in your firm's name being removed from our mailing list.

WE, the undersigned, have declined to bid on this solicitation for the following reason(s):

- _____ We do not offer this product or an equivalent
- _____ Our workload would not permit us to perform
- _____ Insufficient time to respond to the Invitation for Bid
- _____ Unable to meet specifications (explain below)
- _____ Other (specify below)

Remarks _____

COMPANY NAME _____

ADDRESS _____

TELEPHONE _____

SIGNATURE/TITLE _____

DATE _____