REQUEST FOR BID
WELD COUNTY, COLORADO
1150 O STREET
GREELEY, CO  80631

DATE:  NOVEMBER 6, 2019
BID NUMBER:  B1900149
DESCRIPTION:  SHERIFF’S OFFICE UNIFORMS & EQUIPMENT
DEPARTMENT:  SHERIFF’S OFFICE
BID OPENING DATE: NOVEMBER 26, 2019

1.  NOTICE TO BIDDERS:
The Board of County Commissioners of Weld County, Colorado, by and through its Controller/Purchasing Director (collectively referred to herein as, “Weld County”), wishes to purchase the following:

SHERIFF’S OFFICE UNIFORMS & EQUIPMENT

Bids will be received at the Office of the Weld County Purchasing Department in the Weld County Administrative Building, 1150 O Street, Room #107 Greeley, CO 80631, until: 10:00 AM (MST) on Tuesday, November 26, 2019 (Weld County Purchasing Time Clock).

Questions are due to the County by Friday, November 15, 2019 (MST) at 10:00 AM (MST). Email questions to bids@weldgov.com.

2.  INVITATION TO BID:
Bids shall include any and all charges for delivery, less all taxes and discounts, and shall, in every way, be the total net price which the bidder will expect Weld County to pay, if awarded the bid.

You can find information concerning this request at two locations:  On the Weld County Purchasing website at https://www.weldgov.com/departments/purchasing/bids_proposals located under “Bids / Proposals / Tabulations”.  And, on the Bidnet Direct website at https://www.bidnetdirect.com/.  Weld County Government is a member of BidNet Direct.  BidNet Direct is an on-line notification system which is being utilized by multiple non-profit and governmental entities. Participating entities post their bids, quotes, proposals, addendums, and awards on this one centralized system.

Bid Delivery to Weld County – 2 methods:

1.  Email.  Emailed bids are preferred.  Bids may be emailed to: bids@weldgov.com.  Emailed bids must include the following statement on the email: “I hereby waive my right to a sealed bid.”  An email confirmation will be sent when we receive your bid/proposal. If more than one copy of the bid is requested, you must submit/mail hard copies of the bid proposal.

2.  Mail or Hand Delivery.  Mailed (or hand delivered) bids should be sent in a sealed envelope with the bid title and bid number on it.  Please address to: Weld County Purchasing Department, 1150 O Street, Room #107, Greeley, CO 80631.

Please call Purchasing at 970-400-4222 or 4223 if you have any questions.

3.  GENERAL PROVISIONS:

A.  Fund Availability:  Financial obligations of Weld County, payable after the current fiscal year, are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available. By acceptance of the bid, Weld County does not warrant that funds will be available to fund the contract beyond the current fiscal year.
B. **Trade Secrets and other Confidential Information:** Weld County discourages bidders from submitting confidential information, including trade secrets, that cannot be disclosed to the public. If necessary, confidential information of the bidder shall be transmitted separately from the main bid submittal, clearly denoting in red on the information at the top the word, “CONFIDENTIAL.” However, the successful bidder is advised that as a public entity, Weld County must comply with the provisions of C.R.S. 24-72-201, et seq., the Colorado Open Records Act (CORA), with regard to public records, and cannot guarantee the confidentiality of all documents. The bidder is responsible for ensuring that all information contained within the confidential portion of the submittal is exempt from disclosure pursuant to C.R.S. 24-72-204(3)(a)(IV) (Trade secrets, privileged information, and confidential commercial, financial, geological, or geophysical data). If Weld County receives a CORA request for bid information marked “CONFIDENTIAL”, staff will review the confidential materials to determine whether any of them may be withheld from disclosure pursuant to CORA, and disclose those portions staff determines are not protected from disclosure. Weld County staff will not be responsible for redacting or identifying Confidential information which is included within the body of the bid and not separately identified. Any document which is incorporated as an exhibit into any contract executed by the County shall be a public document regardless of whether it is marked as confidential.

C. **Governmental Immunity:** No term or condition of the contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections, or other provisions, of the Colorado Governmental Immunity Act §§24-10-101 et seq., as applicable now or hereafter amended.

D. **Independent Contractor:** The successful bidder shall perform its duties hereunder as an independent contractor and not as an employee. He or she shall be solely responsible for its acts and those of its agents and employees for all acts performed pursuant to the contract.

E. **Compliance with Law:** The successful bidder shall strictly comply with all applicable federal and state laws, rules and regulations in effect or hereafter established, including without limitation, laws applicable to discrimination and unfair employment practices.

F. **Choice of Law:** Colorado law, and rules and regulations, established pursuant thereto, shall be applied in the interpretation, execution, and enforcement of the contract. Any provision included or incorporated herein by reference which conflicts with said laws, rules and/or regulations shall be null and void.

G. **No Third-Party Beneficiary Enforcement:** It is expressly understood and agreed that the enforcement of the terms and conditions of the contract, and all rights of action relating to such enforcement, shall be strictly reserved to the undersigned parties and nothing in the contract shall give or allow any claim or right of action whatsoever by any other person not included in the contract.

H. **Term:** The term of this Agreement begins upon the date of the execution of this Agreement by County, and shall continue through and until successful bidder’s completion of the responsibilities described in the Bid.

I. **Termination:** County has the right to terminate this Agreement, with or without cause, on thirty (30) days written notice. Furthermore, this Agreement may be terminated at any time, without notice, upon a material breach of the terms of the Agreement.

J. **Extension or Modification:** Any amendments or modifications to this agreement shall be in writing, signed by both parties.

K. **Subcontractors:** The successful bidder acknowledges that County has entered into this Agreement in reliance upon the particular reputation and expertise of the successful bidder. The
The successful bidder shall not enter into any subcontractor agreements for the completion of this Project without County’s prior written consent, which may be withheld in County’s sole discretion.

L. **Warranty:** The successful bidder shall provide a warranty to the County as arranged by the parties.

M. **Non-Assignment:** The successful bidder may not assign or transfer this Agreement, or any interest therein or claim thereunder, without the prior written approval of County.

N. **Interruptions:** Neither party to this Agreement shall be liable to the other for delays in delivery or failure to deliver or otherwise to perform any obligation under this Agreement, where such failure is due to any cause beyond its reasonable control, including but not limited to Acts of God, fires, strikes, war, flood, earthquakes, or Governmental actions.

O. **Non-Exclusive Agreement:** This Agreement is nonexclusive and County may engage or use other contractors or persons to perform services of the same or similar nature.

P. **Employee Financial Interest/Conflict of Interest – C.R.S. §§24-18-201 et seq. and §24-50-507:** The signatories to this Agreement agree that, to their knowledge, no employee of Weld County has any personal or beneficial interest whatsoever in the service or property which is the subject matter of this Agreement. County has no interest and shall not acquire any interest, direct or indirect, that would in any manner or degree interfere with the performance of the successful bidder’s services, and the successful bidder shall not employ any person having such known interests.

Q. **Severability.** If any term or condition of this Agreement shall be held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, this Agreement shall be construed and enforced without such provision, to the extent that this Agreement is then capable of execution within the original intent of the parties.

R. **Board of County Commissioners of Weld County Approval.** This Agreement shall not be valid until it has been approved by the Board of County Commissioners.

S. **Insurance.** Insurance coverage must be maintained as required by law and as specified in the specifications and/or scope of work.
SPECIFICATIONS FOR UNIFORMS AND EQUIPMENT

The Weld County Sheriff’s Office is requesting bids from qualified firms or companies to supply police uniforms and components for purchase per the specifications referenced herein.

The anticipated number of sworn personnel to maintain uniforms is approximately three hundred thirty (330), with approximately another one hundred (100) civilian personnel.

A. Uniform Specifications: Only Blauer manufactured uniforms are acceptable for sworn personnel. **No substitutes will be considered!** Civilian personnel require polo shirts and cargo pants, 5.11 brands preferred. Uniform specifications, including size requirements, color and styles are referenced on attached Exhibit “A” – Uniform Specifications. In addition, vendor shall supply for purchase, all patches, emblems, etc. as per Exhibit A. The sizing listed on the Uniform Specifications exhibit is not meant to be all inclusive; vendor shall comply with additional sizing requirements if requested by the Sheriff’s Office.

B. Cost Structure and Term: Using the Pricing Schedule provided, submit pricing in the format presented. The Pricing Schedule includes a column to list pricing for add-ons; including, but not limited to, patches, emblems, and the installation on to garments, as indicated on Exhibit A. Proposed pricing must include alternation and/or tailoring costs as well as shipping, freight and handling costs. Pricing cannot change mid-year. This agreement may be extended for two (2) additional years at the discretion of Weld County. If indicated in the bid, any anticipated pricing changes for future years must be communicated in writing before October 15 for the following year, and the agreement will be considered for extension with that information.

C. Uniform Complement and Quantities: Garments covered in this REQUEST FOR BID shall be selected by the Weld County Sheriff’s Office from the items represented on the Pricing Schedule. If additional items are requested by the Sheriff’s Office, they will be priced using the vendor’s same pricing multipliers that are used for similar item categories on the Pricing Schedule. The Sheriff’s Office will determine the quantities of each type of approved garment that can be purchased by the employees. The Sheriff’s Office may add or delete uniform pieces from the Agreement at any time during the Contract Term. Vendor shall have the ability for personnel to place orders by phone and have the employee pay by personal credit card. If an employee places a personal order, the vendor shall use the same cost structure given to the Sheriff’s Office.

D. Extended Sizes: An average of 5-10% of personnel require oversized uniforms (i.e., Big and Tall sizes). No additional cost is to be charged for oversized and/or extended sized garments. Also, the vendor is required to provide female-size apparel at no additional cost; it is estimated that 15-20% of personnel are female. Vendor is to make every effort to see that oversized and female employees receive their uniform pieces in the same time frame as regular-sized male employees.

E. Delivery: Vendor shall deliver orders in 2-3 weeks After Receipt of Order (ARO) to the individual employee’s home address, or when requested to the Weld County Sheriff’s Office, 1950 O Street Greeley, CO. 80631, ATTN: Purchasing Representative. An order is considered complete when all patches, stripes and emblems are installed. All orders delivered to the Sheriff’s Office shall be shipped with the employee’s name attached to each uniform package or if there are multiple uniform orders that are shipped at the same time, each uniform order shall be included in its own packaging and labeled with the employee’s name.

G. Ordering Capabilities: In addition to the traditional service requirements of this proposal, the vendor shall develop, operate and maintain a web-based system for the ordering of uniforms by Weld County Sheriff’s Office personnel. This web-based system will be the primary ordering instrument for the yearly authorized uniform program for the Sheriff’s Office. It shall allow periodic purchases of the awarded items throughout the year to sworn personnel as well. The vendor’s website is to improve the accuracy and efficiency of the uniform ordering process and is to operate in real time. The website must be fully integrated with the vendor's inventory control, customer service information and accounting systems.
During the evaluation process the vendor(s) may be asked to demonstrate a similar website to the one being requested in this REQUEST FOR BID solicitation.

The following are guidelines the Weld County Sheriff’s Office anticipates will be incorporated into the successful vendor’s web-ordering program:

2. This website will have an exclusive Weld County Sheriff’s Office portal.
3. Website to be operational for the entire life of the contract.
4. Ability for the Supply Technician to create, change and delete individual profiles for ease of ordering that includes deputies name, size measurements and the ability to update and store measurements as needed.
5. Ability for authorized sworn personnel to place orders for all Blauer and 5.11 items and size options that are listed on EXHIBIT A.
   a. Personnel are to be able to select a category and see thumbnail images of all items contained in that category. By clicking on the thumbnail image, a larger image is to be displayed as well as a short product description that is to include, but not be limited to, fabric content and sizing.
6. Shopping Cart: Selected items are to appear in a "shopping cart" where the authorized individual may review and adjust the order prior to finalizing the order for shipment.
7. On-line order tracking capabilities that include estimated delivery dates.
   a. Order Completion: Once an order is completed and the authorized individual has submitted his/her order, the site will automatically generate a final summary of the order to be printed out by the individual. An e-mail confirmation will be sent to the individual to confirm the order. The order confirmation is to reflect the items ordered along with quantity, price, delivery location and the order number that may be used by both personnel and the vendor to track the order. The website will automatically keep historical data of member orders for the life of the contract.
   b. Procurement Payments: The site shall have an accounting mechanism for individual deputies to order uniforms up to a predetermined dollar amount per year. All invoices shall be sent to the Sheriff’s Office and not to the individual deputy.
8. Website Implementation: The vendor is to have the above defined site tested and available for use by Sheriff’s Office personnel no later than 20 calendar days after receipt of the award from the County. This timeframe may be adjusted to 35 calendar days after receipt of award, if agreed to by the Sheriff’s Office; however, if the site is not operational and functioning properly in that timeframe, the County reserves the right to award the Services Agreement to the next highest ranked vendor.
9. Training: The vendor is to provide training in the form of a simple bullet type instruction sheet on the online ordering process that may be distributed to personnel using the site. The vendor may also provide onsite training on the proper usage of the website for key personnel. It is also recommended that there be a link on the website that will have a brief overview on how to use the site and what information must be provided or completed by the authorized individual.
10. Phone/In Store Assistance: During normal business hours, Monday through Friday from 9 AM. to 5PM, MST, the vendor is to have someone available to provide assistance to site users and answer any questions personnel may have when placing an order.
11. **Administrative Reports**: The website shall have the ability to provide ad-hoc reports to authorized Sheriff’s Office personnel to enhance the accuracy and efficiency of the on-line ordering program. These reports shall provide usage details and performance information and be accessible on demand by authorized personnel. All of these reports shall be able to be exported to Excel documents. The reports shall include, but not be limited to, the following:

   a. **Order summary**: Shows individual member orders and total amount spent for a designated time frame.

   b. **Order details**: Shows member orders with details of each item ordered for a designated time frame.

   c. **Backordered items**: Shows backordered items for all member orders for a designated time frame and can be sorted by manufacturer, item, name and date.

   d. **Item quantity summary**: Shows total items for all orders for a designated time frame.

   e. **Individual item quantity summary**: Shows items ordered by an individual user for a designated timeframe.

**SUBMITTAL REQUIREMENTS**

A. **Required Documents**: The following information must be included in the proposal. Required proposal documents must be arranged in the order listed below.

   1. Company name and address, as well as the name and direct contact information of the primary and secondary account representatives. Briefly describe the primary and secondary account representatives' experience delivering services to Law Enforcement organizations similar in size and scope of those listed under the Scope of Services in this REQUEST FOR BID and years of service at your company.

   2. Does your company currently provide secure on-line ordering systems equivalent to the requirements listed in Section I.G of this REQUEST FOR BID for agencies of similar size and scope? Confirm a secure website for on-line ordering can be established per the specifications of the Scope of Services within 20 calendar days of receipt of contract award.

   3. **What is the lead time to deliver product After Receipt of Order (ARO)?**

   4. **Can your firm/company be available on site to measure personnel when needed or requested?**

   5. **Describe your relationship with the Manufacturer of the garments proposed for this REQUEST FOR BID. Include how you plan to guarantee continuity of supply, quality and uniformity of appearance throughout the life of the resulting Services Agreement.**

   6. **Provide information detailing the estimated lifespan of each proposed garment given normal wearing conditions.**

   7. **Complete and return the Pricing Schedule provided in this REQUEST FOR BID. Acknowledge your consent to adhere to the Scope of Services and sample Agreement outlined in this solicitation by signing the Pricing Schedule, unless otherwise noted in proposal.**

   8. **List three (3) references whom the Project Manager can contact, from agencies of similar size that have purchased police uniforms from your company within the last two (2) years. Include the name and address of each referenced organization, as well as the name, title, and phone number of the contact person. Weld County reserves the option to check references at its sole discretion.**
B. Samples: At the County’s option, top ranked firms/companies may be requested to supply sample garments for review prior to contract award.

PROPOSAL GUIDELINES

Bids shall be limited to ten (10) pages. The County reserves the right to reject any proposal exceeding ten pages.

The County assumes no responsibility for liability for any costs vendors may incur in responding to this REQUEST FOR BID; including samples, site visits and/or contract negotiations.

This REQUEST FOR BID may be amended and/or revoked at any time prior to final execution of an Agreement with the County.

Deviations from Scope of Services:

It is intended that the vendor shall conform to the Scope of Services. Any deviations from the Scope of Services must be clearly identified and explained separately in the proposal.

TIMETABLE

The following is a proposed timetable developed for this project. Firms will be notified of any significant changes which might occur.

<table>
<thead>
<tr>
<th>Item:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Questions due to the County</td>
<td>NOVEMBER 15, 2019 @ 10:00 AM (MST)</td>
</tr>
<tr>
<td></td>
<td>*Email questions to <a href="mailto:bids@weldgov.com">bids@weldgov.com</a></td>
</tr>
<tr>
<td>Written proposals due to the County</td>
<td>NOVEMBER 26, 2019 @ 10:00 AM (MST)</td>
</tr>
<tr>
<td>Bid Awarded</td>
<td>WEEK OF DECEMBER 16, 2019</td>
</tr>
</tbody>
</table>

REVIEW AND ASSESSMENT

Firms will be evaluated on the following criteria. These criteria will be the basis for review and assessment of the written bids.

The rating scale shall be from 1 to 5, with 1 being a poor rating, 3 being an average rating, and 5 being an outstanding rating.
<table>
<thead>
<tr>
<th>WEIGHTING FACTOR</th>
<th>QUALIFICATION</th>
<th>STANDARD</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.0</td>
<td>Scope of Proposal</td>
<td>Does the proposal address all elements of the REQUEST FOR BID? Does the proposal show an understanding of the project objectives, methodology to be used and results/outcomes required by the project? Are there any exceptions to the Scope of Services or Agreement?</td>
</tr>
<tr>
<td>2.0</td>
<td>Assigned Personnel</td>
<td>Do the account representatives have the necessary skills and years of experience delivering service of similar scope? Are sufficient people of the requisite skills and qualifications assigned to the project?</td>
</tr>
<tr>
<td>1.0</td>
<td>Availability</td>
<td>Can the target Lead Time be met? Are qualified vendor personnel available to assist sworn personnel when needed?</td>
</tr>
<tr>
<td>1.0</td>
<td>Sustainability</td>
<td>Are Garments manufactured to ISO 9001 quality assurance standards? (AG1905) What is the estimated lifespan of each proposed garment given normal wearing conditions?</td>
</tr>
<tr>
<td>2.0</td>
<td>Cost</td>
<td>Does the proposal include detailed cost breakdown for each cost element as applicable and are the line item costs competitive?</td>
</tr>
<tr>
<td>2.0</td>
<td>Firm Capability</td>
<td>Does the firm have the resources, capacity and support capabilities required to successfully deliver quality service and product? Can the website be operational in the necessary time? Does the firm provide on-line ordering systems equivalent to the requirements listed in the Scope of Services for agencies of similar size and scope?</td>
</tr>
<tr>
<td>Description and Style</td>
<td>MFG-SKU</td>
<td>Approx. Yearly Quantity</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>---------</td>
<td>-------------------------</td>
</tr>
<tr>
<td>Blauer Uni-Sex Bomber Jacket, Black</td>
<td>6120</td>
<td>50</td>
</tr>
<tr>
<td>Blauer Men's 6 Pocket Wool Blend Trouser, Black</td>
<td>8567</td>
<td>380</td>
</tr>
<tr>
<td>Blauer Men's Long Sleeve Super Shirt, Grey</td>
<td>8670</td>
<td>200</td>
</tr>
<tr>
<td>Blauer Men's Short Sleeve Super Shirt, Grey</td>
<td>8675</td>
<td>380</td>
</tr>
<tr>
<td>Blauer Uni-Sex Performance Pro Polo Shirt, Short Sleeve, Grey</td>
<td>8134</td>
<td>250</td>
</tr>
<tr>
<td>Blauer Uni-Sex Performance Pro Polo Shirt, Long Sleeve, Grey</td>
<td>8144</td>
<td>100</td>
</tr>
<tr>
<td>Blauer Women's 6 Pocket Wool Blend Trouser, Black</td>
<td>8567(W)</td>
<td>100</td>
</tr>
<tr>
<td>Blauer Women's Long Sleeve Super Shirt, Grey</td>
<td>8670(W)</td>
<td>50</td>
</tr>
<tr>
<td>Blauer Women's Short Sleeve Super Shirt, Grey</td>
<td>8675(W)</td>
<td>100</td>
</tr>
<tr>
<td>5.11 Tactical Men's Stryke Point w/Flex-Tac, Black</td>
<td>74369</td>
<td>140</td>
</tr>
<tr>
<td>5.11 Tactical Women's Stryke Point w/Flex-Tac, Black</td>
<td>64386</td>
<td>50</td>
</tr>
<tr>
<td>Blauer Uni-Sex Sweater, Quarter Zip, Black</td>
<td>228</td>
<td>100</td>
</tr>
<tr>
<td>Name Plates, Flat Brass Colored w/Black Lettering</td>
<td></td>
<td>85</td>
</tr>
<tr>
<td>Uniform Shoulder Patches</td>
<td></td>
<td>1200</td>
</tr>
<tr>
<td>Performance Polo Badge and Agency Title Embroidery</td>
<td></td>
<td>420</td>
</tr>
</tbody>
</table>

**Grand Total**

THIS BID MAY BE EXTENDED FOR UP TO TWO (2) ADDITIONAL YEARS FOR SAME PRICING (at the discretion of Weld County Government). Will pricing be the same: YES ___ NO ___ (IF NOT PLEASE SPECIFY) ____________________________________________

DOES YOUR COMPANY HAVE AN OFFICE IN COLORADO? YES___ NO ___
IF SO STATE WHERE__________________________________________
1) **Blauer (#6120) Black Bomber Jacket**

**Design & Construction:**

1. Waterproof by design.
2. Waist length bomber style.
3. Front zipper closure.
4. Two piece drop shoulder sleeves.
5. Quilted liner with zip-off sleeves for versatile all-season wear.
6. Underarm sleeve zippers.
7. Permanently lined with waterproof-breathable lining.
8. Collar with collar stand.
9. Two lower reverse pleated patch pockets with flaps and side opening.
10. Inside zippered pocket.
11. Zippered side vents with snap tabs.
12. Badge tab on left breast.

**Standard Sizes:**

1. Unisex sizing:

   - Regular: XS - 6XL
   - Tall: M - 6XL

**Measurements:**

1. Regular length: Size: L
   a. Chest: 53.25 (plus or minus 0.75 inches)
   b. Sleeve from CB Neck: 37 (plus or minus 0.5 inches)
   c. Back Length: 26 (plus or minus 0.5 inches)

2) **Blauer (#8567) Black 6-Pocket Trousers Specialty Pocket**

   a) Sizes:

   i. 28, 30, 31, 32, 33, 34
   ii. 30, 31, 32, 33, 34, 35
   iii. 31, 30, 31, 32, 33, 34, 35, 36
   iv. 32, 30, 31, 32, 33, 34, 35, 36
   v. 33, 30, 31, 32, 33, 34, 35, 36
   vi. 34, 30, 31, 32, 33, 34, 35, 36
   vii. 35, 30, 31, 32, 33, 34, 35, 36
   viii. 36, 30, 31, 32, 33, 34, 35, 36
   ix. 37, 30, 31, 32, 33, 34, 35, 36
   x. 38, 30, 31, 32, 33, 34, 35, 36
   xi. 40, 30, 31, 32, 33, 34, 35, 36
   xii. 42, 30, 31, 32, 33, 34, 35, 36
   xiii. 44, 30, 31, 32, 33, 34, 35, 36
   xiv. 46, 30, 31, 32, 33, 34, 35
   xv. 48, 30, 31, 32, 33, 34
   xvi. 50, 30, 31, 32, 33, 34
3) **Blauer (#8670) Grey Long Sleeve Super Shirt**

   a) Shoulder patches to be affixed by vendor (Patches supplied ordered and stocked by vendor)

   b) Sizes: **Men**

   Neck Size and Sleeve length:

   i. 14.5 32-33
   ii. 15 32-33
   iii. 15.5 32-33, 34-35
   iv. 16 32-33, 34-35
   v. 16.5 32-33, 34-35, 36-37
   vi. 17 32-33, 34-35, 36-37
   vii. 17.5 32-33, 34-35, 36-37
   viii. 18 34-35, 36-37
   ix. 18.5 34-35, 36-37
   x. 19 34-35, 36-37
   xi. 19.5 34-35, 36-37

   c) Sizes: **Women**

   i. 32 Reg, Long
   ii. 34 Reg, Long
   iii. 36 Reg, Long
   iv. 38 Reg, Long
   v. 40 Reg, Long
   vi. 42 Reg, Long
   vii. 44 Reg, Long
   viii. 46 Reg, Long

4) **Blauer (#8675) Grey Short Sleeve Super Shirt**

   a) Shoulder patches to be affixed by vendor (Patches supplied ordered and stocked by vendor)

   b) Sizes: **Men**

   i. S (14-14.5) Regular
   ii. M (15-15.5) Regular, Tall
   iii. L (16-16.5) Regular, Tall
   iv. XL (17-17.5) Regular, Tall
   v. 2XL (18-18.5) Regular, Tall
   vi. 3XL (19) Regular, Tall

   c) Sizes: **Women**

   i. 32 Regular
   ii. 34 Regular
   iii. 36 Regular
   iv. 38 Regular
   v. 40 Regular
   vi. 42 Regular
   vii. 44 Regular
   viii. 46 Regular
The undersigned, by his or her signature, hereby acknowledges and represents that:

1. The bid proposed herein meets all of the conditions, specifications and special provisions set forth in the request for proposal for Request No. #B1900149.
2. The quotations set forth herein are exclusive of any federal excise taxes and all other state and local taxes.
3. He or she is authorized to bind the below-named bidder for the amount shown on the accompanying proposal sheets.
4. The signed bid submitted, all of the documents of the Request for Proposal contained herein (including, but not limited to the product specifications and scope of services), the formal acceptance of the bid by Weld County, and signature of the Chair of the Board of County Commissioners, together constitutes a contract, with the contract date being the date of signature by the Chair of the Board of County Commissioners.
5. Weld County reserves the right to reject any and all bids, to waive any informality in the bids, and to accept the bid that, in the opinion of the Board of County Commissioners, is to the best interests of Weld County. The bid(s) may be awarded to more than one vendor.

FIRM __________________________________________________________

BUSINESS ADDRESS _____________________________________________

CITY, STATE, ZIP CODE __________________________________________

TELEPHONE NO ___________________ FAX ___________________ TAX ID # _______________

PRINTED NAME AND TITLE _________________________________________

SIGNATURE _____________________________________________________

E-MAIL __________________________ DATE __________________________

**ALL BIDDERS SHALL PROVIDE A W-9 WITH THE SUBMISSION OF THEIR BID**

WELD COUNTY IS EXEMPT FROM COLORADO SALES TAXES. THE CERTIFICATE OF EXEMPTION NUMBER IS #98-03551-0000. YOU DO NOT NEED TO SEND BACK PAGES 1 – 3.

ATTEST: BOARD OF COUNTY COMMISSIONERS

Weld County Clerk to the Board WELD COUNTY, COLORADO

BY: __________________________

Deputy Clerk to the Board Barbara Kirkmeyer, Chair

APPROVED AS TO SUBSTANCE:

Elected Official or Department Head

Controller/Purchasing Director