

CITY OF BRISTOL

INVITATION TO BID

Please quote us your prices on the commodities or services listed below. All prices must be FOB Destination. You must show Unit Price, Amount and Total or bid may be rejected.

website: <http://www.bristolct.gov>

Since the City of Bristol is exempt from the payment of Federal Excise Taxes and the Connecticut Sales Tax, do not include such taxes. The City reserves the right to reject in whole or in part any or all bids submitted. The attached standard terms and conditions shall become a part of any resultant contract award.



Vendor Name _____
 Address _____
 City _____ State _____ Zip _____
 Telephone _____

THIS IS NOT AN ORDER. Fill in and return to the address below.

ISSUED BY: City of Bristol		(Return Bid attention of) Roger D. Rousseau	BID NUMBER 2A11-073
ADDRESS 111 North Main Street Purchasing Department Bristol, CT 06010			DATE ISSUED March 18, 2011
SHIP PREPAID TO ABOVE ADDRESS (unless other address is entered here) Various locations		TELEPHONE NUMBER (860) 584-6195	DATE BID REQUIRED April 14, 2011 11:00 am
			DATE MATERIAL REQUIRED
ITEM NO.	DESCRIPTION	UNIT	QUANTITY
To be Completed by bidder			
			Unit Price
			Amount

Annual agreement for the purchase of uniforms and related items for the Bristol Fire Department, to be provided on an as needed basis in accordance with the specifications and requirements listed herein for the period through June 30, 2013 with option to renew for an additional one year period, with annual quantities estimated as follows:

Section A. Dress Uniforms

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	Unit Price	Amount
1	Trousers, Elbeco E 1360 55% Dacron 45% worsted wool, 2 ply serge weave	Each	20	_____	_____
2	Shirts, long sleeve, Elbeco 580, 65% Dacron 35% rayon, white	Each	16	_____	_____
3	Shirts, short sleeve, Elbeco 5580, 65% Dacron 35% rayon, white	Each	16	_____	_____
4	Hats, Keystone R-8I49 Blue Bell Cap	Each	6	_____	_____
5	Chest badges for Privates, Blackinton B592, Center Seal A2886	Each	10	_____	_____
6	Chest badges for Lieutenants, Blackinton B592, Center Seal A2876	Each	3	_____	_____
7	Chest badges for Captains, Blackinton B592, Center Seal A2875	Each	3	_____	_____
8	Chest badges for Deputy Chief, B538, Center Seal Blue 3 Bugles	Each	2	_____	_____
9	Hat badges for Privates, Blackinton B501, Center Seal A2886	Each	10	_____	_____
10	Hat badges for Lieutenants, Blackinton A2879	Each	3	_____	_____

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by bidder	VENDOR FEIN/SSN	ARE YOU INCORPORATED	PURCHASE ORDER ADDRESS (If different from bidder's address above)		
		YES <input type="checkbox"/> NO <input type="checkbox"/>			

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				Unit Price	Amount
11	Hat badges for Captains, Blackinton A2881	Each	3	_____	_____
12	Hat badges for Deputy Chief – Blackinton, Blue Background 3 Bugles	Each	2	_____	_____
13	Blouse coat, Elbeco E1375, double breasted for officers	Each	4	_____	_____
14	Blouse coat, Elbeco E1370, single breasted.	Each	4	_____	_____
Subtotal Section A:					\$ _____
<u>Section B. Work Uniforms</u>					
15	Trousers, Dickies LP810 Regular sizes up to 42	Each	175	_____	_____
16	T-Shirts Hanes, Heavyweight, #5180 100% Cotton, navy blue, Maltese silk screening on left breast, one color, Sizes: S-XL	Each	265	_____	_____
17	T-Shirts, same as above, Sizes: 2XL – 4XL	Each	20	_____	_____
18	Shirts long sleeve, Elbeco P878 Color: light blue	Each	175	_____	_____
19	Shirts, short sleeve Elbeco P868 Color: light blue	Each	175	_____	_____
20	Shirts, Long Sleeve (Female), Elbeco 9543	Each	4	_____	_____
21	Shirts, Short Sleeve (Female). Elbeco 9743	Each	4	_____	_____
22	Sweatshirts, Game #8800 80% Cotton, 20% Polyester, Navy blue with full color embroidered Maltese silk on left breast. Sizes to XL	Each	75	_____	_____

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		YES <input type="checkbox"/> NO <input type="checkbox"/>	_____ % _____ days, net 30 days		

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				Unit Price	Amount
23	Sweatshirts, same as above Sizes 2XL to 4XL	Each	10	_____	_____
Subtotal Section B:					\$ _____
<u>Section C. Accessories</u>					
24	Job Shirt, Game #8101 95% Cotton 5% Poly, 20 oz.	Each	25	_____	_____
25	Jackets, Game #9400, navy blue taslan nylon shell, gray fleece lining with full color embroidered Maltese silk on left breast. Sizes to XL	Each	25	_____	_____
26	Jackets, same as above, Sizes 2XL to 3XL	Each	15	_____	_____
27	Deputy Chief/Staff Winter Jacket, North Face HS3334	Each	5	_____	_____
28	S.W.A.T. #1261, 5" Waterproof Side Zipper Safety Toe	Pair	10	_____	_____
29	S.W.A.T. #1160, 9" Waterproof Side Zipper Safety Toe	Pair	10	_____	_____
30	Thorogood 804-6190 Steel Toe 6" Boot	Pair	10	_____	_____
31	Thorogood 804 6191 Steel Toe 8" Boot	Pair	10	_____	_____
32	Thorogood 804-6905 Plain toe Oxford Safety Toe	Pair	10	_____	_____
33	Thorogood dress shoe 831-6027	Pair	5	_____	_____
34	Ties, Broome, #90001, Black	Each	20	_____	_____
Subtotal Section C:					\$ _____

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			Unit Price Amount

Please note that quantities are estimated only. The City of Bristol does not commit to specific quantities for the items listed herein. Uniforms will be purchased by the City departments and additionally by employees of the departments (e.g. the Fire Department purchases all work apparel up to a fixed amount per employee, with purchases in excess of the allowance made by the employee at their own expense). Pricing quoted herein shall equally apply to purchases made either by the City department or its employee(s).

Please pay specific attention to fitting and tailoring requirements, and badging and making requirements, outlined in the attached specifications.

Proposals must be on products listed, unless specifically approved in writing prior to receipt of bids, for bids on other available products.

Each employee shall be individually fitted and tailored for his/her uniform trousers. The measurements may be taken at the Bristol Fire Department or at the vendor's facilities within a twenty mile distance of the Bristol Fire Department. Any materials offered by any bidder must include full manufacturer's warranty. Bidders should be able to provide verification of its status as an authorized dealer for the

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manufacturers outlined herein.

The Bristol Fire Department patches have historically been produced by and purchased through:
 Golden Rule Creations
 PO Box 123
 Franklin Lakes, New Jersey 07417

Patches are to be produced as per department specifications. There is to be one Bristol patch on the left shoulder and #106GY flag on the right shoulder (two patches per shirt) as per department specifications. Bristol Fire Department patches are to be sewn on each shirt.

It is the responsibility of the awarded contractor to coordinate pricing, delivery, etc. with the patch supplier as indicated above, to provide the City of Bristol an all-inclusive price per shirt. The City may have a small supply of shoulder patches available for the awarded contractor for contract startup that the awarded contractor may buy from the City at the City's expended cost.

Deliveries for orders shall be made directly to the fire station that a firefighter reports to on a regular basis. Packages shall be bundled as one self-contained package per firefighter, and shall include a packing slip on the outside of each self-contained

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package. The packing slip shall represent the exact contents of the package, and shall specifically state the name and firehouse of the firefighter.

A separate invoice shall be submitted for every firefighter order; each invoice must be a unique invoice number, and shall be sent on the date that shipment or delivery is made. Invoices shall only reflect actual material shipped (back-ordered materials shall be billed via a separate invoice at the time of shipment).

Materials must be delivered within ten (10) days of receipt of order. The contractor must have sufficient stock to supply new hires within one week. Any change to this requirement must be noted within bid submission.

It is the responsibility of the contractor to report quantities purchased on a quarterly basis. Reports are to be filed directly with the purchasing agent or his designee.

Please Note:

Responses to this Request For Quotation must be submitted in writing prior to the due date and time noted above, to the address noted above, as a sealed bid response. Responses received after the required due date and time will not be considered for award.

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Faxed bid responses are Not Acceptable.
Bids must be enclosed in a sealed envelope, addressed to the City of Bristol and clearly identified as **"Bid 2A11-073 Fire Department Uniforms and Related Items"**.

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**CITY OF BRISTOL, CONNECTICUT
NON-COLLUSION CERTIFICATION**

The undersigned certifies under penalty of false statement that this proposal or contract has been made, submitted and executed in good faith and without collusion or fraud with any other person, and without any agreement designed to limit independent bidding or competition. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity or group of individuals.

I further certify that I have not provided or directed to be provided gifts, meals, or gratuities, as defined in Sec. 2-129(b) of the Bristol Code of Ordinances to any official or employee of the City of Bristol responsible for awarding or administering this bid or contract.

Please complete and sign

Legal Name of Bidder: _____

Business Address: _____

Name of Authorized Agent _____ Title: _____

Phone: _____ Fax: _____

Signature: _____ Date: _____



City of Bristol
Workplace Analysis Affirmative Action Report
Employment Information Form

Company Name Street Address City State Zip	Contact Person	Phone Number	Date
--	----------------	--------------	------

Report all permanent full-time or part-time employees, including apprentice and on-the-job trainees. Enter the number on all lines and in all columns.

JOB CATEGORY	A. OVERALL TOTALS (sum of all columns, B-F Male & Female)	B. WHITE (not of Hispanic origin)		C. BLACK (not of Hispanic origin)		D. HISPANIC		E. ASIAN/PACIFIC ISLANDER		F. AMERICAN INDIAN OR ALASKAN NATIVE	
		Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officers/Managers											
Professionals											
Technicians											
Sales Workers											
Office/Clerical											
Craft Workers (skilled)											
Operatives (semi-skilled)											
Laborers (unskilled)											
Service workers											
TOTALS ABOVE											

Do you use minority businesses as subcontractors or suppliers? <input type="checkbox"/> Yes <input type="checkbox"/> No	Explain:
If CT based, do you post all employment openings with the State Of CT Employment Service? <input type="checkbox"/> Yes <input type="checkbox"/> No	Explain:
Do you use an Affirmative Action Plan? <input type="checkbox"/> Yes <input type="checkbox"/> No	Explain:
Describe your recruitment, hiring, training and promotion anti-discrimination practices.	



City of Bristol

Purchasing Department
111 North Main Street
Bristol, CT 06010

Telephone Number:
(860) 584-6195

Fax Number:
(860) 584-6171

<http://www.ci.bristol.ct.us>

Standard Bid and Contract Terms and Conditions

Page 1 of 3

All Invitations For Bids issued by the City of Bristol ("City") will bind Bidders to the terms and conditions listed below, unless specified otherwise in any individual Invitation For Bids.

The contractor agrees to comply with the statutes and regulations as they exist on the date of this contract and as they may be adopted or amended from time to time during the term of this contract and any amendments thereto.

Submission of Bids

1. Bids must be submitted on forms supplied by the City Purchasing Department. Telephone or facsimile bids will not be accepted in response to an Invitation For Bids.

2. Bidders shall bear any and all costs associated with response to this invitation to bid, including the costs for any presentation and/or demonstrations (if applicable).

3. The time and date bids are to be opened is given in each bid issued. Bids received after the specified time and date of bid opening given in each bid proposal shall not be considered. **Bid envelopes must clearly indicate the bid number** as well as the date and time of the opening of the bid. The name and address of the Bidder shall appear in the upper left hand corner of the envelope.

4. If it becomes necessary to revise any part of this request or if additional data is necessary to enable interpretation of provisions of this document, revisions or addenda will be provided to all prospective firms who receive this document; such revisions or addenda will additionally be posted on the following website:
<http://www.ci.bristol.ct.us/bids>

5. This document includes an acknowledgement page; this page must be faxed back to the Purchasing Department, to ensure proper notification of changes to the published documents. The City of Bristol does not assume responsibility for any vendor that does not receive revisions or addenda, where the vendor has not acknowledged receipt of any portion thereof.

6. Incomplete bid forms may result in the rejection of the bid. Amendments to bids received by the City after the time specified for opening of bids, shall not be considered. Bids shall be computer prepared, typewritten or handwritten in ink. All bids shall be signed by a person duly authorized to sign bids on behalf of the bidder. Unsigned bids shall be rejected. Errors, alterations or corrections on both the original and copy of the proposal schedule to be returned must be initialed by the person signing the bid proposal or their authorized designee. In the event an authorized

designee initials the correction, there must be written authorization from the person signing the bid proposal to the person initialing the erasure, alterations, or correction. Failure to do so shall result in rejection of bid for those items erased, altered or corrected and not initialed.

7. The City of Bristol reserves the right to accept or reject any and all bid responses, in whole or in part, to waive technical defects, irregularities and omissions if, in its judgement, the best interests of the City will be served.

8. Conditional bids are subject to rejection in whole or in part. A conditional bid is defined as one which limits, modifies, expands or supplements any of the terms and conditions and/or specifications of the invitation for bids.

9. Alternate bids will not be considered, unless specifically authorized in the invitation to bid. An alternate bid is defined as one which is submitted in addition to the bidders primary response to the invitation for bids.

10. Prices should be extended in decimal, not fraction, to be net, and shall include transportation and delivery charges fully prepaid by the Contractor to the destination specified in the bid, and subject only to cash discount. In the event of a discrepancy between the unit price and the extension, the unit price shall govern.

11. Pursuant to Section 12-412 of the Connecticut General Statutes, municipalities are exempt from the payment of excise, transportation and sales taxes imposed by the Federal Government and/or the State. Such taxes must not be included in bid prices.

12. By its submission the Bidder represents that the bid is not made in connection with any other Bidder submitting a bid for the same commodity or commodities and is in all respects fair and without collusion or fraud.

13. All bids will be opened and read publicly and upon award are subject to public inspection, subject to the provisions of Section 1-210 of the Connecticut General Statutes (Freedom of Information). Copies of information resulting from any bid opening are generally not available until a contract has been formally awarded.

Guaranty or Surety

14. Bid and or performance bonds may be required, if specifically required within the specifications. Bonds must meet the following requirements:

Corporation - must be signed by an official of the corporation above their official title and the corporate seal must be affixed over the signature; **Firm or Partnership** - must be signed by all the partners and indicate they are "doing business as"; **Individual** - must



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be signed by the owner and indicated as "Owner". The surety company executing the bond or countersigning must be licensed in Connecticut and the bond must be signed by an official of the surety company with the corporate seal affixed over their signature. Signatures of two witnesses for both the principal and the surety must appear on the bond. Power of attorney for the official signing the bond for the surety company must be submitted with the bond.

15. The City requires General Liability insurance (including Completed Operations coverage) from all contractors doing business with the City, in the amounts of \$1,000,000 (combined single limit) Bodily Injury-Property Damage Coverage per occurrence and \$2,000,000 aggregate coverage; as well as \$1,000,000 automobile liability where the use of a vehicle is used in the performance of this contract, and workers compensation as defined in the Connecticut General Statutes. The City is to be named as an additional insured on all policies.

Samples

16. Accepted bid samples do not supersede specifications for quality unless sample is superior in quality. All deliveries shall have at least the same quality as the accepted bid sample. Samples are furnished free of charge. Samples may be held for comparison with deliveries.

Award

17. Award will be based on quality of the articles or services to be supplied, their conformance with specifications, delivery terms, price, administrative costs, past performance, and financial responsibility. The Purchasing Department may correct inaccurate awards resulting from clerical or administrative errors.

18. The Purchasing Department may reject any bidder in default of any prior contract or guilty of misrepresentation or any bidder with a member of its firm in default or guilty of misrepresentation.

19. In the event that a local business submits a bid to the City that is within 4% of the lowest qualified bidder and is considered to be in compliance with the requirements set forth in the bid, the local business shall be allowed the opportunity to accept the award of the contract at the amount of the lower bid. Such practice shall apply to all City bids for all City departments, with the following exceptions:

1. Contracts exceeding \$300,000.00.
2. Professional services, awarded on subjective and objective criteria in addition to cost.
3. Contracts using state, federal or other funds that have governing regulations disallowing such practice.

4. Contracts awarded on behalf of the Bristol Water Department as a separate enterprise fund.

Contract

20. The existence of the contract shall be determined in accordance with the requirements set forth above. However, the award of the contract is not an order to ship.

21. The Contractor shall not assign or otherwise dispose of their contract or their right, title or interest, or their power to execute such contract to any other person, firm or corporation without the prior written consent of the Purchasing Department.

22. Bidders have ten days after notice of award to refuse acceptance of the award; after ten days the award will be binding on the Contractor. If the Contractor refuses to accept the award within the ten day period, the award will be made to the next lowest responsible qualified bidder.

23. Failure of a Contractor to deliver commodities or perform services as specified will constitute authority to purchase these commodities or services on the open market. The Contractor agrees to promptly reimburse the City for excess cost of these purchases. The purchases will be deducted from the contracted quantities.

24. The bidder hereinafter referred to as persons requesting the use of city facilities of the City of Bristol, or in contracting with the City of Bristol for goods, services, materials, labor and the like with the city of Bristol and its respective officers, agents and servants agrees to indemnify, defend and save harmless from and against any and all claims, damages, losses, litigation expenses, counsel fees and compensation arising out of any injuries (including death) sustained by, or alleged to have been sustained by, the servants, employees or agents of the City of Bristol and its respective officers, agents and servants, or of the bidder or of any participant or spectator, and from injuries including death) sustained by, or alleged to have been sustained by, the public or any persons on or near the site or on any other person or damage to property, real or personal, including property of the city of Bristol and their respective officers, agents, and servants, caused in whole or in part by the acts or omission of the Bidder or any participant or spectator or anyone directly or indirectly employed or working for the bidder while engaged in the activity in the City of Bristol.

25. Notwithstanding any provision or language in this contract to the contrary, the purchasing agent may terminate this contract whenever he/she determines in his/her sole discretion that such termination is in the best interests of the City. Any such termination shall be



City of Bristol

Purchasing Department
111 North Main Street
Bristol, CT 06010

Telephone Number:
(860) 584-6195

Fax Number:
(860) 584-6171

<http://www.ci.bristol.ct.us>

Standard Bid and Contract Terms and Conditions

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effected by delivery to the Contractor of a written notice of termination. The notice of termination shall be sent by registered mail to the Contractor address furnished to the City for purposes of correspondence or by hand delivery. Upon receipt of such notice, the Contractor shall both immediately discontinue all services affected (unless the notice directs otherwise) and deliver to the City all data, drawings, specific-ations, reports, estimates, summaries, and such other information and materials as may have been accum-ulated by the Contractor in performing his duties under this contract, whether completed or in progress. All such documents, information, and materials shall become the property of the City. In the event of such termination, the Contractor shall be entitled to reasonable compensation as determined by the Office of Corporation Counsel for the City of Bristol, however, no compensation for lost profits shall be allowed.

26. The individual signing this submittal hereby declares that no person or persons other than members of his/her own organization are interested in this Project or in the contract proposed to be taken; that it is made without any connection with any other person or persons making a proposal for the same work and is in all respects fair and without collusion or fraud; that no person acting for or employed by the City of Bristol is directly or indirectly interested therein, or in the supplies or works to which it relates or will receive any part of the profit or any commission therefrom in any manner which is unethical or contrary to the best interests of the City of Bristol.

Delivery

27. All products and equipment delivered must be new, and shall include any and all manufacturer warranties, unless otherwise stated in the bid specifications.

28. Delivery will be onto the specified City loading docks by the Contractor unless otherwise stated in the bid specifications.

29. Payment terms are net 30 days after receipt of goods or properly executed invoice, whichever is later, unless otherwise specified. A contractor may quote payment discount terms which may be considered in making the award.

30. Charges against a Contractor shall be deducted from current obligations. Money paid to the City by the Contractor shall be payable to the Treasurer, City of Bristol..

Saving Clause

31. The Contractor shall not be liable for losses or delays in the fulfillment of the terms of the contract due to wars, acts of public enemies, strikes, fires,

floods, acts of God or any other acts not within the control of or reasonably prevented by the Contractor. The Contractor will give written notice of the cause and probable duration of any such delay.

Advertising

32. Contractors may not reference sales to the City for advertising and promotional purposes without the prior specific approval of the Purchasing Department.

Rights

33. Any and all data collected by the contractor relative to either the performance of services or delivery of materials shall remain the sole property of the City of Bristol. Such data includes historic usage of materials and services as collected by the contractor, as it relates to Bristol purchasing activity. The City has sole and exclusive right and title to all printed material produced for the City, whether acceptable or unacceptable, and the contractor shall not copyright any printed matter produced under the contract.

34. The Contractor assigns to the City all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

35. Contractor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold the City harmless and indemnify the City from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.

37. This contract is subject to the provisions of Executive Order No. Three of Governor Thomas J. Meskill promulgated June 16, 1971, the provisions of Executive Order No. Seventeen of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of Public Act 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.