


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS			Master Purchase Order No.		0166A0114			
City & County of Denver			Date:	June 25, 2014		Revision No.		
Purchasing Division			Payment Terms		Net 30		Ordinance (as applicable):	
201 West Colfax Avenue, Dept. 304			Freight Terms		DESTINATION			
Denver, CO 80202			Ship Via		Ground			
United States			Buyer:		Jessica Skibo			
Phone: 720-913-8100 Fax: 720-913-8101			Phone:		720-913-8110			

Vendor: 00000000337 Phone: 303-455-7000 Fax: 303-455-4407 Email: tneve@nevesuniforms.com

Neve's Uniforms & Equipment
 5120 Osage St., #200
 Denver, CO 80221
 Attn: Terry Neve

Ship To: City & County of Denver
 Denver Police Department – Uniform Supply
 1331 Cherokee Street, Room B112
 Denver, CO 80204

Bill To: Accounts Payable
 201 West Colfax Department 908
 Denver, CO 80202

1. Goods/Services:

Neve's Uniforms Inc., a Corporation, in the State of Colorado, ("Vendor") shall provide the goods, and any services related thereto, identified and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the "City"), all in accordance with the terms and conditions of this Master Purchase Order.

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document ("Order"), each of which will be deemed incorporated into this Agreement for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for the term of this Master Purchase Order.

4. Term:

The term of this Agreement shall run from July 12, 2014 to and including July 12, 2016.

5. Extension or Renewal:

The City and County of Denver reserves the right to renew and extend the Master Purchase Order, upon mutual agreement between the City and County of Denver and the vendor for additional one (1) year periods but not to exceed three (3) additional years.

6. Non-Exclusive:

This Master Purchase Order is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

7. Inspection and Acceptance:

City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense; or (3) reject and return the goods at Vendor's cost and/or reject the services at Vendor's expense for full credit. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Master Purchase Order. Vendor shall perform all services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services.

8. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor's name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

9. Risk of Loss:

Vendor shall bear the risk of loss, injury or destruction of goods prior to delivery to City. Loss, injury or destruction shall not release Vendor from any obligation hereunder.

10. Invoice:

Each invoice shall include: (i) the Master Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

11. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq. after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of Two Million Dollars (\$2,000,000.00). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Contractor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this Master Purchase Order, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this Master Purchase Order, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this Master Purchase Order is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this Master Purchase Order.

12. Amendments/Changes:

Only the Manager of General Services or his delegate is authorized to change or amend this Master Purchase Order by a formal written change order. Any change or amendment that would cause the aggregate payable under this Master Purchase Order to exceed the amount appropriated and encumbered for this Master Purchase Order is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

13. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Master Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

14. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Master Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Master Purchase Order. Notwithstanding anything contained in this Master Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

15. Termination:

City may terminate this Master Purchase Order, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services accepted by City. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

16. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this Master Purchase Order and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

17. Venue, Choice of Law and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

18. Assignment/No Third Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this Master Purchase Order without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this Master Purchase Order and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This Master Purchase Order is intended solely for the benefit of City and Vendor with no third party beneficiaries

19. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

20. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations and executive orders related to its performance under this Master Purchase Order. City may immediately terminate this Master Purchase Order, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

21. Insurance:

Vendor shall secure, before delivery of any goods/services, the following insurance covering all operations, goods and services provided to City. Vendor shall keep the required insurance coverage in force at all times during the term of the Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Purchase Order. The required insurance shall be underwritten by an insurer licensed to do business in Colorado and rated by A.M. Best Company as "A-"VIII or better. Each policy shall contain a valid provision or endorsement requiring notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. If any policy is in excess of a deductible or self-insured retention, City must be notified by Vendor. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Vendor shall provide a copy of this Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Purchase Order. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Purchase Order shall not act as a waiver of Vendor's breach of this Purchase Order or any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. Vendor's insurer shall name as Additional Insured to its Commercial General Liability and Business Auto Liability policies the City and County of Denver, its elected and appointed officials, employees and volunteers. Vendor's insurer shall waive subrogation rights against the City. All sub-contractors and sub-consultants (including independent contractors, suppliers or other entities providing goods/services required by this Purchase Order) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of Vendor. Vendor shall include all such entities as insureds under its policies or shall ensure that they all maintain the required coverages. Vendor shall provide proof of insurance for all such entities upon request by City. For Worker's Compensation Insurance, Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 for each bodily injury occurrence claim, \$100,000 for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor expressly represents to City, as a material representation upon which City is relying, that none of the Vendor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Purchase Order, and that any such rejections previously effected, have been revoked. Vendor shall maintain Commercial General Liability coverage with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate. Vendor shall maintain Business Auto Liability coverage with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-hired vehicles used in performing services under this Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Purchase Order is an Insured Contract under the policy; (ii) Defense costs in excess of policy limits (iii) A severability of interests, separation of insureds or cross liability provision; and (iv) A provision that coverage is non-contributory with other coverage or self-insurance provided by City. For claims-made coverage, the retroactive date must be on or before the first date when any goods or services were provided to City. Vendor must advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

22. Severability:

If any provision of this Master Purchase Order, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

23. Survival:

All terms and conditions of this Master Purchase Order which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period. Bonds shall survive as long as any warranty period.

24. No Construction Against Drafting Party:

No provision of this Master Purchase Order shall be construed against the drafter.

25. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, software, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction.

26. Records and Audits:

Vendor shall maintain for three (3) years after final payment hereunder, all pertinent books, documents, papers and records of Vendor involving transactions related to this Master Purchase Order, and City shall have the right to inspect and copy the same.

27. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

28. No Discrimination in Employment:

Vendor shall not refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

29. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this Master Purchase Order or barring Vendor from City facilities or from participating in City operations.

30. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this Master Purchase Order; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: NEVE'S UNIFORMS INC.
(Company Name)

City & County of Denver, Purchasing Division

By: Terry R. Neve
(Authorized Signature)

By: Jessica Skibo

Print Name: TERRY R. NEVE

Print Name: Jessica Skibo

Title: PRESIDENT

Title: Senior Buyer

Date: 6-25-2014

Date: June 27, 2014

EXHIBIT "A"

Vendor: Neve's Uniforms and Equipment
Title: Denver Police Department Uniforms
Master Purchase Order No.: CLOTHING__DPD__0166A

It is recommended that you use your Master Purchase Order No. - 0166A0114, in all future correspondence, billing, invoicing or other communications.

SCOPE OF WORK AND TECHNICAL REQUIREMENTS:

The following items comprise the Denver Police Department's (DPD) Uniform requirements.

The (DPD) requires that all products ordered be of first quality. Seconds are not acceptable and will be returned to the vendor at the vendor's expense. Such incidents will be taken under consideration in evaluating future bids.

STOCK ITEMS:

All items listed herein are deemed by the City as being "Stock Items." The City views stock items as those which the Manufacturer offers in their standard annual catalog or web-site.

The City defines Stock Items as those items/garments which the manufacturer keeps common sizes/styles, defined as S – 2XL, on the shelf for immediate shipment. The City requires all items proposed to be Stock Items for the manufacturer line proposed to ensure timely delivery to the distributor and/or Denver Police Department.

ORDERING:

The City's Master Purchase Order is established for the Denver Police Department to order items as needed. All vendor(s) proposing pricing shall realize the department may order in a quantity of One (1) in the unit of measure indicated, and if no unit of measure is indicated, will be ordering in eaches and shall NOT be bound to a case or minimum order quantity. Failure to comply with this requirement may result in the City considering cancellation of said contract.

The City desires to do bulk orders whenever possible, but vendors are to be aware that small orders may result due to unforeseen circumstances.

ESTIMATED QUANTITIES:

The estimated quantities provided are only for One (1) year. Quantities listed are the City and County of Denver's best estimate and do not obligate the Buyer to order or accept more than City and County of Denver's actual requirements during the period of this agreement, as determined by actual needs and availability of appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the City with its complete actual requirement of the materials specified in this proposal for the contract period.

F.O.B. POINT:

Prices quoted shall be F.O.B. Destination and delivered, as required, to the Denver Police Department, 1331 Cherokee Street, Denver, CO 80204.

DELIVERY CONSIDERATIONS:

Deliveries are to be made as soon as possible after orders are placed and are required within a 30 calendar day period.

All deliveries shall be made between the hours of 8AM and 4PM, Monday through Friday, excluding holidays.

The City requires order placement within 24 hours or less after receipt of the order. Vendor shall be required to acknowledge each order placed via email confirming items, model number, quantity, size, embellishments (if applicable),

and estimated shipping date. Upon shipment, an email is to be sent to the DPD Quartermaster designee with tracking information, and all orders must be received with a detailed packing slip.

It is the responsibility of the vendor to notify the City of any deviations for a specific order to this requirement as soon as they are aware of the situation. If the above delivery requirement cannot be met, DPD Quartermaster/ Finance Personnel and/or Purchasing shall be immediately notified so other options may be discussed and potentially avoid the service credits being assessed.

DEFECTIVE MATERIAL:

The vendor shall agree to accept, for full credit and return shipping charges, the return of any item received which is found to be deficient in quality or defective in packaging so as to render the item unusable for its intended purpose. Merchandise so designated shall be replaced at the full expense of the vendor within seven (7) calendar days.

LABORATORY TESTING:

In the event materials shipped to the City as outlined herein indicate substandard specifications in a qualitative or quantitative manner, the City reserves the right to have a laboratory test made. If material is found to be deficient, the vendor shall be required to pay all costs of testing. If the materials are found to meet specifications, the City shall pay all costs.

SERVICE CREDITS:

If the vendor fails to deliver the supplies or perform the services within the time specified in his/her contract, or any extension thereof, the actual damages to the City for the delay will be difficult or impossible to determine. Therefore, in lieu of actual damages, the vendor shall pay to the City as fixed, agreed and service credits for each calendar day of delay, the amount of \$2.00/day per item that the order is late, not to exceed 20% of order total, deducted from the invoice. The City may terminate this contract in whole or in part as provided in the "Default" provision. In that event, the vendor shall be liable for such service credits accruing until such time as the City may reasonably obtain delivery or performance of similar supplies and services. The vendor shall not be charged with service credits when the delay arises out of causes beyond the control and without the fault or negligence of the vendor.

CUSTOMER SERVICE:

It is a material requirement of the vendor to provide seamless vendor support to the DPD, specifically the Quartermaster. To achieve the seamless service and support, the successful vendor(s) shall provide a dedicated account management team that consists of at minimum two specific customer service representatives. These representatives shall function in the capacity of a manager or executive to oversee the account and handle any and all disputes and problems. Secondly, a dedicated Customer Service representative that takes all orders, inquiry's, questions, tracks the account, orders, backorders, payments, etc.

These persons shall be available to meet, locally OR via conference call, prior to contract commencement and on a quarterly basis, or as requested. All costs associated with providing the necessary customer service and support shall be the responsibility of the vendor.

These individual(s) must respond to the Department's inquiries within eight (8) working hours.

The name, email address and telephone number of each shall be provided below:

Account Manager: Jack Shinnick

Email Address: jshinnick@nevesuniforms.com Phone: 303-455-7000

Customer Service Representative: Kim Shinnick

Email Address: kshinnick@nevesuniforms.com Phone: 303-455-7000

REPORTING:

The vendor shall be required to provide the following reports to the Denver Police Department Quartermaster:

- Proof of each Order Placed with Manufacturer
- Shipment Confirmation and Tracking Information
- Proof of each Backorder from Manufacturer if applicable
- Proof of each Delivery for all items Prior to Payment by City

Additionally, Management reports will be required, the vendor must provide statistical information which details items, quantities, and total dollars expended on quarterly basis; as well as an annual report which details cumulative totals. The management report shall contain, but not be limited to, the following fields:

- Style Number
- Description
- Quantity of each item shipped for a given period
- Size of each item shipped for a given period
- Date ordered
- Date Shipped

EMERGENCY PURCHASES:

The City and County of Denver reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by the vendor.

COOPERATIVE PURCHASING:

The City and County of Denver encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City and County of Denver supports such cooperative activities. Further, it is a specific requirement of this contract that pricing offered herein to the City and County of Denver may be offered by the vendor to any other governmental jurisdiction purchasing the same products.

The vendor must deal directly with any governmental agency concerning the placement of purchase orders, freight charges for destinations outside of the Denver Metro area, contractual disputes, invoicing, and payment. The City and County of Denver shall not be liable for any costs, damages incurred by any other entity.

SWEAT SHOP FREE PROCUREMENT:

Vendor hereby certifies that, if awarded a contract or issued a purchase order hereunder, by City or any Participating Public Agency(PPA), Vendor and Vendor's subcontractors and suppliers shall in the performance of said contract or purchase order, refrain from practices that constitute the use of Sweatshop Labor.

"Sweatshop Labor" means serious and repeated violations of laws of the jurisdiction within which the work is performed pertaining to: wages; employee benefits; health and safety; labor; environmental conditions; discrimination, harassment or retaliation; and freedom of association. In addition, it includes work performed by any person that constitutes foreign convict or forced labor, or abusive forms of child labor or slave labor.

"Abusive Forms of Child Labor" means work performed by a person under the age of 18 when the person does not voluntarily seek the work or the person is threatened with physical, mental or emotional harm for nonperformance. It includes work performed by a person in violation of any applicable law of the country of manufacture or assembly governing the minimum age of employment, compulsory education, or occupational health and safety.

"Foreign convict or forced labor" shall have the meaning set forth in Section 1307 of Title 19 of the United States Code. "Slave labor" means any form of slavery or practices similar to slavery, such as the sale and trafficking of persons, debt bondage, serfdom, forced or compulsory labor.

Vendor understands and agrees that, if awarded a contract or issued a purchase order, and City discovers that any products, goods, supplies or other services provided by Vendor, pursuant to such contract or purchase order, are produced in violation of the obligations imposed by this section, Vendor shall immediately provide an alternative, compliant source of supply.

Vendor further understands and agrees that failure to comply with the foregoing provisions shall constitute a material breach of the contract, and provide grounds for immediate cancellation of the purchase order or termination of the contract, in whole or in part, and may result in a finding that Vendor is deemed "not responsible" when being considered for future awards. PPA may also deem Vendor's failure to comply as a material breach and cancel the purchase orders they have issued to Vendor.

ITEM SPECIFICATIONS

GROUP 1: MEN'S UNIFORM TROUSERS and SHIRTS

MEN'S CLASS A TROUSERS

Style

The dark navy trousers shall be manufactured as follows:

- Six pockets: side seam quarter top front pockets, inverted double cord hip pockets with no button tabs two concealed cargo pockets with zipper closure about mid thigh on both sides. All pockets secured with bar tacks
- A straight leg style
- Stretch waistband with double row of shirt gripper material
- Inter-lined and double stitched belt loops inserted in top and bottom of waistband
- Hook and eye closure
- Tandem needle seat seam
- Permanent surged or silicone adhesive creases, front and back

Material outlets in waistband (back), buttocks, and thigh inseam to accommodate individual body types and preferences. Seat, inseam, and out seams shall be split seam construction. Trousers shall come in regular and long rise options.

Color: Dark Navy

Fabric:

55% Polyester / 45% wool; 16.5 oz. per linear yard elastique; with 5%- 8% mechanical filling stretch from Raeford Mill, HMS Mill, Swift Gale, Metcalf Mill or Burlington-Raeford Mills. Able to be cleaned by wash machine and/or professional dry cleaners

Trim:

Pocketing: 70/30 polyester cotton twill, not less than 3.0 oz. sq. yd

Binding: polyester/cotton

Hook and eyes: nickel-plated.

Buttons: melamine, 22 ligne, matching shell fabric.

Pocket Design

The two (2) front pockets will be side-seam quarter top pockets, approximately 2" in from side seam Pocket facings to be made of the basic fabric. The two (2) hip pockets to have a minimum opening of approximately 4 ¾". The two cargo pockets to have an opening of approximately 6 ½" wide and a depth of approximately 7 ½" deep and the zipper shall be installed such that it is concealed by the double cord design.

Waistband

The trouser will incorporate a stretch and grip waistband system made of polyester, spandex, nylon blend with a strip of silicone or equal shirt grip stretch edge control. The waistband shall be constructed using the "closed method" and shall measure not less than 2-1/8" wide when finished. The waistband shall be constructed such that, give and stretch capabilities are built in. The waistband closure to be accomplished with a crush proof hook and eye. The hook and eye

shall be reinforced with stays made of a non-woven fabric that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength.

Fly

Trouser to have a YKK fly zipper with auto lock slider. The right fly below the double hooks shall be lined with the same fabric as the waistband curtain and pocketing. The right and left fly is to be jointed by a bar tack located below the bottom zipper stop on the inside of the trouser.

Belt Loops

There shall be five to seven 5-7 evenly spaced interlined belt loops double thickness with a single straight loop at the center back. Belt loops inserted in top and bottom of waistband shall measure 1" The loops shall be sewn into the bottom of the waistband and the top of the loops shall be tacked onto the very top of the waistband.

Creases

Trousers shall have front and back permanent creases.

Seaming, Pressing & Finishing

Trouser must be stitched with matching thread. Trouser must be neatly pressed on steam presses and properly shaped. Outseams and inseams must be split (pressed open). Trouser must be cleaned and finished to eliminate loose threads.

Labels

Trouser must have a care label permanently affixed that indicates the manufacturer, lot number, size, fiber content, and care instructions.

Standard DPD Size Range:

Men's: even waist sizes 28 - 54; odd sizes 31 – 39

Men's Class A Trouser | Estimate - 1,500-2000 Men's Class A trousers

MEN'S CLASS A SHIRTS, LONG AND SHORT SLEEVE

Style

Dress style, meeting the following specifications:

- Top center placket front
- Full cut tapered fit
- Banded collar
- Long sleeves with barrel cuffs
- Extra long shirt tails
- Two (2) mitered, pleated pockets with scalloped flaps
- Pencil opening in left pocket with stitch sewn vertically within pocket
- Hook and loop closure on pocket
- Back collar and yoke lined with polyester taffeta or satin
- Box and stitched epaulets attached at the shoulders on both sides with button
- badge eyelets

Work wear/industrial style shirt is unacceptable. Stretch and /or breathable side panels are unacceptable. These specifications deemed unacceptable may be cause for rejection.

Color: Dark Navy

Fabric: 75% Dacron Polyester / 25% Worsted wool; 9.0-10.75 oz. per linear yard plain weave with stretch, 2-ply warp, single-ply filling from Raeford Mill, HMS Mill, Swift Galey, Metcalf Mill or Burlington-Raeford Mills. Able to be cleaned by wash machine and/or professional dry cleaners

Collar

The shirt collar is to be:

- Made from two layers of shell material and one of woven fusible interlining
- Banded for long sleeve and convertible for short sleeve
- Points on Short Sleeve shirts are to no exceed 2 ¾" long
- Possess permanent stays to prevent the tips from curling.

Front

The left front shall have a top center placket. The shirt will have seven (7) buttons and buttonholes on the front. The Long Sleeve Shirt will have a top button centered on the band of the collar and second button placed 2 ¾" to 3 ½" Top center placket to have woven interlining. The lining is to be of the same material as shirt. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/16" raised stitch.

Shoulder Straps (Epaulets)

Shoulder straps to be two-piece pointed, stitched no more than ¼" from edge and to be set on yoke with leading topstitch conforming with front joining seam. To measure 1 ¾"-2" at sleeve tapering to 1 3/8" to 1 ½" and set no more than ½" from the collar set seam. Cross-stitched approximately 1" from sleeve seam. Epaulets completely stitched to top of shirt unacceptable.

Badge Reinforcement

There shall be a badge holder with two (2) eyelets on crease centered above the left pocket with either metal eyelets or reinforced stitched eyelets. The top eyelet shall be no less than 2 ½" from top of breast pocket.

Pockets

Two breast patch pockets with mitered, pleated pockets and scalloped flaps, pencil opening in left pocket, hook and loop closure. Pocket to measure approximately 5 ½" wide and 6" deep. Each pocket to have hook Velcro, 1" long by ½" to 5/8" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched on all sides and to be sewn through pocket and shirt for added reinforcement.

Flaps

Two piece scalloped design to measure approximately 5 ½" across and 2 ¾" in depth at center point, 2-½" at sides. Secured to shirtfront approximately ¼" above pocket. Left flap to have invisible pencil opening to correspond precisely with pencil slot of pocket. Flaps to be double topstitched and made from two layers of shell fabric and a layer of woven fusible interlining. Under side of the flap to have looped Velcro approximately 1" long by 5/8" wide stitched on all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

Sleeves

Sleeve to be straight at width-no bias- of one piece shaped at head. Sleeve vent approximately 4 ½" to 5 ½" long with top and bottom facings. Top facing shall measure 1 1/8" wide and point blocked at top.

Cuffs

Cuffs to measure 2 ¼" to 3" in depth with rounded corners (barrel cuffs). Cuffs to have two buttons and corresponding buttonholes set horizontally for adjustment of sleeve opening. Cuffs shall be made from two layers of shell fabric and one of woven fusible interlining.

Buttons

First grade melamine, 20 ligne, matching shell fabric.

Sewing

All topstitched seams ¼” off the edge. Sleeve inserting and side close felling, safety stitched. Raw edges and runoffs will be cause for rejection.

Thread

All sewing threads to be fast color polyester core polyester wrap to match shell fabric color.

Military Creases

There shall be five sharp stitched or silicone military creases on all shirts. One crease on each front to be centered vertically, spacing for three military creases across shirt back to be proportionate to the size of the shirt.

Labels

Long and short sleeve shall have a care label permanently affixed that indicates the manufacturer, lot number, size, fiber content, care instructions.

Men’s Class A Shirt, Long Sleeve | Estimate - Long Sleeve Shirts 750

Men’s Class A Shirt, Short Sleeve | Estimate - Short Sleeve Shirts 1,500-2,000

Description:

The dark navy short sleeve shirt is to conform to the description of the men’s long sleeve shirt with the exception of sleeve length and convertible collar style.

Front: The Short Sleeve Shirt will have a top button placed approximately 5/8” down from neckline. The Short Sleeve Shirt will have a concealed zipper front with top button placed approximately 5/8” down from neckline and second button to reside 2 5/8” down or 1 1/8” up from top of zipper. The concealed zipper shall be sewn down both sides of the zipper to the shirt and shall be proportionality long to the shirt size.

Sleeves: Sleeves are to be straight and whole and to have a ¾” top stitched hem and to finish at a minimum of 9½” long from shoulder seam.

GROUP 2: WOMEN’S UNIFORM TROUSERS and SHIRTS

WOMEN’S CLASS A TROUSERS:

Women’s trousers shall not be a modification of the male trouser and are to be specifically designed for a women’s cut and sizing.

Style

The dark navy trousers shall be manufactured as follows:

- Six pockets: side seam quarter top front pockets, inverted double cord hip pockets with no button tabs two concealed cargo pockets with zipper closure about mid thigh on both sides. All pockets secured with bar tacks
- Stretch waistband with double row of shirt gripper material
- Inter-lined and double stitched belt loops inserted in top and bottom of waistband
- Hook and eye closure
- Tandem needle seat seam
- Permanent surged or silicone adhesive creases, front and back

Material outlets in waistband (back), buttocks, and thigh inseam to accommodate individual body types and preferences. Seat, inseam, and out seams shall be split seam construction. Trousers shall come in regular and long rise options.

Color: Dark Navy

Fabric:

55% Polyester / 45% wool; 16.5 oz. per linear yard elastique; with 5%- 8% mechanical filling stretch from Raeford Mill, HMS Mill, Swift Galey, Metcalf Mill or Burlington-Raeford Mills. Able to be cleaned by wash machine and/or professional dry cleaners

Pocket Design

The two (2) front pockets will be side-seam quarter top pockets, approximately 2" in from side seam Pocket facings to be made of the basic fabric. The two (2) hip pockets to have an opening of approximately 6". The two cargo pockets to have an opening of approximately 5 1/2" wide and a depth of approximately 7 1/2" deep. The zipper shall be installed such that it is concealed by the double cord design.

Waistband

The trouser will incorporate a stretch and grip waistband system with built in elastic made of polyester, spandex, or nylon blend to provide maximum stretch accommodating women's body build. The waistband shell will be bias cut for added stretch. The waistband shall have at least a strip of silicone or equal shirt grip stretch edge control. The waistband shall be constructed using the "closed method" and shall measure not less than 2-1/8" wide when finished. The waistband closure to be accomplished with a crush proof hook and eye. The hook and eye shall be reinforced with stays made of a non-woven fabric that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength.

Fly

Trouser to have a YKK fly zipper with auto lock slider. The right fly below the double hooks shall be lined with the same fabric as the waistband curtain and pocketing. The right and left fly is to be jointed by a bartack located below the bottom zipper stop on the inside of the trouser.

Belt Loops

There shall be five to seven 5-7 evenly spaced interlined belt loops double thickness with a single straight loop at the center back. Belt loops inserted in top and bottom of waistband shall measure 1" The loops shall be sewn into the bottom of the waistband and the top of the loops shall be tacked onto the very top of the waistband.

Creases

Trousers shall have front and back permanent creases.

Seaming, Pressing & Finishing

Trouser must be stitched with matching thread. Trouser must be neatly pressed on steam presses and properly shaped. Outseams and inseams must be split (pressed open). Trouser must be cleaned and finished to eliminate loose threads.

Labels

Trouser must have a care label permanently affixed that indicates the manufacturer, lot number, size, fiber content, and care instructions.

Sizes:

Female sizes as listed: 4 - 28

Women's Class A Trousers | Estimate – 300

WOMEN'S CLASS A SHIRTS, LONG AND SHORT SLEEVE

Women's shirts shall not be a modification of the male shirt and is to be specifically designed for a women's cut and sizing.

Style

Dress style, meeting the following specifications:

- Top center placket front

- Full cut tapered fit
- Banded collar
- Long sleeves with barrel cuffs
- Two (2) mitered, pleated pockets with scalloped flaps
- Pencil opening in left pocket with stitch sewn vertically within pocket
- Hook and loop closure on pocket
- Back collar and yoke lined with polyester taffeta or satin
- Box and stitched epaulets attached at the shoulders on both sides with button
- Badge eyelets

Work wear/industrial style shirt is unacceptable. Stretch and /or breathable side panels are unacceptable. These specifications deemed unacceptable may be cause for rejection.

Color: Dark Navy

Fabric: 75% Dacron Polyester / 25% Worsted wool; 9.0-10.75 oz. per linear yard tropical weave with stretch, from Raeford Mill, HMS International Mill, Swift Galey, Metcalf Mill or Burlington-Raeford Mills. Able to be cleaned by wash machine and/or professional dry cleaners

Collar

The shirt collar is to be:

- Made from two layers of shell material and one of woven fusible interlining
- Banded for long sleeve and convertible for short sleeve
- Points on Short Sleeve shirts are to no exceed 2 ¾" long
- Possess permanent stays to prevent the tips from curling.

Front

The left front shall have a top center placket. The shirt will have six-seven (6-7) buttons and buttonholes on the front. The Long Sleeve Shirt will have a top button centered on the band of the collar and second button placed 2 ¾" to 3 ½" Top center placket to have woven interlining. The lining is to be of the same material as shirt. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/16" raised stitch.

Sleeves

Sleeve to be straight at width-no bias- of one piece shaped at head. Sleeve vent approximately 4 ½" to 5 ½" long with top and bottom facings. Top facing shall measure 1 1/8" wide and point blocked at top.

Cuffs

Cuffs to measure 2 ¼" to 3" in depth with rounded corners (barrel cuffs). Cuffs to have two buttons and corresponding buttonholes set horizontally for adjustment of sleeve opening. Cuffs shall be made from two layers of shell fabric and one of woven fusible interlining.

Shoulder Straps (Epaulets)

Shoulder straps to be two-piece pointed, stitched no more than ¼" from edge and to be set on yoke with leading topstitch conforming with front joining seam. To measure 1 ¾"-2" at sleeve tapering to 1 3/8" to 1 ½" and set no more than ½" from the collar set seam. Cross-stitched approximately 1" from sleeve seam. Epaulets completely stitched to top of shirt unacceptable.

Pockets

Two breast patch pockets with mitered, pleated pockets and scalloped flaps, pencil opening in left pocket, hook and loop closure. Pocket to measure approximately 5 ½" wide and 6" deep. Each pocket to have hook Velcro, 1" long by ½" to 5/8" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched on all sides and to be sewn through pocket and shirt for added reinforcement.

Flaps

Two piece scalloped design to measure approximately 5 ½” across and 2 ¾” in depth at center point, 2-½” at sides. Secured to shirtfront approximately ¼” above pocket. Left flap to have invisible pencil opening to correspond precisely with pencil slot of pocket. Flaps to be double topstitched and made from two layers of shell fabric and a layer of woven fusible interlining. Under side of the flap to have looped Velcro approximately 1" long by 5/8” wide stitched on all sides, positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap shall have a button centered on uncut sewn buttonhole.

Badge Reinforcement

There shall be a badge holder with two (2) eyelets on crease centered above the left pocket with either metal eyelets or reinforced stitched eyelets. The top eyelet shall be no less than 2 ½” from top of breast pocket.

Buttons

First grade melamine, 20 ligne, matching shell fabric.

Sewing

All topstitched seams ¼” off the edge. Sleeve inserting and side close felling, safety stitched. Raw edges and runoffs will be cause for rejection.

Thread

All sewing threads to be fast color polyester core polyester wrap to match shell fabric color.

Military Creases

There shall be five sharp stitched or silicone military creases on all shirts. One crease on each front to be centered vertically, spacing for three military creases across shirt back to be proportionate to the size of the shirt.

Labels

Long and short sleeve shall have a care label permanently affixed that indicates the manufacturer, lot number, size, fiber content, care instructions.

Shirt sizes: Chest sizes: 30 – 48 (even sizes)

Women’s Class A Shirt, Long Sleeve | Estimate – Long Sleeve Shirts 250

Women’s Class A Shirt, Short Sleeve | Estimate - Short Sleeve Shirts 300

Description:

The dark navy short sleeve shirt is to conform to the description of the women’s long sleeve shirt with the exception of sleeve length and convertible collar style.

Front: The Short Sleeve Shirt will have a top button placed approximately 5/8” down from neckline. The Short Sleeve Shirt will have a concealed zipper front with top button placed approximately 5/8” down from neckline and second button to reside 2 5/8” down or 1 1/8” up from top of zipper. The concealed zipper shall be sewn down both sides of the zipper to the shirt and shall be proportionality long to the shirt size.

Sleeves: Sleeves are to be straight and whole and to have a 1” top stitched hem and to finish at a minimum of 9½” long from shoulder seam.

GROUP 3: BATTLE DRESS UNIFORMS

All BDU Shirts listed in Group 3 shall have the following Embroidery / Badge included in the Unit cost of the Shirt.

- Embroidered DPD badge directly on shirt on left chest
- Unit and Rank (technician, corporal) 3/8” letters, embroidered below badge
- Name (first and last) 3/8” letters, silver in color, embroidered on right chest

- Badge Number 3/8" numbers, silver in color, embroidered below name

HIGHWAY / HAZMAT:

300 each to be ordered individually- in 65% Polyester / 35% Cotton, Black or Tan in Color.

ITEM NO. 13: Jacket/Shirt Specifications

- Long Sleeve and Short Sleeve Style designed to tuck in
- Two shoulder epaulets with buttons and Two Flat Pockets
- 'Rip Stop' Configuration
- Unit - "Highway / Hazmat" 3/8" letters, embroidered below badge

ITEM NO. 14: Pant Specifications

- Adjustable waistband
- Reinforced seat and knee
- Heavy Duty Zipper Fly
- Six-pocket design, 4 with button flaps
- Drawstring leg closures
- To Come in Black or Tan

SPECIAL UNITS:

200 Sets to be ordered individually- in Ripstop Blend, 65% Polyester / 35% Cotton, triple stitch construction **Black in Color.**

ITEM NO. 15: Jacket / Shirt Specifications

- Two oversized breast pockets which fasten close with a pocket flap and hidden pocket underneath chest pocket
- Bi-swing shoulder for wider range of motion
- Double -reinforced elbows

ITEM NO. 16: Pants

- To have reinforced knees and crotch
- To have six pockets: two large side carrier pockets with flap closures, two quarter hip pockets and two back pockets with closure flaps.
- Self adjusting waist.
- Teflon® treated for stain, liquid and dirt resistance

SWAT/ K-9:

100 Sets to be ordered individually- in Ripstop Blend, 65% Polyester / 35% Cotton, triple stitch construction **Olive in Color.**

ITEM NO. 17: Jacket / Shirt Specifications

- Two oversized breast pockets which fasten close with a pocket flap and hidden pocket underneath chest pocket
- Bi-swing shoulder for wider range of motion
- Double -reinforced elbows

- Unit - "SWAT/K-9" 3/8" letters, embroidered below badge

ITEM NO. 18: Pants

- To have reinforced knees and crotch
- To have six pockets: two large side carrier pockets with flap closures, two quarter hip pockets and two back pockets with closure flaps.
- Self adjusting waist.
- Teflon® treated for stain, liquid and dirt resistance

GROUP 4: OUTER WEAR

ITEM NO. 19: Motorcycle Rain Pant

50 Each

- Waterproof, windproof, breathable 3 layer fabric
- Waterproof leg zippers with tab closures
- Elasticized waistband
- Duty belt attachment loops

ITEM NO. 22 and 23: Reversible Raincoat

200 Each

Description: Urethane coated nylon. Completely reversible, one side jet black, the other side fluorescent lime-yellow. Zipper closure and rustproof snap fasteners in storm fly. Ventilating eyelets under arms, slash pockets, and badge holders. Standup collar with button. Silver 3M SCOTCHLITE reflective tape around body and sleeves. To include 3" stencil in Black on lime-yellow side "DENVER POLICE" (Unisex fit).

Sizes: XS-4XL in Regular (33") and Long (48") Lengths

GROUP 6: DUTY GEAR

ITEM NO. 29: Leather Belt

300 each - Full grain leather 2 1/4" wide belt, with 4 recessed rows of stitches, 7 oz. buckle guard and 5/8" keeper. Buckle to be brass, color: Black, to come in a variety of length sizes.

ITEM NO. 30: Mace case

200 each - Plain, open top, black, 7/8 oz. top grain leather with slits to fit on above belt

ITEM NO. 31: Double Cuff case

150 each - Full grain black leather. Hidden snap, to have slots to fit on the belt.

ITEM NO. 32: Glove Pouch

100 each - Velcro closure 4 1/2" wide x 3 1/4" high, large belt loop on back, leather.

GROUP 8: RIOT GEAR

ITEM NO. 44: Level IIIA Ballistic Helmet

100 each

Design: Made of ultra-light, advanced composite ballistic aramid and lightweight, unidirectional polyethylene construction. Internal, shock-absorbing foam suspension system for impact protection and air circulation. Four-point adjustable retention system with moisture-wicking chin strap and quick-release buckle. Standard color: ruff matte flat black finish. Shall have No built in visor system. Helmet accommodates department communication systems and other equipment.

ITEM NO. 45: Ballistic Face Shields

100 each

Design: Universal fit face shield system that adapts to the PROTECH Level IIIA Delta 4LT Helmet. Integral rubber seal provides a liquid barrier at the helmet / shield interface. Shield locks into the stowed or deployed positions and can be released with one hand. Pivot and lock assembly can be transferred to the right or left of the shield for individual preference. Attachment is quick, secure and easily removable when necessary. This shield is certified to NIJ 0104.02, and meets MIL-V-43511C.

GROUP 9: SAFETY EQUIPMENT

ITEM NO. 46: Bicycle Helmet

50 each - To be black, to come in Adult Universal Sizing for Men, Women and Larger than average sizing with a suspended adjustable band and have a sun-visor effect in the front.

ITEM NO. 47: Motorcycle Breeches

50 Pair

Fabric: Approximately 10 oz. weight, Polyester / Cotton blend in LAPD Navy

Design: Breeches to have adjusting waistband and Double-thick seat, inner knee, and calf. The front to be plain (no pleats) with two 1/4 top slash pockets. To have extra-thick, double articulated knees, side zip vents. To Come in Short, Regular and Long Rise. Are to have NO braid.

ITEM NO. 48: Patrol Boots for Motorcycle Patrol

40 Pair

Black calfskin bal-laced patrol boots. Tops have flap and buckle closure. Vamps are made of calfskin and shafts are made of dehcord. All boots are full lined of cowhide to the ankle and then elk hide in balance of boot. Soles are double composition with flat walking heel. Below price TO INCLUDE VIBRAM sole option.

ITEM NO. 49: Extra Large Equipment Bag

100 each

Material: 1000 denier waterproof textured nylon

Zipper: Continuous wrap around YKK zippers are to face up and be covered with a storm flap, it is to have pull tabs at each end of all zippers.

Handle: must have a leather grip which attaches the handle together over the bag, and the handle is to be 1.5” nylon that wrap all the way around for added strength.

Size: bag is to be approximately 26” x 16” x 13” and include a sewn on ID Window on the top center of the bag.

Pocket: A zippered pocket is to be located on each side of bag.

It is to have full opening side for easy packing and the color is to be navy. The bag is to be screen printed in the color white, with 2” block letters the words “DENVER” on one side and “POLICE” on the other. No divisions inside.

ITEM NO. 50: Safety Vest

750 each

- ANSI Class II Vest
- Adjustable Velcro side closures
- Breathable lightweight mesh knit fabric
- 3M Scotchlite Reflective Material
- 5 point breakaway
- Hook and Loop adjustable sides allow 24" of adjustment for use with or without all types of outerwear
- Mic tabs on both shoulders for easy communication
- Two outside pen pockets
- Drop tail for increased visibility
- Price to include POLICE and DENVER down the Scotchlite material on back and on front. Front to be POLICE on left and sewed on of provided badge on right.

PRICING

Grp #	Item #	Description	Unit Price	MFG	Model #	Sizes Included	DD ARO
GROUP 1: Men's Class A Trousers and Shirts							
1	1	Men's Trousers, Regular Sizes	59.95	Fechheimer	37600	28-42	30 Days
1	2	Men's Trousers, Larger Sizes	59.95	Fechheimer	37600	44-54	30 Days
1	3	Men's Long Sleeve Shirt, Regular Sizes	43.50	Fechheimer	07W8486	14.5-18.5	30 Days
1	4	Men's Long Sleeve Shirt, Larger Sizes	43.50	Fechheimer	07W8486	19-22	30 Days
1	5	Men's Short Sleeve Shirt, Regular Sizes	37.55	Fechheimer	57R8486	14.5-18.5	30 Days
1	6	Men's Short Sleeve Shirt, Larger Sizes	37.55	Fechheimer	57R8486	14.5-18.5	30 Days
GROUP 2: Women's Class A Trousers and Shirts							
2	7	Women's Trousers, Regular Sizes	59.95	Fechheimer	37600W	2-18	30 Days
2	8	Women's Trousers, Larger Sizes	59.95	Fechheimer	37600W	20-24	30 Days
2	9	Women's Long Sleeve Shirt, Regular Sizes	43.50	Fechheimer	107W8486	30-46	30 Days
2	10	Women's Long Sleeve Shirt, Larger Sizes	43.50	Fechheimer	107W8486	48-52	30 Days
2	11	Women's Short Sleeve Shirt, Regular Sizes	37.55	Fechheimer	157R8486	30-46	30 Days

Grp #	Item #	Description	Unit Price	MFG	Model #	Sizes Included	DD ARO
2	12	Women's Short Sleeve Shirt, Larger Sizes	37.55	Fechheimer	157R8486	48-52	30 Days
GROUP 3: Battle Dress Uniforms (BDU)							
3	15	Special Units BDU Shirt S-2XL	48.75	5.11 Tact	72002	S-2XL	30 Days
3	15	Special Units BDU Shirt 3XL	51.95	5.11 Tact	72002	3XL	30 Days
3	16	Special Units BDU Pant All Sizes	32.50	5.11 Tact	74003	30-48	30 Days
3	17	SWAT/K-9 BDU Shirt S-2XL	48.75	5.11 Tact	72002	S-2XL	30 Days
3	17	SWAT/K-9 BDU Shirt 3XL	51.75	5.11 Tact	72002	3XL	30 Days
3	18	SWAT/K-9 BDU Pant All Sizes	32.50	5.11 Tact	74003	30-48	30 Days
GROUP 4: Outer Wear							
4	19	Motorcycle Rain Pant	99.95	Spiewak	S1785	S-5XL	30 DAYS
4	22	Reversible Raincoat, Regular Length	119.95	Blauer	233R	XS-4XL	30 Days
4	23	Reversible Raincoat, Long Length	135.25	Blauer	733	XS-4XL	30 Days
GROUP 6: Duty Gear							
6	30	Leather Mace Case	14.20	Duty Man	2611P		30 Days
6	31	Leather Double Cuff Case	39.25	Don Hume	C-304-HS		30 Days
6	32	Leather Glove Pouch	24.50	Don Hume	C-321-1 S.O		30 Days
GROUP 8: Riot Gear							
8	44	Level IIIA Ballistic Helmet	279.85	Protech	Delta 4 LT/873	S/M L/XL	30 Days
8	45	Ballistic Face Shield	59.85	Paulson	DK-6-H		30 Days
GROUP 9: Safety Equipment							
9	48b	Motorcycle Patrol All American Stock Boots	293.00	905L/STK			60 Days
9	48b	Motorcycle Patrol All American Custom Boots	399.00	905L/CUS			60 Days
9	49	Equipment Bag, Extra Large	60.45	GB01-2605			30 Days
9	50	Safety Vest	27.00	S912-062		XS-6XL	30 Days

FOR ADDITIONAL INFORMATION CONTACT JESSICA SKIBO,
BUYER at 720-913-8110 or Jessica.skibo@denvergov.org