

RQ-00062480 Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Supplier Contract No. SC-00005253	
City & County of Denver		Date: 11/18/2020	Revision No.
Purchasing Division		Payment Terms	Net 30 Resolution (as applicable):
201 West Colfax Avenue, Dept. 304		Freight Terms	DESTINATION
Denver, CO 80202		Ship Via	Ground
United States		Buyer:	Joseph Furman
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	720-913-8110



Workday 0000037536 Phone: 801-349-1150 Email: aclough@curtisblueline.com
 Supplier ID:

Curtis Blue Line
 1635 Gramercy Rd.
 Salt Lake City, UT 84104
 Attn: Aaron Blough
 Colorado Secretary of State ID: 20051213549
 U.S. Federal SAM Registry Verification Date: 9/22/2020

Ship To: City and County of Denver
 Denver Police Department – Uniform Supply
 1331 Cherokee Street, Room B112
 Denver, CO 80204
 Bill To: As Specified By Agency

1. Goods/Services:

L N Curtis and Sons, DBA Curtis Blue Line, a Corporation in the State of California, (“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. Extension or Renewal:

The effective period of this Master Purchase Order shall be from date of City signature to and including 11/30/2023. It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue this Purchase Order for additional periods of one year at the same prices, terms and conditions. However, no more than two (2) yearly extensions shall be made to the original Master Purchase Order.

5. Non-Exclusive:

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

6. Inspection and Acceptance:

Vendor shall perform any services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services. 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 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 Purchase Order.

7. 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.

8. 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.

9. Invoice:

Each invoice shall include: (i) the 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.

10. 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 Six Hundred Thousand (\$600,000). 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.

11. Amendments/Changes:

Only the Executive Director of General Services or his/her 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.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this 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 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.

13. 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 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. Liability for claims for injuries to persons or property arising from the acts, omissions, or negligence of the City, their departments, boards, commissions committees, bureaus, offices, employees and officials shall be controlled and limited by the provisions of the Colorado Governmental Immunity Act, Colorado Revised Statutes § 24-10-101, et seq; the Federal Tort Claims Act, 28 U.S.C. Pt. VI, Ch. 171 and 28 U.S.C. 1346(b); and the City's limitation on liability for torts, Denver Revised Municipal Code § 1.1.7.

14. 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.

15. 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.

16. 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.

17. 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

18. 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.

19. 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.

20. 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 Master Purchase Order, or any extension thereof, during any warranty period, and for three (3) years after termination of this Master 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 Master Purchase Order are the minimum requirements, and these requirements do not lessen or limit the liability of Vendor. Risk Management reserves the right to require additional policies and/or limits based on agreement scope of work. Vendor shall provide a copy of this Master Purchase Order to its insurance agent or broker. Vendor may not commence services or work relating to the Master Purchase Order prior to placement of coverage. Contractor certifies that the attached certificate of insurance attached to the Master Purchase Order documents, preferably an ACORD certificate, complies with all insurance requirements of this Master 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 Master Purchase Order shall not act as a waiver of Vendor's breach of this Master 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 Master 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 Master 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 Master Purchase Order. For Commercial General Liability coverage, the policy must provide the following: (i) That this Master 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 Vendor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force

21. 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.

22. 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.

23. No Construction Against Drafting Party:

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

24. 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.

25. 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.

26. 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.

27. 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, gender identity or gender expression, marital status, or physical or mental disability; and Vendor shall insert the foregoing provision in any subcontracts hereunder.

In connection with the performance of work under this Master Purchase Order, the Vendor may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability. The Vendor shall insert the foregoing provision in all subcontracts.

28. 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.

29. 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.

30. Advertising and Public Disclosure:

The Vendor shall not include any reference to the Master Purchase Order or to services performed or goods purchased pursuant to the Master Purchase Order in any of the Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

31. No Employment of Illegal Aliens to Perform Work Under The Agreement:

a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").

b. The Vendor certifies that:

- (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal alien who will perform work under this Agreement.
- (2) It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

c. The Vendor also agrees and represents that:

- (1) It shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (2) It shall not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with an illegal alien to perform work under the Agreement.
- (3) It has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement, through participation in the E-Verify Program.
- (4) It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under the Agreement, and that otherwise requires the Vendor to comply with any and all federal requirements related to use of the E-Verify Program including,

by way of example, all program requirements related to employee notification and preservation of employee rights.

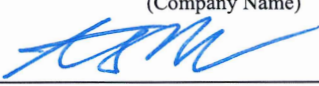
- (5) If it obtains actual knowledge that a subconsultant or subcontractor performing work under the Agreement knowingly employs or contracts with an illegal alien, it will notify such subconsultant or subcontractor and the City within three (3) days. The Vendor will also then terminate such subconsultant or subcontractor if within three (3) days after such notice the subconsultant or subcontractor does not stop employing or contracting with the illegal alien, unless during such three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with an illegal alien.
- (6) It will comply with any reasonable request made in the course of an investigation by the Colorado Department of Labor and Employment under authority of § 8-17.5-102(5), C.R.S, or the City Auditor, under authority of D.R.M.C. 20-90.3.

d. The Contractor is liable for any violations as provided in the Certification Ordinance. If Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Agreement for a breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any such termination of a contract due to a violation of this section or the Certification Ordinance may also, at the discretion of the City, constitute grounds for disqualifying Contractor from submitting bids or proposals for future contracts with the City.

Purchase pursuant to 3.26(e)-This Master Purchase Order is contingent on Council approval and is void without such action

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: Curtis Blue Line
(Company Name)


By: 
(Authorized Signature)

Print Name: Aaron Clough

Title: Store Manager

Date: 12-4-2020

City & County of Denver, Purchasing Division

By: 

Print Name: Joseph Furman

Title: Senior Procurement Analyst

Date: 12/4/2020

Supervisor Initial: Romero, Michael P.
 - GS Buyer Supv

Digitally signed by Romero, Michael P. - GS Buyer Supv
 Date: 2020.11.18 14:07:26 -07'00'

EXHIBIT "A"

Vendor: Curtis Blue Line
Title: Denver Police Department Uniforms
Solicitation No.: 0166A
Supplier Contract No.: SC-00005153

It is recommended that you use your Supplier Contract No. SC-00005153, in all future correspondence and/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 website.

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: Aaron Clough

Email Address: Aclough@curtisblueline.com Phone: 801-349-1150

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.

MAPO

The geography of MAPO lies along the front range of the Rocky Mountains from the Fort Collins/Greeley area in the north, to Colorado Springs in the south. This membership of public Purchasing Divisions represents approximately seventy percent (70%) of the public purchasing officials in the State of Colorado. We hereby request that any member of MAPO be permitted to avail itself of this contract and purchase any and all items specified herein from the successful vendor(s) at the contract price(s) established herein. Each MAPO member that uses our contract(s) would issue its own orders, be invoiced directly, and render its own payments, as well as issue its own exemption certificates as required by the vendor. Finally, it is understood and agreed that the City and County of Denver is not legally bound to either party on any order issued by the MAPO member and accepted by the vendor as a result of this contract. Governmental agencies other than the specific agencies listed may be extended the opportunity to purchase off this bid with the agreement of the successful vendor(s) and the MAPO host agency. Requests for participation of other agencies will be coordinated by the MAPO agency hosting the bid.

ITEM SPECIFICATIONS

GROUP 4: OUTER WEAR

ITEM NO. 15: Motorcycle Rain Pant Spiewak WeatherTech Model #S1705

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

GROUP 6: DUTY GEAR

ITEM NO. 24: Mace case - Boston Leather # 5525

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

ITEM NO. 25: Double Cuff case – Boston Leather # 5512HS

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

ITEM NO. 26a: Glove Pouch – Boston Leather # 5640V

Velcro closure 4 ½" wide x 3 ¼" high, large belt loop on back, leather.

ITEM NO. 28a,b: Mace Case Short and Long – Bianchi # 8007

Covered, to come with Velcro closure, color: black, and fit on above referenced belt.

ITEM NO. 29: Single Cuff Case – Bianchi # 8000

Nylon, covered, with Velcro closure, color: black and fit on above referenced belt.

ITEM NO. 30: Double Cuff Case – Bianchi # 8017

Nylon, covered, with Velcro closure, color: black and fit on above referenced belt.

ITEM NO. 31: Radio Holder – High Speed Gear # 41RD00

ITEM NO. 32: Utility Pouch – High Speed Gear # 41PC00

ITEM NO. 33: Baton / Flashlight Pouch – High Speed Gear # 41EX00

ITEM NO. 34: Single Handcuff Pouch - High Speed Gear # 41DC00

ITEM NO. 35: Double Handcuff Pouch - High Speed Gear # 41DC02

GROUP 8: RIOT GEAR

ITEM NO. 42: Upper Body and Shoulder Protection Gear – Hatch # CPX2500

Design: The contoured design torso protection must be made of durable EVA foam with a minimum of 7mm sponge foam on the interior. The shoulder pads must have hard-shell plastic with durable foam on inside and have adjustable shoulder straps. The neck roll should be made of a minimum of 40mm high-density sponge foam. Padding should be encased in black polyester brush tricot. Should also have adjustable waist straps, hook and loop closures and fasteners. Gear must have a spot to attach, via hook and loop, reflective POLICE labels to the front and rear and come with a durable nylon drawstring bag for storage.

Sizing: (M-3XL)

ITEM NO. 43: Forearm Protectors – Hatch # FP100

Design: Designed to work with the above torso protection piece. Must shield entire forearm from the wrist to the elbow from blunt force trauma, be adjustable with 2” wide elastic straps with hook and loop fasteners.

Material: Must be Black and made from same durable EVA foam and covered by hard shell plastic plates incased in black nylon rigging. The interior must be coated with polyester brush tricot.

Sizing: One Size Fits All

ITEM NO. 44: Hard-Shell Shin Guards – Hatch # TS70

Design: Must have built-in kneepads made of hard polyethylene shells with interior leg brace support. Should also include adjustable, removable foot protectors, three hook and loop elastic straps on the backside of the leg. Must be black and come in nylon drawstring gear bag.

Sizing: M, LG, XL

ITEM NO. 45: Mission Specific Gear Bag – Hatch # M2

Design: Designed to carry above riot or swat gear and includes a separate helmet storage area. Made of 1000 denier, water-resistant nylon, heavy duty zippers and removable nylon web shoulder strap. Has nylon web carry handles on both sides and ends; removable rigid bottom in the main compartment and padded exterior walls in the helmet compartment. Has outer pockets: two zippered mesh pockets and three zippered cargo pockets.

ITEM NO. 46: Level IIIA Ballistic Helmet – Protech # Delta 4

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.

Sizing:

- Medium: 6.5” – 7.125” (16.51 cm x 18.098 cm) and 37 oz. (1.043 kg)
- Large: 7.25” – 7.875” (18.41 cm x 20.003 cm) and 40 oz. (1.134 kg)
- X-Large: 7.875” – 8.25” (20.003 cm x 20.955 cm) and 40 oz. (1.134 kg)

ITEM NO. 47: Ballistic Face Shields – Paulson # DK6-H.150S

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. 50: Bicycle Patrol Pant – Mocean # 2058Z**

Color: Black

ITEM NO. 52: Patrol Boots for Motorcycle Patrol - All American # 905L/STK

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.

Grp #	Item #	Description	Qty	Awarded Vendor	Unit Price	MFG	Model #	Sizes Included	DD ARO
4	15	Motorcycle Rain Pant	50	Curtis Blue Line	\$109.05	Spiewak	S1785	S-4XL	30
6	24	Mace Case	200	Curtis Blue Line	\$ 14.00	Boston Leather	5525	NA	30
6	25	Double Cuff Case	150	Curtis Blue Line	\$ 27.94	Boston Leather	5512HS	NA	30
6	26a	Glove Pouch	100	Curtis Blue Line	\$ 9.16	Boston Leather	5640V	NA	30
6	28a	Nylon Mace Case SHORT	75	Curtis Blue Line	\$ 10.00	Bianchi	8007	NA	30
6	28b	Nylon Mace Case LONG	75	Curtis Blue Line	\$ 10.00	Bianchi	8007	NA	30
6	29	Nylon Cuff Case Single	75	Curtis Blue Line	\$ 10.00	Bianchi	8000	NA	30
6	30	Nylon Cuff Case Double	75	Curtis Blue Line	\$ 11.38	Bianchi	8017	NA	30
6	31	Radio Holder	100	Curtis Blue Line	\$ 32.66	High Speed Gear	41RD00	NA	60
6	32	Utility Pouch	100	Curtis Blue Line	\$ 38.00	High Speed Gear	41PC00	NA	60
6	33	Baton / Flashlight Pouch	100	Curtis Blue Line	\$ 24.66	High Speed Gear	41EX00	NA	60
6	34	Single Handcuff Pouch	100	Curtis Blue Line	\$ 28.00	High Speed Gear	41DC00	NA	60
6	35	Double Handcuff Pouch	100	Curtis Blue Line	\$ 38.00	High Speed Gear	41DC02	NA	60
8	42	Upper Body / Shoulder Riot Gear	100	Curtis Blue Line	\$ 90.63	Hatch	CPX2500	S-2XL	30
8	43	Forearm Protectors Riot Gear	100	Curtis Blue Line	\$ 17.16	Hatch	FP100	OSFA	30
8	44	Hard Shell Shin Guards Riot Gear	100	Curtis Blue Line	\$ 52.20	Hatch	TS70	XS-3XL	30
8	45	Mission Specific Riot Gear Bag	100	Curtis Blue Line	\$ 49.61	Hatch	M2	NA	30
8	46	Level IIIA Ballistic Helmet	100	Curtis Blue Line	\$263.05	Protech	Delta 4	S-XL	60
8	47	Ballistic Face Shield	100	Curtis Blue Line	\$ 63.67	Paulson	DK6-H.150S	NA	30

9	50	Bicycle Patrol Pant	40		Curtis Blue Line	\$ 75.00	Mocean	2058Z	XS-2XL	30
9	53	Motorcycle Patrol Stock Boots	5		Curtis Blue Line	\$350.00	All American	905L/STK	3.5 - 15	30