


Master Purchase Order

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|---------------------------------------|---|---------------------------|--|----------------------------|--|
| DO NOT INVOICE TO THIS ADDRESS |  DENVER <small>THE MILE HIGH CITY</small> | Master Purchase Order No. | 0138A0117 | | |
| City & County of Denver | | Date: | July 18, 2017 | Revision No. | |
| Purchasing Division | | Payment Terms | | Ordinance (as applicable): | |
| 201 West Colfax Avenue, Dept. 304 | | Freight Terms | DESTINATION | | |
| Denver, CO 80202 | | Ship Via | Vendor's Choice | | |
| United States | | Buyer: | JD Allred | | |
| Phone: 720-913-8100 Fax: 720-913-8101 | | Email: | john.allred@denvergov.org | | |
| | | | | | |

PS Vendor ID: 0000077370 Phone: 303-455-7000 Cell: 303-810-8624 Email: Shinnick-Jack@galls.com

Galls, LLC
d.b.a. Neve's Uniforms, Inc.
1340 Russell Cave Road
Lexington, KY 40505

Ship To: As Specified by Agency

Bill To: Accounts Payable
201 West Colfax Department 908
Denver, Colorado 80202
or
As Specified by Agency

Attn: Jack Shinnick
Colorado Secretary of State ID: 20061089110
U.S. Federal SAM Registry Verification Date: 07/05/2017

1. Goods/Services:

Galls, LLC, a Limited Liability Company in the state of Delaware, ("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 July 31, 2020. It is also a specific provision of this Master Purchase Order that the City and the vendor may mutually agree to renew and continue the contract or agreement consummated under this Master 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:

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.

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 **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 Vendor'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 and that any professional services associated with the goods, or stand alone professional services under \$10,000, shall be performed in a workmanlike and professional manner with the degree of skill and judgment normally exercised by recognized professionals performing services of the same or substantially similar nature. For any goods or services which are, or become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall at no expense to City, at City's election and to City's satisfaction, either remedy any and all defects or replace the defective goods 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 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.

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

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:

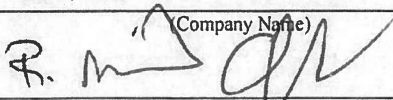
- a. This Agreement is subject to Division 5 of Article IV of Chapter 20 of the Denver Revised Municipal Code, and any amendments (the "Certification Ordinance").
- b. The Vendor certifies that:
 - (1) At the time of its execution of this Agreement, it does not knowingly employ or contract with an illegal 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 Vendor 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 Vendor is liable for any violations as provided in the Certification Ordinance. If Vendor 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 Vendor 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 Vendor from submitting bids or proposals for future contracts with the City.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: Galls, LLC
(Company Name)

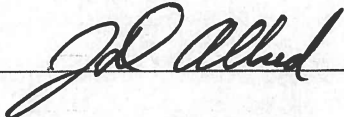
By: 
(Authorized Signature)

Print Name: R. Michael Andrews Jr.

Title: CFO

Date: 7/19/17

City & County of Denver, Purchasing Division

By: 

Print Name: JD Allred

Title: Senior Buyer

Date: 7/19/17

EXHIBIT "A"

Vendor: Galls, LLC d.b.a. Neve's Uniforms, Inc.
Title: Denver Sheriff Uniforms
Master Purchase Order No.: 0138A0117

It is recommended that you use your Master Purchase Order No. - 0138A0117 as well as individually issued Purchase Order numbers, in all future correspondence and/or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

A.1 OVERVIEW

The Denver Sheriff Department (DSD) 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, and a reoccurrence of such actions may be cause for the City's termination clause to be invoked.

A.2 STOCK ITEMS:

All items listed herein are deemed by the City as being "Stock Items."

The City defines Stock Items as those items/garments which the manufacturer keeps on the shelf for immediate shipment in their standard, annual catalog or web-site. The City requires all items be Stock Items for the manufacturer lines awarded herein to ensure timely delivery to the distributor and/or DSD.

A.3 LOCAL SERVICE:

The City requires a local store front in the Denver Metro area with tailoring facilities on-site to handle fitting and minor alterations as requested. All requests for alterations are at the cost of the individual, other than the required hemming of the pant.

A.4 ORDERING:

This agreement is established for the DSD to order items as needed. 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 by quantity of "each" and shall **NOT** be bound to a case or minimum order quantity.

The City desires to order in bulk whenever possible, but small orders may result due to unforeseen circumstances.

A.5 AUTHORIZATION TO PROCURE UNIFORMS:

The City authorizes the DSD to designate authority to Deputies to purchase uniforms with a determined amount of money each year. Deputies can only use these funds to purchase items listed herein.

The DSD requires the vendor to facilitate an Annual Order to meet the allotment needs of the Deputies. All Deputies will place their order within a designated 30 calendar day time frame.

Purchase of uniforms will occur by means of a traditional Purchase Order, voucher system, and/or website. Whichever is determined to best meet the needs of the DSD at the time of ordering will be utilized.

The uniform items contained herein are the only items considered to be part of the DSD's official uniform.

A.6 SIZING and PERSONAL SERVICE REQUIREMENTS:

The City expects the vendor to be proactive in assuring that each authorized individual will receive the garments that best fit him/her. The vendor shall realize Deputies may request assistance in assuring proper fit of all garments prior to order, but may opt to order their uniforms without fitting. This service is to be provided at no additional cost.

All orders shall be picked up by Deputy in-store, requiring Deputy to try on uniforms prior to accepting the order.

A.7 HEMMING, MINOR ALTERATIONS, and NAME TAPES:

Unit prices herein include the costs of measuring and/or hemming.

Name tapes are included in the price of all garments that require them (Class "B" shirts, sweaters, windbreakers and jackets). Attachment of all promotional hash marks, emblems, embroidered badges, etc. is also included in the unit cost of each applicable item. The DSD will be responsible for providing the successful vendor with a stock of emblems.

Deputies are responsible for the cost of any alterations to the garment other than hemming.

A.8 IMPRINT/EMBROIDERY COSTS:

Items that require an imprint and/or embroidery include in their unit costs the following:

- Set-up charges
- Run-charges
- Name Tape Charges
- Any miscellaneous charges that may result from this requirement

The cost to attach the DSD Logo Patches and Badges is included in the unit cost of each item requiring a Logo Patch and/or Badge. The DSD will provide the Logo Patches and Badges to the awarded vendor.

A.9 MANUFACTURER WARRANTY, CARE & MAINTENANCE INSTRUCTIONS:

The vendor shall provide instruction to designated personnel within the DSD to include at least the following procedures:

- Cleaning
- Warranty and Return

Such information may also be included on the vendor's web-site for each item.

A.10 WEB-SITE REQUIREMENTS:

The vendor shall develop, operate, and maintain a web-based system for the ordering of uniforms by the DSD personnel. This web based ordering system will service the yearly-authorized uniform program for the DSD. It shall also allow periodic purchases of the awarded items throughout the year by the DSD Finance personnel. This web site must be fully integrated with the vendor's inventory control, customer service, and accounting systems.

The vendor's web system is to improve the accuracy and efficiency of the uniform ordering process, and it is to operate in real time.

The web-site is to provide a simple, efficient and informative method of ordering uniform items for the City. Such a method may be subject to periodic review by authorized DSD personnel to ensure that it meets the agency's uniform needs through the life of this agreement.

The following are guidelines the City anticipates will be incorporated into the vendor's web-ordering program:

1. **Web-site for DSD: Yearly Allowance Purchases:** The web site will deal exclusively with DSD, the yearly uniform allotment orders, and the replacement orders as necessary. This site will only offer the DSD approved uniform items through this solicitation. This site is to be operational for the entire life of the contract, but only accessible to Deputies for limited specified ordering window in which authorized Deputies may log in and place their yearly uniform orders. For the remainder of the contract period, it is to be operational and accessible by DSD Finance.

Authorized Deputies are to have the ability to order any of the approved uniform items up to the agency specified dollar allowance limit, allowing for the order to exceed the specified amount if the Deputy provides payment. Restrictions on quantities of specified items will be implemented if indicated by the DSD.

If an extension is granted, at end of contract term, the vendor will be notified of any changes to the yearly allowance rate. It is anticipated that the DSD will have +/- 750 Deputies ordering over 30 calendar day time frame.

2. **Allowance amount:** This site is to reflect for each individual placing orders or manipulating the site, the allowance she/he is authorized to spend. This allowance is the maximum amount that the vendor can bill the City agency for that individual. The DSD will only cover authorized uniform expenditures the individual makes up to this allowance amount. Any additional expenditure is to be covered by the individual; however, awarded bid pricing is to be used for determining what the individual owes and what the City owes. If the order exceeds the allowance rate, the authorized employee shall pay the difference upon receipt of the products, plus taxes as applicable. It is recommended, that when the order exceeds the allowance amount, the default shipping method is for the Deputy to have "store pickup only" to ensure payment above allowance.

The DSD is aware that taxes will apply to the amount that exceeds the City's authorized figure and will be paid by the Deputy who has placed the order. The City is not responsible or liable for any charges above the allotment amount that a Deputy may owe.

3. **Web-site Delivery Requirement:** Website shall state "in store pick-up" for all orders to allow the Deputy access to the sizing and tailoring options as outlined above. Also, to ensure all items properly fit and are accepted by Deputy upon receipt. **Delivery to the Deputy at a City facility or home address is NOT an option or allowable.**
4. **Web-site Security:** The vendor is to ensure that the front end of the web-site shall require a personal login and password protected entry by authorized individuals. This security measure is to protect against unauthorized access to the site by non-authorized individuals and limit errors by City staff. The Login is to be the DSD employee number with a password that is standardized but unique to each DSD individual using the web-site. The vendor will work with the identified DSD program administrator on developing a secure password system for all users. This information will be shared with the successful vendor by the agency finance department.
5. **Product Organization on the Web-site:** All authorized uniform items are to be organized on the web-site as named and organized herein. Deputies are to be able to select a category and see thumbnail images of all items contained in that category. By clicking on the thumbnail image, a larger image is to be displayed as well as a short product description that is to include but not be limited to fabric content and sizing.
6. **Shopping cart:** Once the Deputy is complete with selecting items, they are to show up in the "shopping cart" where the individual may review and adjust the order prior to finalizing the order for shipment.
7. **Order Completion:** Once an order is completed and the authorized individual has submitted his order, the site is to automatically generate a final summary of the order to be printed out by the individual. This printed summary is to reflect the items ordered along with quantity, price, delivery location, method(s) of payment and a specific order number that may be used by both the City and the vendor to track the order. Vendor shall be responsible for automatically providing a weekly report in Excel emailed to DSD Finance of who/what has been ordered, both during the open ordering window and for the life of the contract.
8. **Non-Allowance Ordering:** The DSD Finance Department will need to order items in situations that are not going to be tracked against the authorized pre-determined annual uniform allowance. The DSD Finance Individual(s) will

need their own log on codes so those procurements can be tracked, invoiced and paid for separately. These individual users will not be subject to allotment dollar or quantity limits on orders. The user is also to have the ability to be able to enter a Purchase Order (PO) number that is to be reflected on the invoice specific to that order. Such a PO number is to aid the DSD Finance Department in tracking of payments to the vendor.

- 9. Web-site(s) – Implementation:** The vendor is to have the above defined site tested and available for use by the City personnel no later than 30 calendar days after receipt of the award from the City. This timeframe may be adjusted to 45 calendar days if agreed to by the City; however, if the site is not in place and functioning properly in that timeframe, liquidated damages may be assessed by the City.
- 10. Training:** The vendor is to provide training in the form of a simple bullet type instruction sheet on the ordering process that may be distributed to all individuals using the sites. The vendor may also provide onsite-training on the proper usage of the web sites for key City personnel. It is also recommended that there be a link on the website that will have a brief overview on how to use the site and what information must be provided or completed by the authorized individual.
- 11. Phone Assistance:** During normal business hours of 8 a.m. to 5 p.m. MST the vendor is to have website knowledgeable customer service personnel available to provide assistance to site users and answer any questions City personnel may have when placing an order.

A.11 F.O.B. POINT:

All prices are at a firm price F.O.B. Denver, Colorado.

Annual Allotment Orders: Deputies will pick up the items at the vendor's location to ensure proper sizing, patch application and hemming prior to acceptance.

Other orders as requested by DSD Finance for DSD Academies may require delivery to a designated City facility as requested with the order. Delivery locations shall **not** include an employee's home or office address.

A.12 DELIVERY CONSIDERATIONS:

For the Annual Allotment by Deputies: Delivery time is of the essence. Successful vendor will be required to make all items available for pickup within 60 calendar days after close of Deputy ordering window; failure to do so may result in the liquidated damages being assessed.

For items ordered by DSD Finance, the successful vendor will be required to maintain adequate local inventories to cover normal replacement, recruit, promotion, maternity, and re-hire usage. Availability of any item ordered/authorized by DSD Finance shall be made within 14 calendar days.

If the above requirement cannot be met, DSD Finance/Administration Personnel and/or Purchasing shall be immediately notified so other options may be addressed and avoiding the liquidated damages being assessed. If the City must make alternate arrangements to procure a garment on this award, any additional charges the City incurs will be charged back to the contracted vendor.

A.13 LIQUIDATED DAMAGES:

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 liquidated damages for each calendar day of delay, the amount of \$1.00/per business day/ per individual employee/ per item that the order is late, 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 liquidated damages 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 liquidated damages when the delay arises out of causes beyond the control and without the fault or negligence of the vendor.

A.14 EMERGENCY PURCHASES:

The City 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.

A.15 SWEAT FREE PROCUREMENT:

Vendor hereby certifies that Vendor and Vendor's subcontractors and/or 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 the City discovers any products, goods, supplies, or other services provided by Vendor 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.

A.16 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 product found to meet specifications, the City shall pay all costs.

A.17 VENDOR PERFORMANCE MANAGEMENT and REPORTING:

Awarded vendors are required to furnish a performance report to the buyer on an annual basis, no later than the anniversary date of the applicable Master Purchase Order, providing at a minimum the following information:

➤ **FOR GOODS**

- Total dollar value of purchases
- Total number of transactions
- Percentage of items shipped from local stock
- Percentage of items backordered
- Average delivery time for stock material

- Average delivery time for backorders

➤ **FOR SERVICES**

- Total dollar value of purchases
- Total number of transactions
- Average response time after receipt of call from the City
- Average time for job completion

➤ **DENVER SHERIFF DEPARTMENT REPORTS:**

The awarded vendor shall provide the following report(s) to DSD Finance on a weekly basis:

- During annual allotment ordering period - Excel reports of what has been ordered
- Proof of each Order Placed with Manufacturer, showing date placed & date acknowledged
- Proof of each Backorder from Manufacturer (if applicable)
- Proof of each Delivery for all items prior to invoicing the City
- Backorders and how they are being met
- Detailed Usage Reports for all items ordered in both groups, to include:
 - Summary of all sizes and quantities ordered

A.18 COOPERATIVE PURCHASING:

The City 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 supports such cooperative activities. Further, it is a specific requirement that pricing offered herein to the City 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 shall not be liable for any costs, damages incurred by any other entity.

A.19 PURCHASE ITEM SPECIFICATIONS:

SHIRTS AND PANTS

A.19.a Items 1-4 → Class "A" Shirts, Long and Short Sleeve for Deputy (Men's & Women's)

Fabric: 65/35 Dacron Polyester/Rayon, Tropical weave

Weight: 10.0 to 10.50 oz. / linear yard

Color: LAPD Dark Navy

Style: Dress style, top center placket front, full cut tapered fit, convertible collar, long and short sleeve styles, and dress shirrtail. Two plain breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Exterior badge holder with metal eyelets. Matching inside yoke of Dacron/Cotton Poplin. Work wear/industrial style shirt construction is unacceptable and shall be cause for rejection.

Shirt Front: Is to have a facing that is approximately 3" in width. The left shirt front is to have a top center placket that measures 1-3/4" wide with two rows of stitches 7/8" apart. Stitching on top center is not to be visible on the turn-back facing. The shirt is to have 7 buttons with corresponding buttonholes on the front; spacing between each buttonhole is to be 3-3/4" with the exception of the neck button and first button which will be 2 1/2". The top center placket is to have a woven

interlining (Non-woven interlining is unacceptable). The shirt fronts are to 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: Are to be two-piece and pointed, 1/4" topstitched (edge stitched shoulder strap construction is unacceptable) and to be set on yoke with leading topstitch conforming with front joining seam. Straps are to measure 2" in width at sleeve seam and tapering to 1-3/8". Straps are to set not more than 1/2" from collar set seam. Cross-stitching is to begin approximately 2" from sleeve seam. Each shoulder strap is to have a functional buttonhole to attach to corresponding sewn-on button on the shoulder of the shirt.

Badge Reinforcement Holder/Strap: Is to be placed on the exterior of the shirt. The strap dimensions are to finish at 2-1/4" in length by 1-1/8" wide with two metal eyelets positioned vertically 1-1/4" apart. The bottom eyelet of the strap is to be centered 1-1/4" above left pocket flap.

Breast Pockets: Are to be plain patch pockets with rounded corners. Pockets are to measure 6" in length by 5-5/8". Left breast pocket is to have 1-1/2" pencil stitch. Each pocket is to have hook Velcro that measures 3/4" long by 1/2" wide positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro is to be stitched on all sides in addition to being sewn through pocket and shirt for added reinforcement.

Pocket Flaps: Are to be a two-piece deep scalloped design that measures 5-7/8" wide, and 2-3/4" in depth at center point and 2-1/4" at sides. Flaps are to be secured to shirtfront approximately 3/8" above pocket. Left flap is to have 1-1/2" invisible pencil opening that corresponds precisely with the pencil slot of the pocket. Flaps are to have 1/4" topstitching (Creased and edge stitched pocket flap construction unacceptable). Flaps are to have woven interlining. Under side of the flaps are to have looped Velcro measuring 3/4" long by 1/2" wide that is stitched to all sides and positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap is to have a button centered on uncut sewn buttonhole.

Buttons: Are to be first grade 24-ligne melamine.

Sewing: Collars, shoulder straps and pocket flaps to be topstitched 1/4" from their edge. Sleeve inserting and side close felling seams are to be safety stitched.

Thread: All sewing threads are to be color fast polyester wrap to match.

Interlinings: Collars are to be interlined. Pocket flaps and top center are to be interlined.

Military Creases: There are to be five (2 front, 3 back) sharp silicone military creases on all shirts. The two front creases are to be centered vertically on each side of the shirt, and including through the pockets and flaps. Spacing of the three back creases are to be proportionate to shirt size.

Shirt Collar & Stand (Long Sleeve): Collar points are to measure 3-1/8" long with fused-in Mylar stays. Collar to have woven interlining of #285 Stabilized Mello-Press. Stays to be 3" long, 3/8" minimum width, and to be fused to underside of collar interlining (Stays attached directly to collar material is unacceptable). Collar height at rear is to measure 1-1/2". The collar is to be topstitched 1/4" from the edge of the collar. The collar stand is to measure 1-5/16" at its rear and the band is to be interlined. Collar material (top and/or underside) is to have no fusing to Mylar stays or collar interlining.

Shirt Collar (Short Sleeve): Is to be a one-piece Convertible design. Collar points are to measure 3-1/8" long with fused-in Mylar stays. Collars are to have woven interlining of #285 Stabilized Mello-Press or similar. Stays are to be 2 1/2" long with 3/8" minimum width, and are to be fused to the underside of the collar interlining (Stays attached directly to collar material is unacceptable). Collars are to be topstitched 1/4" from the edge of the collar. Collar material (top and/or underside) is to have no fusing to Mylar stays or collar interlining.

Long Sleeves and Cuffs: Sleeve vents are to be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing are to measure 1-1/8" wide and point blocked at top. Cuffs are to be a two piece 1/2" hemmed cuff with 1/4" topstitching.

Cuffs are to measure 3" in depth with rounded corners (barrel cuffs). Cuffs are to have two buttons and corresponding buttonholes set vertically with one button and buttonhole in center of facing. Cuffs are to have woven interlining.

Short Sleeves: Are to be straight and whole and to have a ¾" hem and to finish at a minimum of 9½" long from shoulder seam.

Convertibility: These garments (long and short sleeve) are to be designed to accommodate removable metal buttons having eyelets under the sewn buttons on the shoulders. Each pocket will have one vertical eyelet to accommodate removable metal buttons. There are protective pieces on the inside of the garment on the shoulders.

Construction: Collars, straps and flaps are made with conventional construction. Top ply, bottom ply, and interlining are first stitched together, then turned right side out and finally topstitched.

Men's Stock Sizes:

Long Sleeve: Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, 22; Sleeve lengths: 32-37 inches

Short Sleeve: Sizes: S – 4XL

Women's Stock Sizes:

Long Sleeve:

Bust sizes: 28-52

Sleeve lengths:

28, 30 Regular = 30"

32, 34 Regular = 30" Long = 31"

36, 38 Regular = 31" Long = 32"

40, 42 Regular = 32" Long = 33"

44, 46 Regular = 33" Long = 34"

48+ Regular = 34" Long = 35"

Short Sleeve:

Bust sizes: 28-52

A.19.b Item 5 → Class "A" Heavier (Winter) Weight Trouser for Deputy (Men's & Women's)

Fabric: 55/45 Dacron Polyester/Wool, Serge weave

Weight and Construction: 13 to 13-1/2 oz. / linear yard, 2-ply construction, Machine Washable.

Color: Navy Blue/LAPD Blue

Men's Style: Trouser is to be manufactured from a men's uniform trouser pattern and is to incorporate a plain front and straight leg, with two (2) quarter top front pockets, two (2) hip (rear) pockets and a watch pocket. Work wear/industrial style construction is unacceptable.

Women's Style: Trouser is to be manufactured from an up-to-date ladies uniform trouser pattern and is to incorporate a plain front with two (2) quarter top front pockets and two (2) hip (rear) pockets. Work wear/industrial style construction is unacceptable.

Pocketing: The pocketing material is to be black in color, 70/30 Polyester/Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 X 64 count. Pocketing must have a durable press finish.

Pocket Design: The two front pockets are to be quarter top style with a minimum opening of 6" and a minimum depth of 5 3/4" measured from the bottom of the pocket opening. Front pockets are to have straight bartack reinforcements (Triangle bartacks are unacceptable) at the top and bottom of pocket openings. Pockets are to be constructed using the stitch, turn, and topstitch method. Pocket facings are to be made of the basic fabric and must measure a minimum of 3" in width at the top.

The two hip (rear) pockets are to have a minimum opening of 5½" and a minimum depth of 5¾" measured from the bottom of the pocket opening. Hip pockets are to be constructed using the double welt method. The welts shall be finished in such a manner that there is no topstitching (topstitching is unacceptable). The corners of the hip pocket openings are to have firm, straight, bartacks for reinforcing strength (Triangle bartacks are unacceptable). The left hip pocket is to have a centered button-down tab made of basic cloth that is inserted into the top welt with bartacks at the top and bottom of the tab to form an opening for a button. A corresponding button for the tab is to be located below the bottom welt.

The watch pocket is to be located on the right front at the waistband. Each corner of the pocket opening is to have firm, straight, bartack reinforcements.

Waistband: The trouser is to incorporate a flex/grip waistband. The waistband itself is to be constructed using the "closed method" and shall measure a minimum of 1-7/8" wide when finished. The waistband closure shall be accomplished with a single crush proof hook and eye centered on the waistband for maximum wearer comfort. The hook and eye shall be reinforced with 7/8-inch non-woven stay tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching is unacceptable). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam through the waistband curtain for added strength. The back-center seam of the trouser to be finished to allow for alterations (with ample basic trouser fabric and waistband curtain material to allow trouser size to be increased at least one size). The outlet in the seat is to be in proportion to waist outlet so seat may also be let out.

The upper zone of the waistband curtain interlining (elastic band) is to be lined in the same color and material as the trouser pocketing and it shall be cut on a 45-degree bias to allow for maximum stretch. The waistband trouser fabric shall be cut across the cloth to allow for maximum stretch with a rubberized waistband.

Fly: The trouser is to have a metal memory lock zipper. There is to be a French Fly tab closure on the inside of the right side of the fly. The tab is to be made of double ply basic cloth (tabs made of pocketing material is unacceptable). The right side of the fly is to be lined with the same fabric as the waistband curtain and pocketing. The fly lining is to be sewn to the left side of the fly below the zipper in a neat and durable manner. A corresponding button for the French Fly tab is to be located on the left side of the fly. There is to be a firm, straight, bartack reinforcement at the bottom of the fly going through the zipper tape.

Belt Loops: There is to be a minimum of 7 belt loops, 6 of which are to be Keystone style. Keystone loops are to measure 1 ¾" in width at the top and 1 ¼" at the bottom. The center back loop is to be a ¾" wide straight loop. The Keystone loops are to be sewn into the bottom of the waistband and the top of the loops shall be caught into the waistband curtain seam with a rocap band. The bottom of the center back loop is to be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

Creases: There are to be four (2 front, 2 back) vertically centered silicone creases on all trousers.

Stitching, Pressing & Finishing: Trouser is to be stitched with matching thread. Trouser is to be neatly pressed and properly shaped. Out-seams and in-seams are to be pressed open. Trouser is to be cleaned and finished to eliminate loose threads.

Seat: Seat must be sewn with a double-needle stitch for maximum durability.

Labels: Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

Men's Stock Sizes:

Regular Rise: 28 - 50 (even only over 38)
Short Rise: 28 - 40 (even only)
Long Rise: 32 - 42 (even only)

Women's Stock Sizes:

Short Rise: 28 - 40 (even only)
Regular Rise: 28 - 56 (even only over 38)

A.19.c Item 6 → Class "A" Lighter Weight (all season) Trousers for Deputy (Men's & Women's)

Fabric: 74 % Polyester /25% Wool /1% Lycra, Serge weave

Weight: 12½ - 13 oz. per linear yard

Color: LAPD Navy

Men's Style: Trousers are to be manufactured from an up-to-date men's uniform trouser pattern. The trouser styling is to be plain front, with two (2) quarter top front pockets, and two (2) hip (rear) pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

Women's Style: Trousers are to be manufactured from an up-to-date ladies' uniform trouser pattern and is to incorporate a plain front with two (2) quarter top front pockets and two (2) hip (rear) pockets. Work wear/industrial style construction is unacceptable.

Lining Material: The pocketing and fly lining material is to be 70/30 Polyester/Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

Waistband: The trousers are to incorporate a flex/grip waistband. The waistband itself is to be constructed using the "closed method" and shall measure a minimum of 1-7/8" wide when finished. The waistband closure shall be accomplished with a single crush proof hook and eye centered on the waistband for maximum wearer comfort. The hook and eye shall be reinforced with 7/8-inch non-woven stay tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching is unacceptable). In addition to the stitching of the waistband when it is set onto the trousers, the waistband must also be topstitched below the waistband seam through the waistband curtain for added strength. The back-center seam of the trousers to be finished to allow for alterations (with ample basic trouser fabric and waistband curtain material to allow trouser size to be increased at least one size). The outlet in the seat is to be in proportion to waist outlet so seat may also be let out.

The upper zone of the waistband curtain interlining (elastic band) is to be lined in the same color and material as the trouser pocketing and it shall be cut on a 45-degree bias to allow for maximum stretch. The waistband trouser fabric shall be cut across the cloth to allow for maximum stretch in synergy with the waistband curtain.

Belt Loops: There is to be a minimum of seven belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband ("dropped" belt loops that are tacked to the outside of the trousers all-around waist is unacceptable). The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a rocap band using a zigzag stitch. The bottom of the center back loop shall be tacked to the trousers and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.

Fly: Trousers shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly are unacceptable). The right fly shall be lined with the same material and color as the pocketing. The fly lining shall be sewn to the left side of the fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left side of the fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating puckering and providing a clean finish. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

Seat: Seat must be sewn with a double-needle stitch for maximum durability.

Pockets: The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight or triangular bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facing and barrier to be made of the basic trouser fabric. Facing shall measure a minimum of 1" and barrier shall measure a minimum of 2" (measured to the inside edge of pocket lining).

The two (2) hip (rear) pockets shall have a minimum 5-3/8" wide (bartack to bartack) opening and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have straight or rectangular bartacks for reinforcement. Hip pocket facing and barrier are to be made of basic trouser fabric. Facing shall be minimum of 3/4" and the barrier shall be a minimum of 1-1/2". The left hip pocket shall have a centered tab made of basic cloth inserted into the top welt with bartacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in location with the tab, which shall be interlined with non-woven for added durability. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

Creases: The leg creases, front and back will have a silicone bead put in by using the Lintrak process.

Stitching, Pressing & Finishing: Trouser must be stitched with matching thread. Trouser must be neatly pressed and properly shaped. Out-seams and in-seams are edge serged on automatic equipment for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads.

Labels: Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

Men's Stock Sizes:

Short Rise: 28 - 40 (even only)
Regular Rise: 28 - 56 (even only over 38)
Long Rise: 32 - 42 (even only)

Women's Stock Sizes:

Women's 4 - 26

A.19.d Item 7 → Class "A" Trouser for Security Specialists (Men's and Women's)

Fabric: 100% Polyester Serge weave

Weight: 11-11 1/2 oz. per linear yard

Color: LAPD Navy

Men's Style: Trouser shall be manufactured from an up-to-date men's uniform trouser pattern. The trouser styling shall be plain front, two (2) quarter top front pockets, and two (2) hip (rear) pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

Women's Style: Garment shall be manufactured from an up-to-date women's pattern for comfort and easier sizing. The trouser styling shall be plain front, two (2) quarter top front pockets, and two (2) hip (rear) pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

Lining Material: The pocketing and fly lining material shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

Waistband: The waistband shall be constructed using the "closed method" and shall measure a minimum of 1-7/8" wide when finished. The waistband curtain shall finish a minimum 2-1/8" wide and is to be made of the same fabric and color as the pocketing material and shall be attached to the top of the trouser with a zigzag stitch. The waistband curtain must contain rubber grips (silicon is unacceptable) to keep shirts tucked in.

The waistband curtain is composed of a wet laid non-woven canvas weighing 3.3 oz. per square yard. The canvas is covered in the same color and material as the pocketing. The 1/2" rubberized surface area is positioned 1-1/4" up from the bottom of the curtain.

The waistband must contain 3/4-inch Ban-Rol to prevent roll over at the trouser front.

The waistband closure shall be accomplished with a single crush proof hook and eye centered on the waistband for wearer comfort. The hook and eye shall be reinforced with 7/8-inch non-woven stay tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching is not acceptable). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam through the waistband curtain for added strength. The back-center seam of the trouser is to be finished to allow for alterations (with ample basic fabric and waistband curtain material to allow trouser size to be increased at least one size). The outlet in the seat is to be in proportion to waist outlet so seat may also be let out.

Belt Loops: There shall be a minimum of seven belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband ("dropped" belt loops that are tacked to the outside of the trouser all-around waist shall be cause for rejection). The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a rocap band using a zigzag stitch. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.

Pockets: The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight or triangular bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facings to be made of the basic trouser fabric and shall be a minimum of 1". Front pocket barrier shall also be made of the basic trouser fabric and to measure a minimum of 2" (measured to the inside edge of pocket lining).

The two (2) hip pockets shall have a minimum 5-3/8" wide (bartack to bartack) opening and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets are unacceptable). The corners of the hip pocket openings shall have straight or triangular firm bartacks for reinforcement. Hip pocket facing to be made of basic trouser fabric and shall be a minimum of 3/4" and the barrier shall also be made of the basic trouser fabric and to be a minimum of 1-1/2". The left hip pocket shall have a centered tab made of basic trouser fabric inserted into the top welt with bartacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in location with the tab, which shall be interlined with non-woven for added durability. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

Fly: Trouser shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection). The right fly shall be lined with the same fabric and color as the pocketing. The fly lining shall be sewn to the left fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating

puckering and providing a clean finish. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

Seat: Seat must be sewn with a double-needle stitch for maximum durability.

Stitching, Pressing & Finishing: Trouser must be stitched with matching thread. Trouser must be neatly pressed and properly shaped. Out-seams and in-seams are edge serged on automatic equipment for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads.

Labels: Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

Men's Stock Sizes:

Short rise: 28 - 40 (even only)
Regular Rise: 28 - 60 (even only over 38)
Long Rise: 32 - 42 (even only)

Women's Stock Sizes:

Women's 4-26
Women's Short 4-18

A.19.e Items 8-9 → Class "B" Shirt, Long and Short Sleeve for Deputy (Men's and Women's)

Fabric: 65/35 Dacron Polyester/Combed Cotton Twill, wrinkle and fluid resistant, machine washable.

Weight: 6.5 oz./square yard minimum

Color: Grey

Style: Dress cut, top center placket front, full cut tapered fit, convertible sport collar, long sleeves with barrel cuffs and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Back to have topstitched double yoke of shirting material. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

Shirt Collar: Is to be a one-piece Convertible design. Collar points are to measure 3-1/16" long with fused-in Mylar stays. Collars are to have woven interlining of #250 Dacron. Stays are to be 2 1/2" long with 3/8" minimum width, and are to be fused to the underside of the collar interlining (Stays attached directly to collar material is unacceptable). Collars are to be topstitched 1/4" from the edge of the collar. Collar material (top and/or underside) is to have no fusing to Mylar stays or collar interlining.

Shirt Front: Is to have a facing that is approximately 3" in width. The left shirt front is to have a top center placket that measures 1-1/2" wide with two rows of stitches 7/8" apart. Stitching on top center is not to be visible on the turn-back facing. The shirt is to have 7 buttons with corresponding buttonholes on the front; spacing between each buttonhole is to be 3-3/4" with the exception of the neck button and first button which will be 2 1/2". The top center placket is to have a woven interlining of #250 Dacron (Non-woven interlining is unacceptable). The shirt fronts are to 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: Are to be two-piece and pointed, 1/4" topstitched (Edge stitched shoulder strap construction is unacceptable) and to be set on yoke with leading topstitch conforming with front joining seam. Straps are to measure 2" in width at sleeve seam and tapering to 1-3/8". Straps are to set not more than 1/2" from collar set seam. Cross-stitching is to

begin approximately 2" from sleeve seam. Shoulder strap to be stitched to the shoulder at the point with the button sewn over an uncut buttonhole.

Badge Reinforcement Holder/Strap: Is to be a two-ply sling measuring 1" wide, centered over left pocket and stitched to shoulder seam and flap setting stitch. It is to have 2 (two) buttonhole eyelets 1-1/4" from top of pocket flap spaced 1-1/4" apart and centered on sling.

Breast Pockets: Are to be plain patch pockets with mitered corners and 1-1/2" stitched pleats. Pleats are to be stitched top and bottom and full length of pleat to prevent spreading. Pockets are to measure 5-5/8" wide, 6" deep. Left breast pocket is to have 1-1/2" pencil stitch. Each pocket is to have hook Velcro that measures 3/4" long by 1/2" wide positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro is to be stitched on all sides in addition to being sewn through pocket and shirt for added reinforcement.

Pocket Flaps: Are to be a two piece deep scalloped design that measures 5-7/8" wide, and 2-3/4" in depth at center point and 2-1/4" at sides. Flaps are to be secured to shirtfront approximately 3/8" above pocket. Left flap is to have 1-1/2" invisible pencil opening that corresponds precisely with the pencil slot of the pocket. Flaps are to have 1/4" topstitching (Creased and edge stitched pocket flap construction unacceptable). Flaps are to have woven interlining of #250 Dacron. Under side of the flaps are to have looped Velcro measuring 3/4" long by 1/2" wide that is stitched to all sides and positioned on outer points of both pocket flaps to secure with corresponding Velcro strips on shirt pocket. Each flap is to have a button centered on uncut sewn buttonhole.

Long Sleeves and Cuffs: Sleeve vents are to be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing are to measure 1-1/8" wide and point blocked at top. Cuffs are to be a two piece 1/2" hemmed cuff with 1/4" topstitching. Cuffs are to measure 2 1/2" in depth with rounded corners (barrel cuffs). Cuffs are to have two buttons and corresponding buttonholes set vertically with one button and buttonhole in center of facing. Cuffs are to have woven interlining of #250 Dacron.

Short Sleeves: Sleeve vent shall be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing to measure 1-1/8" wide point blocked at top.

Buttons: Are to be first grade 20-ligne melamine.

Sewing: Collars, shoulder straps and pocket flaps to be topstitched 1/4" from their edge. Sleeve inserting and side close felling seams are to be safety stitched.

Thread: All sewing threads are to be color fast polyester wrap to match

Interlinings: Collar, pocket flaps, cuffs and top center to be interlined with #250 Dacron.

Military Creases: There are to be five (2 front, 3 back) stitched-in sharp military creases on all shirts. The two front creases are to be centered vertically on each side of the shirt, and including through the pockets and flaps. Spacing of the three back creases are to be proportionate to shirt size.

Construction: Collars, straps and flaps are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

Men's Long Sleeve Stock Sizes:

Alfa sizes: XS – 3XL

Alpha sleeve lengths: Short to finish 32"; Regular to finish 34"; Long to finish 36"

Men's Short Sleeve Stock Sizes:

Alfa sizes: XS – 3XL

Women's Long Sleeve Stock Sizes:

Alfa sizes: S – 2XL
Alpha sleeve lengths:
S/30"; M/32"; L/33"; XL/34"; 2XL/34"

Women's Short Sleeve Stock Sizes:
Alfa sizes: S – 2XL

A.19.f Items 10-11 → Class "A" Shirt, Long and Short Sleeve for Security Specialists (Men's & Women's)

Fabric: 65/35 Dacron Polyester/Combed Cotton, Poplin

Weight: 4.0 to 4.25 oz. / square yard

Color: Grey

Men's and Women's Style: Dress style, top center placket front, full cut tapered fit, banded collar, long sleeves with barrel cuffs, and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Back to have a double yoke of shirting material. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

Collar & Stand: Collar points to measure 3-1/8" long with fused-in Mylar stays. Collar to have woven interlining of #250 Dacron. Stays to be 3" long, 3/8" minimum width, and to be fused to underside of collar interlining. Stays applied directly to collar material itself unacceptable. Collar height at rear 1-1/2". Collar topstitched 1/8" off the edge. Collar stand to measure 1-5/16" at rear and band to be interlined with "Crease N Tack." Collar material itself (top or underside) shall have no fusing to Mylar stays or collar interlining.

Shirt Front: The left front shall have a top center placket 1-1/2" wide with two rows of stitches 7/8" apart. The shirt will have 7 buttons and buttonholes on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be approximately 3-1/4". Top center placket to have woven interlining of #250 Dacron. Non-woven interlining unacceptable and shall be cause for rejection. 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: Shoulder straps to be two-piece pointed, 1/8" topstitched and to be set on yoke with leading topstitch conforming with front joining seam. To measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from collar set seam. Cross-stitched approximately 2" from sleeve seam. Shoulder strap to have functional buttonhole to attach to sewn button on shoulder of shirt. Edge stitched shoulder strap construction is unacceptable.

Badge Reinforcement: Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. It shall have 2 (two) buttonhole eyelets 1-1/4" from top of pocket flap spaced 1-1/4" apart and centered on sling.

Pockets: Two breast patch pockets with mitered corners and 1-1/4" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5-5/8" wide, 6" deep. Left breast pocket to have 1- 1/2" pencil stitch. Each pocket to have hook Velcro, 3/4" long by 1/2" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

Pocket Flaps: Two-piece deep scalloped design to measure 5-7/8" across and 2-3/4" in depth at center point, 2-1/4" at sides. Secured to shirtfront approximately 3/8" above pocket. Left flap to have invisible pencil opening 1-1/2" to correspond precisely with pencil slot of pocket. Flaps to be 1/8" topstitched. Flaps to have woven interlining of #250 Dacron. Creased and edge stitched pocket flap construction unacceptable. Under side of the flap to have looped Velcro 3/4" long by 1/2" wide stitched 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.

Long Sleeves: Sleeve vent shall be a minimum of 4-1/2" long with one-piece top and bottom facings. Facing to measure 1-1/8" wide point blocked at top.

Long Sleeve Cuffs: Two piece 1/2-inch hemmed cuff with 1/8" topstitching. Cuffs to measure 2-1/2" in depth with rounded corners (barrel cuffs). Cuffs to have two buttons and corresponding buttonholes set vertically with one button and buttonhole in center of facing. Cuffs to have woven interlining of #250 Dacron.

Short Sleeves: Sleeves are to be straight and whole and to have a 3/4" hem and to finish at a minimum of 9 1/2" long from shoulder seam.

Buttons: First grade 19-ligne pearlescent to match.

Sewing: Collar, shoulder straps, pocket flaps and cuffs to be topstitched 1/8" off the edge. Sleeve inserting and side close felling seams are to be safety stitched.

Thread: All sewing threads to be color fast polyester wrap to match.

Interlinings: Collar, Cuffs, pocket flaps, and top center to be interlined with #250 Dacron. Collar band interlining to be Crease N Tack or similar.

Military Creases: There shall be five stitched-in sharp military creases on all shirts. One crease on each front to be centered vertically. Front creases shall be through pockets and flaps. Spacing for three military creases across shirt back to be proportionate to the size of the shirt.

Construction: Collars, flaps, shoulder straps, and cuffs are made with conventional construction. Top ply, bottom ply and interlining are first stitched together, then turned right side out and finally topstitched.

Men's Stock Sizes:

Long Sleeve

Neck sizes: 14-1/2 to 18-1/2, 19, 20, 21, 22

Sleeve lengths: 32-37 inches

Short Sleeve

Neck Sizes: 14-1/2 to 18-1/2, 19, 20, 21, 22

Women's Stock Sizes:

Long Sleeve

Bust Sizes 28-52

Long Sleeve Lengths:

| | | |
|---------|---------------|------------|
| 28, 30 | Regular = 30" | |
| 32, 34 | Regular = 30" | Long = 31" |
| 36, 38 | Regular = 31" | Long = 32" |
| 40, 42 | Regular = 32" | Long = 33" |
| 44, 46 | Regular = 33" | Long = 34" |
| 48 & Up | Regular = 34" | Long = 35" |

Short Sleeve

Bust Sizes 28-52

A.19.g Items 12-13 → Class "B" Trousers (Men's and Women's)

Fabric: 65/35 Dacron Polyester/Combed Cotton Twill, wrinkle and fluid resistant, machine washable.

Weight: 6.5 oz./sq. yard minimum

Color: LAPD Blue/Midnight Navy

Style: Trouser shall be manufactured from an up-to-date men's uniform trouser pattern. The trouser styling shall be plain front, two (2) quarter top front pockets, two (2) side cargo pockets and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejection.

Lining Material: The pocketing and fly lining material shall be 70% Polyester / 30% Cotton, 2.9 oz. per square yard (60" width) with a minimum 78 x 48 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

Waistband: Trouser shall be made with a Flexible Waistband that expands 2 1/2" to 3". The waistband shall measure a minimum of 1-7/8" wide when finished. The flexible expansion split portion of the waistband shall be to the front of the trouser side seam and there shall be a 3/4-inch wide side belt loop positioned to "hide" the expansion split of the waistband. The front of the trouser (to the expansion split) waistband curtain style shall consist of a 2-inch wide elastic section that incorporates rubberized strip to keep shirts tucked in (single silicone strip or strips is unacceptable). The back half of the trouser waistband curtain shall finish a minimum 2-1/8" wide and is to be made of black pocketing material and shall be attached to the top of the trouser with a zigzag stitch. The waistband curtain must also contain rubberized band and will line up with the rubberized band on the front of the expansion split.

The waistband curtain is composed of a wet laid non-woven canvas weighing 3.3 oz. per square yard. The canvas is covered in the same color and material as the pocketing. The 1/2" rubberized surface area is positioned 1-1/4" up from the bottom of the curtain.

There shall be a 1-1/4" wide elastic component sewn into the back half of the waistband curtain to allow for the stretch and recovery of the waistband to comfortably fit the wearer's waist size. There shall be a bartack for strength and durability sewn at the stress point on the waistband where it joins the front elasticized waistband curtain joining stitching (positioned, on the waistband above the front pocket.)

The waistband closure shall be accomplished with two crush proof hook and eye centered on the waistband for wearer comfort. The hook and eye shall be reinforced with a 7/8" non-woven tape that is anchored with topstitching through and through to the top of the waistband (bartacks in place of topstitching shall be cause for rejection). In addition to the stitching of the waistband when it is set onto the trouser, the waistband must also be topstitched below the waistband seam of the trouser to be finished to allow for alterations (with ample fabric and curtain material to allow trouser size to be increased at least one size). The outlet in the seat is to be proportional to the waist outlet so the seat may also be let out.

Belt Loops: There shall be a minimum of seven belt loops 1" in width of double thickness. Each loop must have a non-woven interlining for added durability. All loops (except back center) must be sewn into the top and bottom of the waistband. Belt loops shall drop 1/2" below the bottom of waistband to allow for there to be a 2 1/2" opening. The top of the belt loops (except back center) shall be sewn into the waistband curtain seam with a rocap band using a zigzag stitch. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband to allow for easier waist alteration.

Fly: Trouser shall have a brass metal zipper with memory lock brass slider secured by metal stopper at base. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic trouser fabric (tabs made of pocketing material or a "grown on" French Fly is unacceptable). The right fly shall be lined with the same material and color as the pocketing. The fly lining shall be sewn to the left fly continuing below the zipper into the crotch area in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. Topstitching of fly to be installed with automatic "J" stitch equipment eliminating puckering and providing a clean finish. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape for maximum strength. Bartack shall line up with starting point of "J" stitch.

Seat: Seat must be sewn with a double-needle stitch for maximum durability.

Pockets: A specially designed front pocket shall be used so that it will expand and work in conjunction the Freedom-Flex Waistband System. There will be a ½-inch wide elastic attached to the front pockets and the waistband allowing for the recovery of the front pocket to wearer's most comfortable waist size position.

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight bartacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facing and barrier to be made of the basic trouser fabric. Facing shall be a minimum of 1" and barrier shall measure a minimum of 2" (measured to the inside edge of pocket lining).

The two (2) hip (rear) pockets shall have a minimum 5-3/8" wide (bartack to bartack) opening and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have straight bartacks for reinforcement (use of triangular bartacks shall be cause for rejection). Hip pocket facing and barrier are to be made of basic trouser fabric. Facing shall be a minimum of 3/4" and the barrier shall be a minimum of 1-1/2". The left hip pocket shall have a centered tab made of basic cloth inserted into the top welt with bartacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in location with the tab, which shall be interlined with non-woven for added durability. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish.

Cargo Pockets: There shall be two cargo pockets, one on each side seam. Pockets shall be double-section pleated patch pockets with flaps. The pockets will be centered across the side seam and placed approximately 2" below the bottom of the front quarter-top pocket, measuring from the top of the pocket flap. The pocket shall be constructed of the shell fabric and lined with the specified pocketing. The top edge of the pocket shall be bound. The outside measurements of the pocket shall be a minimum of 7" wide and a minimum of 8" deep with mitered bottom corners. There may be a 1-1/2" center pleat on each pocket. The pocket flap shall be pointed or flat at the center and measure a minimum of 7-1/4" wide, a minimum of 2" deep at the ends, and a minimum of 3-1/4" deep at the center point. The flap shall be sewn across the top to the inner pocket, covering the top edge of the outer pocket. At the center, there shall be a 1-1/2" wide x 1" high piece of Velcro (hook side) sewn to the inner ply of the flap and a corresponding piece of Velcro (loop side) sewn on the pleat of the pocket. There shall be a 1" wide x 1" high piece of Velcro (hook side) sewn to the inner ply of each corner of the flap and a corresponding piece of Velcro (loop side) sewn on the corner of each pocket. There shall be a Vislon (or similar) zipper sewn behind the inner pocket and to the trouser leg so that the zipper is recessed 1" from the top of the pocket flap. There shall be straight vertical or triangular bartacks at the top corners of each pocket flap.

Creases: The leg creases, front and back will have a silicone bead put in by using a permanent creasing process.

Stitching, Pressing & Finishing: Trouser must be stitched with matching thread. Trouser must be neatly pressed and properly shaped. Out-seams and inseams are edge serged for uniformity of quality and shall be pressed open for a smooth pucker-free finish with repeated cleaning and pressing. Trouser must be cleaned and finished to eliminate loose threads.

Labels: Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic staples for easy removal without damaging trouser material and showing size when trousers are stacked.

Men's Stock Sizes:

Short Rise: 28 - 40 (even only)
Regular Rise: 28 - 56 (even only over 38)

Women's Stock Sizes:

Short Rise: 28 - 40 (even only)
Regular Rise: 28 - 56 (even only over 38)

LIGHTWEIGHT COVERINGS

A.19.h Item 14 → Lightweight Jacket (Windbreaker) for Deputy

Material: Nylon

Description: Raid type jacket, "SHERIFF" (white lettering) front and rear drop down panels, zip front

Color: Black

Sizing: Unisex S - 2X Large

A.19.i Item 15 → Commando Pull-Over Sweater for Deputy and Security Specialists

Color: Black (Sheriff) / Navy (Security Specialist)

Material: 70/30 Poly/Wool rib knit

Description: V-neck, Poly/Cotton forearm, elbow and shoulder reinforcements, epaulets, attachable badge tab

Sizing: XS - 3XL

A.19.j Items 16-17 → Postal Cardigan Sweater for Deputy and Security Specialists

Color: Black (Sheriff) / Navy (Security Specialist)

Material: 100% A+ Lo-pil acrylic

Description: Heavyweight zip-front, jersey stitch, rack stitch border, 2 pockets, elastic in the start stitch of the waist and cuffs for shape retention.

Sizing: S - 3XL

A.19.k Items 18-19 → Turtleneck Long Sleeved Shirt for Deputy and Security Specialists

Color: Black (Sheriff) / Navy (Security Specialist)

Material: Cotton/Lycra

Description: 12 oz. Jersey knit

Sizing: S - 5XL

ACCESSORIES

A.19.l Item 20 → Name Tape for Class "B" Shirts, Cloth Duty Jackets and Sweaters

Description: 1" X width of pocket, LAPD-Dark Navy (shirts) and black (jackets), 100% polyester pant striping with two lines of embroidered lettering in medium silver-grey thread. Name tape to span the width of the chest pocket on shirts and jackets, and ¾" on either side of the name on sweaters and windbreakers.

A.19.m Item 21 → Trooper- Rider Hat (Straw) for Deputy

Color: Navy Blue

Material: Straw

Sizing: 6 ½ - 7 7/8

Shapes: Oval, Wide Oval, Long Oval and X Long Oval

A.19.n Item 22 → Trooper- Rider Hat (Felt) for Deputy

Color: Midnight Navy

Material: Felt

Sizing: 6 ½ - 7 7/8

Shapes: Oval, Wide Oval, Long Oval and X Long Oval

A.19.o Item 23 → Hat Cord with Acorns

Color: Silver/Black woven, and Gold/Black woven cord

Description: Adjustable to fit hat sizes 6 ½ - 7 7/8. Must be long enough to tie a single knot in the center and have a final length of 4 1/4”

A.19.p Item 24 → Hat Strap

Color: Black

Description: Three-piece leather with fastening snaps. Plain black leather with silver metal buckle and hardware, and high gloss black leather version with gold metal buckle and hardware

A.19.q Item 25 → Hat Rain Protective Cover

Color: Clear

Material: High grade vinyl, fitted

Sizing: Small, Medium, Large and X-Large

A.19.r Item 26 → Neck Tie for Deputy and Security Specialists

Color: LAPD-Dark Navy

Material: 100% Polyester

Description: Velcro closure, 3” wide

Sizing: 14.5”, 18”, 20”

One size Cross Tie (women’s)

A.19.s Item 27 → Neck Tie (Women’s cross style) for Deputy and Security Specialists

Color: LAPD-Dark Navy

Material: 100% Polyester

Sizing: One size

A.19.t Item 28 → Tie Bar for Deputy and Security Specialists

Color: Silver Tone and Gold Tone metal

Size: ¼" X 3"

A.19.u Item 29 → Name Plate for Deputy and Security Specialists

Color: Silver Tone and Gold Tone metal

Size: ½" X 2-1/2"

Description: Blackened struck lettering with double clutch back

LEATHER DUTY GEAR

Color: All black

Material: Plain (smooth) leather synthetic leather finish

A.19.v Item 30 → Leather Ranger Duty Belt

Description: Nickel or brass buckle

A.19.w Items 31-33 → Leather Type Holsters

Description: Law enforcement, I, II or III retention

A.19.x Item 34 → Leather Keepers

A.19.y Items 35-36 → Leather Magazine Case

A.19.z Item 37 → Leather Handcuff Case

A.19.aa Item 38 → Leather O.C. Case

A.19.bb Item 39 → Leather Compact Flashlight Case

NYLON DUTY GEAR

Color: All black

Material: Nylon

Description: Law enforcement with hidden snap

A.19.cc Items 40-41 → Nylon Duty Belts (outer and inner)

A.19.dd Item 42 → Nylon Keepers

A.19.ee Item 43 → Nylon Handcuff Case

A.19.ff Items 44-45 → Nylon Double Magazine Case (closed and open top)

A.19.gg Item 46 → Nylon O.C. Case

A.19.hh Item 47 → Nylon Compact Flashlight Case

A.19.ii Items 48-49 → Nylon Holsters

FOOTWEAR

A.19.jj Items 50-53 → High Gloss (Men's & Women's) for Deputy and Security Specialists

Color: Black high gloss (patent leather, Clarino, Clorfram) upper with black sole

Material: Leather or synthetic upper with rubber sole

Description: Law enforcement/military oxford, lace up, non-slip rubber soles with heel, removable insoles.

Sizing: (Men's) Regular Width: 7-13 including half sizes. Wide Width (EEE): 8-13 including half sizes.
(Women's) Regular Width: 5-10. Wide Width: 5-10

A.19.kk Items 54-56 → Footwear Style Choices (Men's & Women's) for Deputy and Security Specialists

Color: All black

Material: Leather or synthetic upper with rubber sole

Description: Law enforcement/military, lace up, zipper side, non-slip rubber soles with heel, removable insoles.

Sizing: (Men's) Regular Width: 7-14 including half sizes. Wide Width (EEE): 8-14 including half sizes. (Women's) Regular Width: 5-10. Wide Width: 5-10

GLOVES

A.19.ll Item 57 → Leather, Winter Patrol

Color: All black

Material: Leather, Lycra, Kevlar

Description: Law enforcement

Sizing: S-XXL

A.19.mm Item 58 → Kevlar Lined

A.19.nn Item 59 → Multi Use

FLASHLIGHTS

Color: All Black

A.19.oo Items 60-62 → Penlight, Pen Flashlight, and Tactical Handheld Flashlight

JACKETS

A.19.pp Item 63 → Duty Jacket, Cloth (Men's and Women's) for Deputy

Color: Black (Sheriff)

Fabric: Tactel

Description: Law enforcement (quality) construction, waterproof, windproof and breathable lining, attached non-insulated, 3 piece, waterproof - breathable "drop in back" hood storage compartment, front and back rain shed yokes with mesh lining, shoulder straps, black scratch proof (nylon covered) snaps or hidden snaps on front closure, shoulder straps and pocket flaps, removable liner of non-pill micro fleece and 100g Thinsulate quilted to nylon, storage pockets on removable liner, long zippered side vents on each side of the jacket, inside storm flaps, jacket constructed to retain shape and fit with liner removed, two way front fleece lined bellows pockets, double storm fly flap with full zip to the neck collar, inside zippered storage pockets on shell lining and machine washable

Sizing: Regular lengths S – 5XL, Long lengths M – 5XL, and Short Lengths S - XL

A.19.qq Item 64 → Duty Jacket, Cloth (Men's and Women's) for Security Specialists

Color: Dark Navy (Security Specialist)

Fabric: Tactel®

Description: Law enforcement (quality) construction

Sizing: Unisex S – 4XL, regular and long lengths

A.19.rr Item 65 → Duty Jacket (Leather) for Deputy

Color: Black

Material: Cowhide

Description: 25" length, bi-swing back, zippered entry, double entry lower front pockets with flaps, 2 Inside "Stealth" Pockets with snap closures, liner of Thinsulate, or equal quilted to nylon, zippered side vents with closure straps on each side of the jacket, shoulder straps, metal eyeleted badge tab.

Sizing: Small (36-38 chest), Medium (40-42 chest), Large (44-46 chest), X Large (48-50 chest), 2X Large (52- 54), 3X Large (56-58), 4X Large (60-62)

A.20 PURCHASE ITEM PRICING:

| Item No. | Description | Unit Price | MFG | Model # | Sizes Provided | Delivery Days (calendar) ARO |
|------------------------------|--|------------|--------------|-------------------------------------|----------------|------------------------------|
| SHIRTS AND PANTS | | | | | | |
| 1 | Shirt, Long Sleeve, Navy, Deputy, Class A | \$56.85 | Fechheimer | Men's- 48W6686 Women's- 204W6686 | All Sizes | 14-60 days |
| 2 | Shirt, Long Sleeve, Silver-Tan, Deputy, Class A | \$56.85 | Fechheimer | Men's- 19W6604 Women's- 103W604 | All Sizes | 14-60 days |
| 3 | Shirt, Short Sleeve, Navy, Deputy, Class A | \$51.50 | Fechheimer | Men's- 98R6686 Women's- 254R6686 | All Sizes | 14-60 days |
| 4 | Shirt, Short Sleeve, Silver-Tan, Deputy, Class A | \$48.95 | Fechheimer | Men's- 69R6604 Women's- 153R6604 | All Sizes | 14-60 days |
| 5 | Trouser, Heavy Weight, Deputy, Class A | \$77.85 | Fechheimer | Men's- 32269 Women's- W32269 | All Sizes | 14-60 days |
| 6 | Trouser, Light Weight, Deputy, Class A | \$82.45 | Fechheimer | Men's- 43200 Women's- 43250 | All Sizes | 14-60 days |
| 7 | Trouser, Navy, Security, Class A | \$43.50 | Fechheimer | Men's- 38200 Women's- 38200W | All Sizes | 14-60 days |
| 8 | Shirt, Long Sleeve, Navy, Deputy, Class B | \$50.45 | Fechheimer | Men's- 35R5886 Women's- 135R5886 | All Sizes | 14-60 days |
| 9 | Shirt, Short Sleeve, Navy, Deputy, Class B | \$46.90 | Fechheimer | Men's- 85R5886 Women's- 185R5886 | All Sizes | 14-60 days |
| 10 | Shirt, Long Sleeve, White, Security, Class A | \$37.95 | Fechheimer | Men's- 35W5441 Women's- 126R5441 | All Sizes | 14-60 days |
| 11 | Shirt, Short Sleeve, White, Security, Class A | \$33.85 | Fechheimer | Men's- 85R5441 Women's- 176R5441 | All Sizes | 14-60 days |
| 12 | Cargo Pant, 4-Pocket, Navy, Class B | \$49.50 | Fechheimer | Men's- 47400 Women's- 47400WT | All Sizes | 14-60 days |
| 13 | Cargo Pant, 6-Pocket, Navy, Class B | \$65.85 | Fechheimer | Men's- 47300 Women's- 47300WT | All Sizes | 14-60 days |
| LIGHTWEIGHT COVERINGS | | | | | | |
| 14 | Jacket, Lightweight | \$43.85 | Dutyman | J31 | All Sizes | 14-60 days |
| 15 | Commando Sweater | \$63.90 | Fechheimer | F170010 | All Sizes | 14-60 days |
| 16 | Cardigan Sweater, Black, Deputy | \$43.90 | Cobmex | 4022 | All Sizes | 14-60 days |
| 17 | Cardigan Sweater, Navy, Security | \$43.90 | Cobmex | 4022 | All Sizes | 14-60 days |
| 18 | Turtleneck, Black, Deputy | \$29.95 | Blauer | 8100X | All Sizes | 14-60 days |
| 19 | Turtleneck, Navy, Security | \$29.95 | Blauer | 8100X | All Sizes | 14-60 days |
| ACCESSORIES | | | | | | |
| 20 | Name Tape | \$6.25 | Galls/ Neves | UA025 | N/A | 14-60 days |
| 21 | Trooper- Rider Hat, Navy, Straw | \$72.95 | Stratton | S38 | All Sizes | 14-60 days |
| 22 | Trooper- Rider Hat, Midnight Blue, Felt | \$97.95 | Stratton | F38 | All Sizes | 14-60 days |

| Item No. | Description | Unit Price | MFG | Model # | Sizes Provided | Delivery Days (calendar) ARO |
|--------------------------|---|------------|------------------|---------------------|----------------|------------------------------|
| 23 | Hat Cord with Acorns | \$10.85 | Stratton | CD-SB-SR | N/A | 14-60 days |
| 24 | Hat Strap | \$7.50 | Stratton | ST3PBK | N/A | 14-60 days |
| 25 | Hat Rain Protective Cover | \$7.50 | Stratton | RCSH | N/A | 14-60 days |
| 26 | Neck Tie | \$5.95 | Samuel Broome | 90135, 90111, 90129 | All Sizes | 14-60 days |
| 27 | Neck Tie (Women's cross style) | \$4.95 | Samuel Broome | 90156 | All Sizes | 14-60 days |
| 28 | Tie Bar | \$3.25 | Premier | 466 (P51L) | N/A | 14-60 days |
| 29 | Name Plate, Silver and Gold | \$11.50 | Blackinton | J1 | N/A | 14-60 days |
| LEATHER DUTY GEAR | | | | | | |
| 30 | Ranger Duty Belt, Plain Leather | \$58.95 | Gould & Goodrich | B115 | All Sizes | 14-60 days |
| 31 | Duty Holster, Adjustable Retention, Plain Leather | \$89.85 | Gould & Goodrich | K338 | All Sizes | 14-60 days |
| 32 | Duty Holster, Double Retention, Plain Leather | \$109.95 | Gould & Goodrich | K340 | All Sizes | 14-60 days |
| 33 | Duty Holster, Triple Retention, Plain Leather | \$112.95 | Gould & Goodrich | K341 | All Sizes | 14-60 days |
| 34 | Keepers, Plain Leather | \$10.95 | Gould & Goodrich | 62-2HS | N/A | 14-60 days |
| 35 | Magazine Case, Double with Hidden Snap, Plain Leather | \$32.95 | Gould & Goodrich | 629 | All Sizes | 14-60 days |
| 36 | Magazine Case, Double with Open Top, Plain Leather | \$29.95 | Gould & Goodrich | K617 | All Sizes | 14-60 days |
| 37 | Handcuff Case, Round Bottom, Leather | \$32.95 | Gould & Goodrich | 583 | N/A | 14-60 days |
| 38 | O.C. Case, Hidden Snap | \$30.95 | Gould & Goodrich | 682 | N/A | 14-60 days |
| 39 | Leather Compact Flashlight Case | \$13.85 | Bianchi | 37S | N/A | 14-60 days |
| NYLON DUTY GEAR | | | | | | |
| 40 | Duty Belt (outer), Nylon | \$20.95 | Bianchi | 8110 | All Sizes | 14-60 days |
| 41 | Duty Belt (inner), Nylon | \$15.50 | Bianchi | 8106 | All Sizes | 14-60 days |
| 42 | Keepers, Molded, Nylon Pkg. of 4 | \$10.50 | Bianchi | 8865 | N/A | 14-60 days |
| 43 | Handcuff Case, Nylon | \$12.85 | Bianchi | 8000 | N/A | 14-60 days |
| 44 | Magazine Case, Double Closed Top, Nylon | \$19.75 | Bianchi | 8002 | All Sizes | 14-60 days |
| 45 | Magazine Case, Double Open Top, Nylon | \$18.75 | Bianchi | 8020 | All Sizes | 14-60 days |

| Item No. | Description | Unit Price | MFG | Model # | Sizes Provided | Delivery Days (calendar) ARO |
|--------------------|---|------------|------------------|----------------------------------|----------------|------------------------------|
| 46 | O.C. Case, Nylon | \$12.95 | Bianchi | 8007 | N/A | 14-60 days |
| 47 | Nylon Compact Flashlight Case | \$12.95 | Bianchi | 8011 | N/A | 14-60 days |
| 48 | Duty Holster Thumb Break, Nylon | \$80.95 | Bianchi | 7115 | All Sizes | 14-60 days |
| 49 | Duty Holster Adjustable Retention, Nylon | \$69.95 | Gould & Goodrich | T338 | All Sizes | 14-60 days |
| FOOTWEAR | | | | | | |
| 50 | Oxford Shoes, High Gloss | \$78.95 | Rocky | 510-8 | All Sizes | 14-60 days |
| 51 | Oxford Shoes, Clarino, Black | \$48.95 | Original Swat | 1180 | All Sizes | 14-60 days |
| 52 | Academy Chukka Boots | \$64.95 | Thorogood | 831-6032 | All Sizes | 14-60 days |
| 53 | Commando Boots | \$145.95 | Thorogood | 831-6823 | All Sizes | 14-60 days |
| 54 | Footwear Style Choice 'A' | \$97.95 | Bates | ICS E03204 | All Sizes | 14-60 days |
| 55 | Footwear Style Choice 'B' | \$102.95 | Bates | E02346 | All Sizes | 14-60 days |
| 56 | Footwear Style Choice 'C' | \$107.95 | Bates | E02348 | All Sizes | 14-60 days |
| GLOVES | | | | | | |
| 57 | Gloves, Leather, Winter Patrol | \$34.85 | Hatch | WPG100 | All Sizes | 14-60 days |
| 58 | Gloves, Kevlar Lined | \$34.85 | Hatch | SKG100 | All Sizes | 14-60 days |
| 59 | Gloves, Multi Use | \$34.85 | Hatch | EWS530 | All Sizes | 14-60 days |
| FLASHLIGHTS | | | | | | |
| 60 | Penlight | \$15.95 | Streamlight | 65018 | N/A | 14-60 days |
| 61 | Pen Flashlight | \$22.95 | Streamlight | 66118 | N/A | 14-60 days |
| 62 | Tactical Handheld Flashlight | \$43.95 | Streamlight | 88850 | N/A | 14-60 days |
| JACKETS | | | | | | |
| 63 | Duty Jacket, Cloth, Black, Deputy | \$265.85 | Spiewak | SH3466 Outershell S318Z Liner | All Sizes | 14-60 days |
| 64 | Duty Jacket, Cloth, Navy, Security | \$125.95 | Horace Small | HS3350 | All Sizes | 14-60 days |
| 65 | Duty Jacket, Leather, Black, Deputy - Regular Size (XS-2XL) | \$354.85 | Appalchian | G4461Z | XS-2X | 14-60 days |
| | Duty Jacket, Leather, Black, Deputy - Larger Size (3XL+) | \$439.85 | | | 3x+ | 14-60 days |