

Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS		Workday™ Supplier Contract No. SC-00007105	
City & County of Denver		Date: 7-25-2022	Revision No.
Purchasing Division		Payment Terms: Net 30	Resolution (as applicable):
201 West Colfax Avenue, Dept. 304		Freight Terms: FOB DESTINATION	
Denver, CO 80202		Ship Via: Best Way	
United States		Analyst: Elizabeth Hewes	
Phone: 720-913-8100 Fax: 720-913-8101		Phone: 720-913-8109	

Workday Supplier ID: DENVR0000077370 Phone: 720-501-4773 Email: Shinnick-kimberly@galls.com

Galls, LLC
1340 Russell Cave Rd
Lexington, KY 40505

Ship To: As Specified By Agency
Bill To: As Specified By Agency

Attn: Kim Shinnick
Colorado Secretary of State ID: 20061089110
U.S. Federal SAM Registry Verification Date: 7/21/2022

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 Master Purchase Order for purposes of such Order only.

3. Pricing:

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

4. Term/Renewal:

The term of this Master Purchase Order shall be from date of City signature to and including July 31,2025. The City and the vendor may mutually agree to two (2) yearly renews and continue this Master Purchase Order for additional periods at the same pricing structure, terms and conditions. However, no renewal shall surpass July 31, 2027.

5. Non-Exclusive:

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

6. Inspection and Acceptance:

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

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor’s name, the Master Purchase Order number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses; pay all charges, taxes and fees; and give all notices necessary and incidental to the fulfillment of this Master Purchase Order and all cost thereof have been included in the prices contained herein. City shall not be liable for the payment of taxes, late charges or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The

price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

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

9. Invoice:

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

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq., after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this Master Purchase Order in excess of two million, five hundred thousand dollars (\$2,500,000). 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. For any goods furnished under this Master Purchase Order which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. 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 Purchase Order up to the total Master Purchase Order Amount. Notwithstanding anything contained in this 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 agrees to secure, at or before the time of execution of this Master Purchase Order, the following insurance covering all operations, goods or services provided pursuant to this Master Purchase Order. Vendor shall keep the required insurance coverage in force at all times during the term of the Master Purchase Order, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require 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 Master Purchase Order. Such notice shall reference the Master Purchase Order listed on the signature page of this Master Purchase Order. 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 Master Purchase Order. 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 the Vendor. The Vendor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Master Purchase Order.

Vendor may not commence services or work relating to this Master Purchase Order prior to placement of coverages required under this Master Purchase Order. The City requests that the City's contract number be referenced on the certificate of insurance. 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 of any of the City's rights or remedies under this Master Purchase Order. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. For Commercial General Liability, Auto Liability and Excess Liability/Umbrella (if required), Vendor and sub-contractor's insurer(s) shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured. For all coverages required under this Master Purchase Order, Vendor's insurer shall waive subrogation rights against the City. Vendor shall confirm and document that all subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Master Purchase Order) procure and maintain coverage as approved by the Vendor and appropriate to their respective primary business risks considering the nature and scope of services provided. 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 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate. Vendor shall maintain Automobile Liability with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Master Purchase Order.

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.

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, 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. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

25. Examination of Records and Audits:

Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access, and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers and records related to Vendor's performance pursuant to this Master Purchase Order, provision of any goods or services to the City, and any other transactions related to this Master Purchase Order. Vendor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the Master Purchase Order or expiration of the applicable statute of limitations. When conducting an audit of this Master Purchase Order, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this paragraph shall require Vendor to make disclosures in violation of state or federal privacy laws. Vendor shall at all times comply with D.R.M.C. 20-276.

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:

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

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

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

29. Conflict of Interest:

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

30. Advertising and Public Disclosure:

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

31. No Employment of a Worker without Authorization to Perform work under the Master Purchase Order

- a. This Master Purchase Order 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 Contractor certifies that:
 - i. At the time of its execution of this Master Purchase Order, it does not knowingly employ or contract with a worker without authorization who will perform work under this Master Purchase Order, nor will it knowingly employ or contract with a worker without authorization to perform work under this Master Purchase Order in the future.
 - ii. It will participate in the E-Verify Program, as defined in § 8-17.5-101(3.7), C.R.S., and confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Master Purchase Order.
 - iii. It will not enter into a contract with a subconsultant or subcontractor that fails to certify to the Contractor that it shall not knowingly employ or contract with a worker without authorization to perform work under this Master Purchase Order.
 - iv. It is prohibited from using the E-Verify Program procedures to undertake pre-employment screening of job applicants while performing its obligations under this Master Purchase Order, and it is required 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.
 - v. If it obtains actual knowledge that a subconsultant or subcontractor performing work under this Master Purchase Order knowingly employs or contracts with a worker without authorization, it will notify such subconsultant or subcontractor and the City within three (3) days. The Contractor shall also 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 worker without authorization, unless during the three-day period the subconsultant or subcontractor provides information to establish that the subconsultant or subcontractor has not knowingly employed or contracted with a worker without authorization.
 - vi. It will comply with a 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.
- c. The Contractor is liable for any violations as provided in the Certification Ordinance. If the Contractor violates any provision of this section or the Certification Ordinance, the City may terminate this Master Purchase Order for a breach of the Master Purchase Order. If this Master Purchase Order is so terminated, the Contractor shall be liable for actual and consequential damages to the City. Any 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 the Contractor from submitting bids or proposals for future contracts with the City.

32. Intellectual Property:

Any research, reports, studies, data, photographs, negatives or other documents, drawings or materials (collectively "materials") delivered by Vendor in performance of its obligations under this Master Purchase Order shall be the exclusive property of City. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software license terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' agreement, terms of use, electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

33. Federal Provisions:

Where the source of the funds, directly or indirectly for this Purchase Order is the Federal Government, the Vendor agrees to the applicable provisions set out below. The Vendor shall be responsible for determining which terms are applicable to its products and/or services.

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE Vendor agrees to comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR Part 60). **DAVIS-BACON ACT COMPLIANCE** Vendor agrees to comply with the Davis-Bacon Act (40 U.S.C. 3148 to 3148) as supplemented by Department of Labor regulations (29 CFR part 5). **ANTI-KICKBACK ACT COMPLIANCE** Vendor agrees to comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3). **CONTRACT WORK HOURS AND SAFETY STANDARDS** Vendor agrees to comply with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT** Vendor agrees to comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. **CLEAN AIR AND WATER REQUIREMENTS** Vendor agrees to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et. seq.), and the Clean Water Act (33 U.S.C. 1251 et. seq.). Vendor agrees to report each violation of these requirements to the City and understands and agrees that the City will, in turn, report each violation as required to the appropriate EPA regional office. **ENERGY CONSERVATION REQUIREMENTS** The Vendor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. (42 U.S.C. 6201) **NO SUSPENSION OR DEBARMENT** Vendor certifies that neither it nor its Principals or any of its subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any Federal department or agency. **BYRD ANTI-LOBBYING.** If the Maximum Contract Amount exceeds \$100,000, the Vendor must complete and submit to the City a required certification form provided by the City certifying that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with obtaining any Federal contract grant of any other award covered by 31 U.S.C. 1352. Vendor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

This Master Purchase Order is acknowledged and agreed to by:

Vendor Name: Galls, LLC
(Company Name)

City & County of Denver, Purchasing Division

By: _____
(Authorized Signature)

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Procurement Manager:

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

EXHIBIT "A"

Supplier: Galls, LLC
Solicitation/ Award Title: Denver Sheriff's Uniforms
Solicitation No. /Internal File Reference Location: 0138A2022

It is recommended that you use your Supplier Contract No. SC-00007105, in all future correspondence and/or other communications.

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

A.1 SCOPE OF WORK/ REQUIREMENTS

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. A reoccurrence of such actions may be cause for the City's termination clause to be invoked.

The individual garments and products are described in Section A.20 of this Master Purchase Order.

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 proposed be Stock Items for the manufacturer line proposed to ensure timely delivery to the distributor and/or DSD. Failure of items to meet this requirement may be considered as non-responsive and rejected.

A.3 LOCAL SERVICE:

The City requires the successful vendor to have a local store front in the Denver Metro area and have 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 Master Purchase Order is established for the DSD to order items as needed. DSD 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. Failure to comply with this requirement may result in the City considering termination of the Master Purchase Order.

The City desires to do bulk orders 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 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 timeframe.

Purchase of uniforms will occur by means of a traditional Purchase Order, voucher system (for one off replacements), and/or website. Whichever is determined to best meet the needs of the DSD.

The uniform items contained herein are the only items considered by the City as being part of the official uniform.

A.6 SIZING and PERSONAL SERVICE REQUIREMENTS:

The City expects 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 to the Deputy and/or City.

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:

The vendor shall include in the unit price of the individual garment the costs of measuring and/or hemming.

Name tapes are to be 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. shall be included in the unit cost of each applicable item. The DSD program manager 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 are to have included in their unit costs the following:

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

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

A.9 MANUFACTURER WARRANTY, CARE & MAINTENANCE INSTRUCTIONS:

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

- Cleaning
- Warranty and Return

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

A.10 WEB-SITE REQUIREMENTS:

In addition to the traditional service requirements of this proposal the vendor shall develop, operate and maintain a web-based system for the ordering of uniforms by 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(s) 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 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 the resulting contract.

The following are guidelines the City anticipates will be incorporated into the successful 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. The City will be accessing the website through a computer and not a mobile device.

Authorized Deputies are to have the ability to order any of the approved uniform items up to the agency specified dollar allowance limit and allowing for the order to exceed the specified amount if the Deputy provides payment. Deputy will pay the exceeded amount at time of order. 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 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. DSD may allow for delivery to a City facility, with approval from both DSD and the vendor. **Delivery to the Deputy at home 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 also 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 successful 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. **American with Disabilities (ADA):** The website will need to be ADA WCAG 2.0 compliant and in 2024 it will need to be ADA WCAG 2.1 compliant. Vendor will need to confirm with the City that the website is compliant.
6. **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.

7. **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.
8. **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 successful 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.
9. **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 successful vendor.
10. **Web-site(s) – Implementation:** The successful 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.
11. **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. Or 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.
12. **Phone Assistance:** During normal business hours of 8 a.m. to 5 p.m. MST the successful 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. Questions will need to be answered upon asking.

A.11 F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado.

Annual Allotment Orders: Deputies will pick up the items at the vendor 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 items 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 has to make alternate arrangements to procure a garment on this award, any additional charges the City incurs will be charged back to the vendor.

A.13 EMERGENCY PURCHASES:

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

A.14 SWEAT FREE PROCUREMENT:

Vendor hereby certifies that Vendor and Vendor's subcontractors and suppliers shall in the performance of said contract or purchase order, refrain from practices that constitute the use of Sweatshop Labor.

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

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

"Foreign convict or forced labor" shall have the meaning set forth in Section 1307 of Title 19 of the United States Code.

"Slave labor" means any form of slavery or practices similar to slavery, such as the sale and trafficking of persons, debt bondage, serfdom, forced or compulsory labor.

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

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

A.15 COOPERATIVE PURCHASING:

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

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

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

➤ **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 PRICING:

All prices quoted shall be firm and fixed for the first year of the contract and shall be considered as a delivered price to the location stated in Section A.11 F.O.B. Point.

Vendor will have the opportunity to revise their unit pricing only once every three hundred and sixty five (365) days during years two, three, four, and five of the awarded contract. If Vendor wishes to revise their pricing, it shall be submitted to the City Agency contact no less than ninety (90) days prior to the contract anniversary date.

All requested pricing revisions submitted by Vendor shall be accompanied by a detailed explanation as to the reasoning for the pricing revision request and shall be reviewed by the City. Any price revision negotiation shall be required to be mutually agreed upon by both Vendor and the City of Denver, it will be at the City's sole discretion as to if this revision is acceptable for negotiation.

For all pricing revision submissions, the City will review the following indices including but not limited to as a comparative tool, which can be found at www.BLS.gov.

Consumer Price Index (CPI)

A.19 PROCUREMENT CARDS: PAYMENT CONDITIONS:

Vendor is asked to have the capability of accepting the City's authorized Procurement Card as a method of payment. No price changes or additional fee(s) may be assessed when accepting the Procurement Card as a form of payment.

A.20 PURCHASE ITEMS SPECIFICATIONS:

SHIRTS AND PANTS

A.20.a **Class "A" Shirts, Long and Short Sleeve for Deputy (Men's & Women's) → Items 1-4**

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 3/4" hem and to finish at a minimum of 9 1/2" 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.20.b **Class "A" (Winter Weight) Trouser for Deputy (Men's & Women's) → Item 5**

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 Dark Navy

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 5 1/2" and a minimum depth of 5 3/4" 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: Waistband System that will allow the wearer waist expansion of 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 keystone side belt loop positioned to 'hide' the expansion split of the waistband.

The waistband curtain shall consist of two different styles for maximum waistband expansion to enhance wearer comfort, fit, and appearance. The front of the trouser (to the expansion split) waistband curtain style shall consist of a 2-inch wide elastic section that incorporates a 1/2" surface area composed of thin 55 gauge rubber for maximum comfort and performance. The rubber acts to help keep shirts tucked in securely. (Use of a single silicone strip or strips instead of 1/2" wide rubberized surface area shall be cause for rejection.)

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 rubber gripping and will line up with the rubber gripping on the front of the expansion split. (Substitution of a silicone strip or strips in place of rubber gripping shall not be acceptable and shall be cause for rejection.)

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 specifications for the rubberized curtain are as follows:

Width: 1-1/8-inch

Warp: 300 Denier Texturized Polyester

Filling: 300 Denier Texturized Polyester

Rubber: 55 Gauge

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 3/4" in width at the top and 1 1/4" at the bottom. The center back loop is to be a 3/4" 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.20.c **Class "A" (All Season Weight) Trouser for Deputy (Men's & Women's) → Item 6**

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

Weight: 12½ - 13 oz. per linear yard

Color: LAPD Navy

Men's Style: Trouser is 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: 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.

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 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 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 trouser 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 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 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.20.d **Class "A" Trouser for Security Specialists (Men's and Women's) → Item 7**

Fabric: 100% Polyester Serge weave

Weight: 11-11 ½ oz. per linear yard

Color: LAPD-Dark 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 ½" rubberized surface area is positioned 1-¼" up from the bottom of the curtain.

The waistband must contain ¾-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.20.e **Class "B" Shirt, Long and Short Sleeve for Deputy (Men's and Women's) → Items 8-9**

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

Weight: 6.5 oz./square yard minimum

Color: LAPD-Dark Navy/Midnight Navy

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

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

Weight: 4.0 to 4.25 oz. / square yard

Color: Silver-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"
<u>Short Sleeve</u>		
Bust Sizes	28-52	

A.20.g **Class "B" Trousers, 4-Pocket for Deputy and Security Specialists and 6-Pocket (Cargo) for Deputy (Men's and Women's) → Items 12-13**

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

Weight: 6.5 oz./sq. yard minimum

Color: LAPD Dark Navy/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 ½" below the bottom of waistband to allow for there to be a 2 ½" 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. Outseams 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.20.h **Commando Pull-Over Sweater for Deputy and Security Specialists → Item 14**

Color: Black (Sheriff) / Dark 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.20.i **Postal Cardigan Sweater for Deputy and Security Specialists → Items 15-16**

Color: Black (Sheriff) / Dark 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.20.j **Turtleneck Long Sleeved Shirt for Deputy and Security Specialists → Items 17-18**

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

Material: Cotton/Lycra

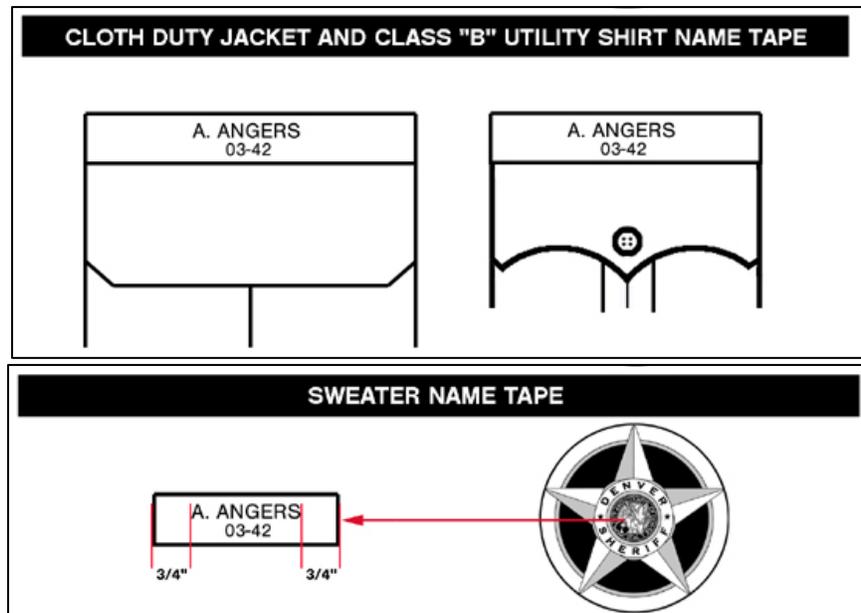
Description: 12 oz. Jersey knit

Sizing: S - 5XL

ACCESSORIES

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

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.20.l **Trooper- Rider Hat (Straw) for Deputy → Item 20**

Color: Navy Blue

Material: Straw

Sizing: 6 ½ - 7 7/8

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

A.20.m **Trooper- Rider Hat (Felt) for Deputy → Item 21**

Color: Midnight Navy

Material: Felt

Sizing: 6 ½ - 7 7/8

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

A.20.n **Hat Cord with Acorns → Item 22**

Color: Silver/Black woven with silver acorns, and Gold/Black woven with gold acorns

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.20.o **Hat Strap → Item 23**

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 brass metal buckle and hardware

A.20.p **Hat Rain Protective Cover → Item 24**

Color: Clear

Material: High grade vinyl, fitted

Sizing: Small, Medium, Large and X-Large

A.20.q **Neck Tie for Deputy and Security Specialists → Item 25**

Color: LAPD-Dark Navy

Material: 100% Polyester

Description: Velcro closure, 3” wide

Sizing: 14.5”, 18”, 20”

One size Cross Tie (women’s)

A.20.r **Neck Tie (Women’s cross style) for Deputy and Security Specialists → Item 26**

Color: LAPD-Dark Navy

Material: 100% Polyester

Sizing: One size

A.20.s [Tie Bar for Deputy and Security Specialists → Item 27](#)

Color: Silver Tone and Gold Tone metal

Size: ¼" X 3"

A.20.t [Name Plate for Deputy and Security Specialists → Item 28](#)

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

A.20.u [Leather Ranger Duty Belt → Item 29](#)

Description: Nickel or brass buckle

A.20.v [Leather Type Holsters → Items 30-32](#)

Description: Law enforcement, 1, II or III retention

A.20.w [Leather Keepers \(synthetic\) → Item 33](#)

A.20.x [Leather Magazine Case → Items 34-35](#)

A.20.y [Leather Handcuff Case → Item 36](#)

A.20.z [Leather O.C. Case → Item 37](#)

NYLON DUTY GEAR

Color: All black

Material: Nylon

Description: Law enforcement with hidden snap

A.20.aa [Nylon Duty Belts \(outer and inner\) → Item 38-39](#)

A.20.bb [Nylon Keepers → Item 40](#)

A.20.cc [Nylon Handcuff Case → Item 41](#)

A.20.dd [Nylon Double Magazine Case \(closed and open top\) → Items 42-43](#)

A.20.ee [Nylon O.C. Case → Item 44](#)

A.20.ff [Nylon Compact Flashlight Case → Item 45](#)

A.20.gg [Nylon Holsters → Item 46-47](#)

FOOTWEAR

A.20.hh [High Gloss \(Men's & Women's\) for Deputy and Security Specialists → Items 49-52](#)

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.20.ii [Footwear Style Choices \(Men's & Women's\) for Deputy and Security Specialists → Items 51-53](#)

Color: All black

Material: Leather or synthetic upper with rubber sole

Description: Law enforcement/military, lace up, optional zipper side, non-slip rubber soles, 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.20.jj [Leather, Winter Patrol → Item 54](#)

Color: All black

Material: Leather, Synthetic Fabric/Lycra and Cut resistant

Description: Law enforcement

Sizing: S-XXL

A.20.kk [Leather Cut Resistant Lined → Item 55](#)

A.20.ll [Multi Use → Item 56](#)

FLASHLIGHTS

Color: All Black

A.20.mm **Penlight, Pen Flashlight, and Tactical Handheld Flashlight → Item 57-59**

JACKETS

A.20.nn **Duty Jacket, Cloth (Men's and Women's) for Deputy → Item 60**

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.20.oo **Duty Jacket, Cloth (Men's and Women's) for Security Specialists → Item 61**

Color: Dark Navy (Security Specialist)

Fabric: Tactel®

Description: Law enforcement (quality) construction

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

A.20.pp **Duty Jacket (Leather) for Deputy → Item 62**

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)

ADD-ON ITEM(S)

A.20.qq **Buckle-less Trouser Belt (Security Specialist) → Item 63**

Description: 1 ½" wide black plain leather or synthetic leather with Velcro closure

Sizing: S-XL

A.20.rr **Shirt Type Ballistic Vest Panel Carrier (Deputy) → Item 64**

Color: Dark Navy

Material: Poly/Wool blend, 100% Poly or 100% Wool

Description: Rounded or Rounded-V-neck, Plain/flat pockets (non-pleat) with scalloped pocket flaps and creases, zipper or zipper and hook and loop side closures, Permanent military creases

Sizing: S-3XL (Short, Reg, Long, X-Long)

A.20.ss **T-Shirt (Deputy and Security Specialist) → Item 65**

Color: Black and Dark Navy

Material: Poly/Cotton blend

Sizing: XS-3XL

A.21 PURCHASE ITEMS PRICING

See Attachment A Pricing.