

CONTRACT CERTIFICATION

THIS IS NOT A PURCHASE ORDER!

BID/FILE NUMBER: 200900899

**THIS BID NUMBER MUST BE SHOWN ON
YOUR PURCHASE ORDER.**

DATE: October 15, 2009

REQUISITION NO: PR8826889R-1

TERMS: Net

DELIVERY: 30-45/30 Days

TO: Angela Wainright
DEPARTMENT - Crime Control and Public Safety
Raleigh, NC 27699

In accordance with the requirements of General Statutes 143-52 and 143-53, we certify contract on the items listed below to be ordered by you. Issue orders immediately direct to the Vendor listed, giving complete shipping instructions. Order only the item(s) listed and in the quantity(ies) shown. Price(s) includes delivery to destination. Read the contract in its entirety including the attached General Contract Terms and Conditions to be aware of any action necessary on your part.

COMMODITY NO: 200-70

Uniform Polo Shirts

Agency Specific Term Contract

Contract Dates: October 15, 2009-October 14, 2012

Awarded Items 1-2: \$20,624.34 (three year estimate) (this award amount is an estimate- no minimums or maximums are guaranteed)

VENDOR:

Lawmen's Safety Supply, Inc.
Attention: Dianna Sills
3319 Anvil Place
Raleigh, NC 27603


Carol Amerson

INSTRUCTIONS TO VENDORS:

1. **THIS IS NOT A PURCHASE ORDER.** Do not make shipment until you have received an official order from the using agency.
2. Invoices should be made out to the using agency and forwarded direct to them for payment.
3. The exact items certified and ordered must be shipped. No substitutions shall be made without prior approval of the Division of Purchase and Contract.
4. Applicable North Carolina sales and use tax shall be added to invoices as a separate item.
5. Please note the contract award description above; the contract awarded to you may be a portion of the contract rather than the complete contract.



Sample Sheet w/ Embroidered Logo

STATE OF NORTH CAROLINA NC Department of Administration Division of Purchase and Contract	INVITATION FOR BIDS NO. 200900899	
	Bids will be publicly opened: September 28, 2009	
	Contract Type: Agency Specific Term Contract	
Refer <u>ALL</u> Inquiries to: Carol Amerson Telephone No. 919-807-4539	Commodity: Uniform Polo Shirts	
E-Mail: carol.amerson@doa.nc.gov	Using Agency Name: DEPARTMENT - Crime Control and Public Safety	
(See page 2 for mailing instructions.)	Agency Requisition No.: PR8826889R-1	
INTERNET ADDRESS: http://www.pandc.nc.gov/		

NOTICE TO BIDDERS

Sealed bids, subject to the conditions made a part hereof, will be received at this office (116 W. Jones St., Raleigh, NC) until 2 o'clock p.m. on the day of opening and then opened, for furnishing and delivering the commodity as described herein. Refer to page 2 for proper mailing instructions.

Bids submitted via telegraph, facsimile (FAX) machine, telephone, and electronic means, including but not limited to e-mail, in response to this Invitation for Bids will not be acceptable. Bids are subject to rejection unless submitted on this form.

EXECUTION

In compliance with this Invitation for Bids, and subject to all the conditions herein, the undersigned offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this bid, I certify that this bid is submitted competitively and without collusion (G.S. 143-54), that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class I felony.

Failure to execute/sign bid prior to submittal shall render bid invalid. Late bids are not acceptable.

BIDDER:			
LAWMENS SAFETY SUPPLY, INC.			
STREET ADDRESS:	3319 ANVIL PLACE RALEIGH, NC 27603	P.O. BOX:	ZIP:
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO (800)	
919-779-6141			
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO BIDDERS ITEM #21):			
PRINT NAME & TITLE OF PERSON SIGNING:		FAX NUMBER:	
DIANA SILLIS DEPARTMENTAL SALES MANAGER		919-662-1573	
AUTHORIZED SIGNATURE:	DATE:	E-MAIL:	
	9/28/09	DIANA@LAWMENS.COM	

Offer valid for 45 days from date of bid opening unless otherwise stated here: ___ days (See Instructions to Bidders, Item 6). Prompt Payment Discount: N/A % NET 15 days (See Instructions to Bidders, Item 7).

ACCEPTANCE OF BID

If any or all parts of this bid are accepted by the State of North Carolina, an authorized representative of the Division of Purchase and Contract shall affix their signature hereto and this document and the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful bidder(s).

FOR STATE USE ONLY	
Offer accepted and contract awarded this <u>15</u> day of <u>October</u> , 20 <u>09</u> , as indicated on attached certification,	<i>Accepted Items 1 + 2 totaling \$20624 (3 year)</i>
by <u>Carol Amerson</u>	(Authorized representative of the Division of Purchase and Contract)

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All copies are printed **double sided**.
- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all bids and copies should **minimize or eliminate use of non-recyclable or non reusable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

MAILING INSTRUCTIONS: Mail only one fully executed bid document, unless otherwise instructed, and only one bid per envelope. Address envelope and insert bid number as shown below. It is the responsibility of the bidder to have the bid in this office by the specified time and date of opening.

<u>DELIVERED BY US POSTAL SERVICE (REGULAR/STANDARD MAIL ONLY)</u>	<u>DELIVERED BY ANY OTHER MEANS/SPECIAL DELIVERY/OVERNIGHT (BY ANY OTHER CARRIER)</u>
BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 1305 MAIL SERVICE CENTER RALEIGH NC 27699-1305	BID NO. _____ NC DEPARTMENT OF ADMINISTRATION DIVISION OF PURCHASE AND CONTRACT 116 WEST JONES STREET Room 4062 4 th Flr. RALEIGH NC 27603-8002

*****SPECIAL NOTE – PLEASE READ*****

The US Postal Service **DOES NOT** deliver any mail (US Postal Express Mail, Certified, Priority, Overnight, etc.) to our physical address of 116 West Jones Street.

TABULATIONS: The Division has implemented an Interactive Purchasing System (IPS) that allows the public to retrieve bid tabulations electronically from our Internet web site: <http://www.pandc.nc.gov/>. Click on the IPS BIDS icon, click on Search for Bid, enter the bid number, and then search. Tabulations will normally be available at this web site not later than one working day after opening. Lengthy tabulations may not be available on the Internet, and requests for these verbally or in writing cannot be honored.

VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.pandc.nc.gov/>.

TRANSPORTATION CHARGES: FOB Department of Crime Control and Public Safety, Alcohol Law Enforcement, Raleigh, NC 27603, with all transportation charges prepaid and included in the bid price.

E-PROCUREMENT BID:

ATTENTION: This is an e-procurement solicitation. See paragraph #19 of the attached General Contract Terms and Conditions.

The Terms and Conditions made a part of this solicitation contain new language necessary for implementation of North Carolina's Statewide E-Procurement Service.

It is the Bidder's responsibility to read these terms and conditions carefully and consider them in preparing the offer. By signature offeror acknowledges acceptance of all terms and conditions, including those related to e-procurement.

General information on the e-procurement service can be found at: <http://eprocurement.ncgov.com/>

SCOPE: It is the intent of this IFB to obtain contract proposals for Uniform Polo Shirts as noted herein for the previously mentioned agency. All materials furnished by the contractor must meet the requirements of this IFB and be satisfactory to the State's using agency. The contract will be for a period of approximately a three (3) year period from date of award or 10/1/2009, whichever is later, subject to continuation of programs and availability of funds. It shall be understood and agreed that the agency shall not be obligated to purchase in excess of its normal requirements. The estimated immediate need is for 468 shirts on the first purchase order (234 short sleeve and 234 long sleeve) followed shortly by an order for 16 short sleeve and 16 long sleeve shirts. The estimated yearly usage for year two and three are 40 short sleeve and 40 long sleeve shirts (for each year). The State reserves the right to accept the bid deemed to constitute the best advantage for the State. Minimum order during the contract period (after initial order) will be 8 shirts (mixed sizes and sleeves).

DESCRIPTIVE LITERATURE/CERTIFICATION: ALL BIDS to be accompanied by complete descriptive literature, specifications, certifications and other pertinent data necessary for their evaluation; otherwise, they will be subject to rejection. *included*

SAMPLES: A sample of the bidder's embroidery (from another job) is required with the bid by bid opening. Samples are to be identified as to Bid Number, Item Number and Bidder's Name. These samples are to be provided at no expense to the State. Bids that do not comply with this requirement will be subject to rejection. *included*

CLARIFICATIONS AND QUESTIONS: Bidder is to notify purchaser in writing by email to carol.amerson@doa.nc.gov, at least 4 State business days before bid opening if bidder believes: 1) there may be an error in specifications, 2) if bidder is uncertain about the intent of a specific requirement/specification, terms and conditions including instructions to bidders or 3) if bidder has general questions. Questions submitted less than 4 days before the bid opening date may not be addressed. The State will prepare written responses to all written questions submitted and addenda to this IFB will be posted to the Interactive Purchasing System (IPS- <http://www.ncpandc.gov/>, click IPS bids, search by bid number), containing all questions and responses. Bidders supplying questions will not be identified in addenda; only the corresponding answers will be posted. Oral answers by any agent or representative of the State are not binding on the State. It is the bidders responsibility to review all addenda to this IFB and, if need be, sign and return addenda with the bidder's response.

SHIPMENT: The purchase order number must be shown on all packages and shipping manifests to ensure the proper identification and the payment of invoices. Complete packing list must accompany each shipment.

FULL COUNT: Full count delivery with no shortage on any order. Using agency will pay only for quantity actually ordered and will not pay for any overages.

WARRANTY: Bidder guarantees items offered and supplied as a result of this IFB to be free from any and all defects in material and workmanship and warrants same for a period of at least one year, or manufacturers warranty, whichever is greater. Vendors should attach a copy of manufacturer's warranty to the bid.

PACKAGING: The contractor shall be responsible for any packaging, packing or protection required to insure undamaged delivery.

NOTE: In addition to bid price, delivery, and specification compliance, consideration may be given to other factors such as, but not limited to, adequate availability of service, bidder's previous performance in contracts with the State and other users, and information obtained from references.

DEVIATIONS: Any deviations from requirements herein must be clearly pointed out by bidder. Otherwise, it will be considered that shirts offered are in strict compliance with bid requirements and successful bidder will be held responsible therefore. Deviations must be explained in detail below or on an attached sheet. No implication is made by the State that deviations will be acceptable. Bidder is advised that the response (or lack thereof) on this question does not take precedence over specific responses or non-responses provided elsewhere in this bid.

SAFETY SUPPLY, INC.
3018 AVENUE
MILWAUKEE, WI 53212

AWARD CRITERIA: As provided by Statute, award will be based on the lowest and best bid (most advantageous to the State) as determined by consideration of:

- 1) Price
- 2) Quality of item offered
- 3) General reputation & performance capabilities of bidder
- 4) Suitability of items for intended use
- 5) Conformity with requirements herein
- 6) Conformity with terms & conditions of this Invitation for Bids
- 7) Delivery offered
- 8) Literature provided
- 9) Responses from references
- 10) Samples offered
- 11) Service offered

FURNISH AND DELIVER:

ITEM	QTY	UOM	DESCRIPTION	UNIT COST	TOTAL EXTENDED COST
1.	330 (3 year estimate)	Shirts	Uniform Polo Shirts, Short Sleeve, to be in substantial compliance with the attached specifications and artwork. MFR. <u>5.11</u> MODEL <u>41060</u> <i>See Below For OVER size Changes</i>	<u>\$29.61</u>	<u>\$9,771.30</u>
2.	330 (3 year estimate)	Shirts	Uniform Polo Shirts, Long Sleeve, to be in substantial compliance with the attached specifications and artwork. MFR. <u>5.11</u> MODEL <u>42056</u> <i>See Below for Oversize Changes.</i>	<u>\$32.73</u>	<u>\$10,800.90</u>

NOTE: Shirts offered above will be manufactured in 5.11 THAILAND (city/state/etc.).

DELIVERY SCHEDULE: Initial delivery of 468 shirts shall be expected within 30-45 days, after receipt of order, unless stated otherwise here: ___ days. Subsequent deliveries shall be made within 30 days, after receipt of order, unless stated otherwise here: ___ days. The State reserves the right to consider the delivery offered as an important factor in the award of any contract resulting from this IFB.

REFERENCES: List below references where shirts offered have been shipped.

COMPANY NAME	CONTACT PERSON	TELEPHONE #
<u>NC H. Gray School</u>	<u>RICHARD BARK</u>	<u>919-733-3539</u>
<u>NC ALE</u>	<u>Mia Howell</u>	<u>919-733-4660</u>
<u>NC Dept of Corrections</u>	<u>DARYL VANN</u>	<u>919-838-3574</u>

RANGE OF SIZES: Shirts must be available in range of sizes indicated herein. Indicate ability to comply with this requirement: yes no. If unable to comply, provide attachment outlining range of sizes available. Failure to provide adequate range of sizes may be cause for rejection of bid.

Item 1 - Price for Tall sizes + 3XL sizes is \$32.21
 L-5XL TALL

Item 2 - Price for Tall size + 3XL sizes is \$34.87
 L-5XL TALL

(PS)



AWARD CRITERIA: As provided by Statute, award will be based on the lowest and best bid (most advantageous to the State) as determined by consideration of:

- 1) Price
- 2) Quality of item offered
- 3) General reputation & performance capabilities of bidder
- 4) Suitability of items for intended use
- 5) Conformity with requirements herein
- 6) Conformity with terms & conditions of this Invitation for Bids
- 7) Delivery offered
- 8) Literature provided
- 9) Responses from references
- 10) Samples offered
- 11) Service offered

FURNISH AND DELIVER:

ITEM	QTY	UOM	DESCRIPTION	UNIT COST	TOTAL EXTENDED COST
1.	234	Shirts	Uniform Polo Shirts, Short Sleeve, to be in substantial compliance with the attached specifications and artwork. MFR. _____ MODEL _____	\$ _____	\$ _____
2.	234	Shirts	Uniform Polo Shirts, Long Sleeve, to be in substantial compliance with the attached specifications and artwork. MFR. _____ MODEL _____	\$ _____	\$ _____

NOTE: Shirts offered above will be manufactured in _____ (city/state/etc.).

DELIVERY SCHEDULE: Initial delivery of 468 shirts shall be expected within 30-45 days, after receipt of order, unless stated otherwise here: ____ days. Subsequent deliveries shall be made within 30 days, after receipt of order, unless stated otherwise here: ____ days. **The State reserves the right to consider the delivery offered as an important factor in the award of any contract resulting from this IFB.**

REFERENCES: List below references where shirts offered have been shipped.

COMPANY NAME	CONTACT PERSON	TELEPHONE #

RANGE OF SIZES: Shirts must be available in range of sizes indicated herein. Indicate ability to comply with this requirement: ____ yes ____ no. If unable to comply, provide attachment outlining range of sizes available. Failure to provide adequate range of sizes may be cause for rejection of bid.

SERVICE: The State reserves the right to satisfy itself by inquiry or otherwise as to bidder's capabilities to meet service requirements, if needed.

The State reserves the right to consider the response below, in the award of this contract. Do you agree to provide service during the warranty period? yes Yes/No.

List below firms (nearest location to user) from which service for the contract will be available:

	FIRM	LOCATION	PHONE
(1)	LAWMERS	3319 ANVIL PLACE	RALEIGH, N.C. 919-779-6141
(2)			
(3)			

SIZE RANGE TO BE AVAILABLE IN SHORT SLEEVE

<u>SIZES</u>	<u>NUMBER</u>
Small	18
Medium	34
Large	60
X Large	78
XX Large	36
XX Large Tall	2
XXX Large	6
TOTAL SHIRTS-	234

SIZE RANGE TO BE AVAILABLE IN LONG SLEEVE

<u>SIZES</u>	<u>NUMBER</u>
Small	18
Medium	34
Large	60
X Large	78
XX Large	36
XX Large Tall	2
XXX Large	6
TOTAL SHIRTS-	234

SPECIFICATIONS FOR ITEMS 1 AND 2

	VENDOR COMPLIANCE
Uniform Polo Shirts, short sleeve and long sleeve.	YES OR NO
Color- Dark Navy	YES OR NO
Each shirt to be embroidered with "ALE" badge on left chest and "POLICE State Law Enforcement Agent" on the right chest. Note attached graphics. Performance Reference 5.11, Inc., Modesto, CA, stock numbers 41060 (short sleeve) and 42056 (long sleeve).	YES OR NO
Direct embroidery per artwork attached. Minimum stitch count of embroidery to be 20,000 stitches.	YES OR NO
Expense for embroidery tape should be included in the bid price. A copy of the embroidery tape must be supplied to Crime Control and Public Safety after the bid has been awarded.	YES OR NO
All workmanship and materials shall be of high quality. The State shall be the sole judge as to what constitutes a satisfactory job.	YES OR NO
A pre-production sample, of the exact shirt bid (with embroidery), will be required for pre-approval by agency personnel, prior to manufacturing beginning. The agency will keep the sample.	YES OR NO
NOTE: Only the 5.11, Inc., Modesto, CA products listed in the bid will be considered for award due to agencies existing stock.	



SPECIFICATIONS FOR ITEMS 1 AND 2

	VENDOR RESPONSE
Uniform Polo Shirts, short sleeve and long sleeve.	YES OR NO
Color- Dark Navy	YES OR NO
Each shirt to be embroidered with "ALE" badge on left chest and "POLICE State Law Enforcement Agent" on the right chest. Note attached graphics. Performance Reference 5.11 stock number 41060 (short sleeve) and 42056 (long sleeve).	YES OR NO
Direct embroidery per artwork attached. Minimum stitch count of embroidery to be 20,000 stitches.	YES OR NO
Expense for embroidery tape should be included in the bid price. A copy of the embroidery tape must be supplied to Crime Control and Public Safety after the bid has been awarded.	YES OR NO
All workmanship and materials shall be of high quality. The State shall be the sole judge as to what constitutes a satisfactory job.	YES OR NO
A pre-production sample, of the exact shirt bid (with embroidery), will be required for pre-approval by agency personnel, prior to manufacturing beginning. The agency will keep the sample.	YES OR NO
NOTE: Only the 5.11 products listed in the bid will be considered for award due to agencies existing stock.	

Right Chest: centered, sewn in gold thread:
POLICE (1/2" high, 2 1/4" wide)
State Law (1/4" high)
Enforcement Agent (1/4" high)

Left Chest: ALE Badge, 3 3/4 inch in height and 2 1/2 inches wide, gold and navy thread (see attached design).
Embroidery should be an exact replica of badge.

Gold Thread Color: ISACORD #0702

Navy Thread Color: ISACORD #3355

END OF SPECIFICATIONS

EXPLAIN ANY DEVIATIONS IN DETAIL: Quoted as Specified

RECYCLED CONTENT: If the Items offered herein contain any recycled content, please indicate here the material and content percentage: NA NA %

If the packaging contains any recycled content, please indicate here the material and content percentage: NA NA %



INSTRUCTIONS TO BIDDERSINTERNET ADDRESS – <http://www.pandc.nc.gov/>

1. **READ, REVIEW AND COMPLY:** It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **NOTICE TO BIDDERS:** All bids are subject to the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions. The State objects to and will not evaluate or consider any additional terms and conditions submitted with a bidder response. This applies to any language appearing in or attached to the document as part of the bidder's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of this document, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **DEFINITIONS:**
 - **BIDDER:** Company, firm, corporation, partnership, individual, etc., submitting a response to an Invitation for Bids.
 - **TERM CONTRACT:** A contract generally intended to cover all normal requirements for a commodity for a specified period of time based on estimated quantities only.
 - **STATEWIDE TERM CONTRACT:** A Term Contract for all agencies, unless exempted by statute, rule, or special term and condition specific to this bid.
 - **AGENCY SPECIFIC TERM CONTRACT:** A Term Contract for a specific agency.
 - **OPEN MARKET CONTRACT:** A contract for the purchase of a commodity not covered by a term contract.
4. **EXECUTION:** Failure to sign under EXECUTION section will render bid invalid.
5. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this bid, the order of precedence shall be (1) special terms and conditions specific to this bid, (2) specifications, (3) North Carolina General Contract Terms and Conditions, and (4) Instructions to Bidders.
6. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, bidder's offer shall be valid for 45 days from the date of bid opening. Preference may be given to bids allowing not less than 45 days for consideration and acceptance.
7. **PROMPT PAYMENT DISCOUNTS:** Bidders are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the contract except as a factor to aid in resolving cases of identical prices.
8. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and bidder will be held responsible therefore. Deviations shall be explained in detail. **The bidder shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.**
9. **INFORMATION AND DESCRIPTIVE LITERATURE:** Bidder is to furnish all information requested and in the spaces provided in this document. Further, if required elsewhere in this bid, each bidder must submit with their bid sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection.
10. **RECYCLING AND SOURCE REDUCTION:** It is the policy of this State to encourage and promote the purchase of products with recycled content to the extent economically practicable, and to purchase items which are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost-effective. We also encourage and promote using minimal packaging and the use of recycled/recyclable products in the packaging of commodities purchased. However, no sacrifice in quality of packaging will be acceptable. The company remains responsible for providing packaging that will protect the commodity and contain it for its intended use. Companies are strongly urged to bring to the attention of purchasers those products or packaging they offer which have recycled content and that are recyclable.
11. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document. Do not contact the user directly. Any and all revisions to this document shall be made only by written addendum from the Division of Purchase and Contract. The bidder is cautioned that the requirements of this bid can be altered only by written addendum and that verbal communications from whatever source are of no effect.
12. **ACCEPTANCE AND REJECTION:** The State reserves the right to reject any and all bids, to waive any informality in bids and, unless otherwise specified by the bidder, to accept any item in the bid. If either a unit price or extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded.
13. **REFERENCES:** The State reserves the right to require a list of users of the exact item offered. The State may contact these users to determine acceptability of the bid. Such information may be considered in the evaluation of the bid.

14. **TAXES:**
- **FEDERAL:** All agencies participating in this contract are exempt from Federal Taxes, such as excise and transportation. Exemption forms submitted by the contractor will be executed and returned by the using agency.
 - **OTHER:** Prices offered are not to include any personal property taxes, nor any sales or use tax (or fees) unless required by the North Carolina Department of Revenue.
15. **AWARD OF CONTRACT:** As directed by statute, qualified bids will be evaluated and acceptance may be made of the lowest and best bid most advantageous to the State as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the bidders; the substantial conformity with the specifications and other conditions set forth in the bid; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by the State to be pertinent or peculiar to the purchase in question. Unless otherwise specified by the State or the bidder, the State reserves the right to accept any item or group of items on a multi-item bid.
- In addition, on TERM CONTRACTS, the State reserves the right to make partial, progressive or multiple awards: where it is advantageous to award separately by items; or where more than one supplier is needed to provide the contemplated requirements as to quantity, quality, delivery, service, geographical areas; other factors deemed by the State to be pertinent or peculiar to the purchase in question.
16. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
17. **CONFIDENTIAL INFORMATION:** As provided by statute and rule, the Division of Purchase and Contract will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. In spite of what is labeled as a trade secret, the determination whether it is or not will be determined by North Carolina law.
18. **SAMPLES:** Sample of items, when required, must be furnished as stipulated herein, free of expense, and if not destroyed will, upon request be returned at the bidder's expense. Request for the return of samples must be made within 10 days following date of bid opening. Otherwise the samples will become State property. Each individual sample must be labeled with the bidder's name, bid number, and item number. A sample on which an award is made, will be retained until the contract is completed, and then returned, if requested, as specified above.
19. **PROTEST PROCEDURES:** When a bidder wants to protest a contract awarded by the Secretary of Administration or by an agency over \$25,000 resulting from this solicitation, they must submit a written request to the State Purchasing Officer at Purchase and Contract, 1305 Mail Service Center, Raleigh, NC 27699-1305. This request must be received in the Division of Purchase and Contract within thirty (30) consecutive calendar days from the date of the contract award. When a bidder wants to protest a contract awarded by an agency or university resulting from this solicitation that is over \$10,000 but less than \$25,000 for any agency, or any contract awarded by a university, they must submit a written request to the issuing procurement officer at the address of the issuing agency. This request must be received in that office within thirty (30) consecutive calendar days from the date of the contract award. Protest letters must contain specific reasons and any supporting documentation for the protest. Note: Contract award notices are sent only to those actually awarded contracts, and not to every person or firm responding to this solicitation. Bid status and Award notices are posted on the Internet at <http://www.pandc.nc.gov/>. All protests will be handled pursuant to the North Carolina Administrative Code, Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519. (See Protest Information at <http://www.pandc.nc.gov/protests.pdf> for more information.)
20. **MISCELLANEOUS:** Masculine pronouns shall be read to include feminine pronouns, and the singular of any word or phrase shall be read to include the plural and vice versa.
21. **RECIPROCAL PREFERENCE:** G.S. 143-59 establishes a reciprocal preference law to discourage other states from applying in-state preferences against North Carolina's resident bidders. The "Principal Place of Business" is defined as the principal place from which the trade or business of the bidder is directed or managed.

NORTH CAROLINA GENERAL CONTRACT TERMS AND CONDITIONSINTERNET ADDRESS – <http://www.pandc.nc.gov/>

1. **DEFAULT AND PERFORMANCE BOND:** In case of default by the contractor, the State may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby. The State reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to the State.

In addition, in the event of default by the Contractor under this contract, the State may immediately cease doing business with the Contractor, immediately terminate for cause all existing contracts the State has with the Contractor, and de-bar the Contractor from doing future business with the State.

Upon the Contractor filing a petition for bankruptcy or the entering of a judgment of bankruptcy by or against the Contractor, the State may immediately terminate, for cause, this contract and all other existing contracts the Contractor has with the State, and de-bar the Contractor from doing future business with the State.

2. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. The State reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
3. **AVAILABILITY OF FUNDS:** Any and all payments to the contractor are dependent upon and subject to the availability of funds to the agency for the purpose set forth in this agreement.
4. **TAXES:** Any applicable taxes shall be invoiced as a separate item.

G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.

5. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
6. **GOVERNING LAWS:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
7. **INSPECTION AT CONTRACTOR'S SITE:** The State reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for the State's determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
8. **PAYMENT TERMS:** Payment terms are Net not later than 30 days after receipt of correct invoice or acceptance of goods, whichever is later. The using agency is responsible for all payments to the contractor under the contract. Payment by some agencies may be made by procurement card and it shall be accepted by the contractor for payment if the contractor accepts that card (Visa, Mastercard, etc.) from other customers. If payment is made by procurement card, then payment may be processed immediately by the contractor.
9. **AFFIRMATIVE ACTION:** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.
10. **CONDITION AND PACKAGING:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in first class condition. All containers/packaging shall be suitable for handling, storage or shipment.
11. **STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

12. **PATENT:** The contractor shall hold and save the State, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by the government.
13. **ADVERTISING:** Contractor agrees not to use the existence of this contract or the name of the State of North Carolina as part of any commercial advertising.
14. **ACCESS TO PERSONS AND RECORDS:** The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7.
15. **ASSIGNMENT:** No assignment of the contractor's obligations nor the contractor's right to receive payment hereunder shall be permitted.
However, upon written request approved by the issuing purchasing authority and solely as a convenience to the contractor, the State may:
- Forward the contractor's payment check directly to any person or entity designated by the contractor, and
 - Include any person or entity designated by contractor as a joint payee on the contractor's payment check.
- In no event shall such approval and action obligate the State to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all contract obligations.
16. **INSURANCE:**
- COVERAGE** - During the term of the contract, the contractor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:
- Worker's Compensation** - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$150,000.00, covering all of contractor's employees who are engaged in any work under the contract. If any work is sublet, the contractor shall require the subcontractor to provide the same coverage for any of his employees engaged in any work under the contract.
 - Commercial General Liability** - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$500,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability.)
 - Automobile** - Automobile Liability Insurance, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$150,000.00 bodily injury and property damage; \$150,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.
- REQUIREMENTS:** Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.
17. **YEAR 2000 COMPLIANCE/WARRANTY:** Vendor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
18. **GENERAL INDEMNITY:** The contractor shall hold and save the State, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the State's agents who are involved in the delivery or processing of contractor goods to the State. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
19. **ELECTRONIC PROCUREMENT (APPLIES TO ALL CONTRACTS THAT INCLUDE E-PROCUREMENT AND ARE IDENTIFIED AS SUCH IN THE BODY OF THE SOLICITATION DOCUMENT):** Purchasing shall be conducted through the Statewide E-Procurement Service. The State's third party agent shall serve as the Supplier Manager for this E-Procurement Service. The contractor shall register for the Statewide E-Procurement Service within two (2) business days of notification of award in order to receive an electronic purchase order resulting from award of this contract.

THE SUCCESSFUL BIDDER(S) SHALL PAY A TRANSACTION FEE OF 1.75% (.0175) ON THE TOTAL DOLLAR AMOUNT (EXCLUDING SALES TAXES) OF EACH PURCHASE ORDER ISSUED THROUGH THE STATEWIDE E-PROCUREMENT SERVICE

This applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order. The transaction fee shall not be stated or included as a separate item on the invoice. There are no additional fees or charges to the contractor for the services rendered by the Supplier Manager under this contract. Contractor will receive a credit for transaction fees they paid for the purchase of any item(s) if an item(s) is returned through no fault of the contractor. Transaction fees are non-refundable when an item is rejected and returned, or declined, due to the contractor's failure to perform or comply with specifications or requirements of the contract.

Contractor or its Authorized Reseller, as applicable, will be invoiced monthly for the State's transaction fee by the Supplier Manager. The transaction fee shall be based on purchase orders issued for the prior month. Unless Supplier Manager receives written notice from the Contractor identifying with specificity any errors in an invoice within thirty (30) days of the receipt of invoice, such invoice shall be deemed to be correct and Contractor shall have waived its right to later dispute the accuracy and completeness of the invoice. Payment of the transaction fee by the Contractor is due to the account designated by the State within thirty (30) days after receipt of the correct invoice for the transaction fee, which includes payment of all portions of an invoice not in dispute. Within thirty (30) days of the receipt of invoice, contractor may request in writing an extension of the invoice payment due date for that portion of the transaction fee invoice for which payment of the related goods by the governmental purchasing entity has not been received by the Contractor. If payment of the transaction fee is not received by the State within this payment period, it shall be considered a material breach of contract. The Supplier Manager shall provide, whenever reasonably requested by the contractor in writing (including electronic documents), supporting documentation from the E-Procurement Service that accounts for the amount of the invoice.

The Supplier Manager will capture the order from the State approved user, including the shipping and payment information, and submit the order in accordance with the E-Procurement Service. Subsequently, the Supplier Manager will send those orders to the appropriate contractor on State Contract. The State or State approved user, not the Supplier Manager, shall be responsible for the solicitation, bids received, evaluation of bids received, award of contract, and the payment for goods delivered.

Contractor agrees at all times to maintain the confidentiality of its user name and password for the Statewide E-Procurement Services. If a contractor is a corporation, partnership or other legal entity, then the contractor may authorize its employees to use its password. Contractor shall be responsible for all activity and all charges by such employees. Contractor agrees not to permit a third party to use the Statewide E-Procurement Services through its account. If there is a breach of security through the contractor's account, contractor shall immediately change its password and notify the Supplier Manager of the security breach by e-mail. Contractor shall cooperate with the State and the Supplier Manager to mitigate and correct any security breach.

20. **ELECTRONIC PROCUREMENT (APPLIES ONLY TO STATEWIDE TERM CONTRACTS):** Within ten (10) calendar days of notice, the contractor shall provide supplier information, contract pricing and other product-related information requested by the State or the Supplier Manager. This information shall include such information as contractor name, SKU, brand/manufacturer, product name and a brief description, unit of measure, price, and other similar information properly requested by the State or the Supplier Manager to facilitate purchasing from the contract. This information shall be posted by the contractor in the format provided by the Supplier Manager, or as otherwise provided in a template or format required by the State. No costs or expenses associated with providing this information shall be charged to the State, its agents (including Supplier Manager) or State approved users of the contract. For the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to use, reproduce, transmit, distribute and publicly display this information. In addition, for the purposes of this contract, the contractor warrants that it is authorized and empowered to and hereby grants the State and the Supplier Manager the right and license to reproduce and display contractor's trademarks, service marks, logos, trade dress or other branding designation that identifies the goods available under the contract. The Supplier Manager shall create and maintain, with contractor's timely assistance, web-based placement of contract information, where appropriate, that includes the contract items distributed by the contractor within the appropriate contract categories. The State shall provide any price adjustment/product modification information that it has approved during the course of the contract, to the Supplier Manager immediately upon such change.

If the contractor is not the manufacturer, then it shall be the contractor's responsibility to obtain authorization from the manufacturer to comply with the provisions of this contract, including any appropriate intellectual property rights of the manufacturer. If the contractor is the manufacturer, then the manufacturer shall only authorize dealers, outlets, distributors, value added resellers, etc. (together, "Authorized Resellers") within their network that can comply with the provisions of this contract.

CONTRACTOR IS AND SHALL REMAIN RESPONSIBLE FOR PAYING THE TRANSACTION FEE ON BEHALF OF ITS AUTHORIZED RESELLERS IN THE EVENT THAT THE AUTHORIZED RESELLER(S) DEFAULTS.

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21. **CANCELLATION (TERM CONTRACTS ONLY):** All contract obligations shall prevail for at least 90 days after the effective date of the contract. After that period, in addition to the provisions of the paragraph entitled Price Adjustments, for the protection of both parties, this contract may be canceled in whole or in part by either party by giving 30 days prior notice in writing to the other party.
 22. **QUANTITIES (TERM CONTRACTS ONLY):** The award of a term contract neither implies nor guarantees any minimum or maximum purchases thereunder.
 23. **PRICE ADJUSTMENTS (TERM CONTRACTS ONLY):** Any price changes, downward or upward, which might be permitted during the contract period must be general, either by reason of market change or on the part of the contractor to other customers.
 - a. **Notification:** Must be given to the issuing purchasing authority, in writing, concerning any proposed price adjustments. Such notification shall be accompanied by copy of manufacturer's official notice or other acceptable evidence that the change is general in nature.
 - b. **Decreases:** The State shall receive full proportionate benefit immediately at any time during the contract period.
 - c. **Increases:** All prices shall be firm against any increase for 180 days from the effective date of the contract. After this period, a request for increase may be submitted with the State reserving the right to accept or reject the increase, or cancel the contract. Such action by the State shall occur not later than 15 days after the receipt by the State of a properly documented request for price increase. Any increases accepted shall become effective not later than 30 days after the expiration of the original 15 days reserved to evaluate the request for increase.
 - d. **Invoices:** It is understood and agreed that orders will be shipped at the established contract prices in effect on dates orders are placed. Invoicing at variance with this provision will subject the contract to cancellation. Applicable North Carolina sales tax shall be invoiced as a separate item.



DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASE AND CONTRACT
IMPORTANT BID ADDENDUM

September 16, 2009

FAILURE TO RETURN THIS BID ADDENDUM IN ACCORDANCE WITH INSTRUCTIONS MAY SUBJECT YOUR BID TO REJECTION ON THE AFFECTED ITEM(S):

BID Number: 200900899
ADDENDUM Number: 01

COMMODITY: Uniform Polo Shirts
USING AGENCY: DEPARTMENT - Crime Control and Public Safety
OPENING DATE/TIME: September 28, 2009 @ 2:00

PURCHASER: Carol Amerson

INSTRUCTIONS:

1. Please make the following change(s) in the bid referenced above:

(a) Replace pages 4 and 6 of the bid with the attached REVISED pages 4 and 6.

2. Check ONLY one of the following categories and return one properly executed copy of this addendum prior to bid opening time and date.

Empty checkbox

Bid has already been submitted. Changes resulting from this addendum are as follows:

Empty checkbox

Bid has already been submitted. NO CHANGES resulted from this addendum.

Checked checkbox

Bid has NOT been submitted and ANY CHANGES resulting from this addendum are included in our bid.

Execute Addendum:

LAWREN'S SAFETY SUPPLY, INC.
3373 ANVIL PLACE
RALEIGH, NC 27603

BIDDER: _____

ADDRESS (CITY & STATE): _____

AUTHORIZED SIGNATURE: [Signature] DATE: 9/28/09

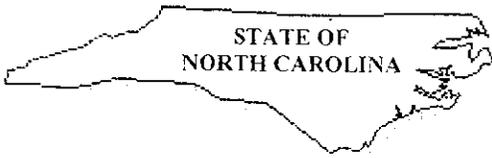
NAME and TITLE (Print): DIANA SILLS, DEPARTMENTAL SALES MANAGER

Table with 2 columns: DELIVERED BY US POSTAL SERVICE (REGULAR/STANDARD MAIL ONLY) and DELIVERED BY ANY OTHER MEANS/SPECIAL DELIVERY/OVERNIGHT (BY ANY OTHER CARRIER). Includes fields for BID NO. and delivery addresses.

SPECIAL NOTE - PLEASE READ

The US Postal Service DOES NOT deliver any mail (US Postal Express Mail, Certified, Priority, Overnight, etc.) to our physical address of 116 West Jones Street.





**DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASE AND CONTRACT
1305 MAIL SERVICE CENTER
RALEIGH, NC 27699-1305**

IMPORTANT BID ADDENDUM

September 22, 2009

THIS BID ADDENDUM DOES NOT HAVE TO BE RETURNED:

BID Number: **200900899**
ADDENDUM Number: **02**

PURCHASER: **Carol Amerson**

COMMODITY: **Uniform Polo Shirts**
USING AGENCY: **DEPARTMENT - Crime Control
and Public Safety**
OPENING DATE/TIME: **September 28, 2009 @ 2:00**

INSTRUCTIONS:

1. Please make the following change(s) in the bid referenced above:

(a) Add the following specification to revised page 6: The Department of Crime Control and Public Safety will supply the awarded vendor a direct embroidered "ALE Badge" sample from an existing shirt.

LAWMEN'S SAFETY SUPPLY, LLC
3313 ANVIL PLACE
RALEIGH, NC 27602

