



DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASE AND CONTRACT
RALEIGH, NC

CONTRACT CERTIFICATION

THIS IS NOT A PURCHASE ORDER!

BID/FILE NUMBER: 201000694

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

TO: Jennifer Jackson
DEPARTMENT - Crime Control and Public Safety
Raleigh, NC 27699

DATE: June 24, 2011
REQUISITION NO: PR9815314
TERMS: Net
DELIVERY: 30 Days

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: 200-85
Uniforms

\$47,245.50 Original Award Amount

The State is exercising the 1st year renewal option as stated in the original contract awarded on June 24, 2010, to include an approved 5% price increase. Contract is effective June 25, 2011, with the option to extend for only one (1) additional year at the expiration of this contract period.

	Old Price	New Price
Style 5.11 TDU: (Poly/Cotton Black Shirts):	\$26.25	\$27.55
Style 5.11 TDU: (Poly/Cotton Black Shirts 3XL-5XL):	\$29.25	\$30.70
Style 5.11 TDU: (Poly/Cotton Black Tall Shirt):	\$30.25	\$31.75
Style 5.11 74003: (Poly/Cotton Black Trousers):	\$25.50	\$26.80
Style 5.11 74003: (Poly/Cotton Black Trousers 3XL-5XL):	\$28.50	\$29.95
Style 5.11 64359: (Poly/Cotton Black Women's Trousers):	\$25.50	\$26.80

VENDOR:
American Uniform Sales, Inc.
Attention: K. Sujanani
321 East Russell Street
Fayetteville, NC 28301

Bernell Bright

INSTRUCTIONS TO VENDORS:

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



STATE OF
NORTH CAROLINA

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASE AND CONTRACT
RALEIGH, NC

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COMMODITY NO: 200-85
Uniforms

\$47,245.50

Contract is effective July 1, 2010, with a two year option to renew in one year increments.

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American Uniform Sales, Inc.
Attention: K. Sujanani
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Fayetteville, NC 28301


Bernell Bright

INSTRUCTIONS TO VENDORS:

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STATE OF NORTH CAROLINA NC Department of Administration Division of Purchase and Contract	INVITATION FOR BIDS NO. 201000694	
	Bids will be publicly opened: June 9, 2010	
Refer ALL Inquiries to: Bernell Bright Telephone No. 919-807-4536	Contract Type: Agency Specific Term Contract	
	Commodity: Uniforms	
E-Mail: bernell.bright@doa.nc.gov	Using Agency Name: DEPARTMENT - Crime Control and Public Safety	
(See page 2 for mailing instructions.)	Agency Requisition No.: PR9815314	
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.

Please review the new additions to the Instructions to Bidders, which are found in new paragraphs 22 ("Confidentiality of Bids," which prohibits certain types of communications during the procurement process and any violation of this provision may subject bidder's bid to disqualification) and 23 (Executive Order #50-Price-Matching Preference); and review the changes to paragraphs 15 (Award of Contract) and 19 (Protest Procedures) in the Instructions to Bidders, which are required to implement Executive Order 50.

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: <i>American Uniform Sales Inc.</i>			<i>56-1122024</i>	
STREET ADDRESS: <i>321 East Russell Street</i>		P.O. BOX: <i>564</i>	ZIP: <i>28302</i>	
CITY & STATE & ZIP: <i>Royallville NC 28301</i>		TELEPHONE NUMBER: <i>910-323-1336</i>	TOLL FREE TEL. NO. (800) <i>672-8452</i>	
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO BIDDERS ITEM #21):				
N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.				
PRINT NAME & TITLE OF PERSON SIGNING: <i>K. SUJANANI (V.-P)</i>		FAX NUMBER: <i>910-323-0660</i>		
AUTHORIZED SIGNATURE: <i>K. Sujanani</i>		DATE: <i>06-04-10</i>	E-MAIL: <i>Americanuniform.com</i>	

Offer valid for 45 days from date of bid opening unless otherwise stated here: ___ days (See Instructions to Bidders, Item 6). Prompt Payment Discount: 0 % 30 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 <i>24th</i> day of <i>June</i> , 20 <i>10</i> , as indicated on attached certification,	
by <i>[Signature]</i> (Authorized representative of the Division of Purchase and Contract).	

BIDDER: American Uniform Sales, Inc.

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, NC State Highway Patrol Uniform Warehouse, 1300 Blue Ridge Rd., Raleigh, NC 27607, 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/>

BIDDER: American Uniform Sales, Inc.

EXECUTIVE ORDER NO. 50 (PRICE-MATCHING PREFERENCE):

Pursuant to North Carolina General Statute § 143-59 (G.S. § 143-59) and Executive Order No. 50 issued by Governor Perdue on February 17, 2010, entitled "Enhanced Purchasing Opportunities for North Carolina Businesses," a price-matching preference may be given to North Carolina resident bidders on contracts for the purchase of goods. This preference will allow a qualified North Carolina resident bidder to match the price of the lowest responsible nonresident bidder, if the North Carolina resident bidder's price is within five percent (5%) or \$10,000, whichever is less, of the nonresident bidder's price. If the resident bidder requests and qualifies for the price-matching preference, the resident bidder will first be offered the contract award and it will have three (3) business days to accept or decline the award based on the lowest responsible nonresident bidder's price.

Executive Order #50 applies to procurements from the Governor's Office, Cabinet Agencies (i.e., Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, and Transportation), Universities and Community Colleges and all procurements handled by the Division of Purchase and Contract. All other State Agencies are encouraged to implement the requirements of the Executive Order #50 and vendors should contact these State Agencies to determine whether they have adopted and implemented Executive Order #50.

ANY RESIDENT BIDDER REQUESTING THIS PREFERENCE SHOULD CAREFULLY REVIEW PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, WHICH PROVIDES MORE INFORMATION REGARDING THE DEFINITION OF RESIDENT AND NONRESIDENT BIDDERS; THE QUALIFICATION PROCESS FOR GRANTING THE PREFERENCE AND HOW THE CONTRACT WILL BE AWARDED IF THE PREFERENCE IS APPLICABLE.

ALL BIDDERS (RESIDENT AND NONRESIDENT) MUST ANSWER THE FOLLOWING QUESTION:

1. Bidder is a resident of North Carolina as defined in G.S. § 143-59:

YES / NO
(circle one)

(Bidder may be deemed a nonresident bidder, if it failed to circle any choice.)

ALL RESIDENT BIDDERS REQUESTING A PRICE-MATCHING PREFERENCE MUST ANSWER THE FOLLOWING QUESTION AND MUST COMPLETE "RESIDENT BIDDER'S CERTIFICATION FOR PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50", WHICH IS BELOW AFTER QUESTION 2. AS STATED ABOVE AND PARAGRAPH 23 OF THE INSTRUCTIONS TO BIDDERS, A RESIDENT BIDDER ANSWERING "YES" TO THE QUESTION BELOW AND IS QUALIFIED FOR THE PRICE-MATCHING PREFERENCE WILL BE GIVEN AN OPPORTUNITY TO ACCEPT OR DECLINE THE CONTRACT AWARD WITHIN THE SPECIFIED PERIOD OF TIME.

2. Resident Bidder requests the price-matching preference:

YES / NO
(circle one)

(Bidder shall be deemed not to have requested the preference, if it failed to circle any choice and did not complete the Resident Bidder's Certification. If a Bidder failed to circle a choice above and completed and notarized the Bidder's Certification, then it will have been deemed to have responded YES to the above question.)

RESIDENT BIDDER'S CERTIFICATION FOR PRICE-MATCHING PREFERENCE UNDER EXECUTIVE ORDER #50

NOTICE: The Price-Matching Preference will only be given to bidders that fully complete this affidavit (i.e., all information must be provided, all supporting documents must be attached, the affidavit must be signed by an authorized representative of the bidder and the affidavit must be notarized) and demonstrate their qualifications for the Price-Matching Preference through the certification and information provided in this affidavit and any required attachments.

Affidavit of American Uniform Sales, Inc. (name of resident bidder, hereinafter the "Bidder")

BIDDER: American Uniform Sales, Inc.

PART I

Please check the box applicable to the Bidder's business in order for the Bidder to be considered for the price-matching preference established by Executive Order #50 and North Carolina General Statute § 143-59(c)(1).

I hereby certify that the Bidder paid unemployment taxes to the State of North Carolina for the most recent quarter or annually, and has specifically done so for the last such payment period.

OR

I hereby certify that the Bidder paid income taxes to the State of North Carolina each calendar quarter, or otherwise annually, and has specifically done so for the last such payment period.

AND

PART II

1. I hereby certify that the Bidder is a resident of the State of North Carolina under North Carolina General Statute § 143-59(c)(1), in that, Bidder's principal place of business is located in North Carolina.

YES/NO
(circle one)

A. **Business Type** (circle one of the following): CORPORATION (ALL TYPES); LIMITED LIABILITY COMPANY; GENERAL PARTNERSHIP; LIMITED PARTNERSHIP; LIMITED LIABILITY PARTNERSHIP; SOLE PROPRIETORSHIP; INDIVIDUAL; UNINCORPORATED ASSOCIATION; OR OTHER.

B. Provide address of principal place of business/principal office in North Carolina:

321 East Russell Street
Street Address (no P.O. Box number)
Fayetteville NC 28301
City, State, Zip Code

Is the above address the location of Bidder's headquarters? YES NO (circle one)

If Bidder has a public website, provide the link/address: Americanunif.com

C. **ATTACH A COPY OF BIDDER'S MOST RECENT FILINGS WITH THE NORTH CAROLINA SECRETARY OF STATE** (such as Bidder's Certificate of Authority, Annual Report or such other filing that discloses a North Carolina business address for the Bidder).

OR (check the box below)

Bidder certifies that its business is not required to make filings with the North Carolina Secretary of State.

BIDDER: American Uniform Sales, Inc.

2. I hereby certify that the Bidder is a resident of the State of North Carolina under North Carolina General Statute § 143-59(c)(3), in that, Bidder directs or manages its trade or business from its principal place of business in North Carolina. YES / NO
(circle one)
- A. State the number of Bidder's employees that work at the North Carolina principal place of business:
- B. State the total number of employees in Bidder's entire workforce:
- C. Briefly describe in the box below how Bidder manages or directs its business or trade from its North Carolina principal place of business:
-

IF BIDDER DESIRES TO KEEP CONFIDENTIAL ITS ANSWERS TO QUESTION 2.A, B AND C ABOVE PURSUANT TO PARAGRAPH 17 OF THE INSTRUCTIONS TO BIDDERS, THEN PLEASE CIRCLE YES OR NO IN THE BOX. IF BIDDER FAILS TO CIRCLE YES FOR ANY REASON, THEN BIDDER'S ANSWERS MAY BE SUBJECT TO PUBLIC DISCLOSURE. YES / NO

BIDDER: American Uniform Sales, Inc.

PART III

By executing this affidavit, the Bidder agrees to provide any additional information or documentation requested by the State (during the procurement process seeking clarification of the request for the Price-Matching Preference or after contract award to resolve any bid protest) to confirm the above certifications and statements within five (5) business days of request (including tax filings in North Carolina, banking statements, financial and accounting statements reflecting Bidder's payment of the subject taxes, and any other documentation that may establish Bidder's principal place of business in North Carolina, including but not limited to information regarding the amount of income and unemployment taxes paid to other states and number of employees in North Carolina and number of employees in other states). Pursuant to G.S. §§ 132-1.1, 105-259(b) and Paragraph 17 of the Instructions to Bidders, the State is prohibited from making public disclosures of the bidder's tax information and documents (except if one of the 39 exceptions applies in G.S. § 105-259(b)) and the State shall preserve the confidentiality of the information and/or documents received in response to a request for clarification (or, as discussed below, to resolve a bid protest challenging resident bidder's qualification for the price-matching preference). In order to further preserve the confidentiality of bidder's tax information and documentation provided the State, the bidder shall comply with Paragraph 17 of the Instructions to Bidders and mark "CONFIDENTIAL" at the top and bottom of each page of the information and documentation. Bidder further understands and agrees that if Bidder fails to provide the State with the additional information and documentation within five (5) business days of the request; or the State determines that certifications or information in this Affidavit are false at any time after the contract is awarded to Bidder, the State may:

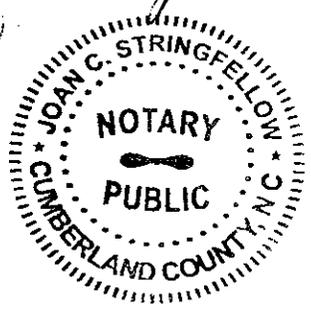
- (1) Cancel the Bidder's contract and/or purchase order that was awarded based on the price-matching preference and Bidder shall be liable for all its cost it incurs as a result of the cancellation and all increased costs of the State by awarding the contract to the next lowest bidder;
- (2) Bidder will not be entitled to any price-matching preference in any future State bidding opportunities;
- (3) Action may be taken against the contractor under the False Claims Act, G.S. § 1-605 through 1-617, inclusive, for submitting a false Certification for the price-matching preference under Executive Order #50 (including but not limited to treble damages and civil penalties); and/or
- (4) Debar Bidder from doing business with the State of North Carolina for a period determined by the State Purchasing Officer and/or Board of Award.

The undersigned hereby certifies that he or she has read this certification and is an officer, member, partner, owner or such managing employee of the Bidder (the "Authorized Representative") that is authorized to execute this affidavit and to bind the Bidder to the certifications, statements and agreements herein.

Name of Authorized Representative: B. SUJANANI
 Signature: B. Suje
 Title: V-P
 Date: 6-4-10

State of North Carolina, County of Cumberland
 Subscribed and sworn to before me this 4 day of June 2010

Notary Public: Joan C. Stringfellow
 My commission expires Oct 10, 2015



American Machine Sales, Inc.

SCOPE: It is the intent of this IFB to obtain contract proposals for Highway Patrol Class B Uniforms as noted herein for the previously mentioned agency. All items furnished by the contractor must meet all requirements of this IFB and be completely satisfactory to the State's using agency. **This IFB is intended to cover the agency normal requirements for the period beginning on date of award, with the option to renew this contract for an additional twenty four (24) month period (in 12 month increments) (solely at the option of the State),** 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.

Quantity show herein is the estimated quantity for a 12 month period and is submitted merely as a guide. The State shall not be obligated to purchase in excess of its normal requirements. The State reserves the right to accept the bid deemed to constitute the best advantage for the State.

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.

DESCRIPTIVE LITERATURE: All bids must be accompanied by complete descriptive literature, specifications and other pertinent data necessary for their evaluation as required by Par. 11 of the instructions to bidders; otherwise, they will be subject to rejection.

BID EVALUATION: Bids are requested on the items as hereinafter specified or like items similar in design, function and performance. The State reserves the right to reject any bid on the basis of function, compatibility with user requirements of utility as well as costs. Bidder are cautioned that any/all information furnished or not furnished on this bid may be used as a factor in determining the award of this contract.

MAKE AND MODEL: Manufacturer's name and model/catalog numbers used are for the purpose of identification and to establish general quality level desired. Such references are not intended to be restrictive and comparable products of other manufacturers will be considered. However, bidders are cautioned that any deviation from specifications must be pointed out in their bid.

SAMPLES: Samples are not required prior to bid opening date; however, if required later, bidder agrees to furnish samples of items offered at no expense to the State within seven (7) consecutive calendar days after request is made by the State.

NOTE: IF MANUFACTURERS ITEMS OFFERED OTHER THAN 5.11, SAMPLES MUST BE SUBMITTED WITH BID.

Bids which do not comply with these requirements will be subject to rejection.

WARRANTY: Manufacturer agrees to warrant to the original purchaser that the product will be free from defects in materials and workmanship for a period of one (1) year from date of purchase. The manufacturer agrees to repair or replace any item determined to be defective. This warranty does not cover normal wear and tear, improper cleaning and damage from chemicals, fire, misuse, accident or negligence.

Manufacturer's standard warranty shall apply in areas where it exceeds the above warranty paragraph. Attach a copy of manufacturer's warranty.

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

AWARD OF CONTRACT: In addition to the list below, consideration may be given to other factors such as proven performance of product offered, bidder's previous performance in contracts with the State/other users and information obtained from references.

AWARD OF CONTRACT: It is the general intent to award this contract to a single overall bidder on all items. The right is reserved, however, to make awards on the basis of individual items or groups of items, if such shall be considered by the State to be most advantageous or to constitute its best interest. Bidders should show unit prices, but are also requested to offer their most favorable total lump sum price.

BIDDER: American Uniform Sales, Inc.

AWARD CRITERIA: As provided by Statute, award will be based on the lowest and best bid (s)(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 specifications herein
- 6) Conformity with terms & conditions of this Invitation for Bids
- 7) Delivery offered
- 8) Literature provided
- 9) Responses from references
- 10) Samples offered, if requested
- 11) Service offered

PROVIDE THE FOLLOWING INFORMATION:

Name and Location of Trouser Manufacturer: G.G.G, Indonesia

Trousers: Name and location of Manufacturer (Brokerage company name not acceptable):
Globetex, China

Trousers: Name and Location of Finisher: G.G.G, Indonesia

Name and Location of Shirt Manufacturer: Indonesia, China

Shirts: Name and location of Manufacturer (Brokerage company name not acceptable):
Confidential / Proprietary information

Shirts: Name and Location of Finisher: Confidential / Proprietary information

DELIVERY: The successful bidder(s) will complete delivery within 30 days, after receipt of order, unless stated otherwise here: 30-40 Days. The State reserves the right to consider the delivery time offered as an important factor in the award of this contract.

REFERENCES: List below references where proposed items have been supplied.

<u>SITE OF SHIPMENT</u>	<u>CONTACT PERSON</u>	<u>TELEPHONE #</u>
<u>Fayetteville Police Dept.</u>	<u>Connie Flores</u>	<u>910-433-1815</u>
<u>Johnston County</u>	<u>Danny Allen</u>	<u>919-989-5010</u>
<u>Cumberland Co SO</u>	<u>Judy</u>	<u>910-677-5519</u>

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

BIDDER: American Uniform Sales, Inc.

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 this contract will be available:

	FIRM	LOCATION	PHONE
(1)	American Uniform Sales, Inc.	Fayetteville, NC	910-323-1336
(2)			
(3)			

RESELLERS REGISTRATION IN E-PROCUREMENT:

Contractors that authorize resellers (dealers, outlets, distributors, etc) to accept purchase orders through the EProcurement service are responsible for ensuring that the authorized resellers register in the E-Procurement system within two (2) business days of notification of award to the contractor. Refer to sections 19 and 20 of the North Carolina General Contract Terms and Conditions contained herein for more information.

CLARIFICATIONS AND QUESTIONS

Bidder is to notify purchaser in writing via email to bernell.bright@doa.nc.gov no later than: 4 State business days prior to 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 **will not** be addressed. Questions received 4 days prior to the bid opening date, the State if deemed necessary, will prepare written responses to all written questions via addenda and will be posted to the Interactive Purchasing System (IPS- <http://www.doa.state.nc.us/pandc>, click IPS bids, search by bid number). 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.

BIDDER: American Uniform Sales, Inc.

	<u>SPECIFICATIONS</u>	VENDOR RESPONSES
1.	<p style="text-align: center;">Specifications for North Carolina State Patrol Shirt, Class "B"</p> <p>Model/Style 5.11 TDU Long Sleeve Shirt (or equivalent)</p> <p>Fabric 65/35 Polyester/Cotton Ripstop, 6 oz. or better, Teflon coated</p> <p>Color Black</p> <p>General Utility/Class B shirt, Short Sleeved, with four (4) pockets (two patch style pockets mounted over two larger document sized pockets with Velcro closure). Bi-swing shoulders, bar-tacked and triple-stitched at all stress points. All buttons covered by front placket. (This is the matching Short Sleeve shirt for the 5.11 TDU Trousers and 5.11 TDU Long Sleeved shirts already issued by the Highway Patrol)</p> <p>Size Availability Small - 4XL</p> <p>Workmanship All components of the shirt shall be free of runs, loose threads, raw edges, faulty stitching, loose buttons, uneven creases, wrong sleeve lengths, color defects & uneven collar points, etc. They must be well finished, neatly packed and free of any defects which may affect appearance or serviceability. All stitching shall be of the proper tension and size so as to avoid puckering after the shirt</p>	<p>NOTE: BIDDER IS CAUTIONED THAT WHEN RESPONDING TO THE ANY QUESTIONNAIRE WITHIN THIS BID DOCUMENT THEY ARE TO BE SPECIFIC IN THEIR RESPONSE. SUBMITTING A "YES"/ "NO" OR "MEETS" ANSWER MAY OR MAY NOT BE SUFFICIENT IN EVALUATING THE BID DEPENDING UNLESS A YES/ NO OR MEETS RESPONSE IS REQUESTED. FAILURE TO GIVE SPECIFIC ANSWERS MAY SUBJECT YOUR BID TO REJECTION AS BEING INCOMPLETE.</p> <p style="font-size: 2em; font-family: cursive;">YES</p>

has been laundered or dry-cleaned, and to give best durable press performance. The finished shirts shall be clean, with all thread ends trimmed and loose threads removed.

Labels and Packing

The North Carolina E-Procurement number must be shown on the outside of each case. A packing slip must be included with each shipment showing quantity & sizes of each shipment.

Cases must also indicate description of contents, amount contained, name of contractor & name of receiving party as shown on face of Purchase Order or E-Procurement.

Each shirt shall have an identification label attached & centered on the inside of the yoke & stitched at least on two (2) edges. Sizes of each shirt shall be on the label, or on a separate sizing label permanently attached to the main label. The label shall contain the manufacturer's name and/or trademark. Label shall conform to Federal Trade Commission Regulations for care, cleaning, etc., of textile wearing apparel. Each shirt shall be labeled, ticketed or invoiced for fiber content per all applicable Rules & Regulations under the Textile Fiber Products Identification Act.

Warranty and Service/Accountability Standards

The contractor warrants to the North Carolina Highway Patrol that all shirts furnished under this specification will be of one grade "first", of good material and workmanship & agrees to replace any shirt or shirts within ten (10) days which by reason of defective material or workmanship shall fail under normal use, free of negligence or accident, for a minimum period of twelve (12) months from date of issuance. Such replacement shall be free of any charges to the owner or his representative. To certify compliance, manufacturers may attach a cloth label to each garment bearing that statement: "This garment is guaranteed to conform to State of N.C. specification 8405-US-P." This statement may be printed on the manufacturer's label.

In order to provide an acceptable level of service, accountability, and to provide immediate service on all warranty issues all bidding vendors MUST meet one or more of the following criteria.

- Have an office or retail store located in or around the greater Raleigh, NC, area. Said office or retail location to have been in continuous operation for the last 36 months and to maintain regular, published business hours

YES

- Have an office or retail location located within 50 miles of one or more North Carolina Highway Patrol Troop Headquarters locations (Greenville, Fayetteville, Greensboro, Salisbury, Newton, Asheville, or Monroe, NC). Said office or retail location to have been in continuous operation for the last 36 months and to maintain regular, published business hours.
- Have a full-time Sales Representative for the Raleigh, NC area that is in the area no less than once per month, has regular business hours and has been established for no less than 36 months in this area. (Vendors using this last option must provide three references in the local area for verification.)
- All vendors must specify in writing as part of the bid packet which of the above criteria are being used to qualify for bidding.

Regardless of which of these options are applicable, the winning vendor must guarantee stocking levels sufficient to provide replacements for clothing being returned as defective under the 5.11 warranty, or the standard NCSHP Warranty requirements of up to one dozen items per size within ten (10) business day of those items being submitted to the vendor for replacement.

Delivery Address:

NCSHP Uniform Warehouse
1300 Blue Ridge Rd
Raleigh, NC 27607

YES

<p>2.</p>	<p>SPECIFICATIONS FOR NCSHP CLASS B PANT <u>BRAND/STYLE</u></p> <p>5.11 TDU PANT</p> <p><u>COLOR</u></p> <p>BLACK</p> <p><u>FABRIC</u></p> <p>TEFLON TREATED 7.5 OZ. 65/35 POLY/COTTON RIPSTOP</p> <p><u>GENERAL SPECIFICATIONS</u></p> <ul style="list-style-type: none">• PANTS TO CONFORM TO THE GENERAL "MILITARY BDU STYLE" PANT IN FORM AND FUNCTION.• ONE CARGO POCKET ON EACH THIGH WITH TWO (2) INNER POCKETS (EACH INNER POCKET OF A SIZE TO FIT ONE 30 ROUND AR15 MAGAZINE WITH TOP OF CARGO POCKET CLOSED.)• EXPANDABLE WAIST (ADJUSTMENT MUST BE STABLE WHEN ENGAGED AND NOT SLIP OUT WHEN PRESSURE IS APPLIED.)• DOUBLE FABRIC REINFORCEMENT AT KNEES WITH SEWN IN POCKET FOR KNEEPADS. (NEOPRENE KNEEPADS TO BE INCLUDED WITH EACH PANT.)• DOUBLE SEAT.• BRASS YKK ZIPPER FLY CLOSURE, WITH SNAP AT WAIST AND ADDITIONAL BUTTON CLOSURE ON INSIDE OF FLY.• HOOK AND LOOP CLOSURES ON CARGO POCKETS AND REAR POCKETS.• BELT LOOPS SIZED TO FIT 2 INCH WEB BELT, STICHING TO BE COMPLETELY ACROSS TOP AND BOTTOM OF LOOP AND BARTACKED AT EACH CORNER• INTEGRAL BLOUSING STRAPS.• SIZED TO FIT WAIST MEASUREMENTS FROM 24 INCHES TO 63 INCHES• Straight cut bottom (to facilitate tucked in wear)• Hidden button placket (to protect buttons) with Melamine buttons• Bi-Swing shoulder,	<p>YES</p>
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- Double reinforced elbow with pocket for neoprene pads (pads included),
- Four (4) pocket design with side access document pocket beneath outer visible pocket.
- Hook and loop closures on all pockets.
- Pen/Light stick pocket on sleeve

Size Availability:

Waist sizes 28" thru 55" or Small thru 4XL
Inseam sizes 29.5"-35.5" or Short, Regular and Long,
Sizes: 3XL-4XL. Performance Reference: 5.11 Brand
TDU Long Sleeve Shirt

YES

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NOTE: Are the items that are being offered in complete compliance with all specifications contained in this bid document? Yes/No: YES. If no, explain _____

RECYCLED CONTENT: Do the items offered herein contain any recycled content? Please indicate here the material and content percentage: _____ 0 %

If the packaging contains any recycled content, please indicate here the material and content percentage: _____ 0 %

Initial estimated orders:

1. **Shirt, Black, 5.11 TDU, 6.14 oz 65/35 POLY/COTTON RIPSTOP FABRIC, SM-2XL SIZES AND QTY'S AS FOLLOWS M=110,**
2. **SHIRT, BLACK, 5.11 TDU, 6.14 OZ 65/35 POLY/COTTON RIPSTOP FABRIC. 3XL-5XL SIZES AND QTY'S AS FOLLOWS. 3XL=3,**
3. **SHIRT, TALL, BLACK, 5.11 TDU, 6.14 OZ 65/35 POLY/COTTON RIPSTOP FABRIC. SM-5XL TALL SIZES AND QTY'S AS FOLLOWS :M/T=60, L/T=60, XL/T=60, 2XL/T=36, 3XL/T=12,**
4. **TROUSERS, MEN'S, BLACK, 5.11 BRAND 7.5 OZ. 65/35 POLY/COTTON RIPSTOP, XS-2XL (S/R/L) SIZES AND QTY'S AS FOLLOWS. XS/S=6, SX/R=6, M/R=120, M/L=48, L/S=48, L/R=120, L/L=36, XL/S=48, XL/L=48,**
5. **TROUSERS, MEN'S, BLACK, 5.11 BRAND 7.5 OZ. 65/35 POLY/COTTON RIPSTOP. 3XL-5XL (S/M/L), 3XL=3**
6. **TROUSERS, WOMEN'S, BLACK, 5.11 BRAND 7.5 Oz. 65/35 POLY/COTTON RIPSTOP.**
 SIZE 4-20 (R/L) SIZES AND QTY'S AS FOLLOWS:
 4R=4, 4L=4, 6R=4, 6L=4, 8R=4, 8L=4, 10R=6, 10L=6, 12R=6, 12L=6, 14R=8, 14L=8, 16R=8, 16L=8, 18R=6, 18L=6, 20R=6, 20L=6

FURNISH AND DELIVER: THE QUANTITIES LISTED BELOW PER LINE ITEM ARE ESTIMATED PER YEAR.

ITEM	QTY	UOM	DESCRIPTION	UNIT COST	TOTAL EXTENDED COST
1.	250	Ea.	Shirt, Black, 5.11 TDU, 6.14 oz 65/35 POLY/COTTON RIPSTOP FABRIC, SM-2XL SIZES AND QTY'S AS FOLLOWS M=110, to be in substantial compliance with the attached specifications. MFR. <u>5.11</u> MODEL <u>TDU</u>	\$ <u>26.25</u>	\$ <u>6,562.50</u>

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ITEM	QTY	UOM	DESCRIPTION	UNIT COST	TOTAL EXTENDED COST
2.	250	EA.	<p>SHIRT, BLACK, 5.11 TDU, 6.14 OZ 65/35 POLY/COTTON RIPSTOP FABRIC. 3XL-5XL SIZES AND QTY'S AS FOLLOWS.</p> <p>3XL=3,</p> <p>to be in substantial compliance with the attached specifications.</p> <p>MFR. <u>5.11</u></p> <p>MODEL <u>TDU</u></p>	\$ <u>29.25</u>	\$ <u>7,312.50</u>
3.	228	EA.	<p>SHIRT, TALL, BLACK, 5.11 TDU, 6.14 OZ 65/35 POLY/COTTON RIPSTOP FABRIC. SM-5XL TALL SIZES AND QTY'S AS FOLLOWS :</p> <p>M/T=60, L/T=60, XL/T=60, 2XL/T=36, 3XLT=12,</p> <p>to be in substantial compliance with the attached specifications.</p> <p>MFR. <u>5.11</u></p> <p>MODEL <u>TDU</u></p>	\$ <u>30.25</u>	\$ <u>6,897.00</u>
4.	333	PR.	<p>TROUSERS, MEN'S, BLACK, 5.11 BRAND 7.5 OZ. 65/35 POLY/COTTON RIPSTOP, XS-2XL (S/R/L) SIZES AND QTY'S AS FOLLOWS.</p> <p>XS/S=6, SX/R=6, M/R=120, M/L=48, L/S=48, L/R=120, L/L=36, XL/S=48, XL/L=48,</p> <p>to be in substantial compliance with the attached specifications.</p> <p>MFR. <u>5.11</u></p> <p>MODEL <u>74003</u></p>	\$ <u>25.50</u>	\$ <u>8,491.50</u>
5.	333	PR.	<p>TROUSERS, MEN'S, BLACK, 5.11 BRAND 7.5 OZ. 65/35 POLY/COTTON RIPSTOP. 3XL-5XL (S/M/L),</p> <p>3XL=3</p> <p>to be in substantial compliance with the attached specifications.</p> <p>MFR. <u>5.11</u></p> <p>MODEL <u>74003</u></p>	\$ <u>28.50</u>	\$ <u>9,490.50</u>

BIDDER:

American Uniform Sales, Inc.

ITEM	QTY.	UOM	DESCRIPTION	UNIT COST	TOTAL EXTENDED COST
6.	333	PR.	<p>TROUSERS, WOMEN'S, BLACK, 5.11 BRAND 7.5 Oz. 65/35 POLY/COTTON RIPSTOP. SIZE 4-20 (R/L) SIZES AND QTY'S AS FOLLOWS: 4R=4, 4L=4, 6R=4, 6L=4, 8R=4, 8L=4, 10R=6, 10L=6, 12R=6, 12L=6, 14R=8, 14L=8, 16R=8, 16L=8, 18R=6, 18L=6, 20R=6, 20L=6 (END), to be in substantial compliance with the attached specifications. MFR. <u>5.11</u> MODEL <u>64359</u></p>	\$ <u>25.50</u>	\$ <u>8,491.50</u>

NET LUMP SUM PRICE FOR ITEMS 1. THRU 6.: \$ 47,245.50