

## CONTRACT CERTIFICATION

*THIS IS NOT A PURCHASE ORDER!*

**BID/FILE NUMBER: 201101122**

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

**DATE:** June 28, 2012  
**REQUISITION NO:** PR10973286  
**TERMS:** Net  
**DELIVERY:** 30 Days

**TO:** Jennifer Jackson  
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.

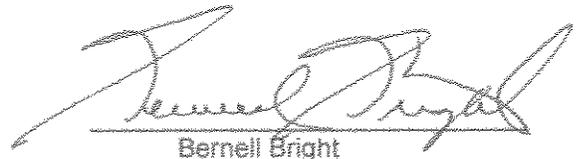
**COMMODITY NO: 800-86**

600 Pair Boots (Rocky #2049) as specified in Bid #201101122	Estimated Total	\$25,872.00
---	-----------------	-------------

This is an Agency Specific Term Contract for one year from date of award with the option to renew for two (2) additional 12 month periods at the option of the State.

As stated above, the State shall exercise the option to renew. This is the the first of two (2) additional 12 month period option beginning 09/09/12 thur 09/08/13.

**VENDOR:**  
American Uniform Sales, Inc.  
Attention: K. Sujanani  
P.O. Box 564  
Fayetteville, NC 28302-0564

  
Bernell Bright

### 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.



## CONTRACT CERTIFICATION

*THIS IS NOT A PURCHASE ORDER!*

**BID/FILE NUMBER: 201101122**

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

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

DATE: September 8, 2011  
REQUISITION NO: PR10973286  
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: 800-86

300 Pair Boots (Rocky #2049) as specified in Bid #201101122

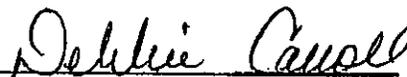
Estimated Total

\$25,872.00

This is an Agency Specific Term Contract for one year from date of award with the option to renew for two (2) additional 12 month periods at the option of the State.

**VENDOR:**

American Uniform Sales, Inc.  
Attention: K. Sujanani  
P.O. Box 564  
Fayetteville, NC 28302-0564

  
Debbie Carroll

**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.



<b>STATE OF NORTH CAROLINA</b> <b>NC Department of Administration</b> <b>Division of Purchase and Contract</b>	<b>INVITATION FOR BIDS NO. 201101122</b>	
	Bids will be publicly opened: August 22, 2011	
<b>Refer ALL Inquiries to:</b> Debbie Carroll Telephone No. 919-807-4534 E-Mail: debbie.carroll@doa.nc.gov (See page 2 for mailing instructions.)	Contract Type: Agency Specific Term Contract	
	Commodity: BOOTS	
Using Agency Name: DEPARTMENT - Crime Control and Public Safety		Agency Requisition No.: PR10973286
INTERNET ADDRESS: <a href="http://www.pandc.nc.gov/">http://www.pandc.nc.gov/</a>		

**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: <u>American Uniform Sales, Inc.</u>			
STREET ADDRESS: <u>321 E. Russell Street</u>		P.O. BOX: <u>564</u>	ZIP: <u>28302</u>
CITY & STATE & ZIP: <u>Fayetteville NC 28301</u>		TELEPHONE NUMBER: <u>910-323-1336</u>	TOLL FREE TEL. NO (800) <u>672-8452</u>
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: <u>K. SUTANANI (U-P)</u>		FAX NUMBER: <u>910-323-0660</u>	
AUTHORIZED SIGNATURE: <u>K. Suta</u>		DATE: <u>8-19-11</u>	E-MAIL: <u>ausa@sprintmail.com</u>

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).

<b>FOR STATE USE ONLY</b>	
Offer accepted and contract awarded this ___ day of _____, 20___, as indicated on attached certification,	
by _____	(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 re-usable 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 <sup>th</sup> 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 Destination – 1300 Blue Ridge Road, Raleigh, NC 27607 (INSIDE DELIVERY); with all freight and any related transportation charges prepaid and included in all bid prices.

**USER:** NC Department of Crime Control and Public Safety, State Highway Patrol, Raleigh, NC

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:

<input checked="" type="radio"/> YES	<input type="radio"/> 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.

BIDDER: American Uniform Sales, Inc.

2. Resident Bidder requests the price-matching preference:

<b>YES</b>	<b>NO</b>
(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")

**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**

Name of Bus. Corporation: AMERICAN UNIFORM SALES OF FAYETTEVILLE, INC

Fiscal Year Ending: 06 30 08

State of Incorporation: NC

Month / Day / Year

Secretary of State ID Number: 0005442

I hereby certify that the information requested below (required by NCGS 55-16-22) has not changed since the most recently filed annual report and is therefore complete.

Nature of Business:

Registered Agent:

Registered Office Mailing Address:

County: City: State: Zip Code:

Registered Office Street Address:

County: City: State: Zip Code:

Signature of New Registered Agent:

(Signature constitutes consent to the appointment)

Principal Office Telephone Number: 910-323-1336

Principal Office Mailing Address:

City: State: Zip Code:

Principal Office Street Address:

City: State: Zip Code:

Name, Title, and Business Address of Principal Officers:

Name:	Title:
Address:	
City:	State: Zip:

Name:	Title:
Address:	
City:	State: Zip:

Name:	Title:
Address:	
City:	State: Zip:

Certification of annual report (Must be completed by all Business Corporations).

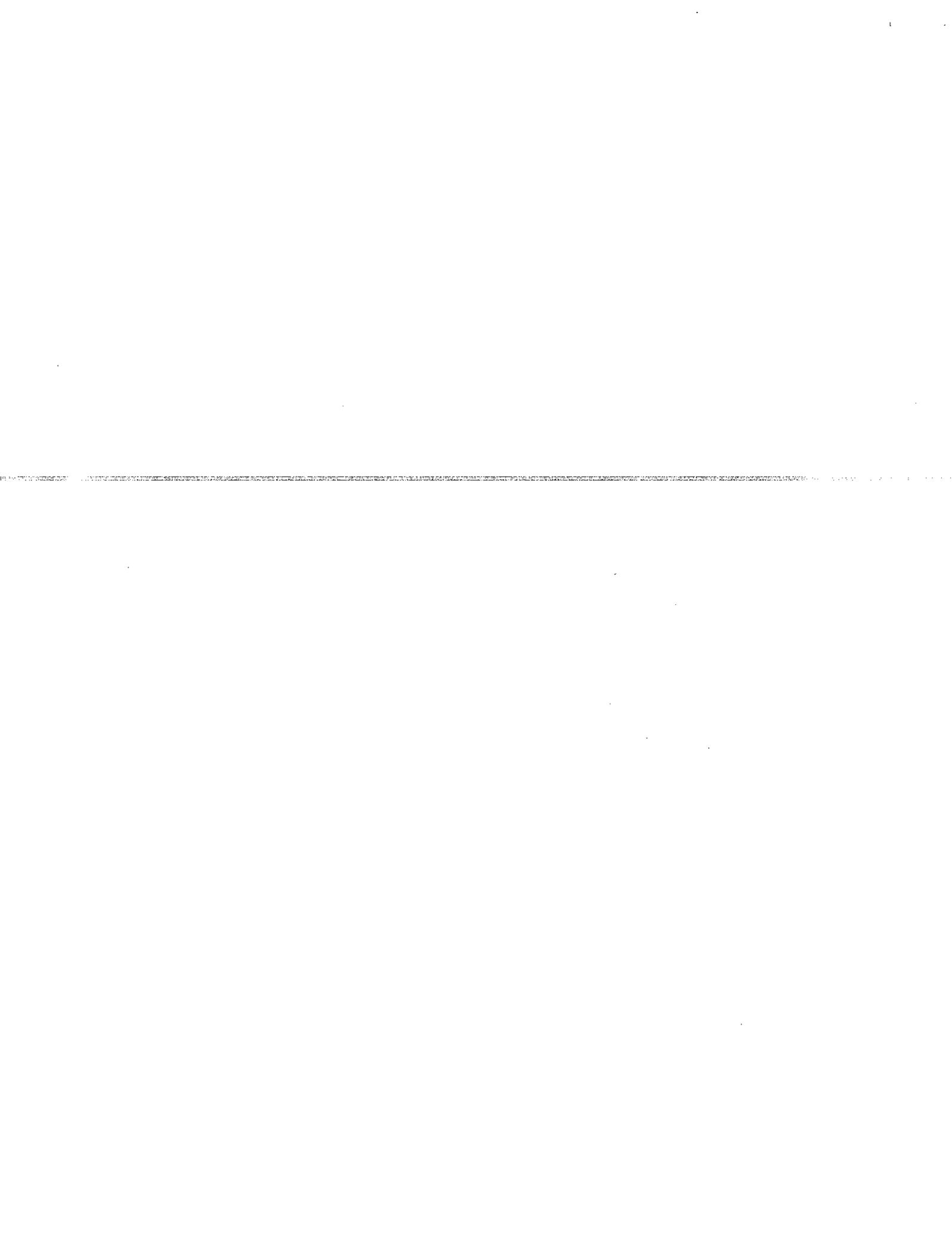
2/13/09

Signature (Form must be signed by an officer of corporation)  
RAJAN SHAMDASANI

PRES Date

Type or Print Name

Title



BIDDER: American Uniforms, Inc.

**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 E. Russell St.  
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: Americanuniforms.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.

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.

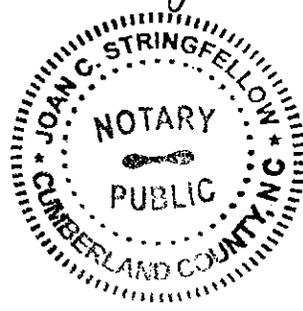
The undersigned hereby certifies that he or she has read this certification and is an officer, member, partner, owner or such managing employee of the Bidder (the "Authorized Representative") that is authorized to execute this affidavit and to bind the Bidder to the certifications, statements and agreements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

Name of Authorized Representative: K. SUJAWANI  
 Signature: K. Suja  
 Title: V-P  
 Date: 8-19-11

State of North Carolina, County of Cumberland

Subscribed and sworn to before me this 19 day of August 20 11

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



BIDDER: American Hygiene Sales, Inc.

**ATTENTION:**

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

The Terms and Conditions made part of this solicitation contain new language necessary for implementation of North Carolina's Statewide e-procurement initiative.

It is the offeror'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://eprocmnt.nc.gov/>

**CLARIFICATIONS AND QUESTIONS:** Bidder is to notify purchaser in writing by email to [debbie.carroll@doa.nc.gov](mailto:debbie.carroll@doa.nc.gov), at least four (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, if deemed necessary, to all written questions submitted and addenda to this IFB will be posted to the Interactive Purchasing System (IPS- <http://www.doa.state.nc.us/pandc/> , 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.

**SCOPE:** It is the intent of this Invitation for Bids (IFB) to establish a contract with a Vendor for 8" BLACK ROCKY #2049 BOOTS for the Department of Crime Control & Public Safety, per the stated bid specifications described. The contract would be for a period of one (1) year from date of award. No maximum or minimum quantities are guaranteed. The State reserves the right to increase or decrease the quantities as needed. The State will be responsible only for items received. **The annual usage is estimated to be 600 pair per year.** 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 to the State. Additionally, if determined to be in the best interest of the State, such contract may be extended for an additional two years in one-year increments.

**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 and performance capabilities of bidder
4. Suitability of item(s) for intended use
5. Conformity with requirements herein.
6. Conformity with terms & Conditions of this Invitation for Bids
7. Guaranteed delivery schedule
8. Product Specifications included in bid document
9. Samples, if requested

**SPECIFICATIONS:** The attached specifications and requirements are drawn around a boot which the State has evaluated and determined that the size, construction, design layout, special features and performance are necessary.

BIDDER American Mr. Jean Sales, Inc.

---

**BRAND SPECIFIC:** Manufacturer's name and product description used in this solicitation are **product specific**. The item offered in response to this solicitation must be the manufacturer and type specified (**Rocky Model #2049 ONLY**). This product is currently being used by the using agency and is required for compatibility and continuity of support.

**QUANTITY:** The quantities indicated herein are estimates only and are submitted merely as a guide of the anticipated usage during the twelve (12) month period. It shall be understood and agreed that the Department of Correction may purchase more or less than estimated quantities during the contract period. The State shall not be obligated to purchase in excess of its normal requirements.

**FULL COUNT:** Full count delivery with no shortage on any order. Using agency will pay only for quantity actually order and will not pay for any overages. Full count delivery must be made in all sizes and styles specified.

**SAMPLES:** A sample is not required prior to bid opening date; however, if required later, bidder agrees to furnish a sample of item offered at no expense to the State within five (5) consecutive calendar days after request is made by the State. The sample is to be identified as to bid number, item number, manufacturer's catalog or stock number, and bidder's name. The sample provided must be the actual product bidder referenced in bid response. The sample submitted will play a large part in evaluation and award of contract and must meet all specifications as listed in IFB. **Bids that do not comply with these requirements will be rejected.**

**QUALITY:** All components are to be first quality. No loose stitching, incorrectly sized insoles, off-center tongues, etc., or materials, substitutions from the approved sample will not be allowed. **Only first quality finished shoes will be accepted. All others will be returned for exchange or credit, at the vendor's expense.**

**LABELING AND PACKAGING:** All shoes must bear the manufacturer's standard label and shall be boxed per pair, wrapped in protective tissue or individual poly-bag, in such a manner as to preclude damage in shipping. Individual boxes are to be labeled as to contents and shall include as a minimum the size, style number and manufacturer's name and/or trademark and address. Boxes may be combined and shipped in bulk (cases); where possible one size only to the shipping location.

All shipping cases must have the Purchase Order or E-Procurement Number readily visible on the outside of the case, along with the sizes and quantities of shoes contained within to facilitate the ready receipt of the shipment. A "Master Packing Slip" containing the Order Number, Vendor Name, Vendor Address, total number of boxes shipped per size, and total case count per shipment must be included with each shipment. Packing slip can be attached to the outside of one case, or packaged internally. If packaged internally that case **MUST BE MARKED EXTERNALLY** in such a manner as to indicate that the Master Packing Slip is within.

Do you agree to meet the requirements of the labeling and packaging as listed above? YES (Yes/No)

**PAST DUE E-PROCUREMENT FEES:** A vendor's E-procurement accounts currently has/have or had a balance 91 days or more past due, such past due status shall be considered in the contract award process.

**DEBARMENT CERTIFICATION:** The bidder certifies that to the best of its knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency, as specifically addressed in Federal Acquisition Regulations, Subpart 9.4.

BIDDER: American Uniform Sales, Inc.

**RECYCLED CONTENT:**

If the products offered herein contain any recycled content, indicate the material and content percentage:

Material \_\_\_\_\_ Percentage %: 0

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

Material \_\_\_\_\_ Percentage %: 0

\_\_\_\_\_ Percentage %: 0

**DELIVERY:** Delivery to be prepaid to the designated address. Delivery and payment for all shoes furnished under this specification shall be in accordance with the terms and conditions of the Invitation for Bids. The contractor shall be responsible for all packaging, packing, or protection required to insure delivery in an undamaged condition. **Initial order will be for 348 pair (see chart below) of boots to be delivered within thirty (30) consecutive calendar days from receipt of order.** The remainder will be ordered on an as needed basis within thirty (30) consecutive calendar days after receipt of order.

Delivery will be made from Nelsonville, OH. (City/State)

**RANGE OF SIZES NEEDED FOR INITIAL ORDER:**

QUANTITY	SIZE
1	5M
1	5.5W
1	6M
1	6W
3	6.5M
6	7M
3	7W
5	7.5M
1	7.5W
5	8M
7	8.5M
7	8.5W
15	9M
7	9W
17	9.5M

QUANTITY	SIZE
19	9.5W
23	10M
19	10W
27	10.5M
25	10.5W
25	11M
26	11W
12	11.5M
17	11.5W
20	12M
21	12W
18	13M
11	13W
1	14M
4	14W

The initial order must be for the sizes and widths as indicated above. Indicate ability to comply with this requirement: YES YES NO. If NO, provide sizes and widths you offer for this contract below. Failure to provide adequate range of size may be cause for rejection of bid.

Where are shoes you are proposing manufactured? China

BIDDER: American Uniform Sales, Inc.

---

PLEASE LIST BELOW ALL SIZES AND WIDTHS AVAILABLE FOR THE ROCKY MODEL #2049:

4M4W

4-12

13, 14, 15, 16

---

MINIMUM ORDER DURING CONTRACT (AFTER INITIAL) WILL BE 75 PAIR OF VARYING SIZES AND WIDTHS:

BIDDER: American Uniform Sales, Inc.

FURNISH AND DELIVER:

1.	600	Pair	8" Black Boots, Non-Insulated, as specified herein.  <u>BRAND SPECIFIC: ROCKY MODEL #2049</u>  MFR. <u>Rocky</u> MODEL <u>2049</u>	\$ <u>43.12</u>	\$ <u>25,872.00</u>

BIDDER: American Uniform Sales, Inc.

SPECIFICATIONS FOR BLACK 8" BOOTS:

BRAND SPECIFIC: ROCKY MODEL #2049 ONLY

EACH BIDDER IS TO PROVIDE RESPONSE BELOW OPPOSITE EACH SPECIFICATION INDICATING COMPLIANCE OR NOT. IF DEVIATION EXISTS, PROVIDE COMPLETE INFORMATION WITH REGARD TO DEVIATION.

AGENCY REQUIREMENTS	VENDOR RESPONSE
8" BLACK BOOT	YES
NON-INSULATED	YES
FULL GRAIN WATERPROOF POLISHABLE LEATHER	YES
1200 DENIER CORDURA	YES
GUARANTEED WATERPROOF CONSTRUCTION	YES
NON-METALLIC STABILIZER	YES
RUBBER OUTSOLE	YES

ANSWER ALL DEVIATIONS:

---

---

---

---