

RFP35-11

City of Concord, New Hampshire

Purchasing Division

SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS

Prepared for, and in coordination with the

**FIRE DEPARTMENT
POLICE DEPARTMENT
PARKS & RECREATION DEPARTMENT**

Proposal Documents
Specifications

Firm: _____

PROPOSAL DUE DATE/TIME: MAY 19, 2011 NOT LATER THAN 2:00 PM



City of Concord, New Hampshire

PURCHASING DIVISION

COMBINED OPERATIONS & MAINTENANCE FACILITY

311 NORTH STATE STREET

CONCORD, NH 03301

(603) 230-3664 FAX: (603) 230-3656

www.concordnh.gov/Purchasing

REQUEST FOR PROPOSALS

The City of Concord, New Hampshire wishes to engage the services of a qualified private firm to provide and deliver sports uniforms, T-shirts, polo/golf shirts and sweatshirts to its Fire, Police and Parks & Recreation Departments. The firm must be lawfully engaged in the service of providing and delivering sports uniforms, T-shirts, polo/golf shirts and sweatshirts in the State of New Hampshire.

An overview and detailed specifications are provided later in the Request for Proposals (RFP).

Proposals must be received no later than **2:00 PM on May 19, 2011** from interested firms, to be eligible for consideration by the City. Each statement shall be submitted in a sealed envelope which is clearly marked,

"RFP35-11

SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS"

Requests may be issued only by the Purchasing Manager, or his designee, to authorized firms, and are not transferable unless authorized by the Purchasing Manager, or his designee.

Specifications are available from the Purchasing Division, City of Concord, Combined Operations & Maintenance Facility, 311 North State Street, Concord, NH 03301 (603-230-3664) or on-line at www.concordnh.gov/purchasing.

All proposals received will be considered confidential and not available for public review until after a vendor has been selected.

The City reserves the right to reject any or all proposals or any part thereof, to waive any formality, informality, information and/or errors in the proposal, to accept the proposal considered to be in the best interest of the City, or to purchase on the open market if it is considered in the best interest of the City to do so. Failure to submit all information called for and/or submission of an unbalanced proposal are sufficient reasons to declare a proposal as non-responsive and subject to disqualification.

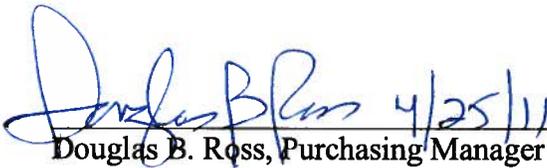
Proposals that do not incorporate our requested format for providing and delivering sports uniforms, T-shirts and polo/golf shirts will not be considered.

Failure to submit all information as detailed on the Proposal Submission Checklist and/or submission of an unbalanced proposal are sufficient reasons to declare a proposal as non-responsive and subject to disqualification.

All proposals are advertised, at the City's discretion, in various publications and are posted publicly as detailed below:

Name	Advertising Medium	Address	Phone/Fax	Email and Web Address
City of Concord, NH	Posted on City Website and in City Hall Lobby	41 Green Street, Concord NH 033301	603.225.8530 603.230.3656(fax)	purchasing@onconcord.com www.onconcord.com/purchasing
Associated General Contractors	Bid House	48 Grandview Drive, Bow NH 03304	603.225.2701 603.226.3859(fax)	plansroom@agcnh.org http://nh.agc.org
Construction Summary of NH	Bid House	734 Chestnut St, Manchester NH 03104	603.627.8856 603.627.4524(fax)	info@constructionsummary.com www.constructionsummary.com
Bid Ocean	Bid House	PO Box 40445, Grand Junction, CO 81501	866.347.9657 877.356.9704(fax)	bids@bidocean.com www.bidocean.com
McGraw Hill Construction	Bid House	880 Second Street, Manchester NH 03102	603.645.6554 603.645.6714(fax)	Priscilla_littlefield@mcgraw-hill.com www.construction.com
New England Construction News - CDC News	Bid House	100 Radnor Rd S-102, State College, PA 16801	1.800.652.0008 1.888.285.3393(fax)	mweaver@cdcnews.com www.cdcnews.com

CITY OF CONCORD, NEW HAMPSHIRE

 4/25/11
Douglas B. Ross, Purchasing Manager

PROPOSAL DUE DATE/TIME: MAY 19, 2011 NOT LATER THAN 2:00 PM

GENERAL TERMS AND CONDITIONS

PREPARATION OF PROPOSALS:

Proposals shall be submitted on the forms provided and must be signed by the Proposer or the Proposer's authorized representative. The person signing the proposal shall initial any corrections to entries made on the proposal forms.

Proposers must quote on all items appearing on the proposal forms unless specific directions in the advertisement, on the proposal form or in the special provisions allowed for partial Proposals. Failure to quote on all items may disqualify the proposal. When proposals on all items are not required, Proposers shall insert the words "no proposal" where appropriate.

Alternative proposals will be considered, unless otherwise stated, only if the alternate is: (1) Described completely, including, but not limited to, sample(s), if requested, and specifications sufficient so that a comparison to the request can be made; and (2) Submitted as part of the base proposal response, i.e. it shall not be a separate document which could be construed as a second proposal.

Unless otherwise stated in the Request for Proposal (RFP), the Proposer agrees that the proposal shall be deemed open for acceptance for Sixty (60) calendar days subsequent to submittal to the City of Concord.

Any questions or inquiries must be submitted in writing, and must be received by the Purchasing Manager (603-230-3656; Fax; dross@concordnh.gov) no later than seven (7) calendar days before the Request for Proposals due date to be considered. Any changes to the Request for Proposals will be provided to all Proposers of record.

The Proposer shall not divulge, discuss or compare this proposal with other Proposers and shall not collude with any other Proposer or parties to a proposal whatever. (Note: No premiums, rebates or gratuities permitted either with, prior to, or after any delivery materials is allowed. Any such violation will result in the cancellation and/or return of materials, as applicable, and the removal from Proposal List).

The name of manufacturer, trade name, or catalog number mentioned in this Request for Proposal is for the purpose of designating a minimum standard of quality and type. Such references are not intended to be restrictive, although specified color, type of material and specified measurements may be mandatory. Proposals will be considered for any brand which meets or exceeds the quality of the specifications listed. On all such proposals, the Proposer shall specify the product they are proposing and shall supply sufficient data to enable a comparison to be made with the particular brand or manufacturer specified. Failure to submit the above may be sufficient grounds for rejection of the proposal.

When samples are required, they must be submitted free of cost and will be returned unless otherwise specified. Items left for demonstration purposes shall be delivered and installed free of charge and shall be removed by the vendor at no cost to the City. Said demonstration units shall not be offered to the City as new equipment unless mutually agreed to.

The vendor may be required to supply proof of compliance with proposal specifications. When requested, the vendor must immediately supply the City with certified test results or certificates of compliance. Where none are available, the City may require independent laboratory testing. All costs for such testing, certified test results or certificates of compliance shall be the responsibility of the vendor.

Unless otherwise stated, all prices are F.O.B.: Destination. No charge for packing or drayage will be allowed. All deliveries are to be pre-paid, C.O.D.'s will not be accepted.
Each shipment shall be identified by Purchase Order and/or RFP number, commodity description and packing list. All items, packages, etc. shall have clearly identifiable external markings or tags for ease of identification.

SUBMISSION OF PROPOSALS:

Proposals must be submitted as directed in the Request for Proposals, and on the forms provided unless otherwise specified. Proposals must be typewritten or printed in ink. Proposals must be mailed or delivered in person. Proposals that are faxed or e-mailed will not be accepted.

WITHDRAWAL OF PROPOSALS:

Proposals may be withdrawn prior to the opening date and time upon written, faxed, e-mailed or telegraphic request of the Proposer to the Purchasing Agent. Negligence on the part of the Proposer in preparing this proposal shall not constitute a right to withdraw a proposal subsequent to the proposal opening. Proposals may not be withdrawn for a period of sixty (60) days after the date of opening indicated herein or as modified by addenda.

PROPOSERS INTERESTED IN MORE THAN ONE PROPOSAL:

If more than one proposal is offered by any one party, or by any person or persons representing a party, all such proposals shall be rejected. A party who has quoted prices to a Proposer is not thereby disqualified from quoting prices to other Proposers or from submitting a direct proposal in its own behalf.

RECEIPT AND OPENING OF PROPOSALS:

Proposals shall be submitted prior to the time fixed in the Request for Proposals. Proposals received after the time so indicated shall be returned unopened.

PROPOSAL RESULTS:

All proposals received shall be considered confidential and not available for public review until after a vendor has been selected. All proposals shall be subject to negotiations prior to the award of a contract.

NO TELEPHONE REQUESTS FOR RESULTS WILL BE ACCEPTED OR GIVEN.

TIE PROPOSALS:

When identical Proposals are received, with respect to price, delivery, financial resources, experience, ability to perform and quality, award may be made by a toss of coin, with the following exception: When a tie proposal exists between a local (a business establishment within City limits) Proposer and an out-of-town Proposer, preference will be given to the local Proposer. Any Proposer having a local agent who is a bona fide resident of the City is considered a local Proposer. If a tie proposal exists between two local Proposers, or two out-of-town Proposers, the decision may be made by a toss of coin.

LIMITATIONS:

This Request for Proposal (RFP) does not commit the City to award a contract, to pay any costs incurred in the preparation of a response to this request, or to procure or contract for services or supplies. The City reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this RFP, if it is in the best interest of the City to do so.

PROPOSAL EVALUATION:

In an attempt to determine if a proposer is responsible, the City, at its discretion, may obtain technical support from outside sources. Each proposer will agree to fully cooperate with the personnel of such organizations.

AWARD OF CONTRACT:

Any contract entered into by the City shall be in response to the proposal and subsequent discussions. It is the policy of the City that contracts be awarded, among other considerations, only to responsive and responsible Proposers. In order to qualify as responsive and responsible, a prospective vendor must meet the following standards as they relate to this request:

- Have adequate financial resources for performance or have the ability to obtain such resources as required during performance;
- Have the necessary experience, organization, technical and professional qualifications, skills and facilities;
- Be able to comply with the proposed or required time of completion or performance schedule;
- Have a demonstrated satisfactory record of performance; and
- Adhere to the specifications of this proposal and provide all documentation required of this proposal

The contract will be awarded to a responsive and responsible Proposer based on the qualifications and experience of the Proposer, the quality of the equipment/product/service to be provided, the Proposer's ability to provide ongoing technical support, the Proposer's timeframe for providing the equipment/product/service and the Proposer's fee/price proposal. **See the proposal evaluation sheet for more detail concerning how each proposal shall be evaluated.** The Proposer selected will be the most qualified and not necessarily the Proposer with the lowest price.

The City of Concord reserves the right to waive any formality, informality, information and/or errors in the proposals submitted and the right to reject any or all proposals at its discretion and to accept the proposal which will be in the best interest of the City; or to purchase on the open market if it is considered in the best interest of the City to do so. In case of error in the extension of prices, the unit prices proposed shall govern and the unit prices in writing shall take precedence over the unit prices in figures. Also, in the event of a discrepancy between the total of the items and the lump sum total stated, the total of the items shall govern.

MODIFICATIONS AFTER AWARD:

The City reserves the right to incorporate minor modifications, which may be required by it. The Vendor will incorporate these changes at no additional cost, but may protest such action and not be bound by any such request of it can prove that the timing or extent of the modifications implies a major effort on its part.

CANCELLATION OF AWARD:

The City reserves the right to cancel the award without liability to the Proposer at any time before a contract has been fully executed by all parties and is approved by the City.

CONTRACT:

Any Contract between the City and the Vendor shall consist of (1) the Request for Proposal (RFP) and any amendments thereto and (2) the Vendor's proposal in response to the RFP. In the event of a conflict in language between documents (1) and (2) referenced above, the provisions and requirements set forth and referenced in the RFP shall govern. However, the City reserves the right to clarify any contractual relationship in writing with the concurrence of the Vendor, and such written clarification shall govern in case of conflict with the applicable requirements contained in the RFP and the Vendor's proposal. In all other matters, not affected by written clarification, if any, the RFP shall govern. The submitter is cautioned that this proposal shall be subject to acceptance without further clarification.

EXECUTION OF AGREEMENT:

The successful Proposer shall sign (execute) the necessary agreements for entering into the contract and return such signed agreements to the City, along with the fully executed surety bonds, within ten (10) calendar days from the date mailed or otherwise delivered to the successful bidder.

APPROVAL OF AGREEMENT:

Upon receipt of the agreement that has been fully executed by the successful Proposer, the owner shall complete the execution of the agreement in accordance with local laws or ordinances and return the fully executed agreement to the Contractor. Delivery of the fully executed agreement, along with a Notice to Proceed and a City purchase order, to the Contractor shall constitute the City's approval to be bound by the successful Proposer's proposal and the terms and conditions of the agreement.

FAILURE TO EXECUTE AGREEMENT:

Failure of the successful Proposer to execute the agreement within ten (10) calendar days from the date mailed or otherwise delivered to the successful Proposer shall be just cause for cancellation of the award.

DISQUALIFICATION:

Awards will not be made to any person, firm or company in default of a contract with the City, the State of New Hampshire or the Federal Government.

INSURANCE:

The successful proposer shall procure and maintain insurance, in the amounts and coverage detailed by the proposal documents, acceptable to the City, at the proposer's sole expense, with reputable and financially responsible insurance companies, insuring against any and all public liability, including injuries or death to persons and damage to property, arising out of or related to the goods or proposer's performance hereunder and shall furnish to the City certificates of such insurance and renewals thereof signed by the issuing company or agent upon the City's request. Such certificates shall name the City of Concord as an additional insured. Such policies shall provide for cancellation only subsequent to 30 days prior written notice to the City.

The City's examination of, or failure to request or demand, any evidence of insurance hereunder, shall not constitute a waiver of any requirement and the existence of any insurance shall not limit the proposer's obligation under any provision hereof.

Except to the extent of comparable insurance acceptable to, or express waiver by the City, the proposer shall, or shall cause any carrier engaged by the proposer, to insure all shipments of goods for full value.

If the agreement with the proposer involves the performance of work by the proposer's employees at property owned or leased by the City, the proposer shall furnish such additional insurance as the City may request in respect thereof, but in any event and without such request, workers' compensation insurance and unemployment compensation insurance as required by laws of the State of New Hampshire and public and automotive liability and property damage insurance. In no event shall such employees of the proposer be deemed to be the employees of, or under the direction or control of the City for any purpose whatsoever.

WORKER'S COMPENSATION:

All proposers and subcontractors at every tier under the proposer will conform with the requirements of RSA 281 Title XXIII, Section 281-A:2 with close attention to sections VI(a), VI(c) and VII(a) as well as Section 281-A:4.

DISAGREEMENTS AND DISPUTES:

All disagreements and disputes, if any, arising under the terms of any agreement, either by law, in equity, or by arbitration, shall be resolved pursuant to the laws and procedures of the State of New Hampshire, in which state any agreement shall be deemed to have been executed. No action at law, or equity, or by arbitration shall be commenced to resolve any disagreements or disputes under the terms of any agreement, in any jurisdiction whatsoever other than the State of New Hampshire and Merrimack County.

TERMINATION OF CONTACT FOR CAUSE:

If, through any cause, the Vendor shall fail to furnish in a timely and proper manner its obligations under any Contract, or if the Vendor shall violate any of the covenants, agreements or stipulations of any Contract, the City shall thereupon have the right to terminate any Contract by giving written notice to the Vendor of such termination. In such event, all finished or unfinished work, services, plans, data programs and reports prepared by the Vendor under this Contract shall become the City's property and the Vendor shall be entitled to receive just and equitable compensation for any satisfactory work completed.

Notwithstanding the above, the Vendor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of any contract, and the City may withhold any payments until such time as the exact amount of damages due the City is determined.

TERMINATION FOR THE CONVENIENCE OF THE CITY:

The City may terminate any contract at any time by giving written notice to the Vendor of such termination and specifying the effective date thereof, at least fifteen (15) days before the effective date of such termination.

In that event, all finished or unfinished work, services, documents and materials shall become the City's property. If any Contract is terminated by the City as provided herein, the Vendor will be paid an amount which bears the same ratio to the total compensation as the services covered by any contract, less payments of compensation previously made.

SAFETY DATA SHEET (Right to Know):

Any vendor who receives an order resulting from this Request for Proposal agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to RSA 277-A when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to RSA 277-A. Failure to submit an MSDS and/or label on each container will place the vendor in noncompliance with that purchase order. Failure to submit MSDS and/or labels on each container may result in civil or criminal penalties, including proposal debarment and action to prevent the vendor from selling said substances, or mixtures containing said substances within the City. All vendors furnishing substances or mixtures subject to RSA 277-A are cautioned to obtain and read the law referenced above.

PATENT PROTECTION:

The successful proposer agrees to indemnify and defend the City of Concord from all claims and losses resulting from alleged and actual patent infringements and further agree to hold the City of Concord harmless from any liability arising under RSA 382-A, 2-312 (3). (Uniform Commercial Code).

OWNERSHIP OF REPORTS:

All data, materials, plans, reports and documentation prepared pursuant to any contract between the City of Concord and the successful proposer shall belong exclusively to the City.

ASSIGNMENT PROVISION:

The successful proposer hereby agrees that it will assign to the City of Concord all cause of action that it may acquire under the anti-trust laws of New Hampshire and the United States as the result of conspiracies, combination of contracts in restraint of trade which affect the price of goods or services obtained by the City under this contract if so requested by the City of Concord.

DELIVERY:

Deliveries are to be made only to the department or division indicated on the order and in accordance with accepted commercial practices, without extra charge for packing or containers.

Deliveries, which do not conform to the specifications or are not in good condition upon receipt shall be replaced promptly. Deliveries shall be inside the building, and accepted weekdays between the hours of 8:30 AM and 3:30 PM unless otherwise stated. Delivery arrangements must be made with requesting department prior to delivery.

INVOICING:

Unless otherwise stated, invoices are to be submitted in duplicate upon delivery or pick-up to the user department or division. The invoice must include an itemization of all items, supplies, repairs or labor furnished, including unit list price, net price, extensions and total amount due. In addition, on projects that will involve partial/progress payments and/or retainage a summary statement in the following format will be provided with each invoice:

Original Contract Amount	\$\$\$\$\$\$\$\$
Plus/minus Change Orders	\$\$\$\$\$\$\$\$
Total Adjusted Contract Amount	\$\$\$\$\$\$\$\$
 Work Completed to Date	 \$\$\$\$\$\$\$\$

Less Previous Invoices	\$\$\$\$\$\$\$\$
Less Retainage (if any)	\$\$\$\$\$\$\$\$
Equals: Balance due this Invoice	\$\$\$\$\$\$\$\$
Balance Remaining on Contract	\$\$\$\$\$\$\$\$

All invoices shall reference a valid City of Concord Purchase Order Number.

PAYMENT:

Unless otherwise stated, payment will be made within thirty (30) days of the completion of delivery of all items or service, in acceptable condition, to the City and receipt of invoice, whichever is later.

ANY CASH DISCOUNT SHALL BE READ TO MEAN CITY PAYDAY, CPD.

TAX:

The City is exempt from all sales and Federal excise taxes. Our exemption number is 02-6000177. Please bill less these taxes.

FUNDING OUT:

The City of Concord's obligations to pay any amount due under a contract are contingent upon availability and continuation of funds for the purpose. The City may terminate the contract, for non-appropriation of funds, and all payment obligations of the City cease on the date of termination.

ASSIGNMENT OR SUB-CONTRACTING:

None of the work or services covered by the contract shall be assigned in full or in part, or sub-contracted without the prior approval of the City.

EXCLUSIVITY:

This contract will be for the goods/services described above; however, this agreement should not be considered exclusive. As deemed necessary, the City reserves the right to obtain these goods/services from any other vendor.

PRICING:

Unless otherwise specified all prices listed are firm for the term of the contract. All prices should include all labor, material and transportation costs, and any discounts offered. No fuel surcharges shall be allowed at any time.

AUDIT:

For a period of at least three (3) years after completion of any contract, it is the responsibility of the vendor to make available at the vendor's place of business, upon demand, all price lists, documents, financial records and other records pertaining to purchases made and /or work performed under contract for the purposes of audit by the City of Concord.

INSPECTION & EVALUATION:

The City of Concord reserves the right to inspect the vendor's facilities during operating hours to determine that the level of inventory is adequate for the City's needs. The conditions and operations of the facility shall be taken into consideration in making the award of this contract.

FUGITIVE DUST AND NOISE ORDINANCES

All work shall be conducted in conformance with Title I, General Code

1. Chapter 11, Public Nuisances, Article 11-3 Fugitive Dust: and
2. Chapter 13, Public Health, Article 13-6 Noise

The City's Code of Ordinances can be viewed on-line at www.concordnh.gov.

GUARANTEES & WARRANTY:

All parts and labor related to agreements must be guaranteed and include a warranty. If any work is unable to be guaranteed, the contractor must inform the City, in writing, prior to the delivery of an item or any work being performed. Non-guaranteed work must be offered at a discount rate from the proposal prices. **Inspection, testing and final determination of non-warranty work shall be performed at no cost to the City.**

FORCE MAJEURE:

Neither party shall be liable for any inability to perform its' obligations under any subsequent agreement due to war, riot, insurrection, civil commotion, fire, flood, earthquake, storm or other act of God.

NOTIFICATION:

Notification of the parties shall be considered to have been constructively received when it is mailed via the United State Postal Service or delivered in hand to the parties as stated in the contract.

SEVERABILITY:

If any of the GENERAL TERMS AND CONDITIONS is held to be invalid or unenforceable, it will be construed to have the broadest interpretation which would make it valid and enforceable under such holding. Invalidity or the inability to enforce a term or condition will not affect any of the other GENERAL TERMS AND CONDITIONS.

PROVISION REQUIRED BY LAW DEEM INSERTED

Each and every provision and clause required by law to be inserted in this Request for Proposals and any subsequent Contract shall be deemed to be inserted herein and this Request for Proposals and Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the Request for Proposals and/or Contract shall forthwith be physically amended to make such insertion or correction.

ENERGY STAR® COMPLIANCE

The vendor shall provide products that earn the Energy Star® and meet the Energy Star® specifications for energy efficiency. The vendor is encouraged to visit www.energystar.gov for complete product specifications and updated lists of qualifying products.

DISADVANTAGED BUSINESS ENTERPRISES

The City hereby notifies all Vendors that it will affirmatively insure that in any contract entered into pursuant to this Request for Proposals, disadvantaged business enterprises will be afforded full opportunity to submit proposals in response to this request and will not be discriminated against on the grounds of race, color, national origin, religion, sex, age or disability in consideration for an award.

NON-DISCRIMINATION

Contracts for work resulting from this Request for Proposals shall obligate the Vendor/Contractor and the Subcontractors not to discriminate in employment practices on the grounds of race, color, national origin, religion, sex, age or disability. Statements as to non-discriminatory practices may be requested from the successful Vendor(s)/Contractor(s).

RSA 277:5-a

Effective 7/1/08 any person/vendor signing a contract to work on a construction, reconstruction, alteration, remodeling, installation, demolition, maintenance, or repair of any public work or building for the City of Concord with a total project cost of \$100,000 or more must be in compliance with RSA 277:5-a.

ELECTION DAY CONSTRUCTION POLICY

All City contracts that entail any element of construction in the public right of way shall prohibit work during the hours in which Concord is holding a primary, general or special election as determined by the Concord City Clerk. A copy of the complete Election Day Construction Policy can be viewed on-line at www.concordnh.gov/Purchasing.

DEFINITIONS:

Proposal shall also mean quotation, bid, offer, qualification/experience statement, and services.

Proposers shall also mean vendors, offerors, bidders, contractors or any person or firm responding to a Request for Proposals.

GOVERNING LAW:

The Laws of the State of New Hampshire shall govern all contracts entered into by the City of Concord. Any disputes shall be resolved within the venue of the State of New Hampshire and Merrimack County.

FAILURE TO ACKNOWLEDGE THIS PROPOSAL MAY RESULT IN WITHDRAWAL FROM THE PROPOSAL LIST FOR THIS COMMODITY OR SERVICE.

FAILURE TO COMPLY WITH THESE REQUIREMENTS COULD RESULT IN THE CANCELLATION OF AN ORDER OR CONTRACT.

City of Concord NH
RFP35-11 - SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS

Proposal Specifications for Parks & Recreation Department Items

T-SHIRTS -

- a) Fabric 50%/50% cotton/polyester premium or heavy weight, ribbed crew neck collar, hemmed set in sleeves, no pocket
- b) Brands Accepted
 - Hanes Heavyweight 50/50 Tee style 5170
 - Fruit Of The Loom “Best” style 5930
- c) See Appendix A for samples. Samples are NOT exact size
- d) Successful proposer must submit logo art work and imprint color samples for the Recreation Department to review and approve prior to printing.

<u>ITEM #</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>
1	18	<u>STAFF - T-shirts (Camps)</u> lime green shirts with purple ink imprinted on left front (sample 14A) & full back (sample 14) <u>Quantity & Size</u> 24 Adult Mediums
2	20	<u>LIFEGUARD T-shirts</u> White with bright orange imprint on full front (sample 12) & full back (sample 14) <u>Quantity & Size:</u> 5 Adult Smalls 5 Adult Mediums 5 Adult Larges 5 Adult X-Large
3	20	<u>LIFEGUARD Tank Tops</u> White with bright orange imprint on full front (sample 12) & full back (sample 14) <u>Quantity & Size:</u> 5 Adult Smalls 5 Adult Mediums 5 Adult Larges 5 Adult X-Large

4 FIELD HOCKEY T-shirts
Field Hockey T-shirts
The logo on the team shirt is full in the front (Sample #7A). All t-shirts must be numbered on the back beginning with #1

24 Field Hockey T-Shirts
Purple with white lettering
Quantity and Size:
10 Adult Small
10 Adult Medium
4 Adult Large

SOCCER T-shirts

5 SOCCER - T-shirts
The logo on the team shirts is full front (sample 7). All DIV 2 & 3 shirts must be numbered on back beginning with #35, in soccer style numbers

42 One set of 3 team colors - 14 shirts per team (Girls Div 3)
Colors: Pink, Royal Blue, Yellow
Quantity and Size:
5 Adult Small
5 Adult Medium
4 Adult Large

28 One set of 2 Team Colors -14 shirts per team (Boys Div 3)
Colors: Orange, Light Blue
Quantity and Size:
5 Adult Small
5 Adult Medium
4 Adult Large

126 One set of 9 team colors - 14 shirts per team (Girls Div 2)
Colors: Yellow, Pink, Black, Red, White, Light Blue, Purple, Royal Blue, Forest Green
Quantity and Size:
7 Adult Small
7 Adult Medium

126 One set of 9 Team Colors -14 shirts per team (Boys Div 2)
Colors: Navy, Kelly Green, Red, Ash, Royal Blue, Forest Green, Maroon, Yellow & Orange
Quantity and Size:
7 Adult Small
7 Adult Medium

- 30 3 sets of 1 Team Color – 10 shirts per team (Div 1)
 NO NUMBERS ON THE BACKS
 Color: Yellow
Quantity and Size:
 5 Youth Medium
 5 Youth Large
- 80 2 sets of 4 Team Colors – 10 shirts per team (Div 1)
 NO NUMBERS ON THE BACKS
 Colors: Navy, Orange, Purple, Royal Blue
Quantity and Size:
 5 Youth Medium
 5 Youth Large
- 30 1 set of 3 Team Color – 10 shirts per team (Div 1)
 NO NUMBERS ON THE BACKS
 Colors: White, Red, Light Blue
Quantity and Size:
 5 Youth Medium
 5 Youth Large
- 192 3 sets of 8 team color – 8 shirts per team (Fundo's)
 NO NUMBERS ON THE BACKS
 Colors: Yellow, Orange, Red, Kelly Green, Navy, Purple, White, Maroon
Quantity and Size:
 6 Youth Small
 2 Youth Medium
- 5A SPRING SOCCER T-shirts
 The logo on the team shirts is full front (sample 7).
 NO NUMBERS ON THE BACKS
- 64 1 set of 8 team colors –8 shirts per team (Fundo's)
 Colors: Royal Blue, Red, Kelly Green, White, Purple, Orange, Yellow, Black
Quantity and Size:
 8 Youth Small
 2 Youth Medium
- 40 One set of 4 team colors - 10 shirts per team (DIV 1)
 Colors: Purple, Light Blue, Yellow, Kelly Green,
Quantity and Size:
 4 Youth Medium
 4 Youth Large

56 One set of 4 team colors - 14 shirts per team (DIV 2)
(Div 2 boys & girls)
Colors: Red, Kelly Green, Orange, Yellow
Quantity and Size:
7 Adult Small
7 Adult Medium

5B 80 SOCCER COACHES T-shirts
Logo on left front (sample 8). On full back “Adult Rules For Kids Sports” (sample 2)
Color: Same as above to correspond to each team. One each color per team.
Size:
Adult X-Large

BASKETBALL T-Shirts

6 BASKETBALL T-Shirts
The logo on team shirts is full front (sample 3). All Grades 3/4 through 9-12 shirts must be numbered on back beginning with #15 in basketball style numbers. No numbers on the back for Jumpers and Shooters

40 1 set of 4 team colors - 10 shirts per team (Jumpers)
Colors: Red, Orange, Purple, Navy
Quantity and Size:
6 Youth Medium
4 Youth Large

60 2 sets of 3 team colors - 10 shirts per team (Jumpers)
Colors: Yellow, Forest Green, Black
Quantity and Size:
6 Youth Medium
4 Youth Large

6 1 set of 1 team colors – 6shirts per team (Shooters)
Colors: Orange
Quantity and Size:
5 Youth Small
5 Youth Medium

12 2 sets of 1 team colors – 6 shirts per team (Shooters)
Colors: White
Quantity and Size:
5 Youth Small
5 Youth Medium

3 of each color
Color: Kelly Green, Navy
Size: Adult X-Large

4 of each color
Color: Kelly Green, Royal Blue, Hunter Green, White, Navy, Yellow, Purple,
Pink
Size: Adult X-Large

6B 24 Thomas Sullivan Tournament T-shirts
Sample #3A on front with numbers on the back #1-12
One set of 2 team colors - 12 shirts per team
Colors: Red, Black
Size: 8 Adult Medium
 4 Adult Large

7 20 Camp Shirts
New logo on front (camp sample 1), on back Concord, NH Parks & Recreation
Department
Color: purple shirts with lime green print.
Size:
5 Youth Large
5 Adult Small similar

5 Adult Medium
5 Adult Large

8. 24 Special Event Shirts
Sample #14 on left front, back SPECIAL EVENT STAFF
Color: Light Blue
Sizes:
6 Adult Small
6 Adult Medium
6 Adult Large
6 Adult X-Large

DELIVERY OF ITEMS # 1 – 5 and 8 no later than June 15, 2011
DELIVERY OF ITEMS # 6 & 7 no later than Aug. 4, 2011

SAMPLES IN APPENDIX A ARE NOT EXACT SIZES. Successful vendor must submit artwork logos for Recreation Department review and approval prior to printing.

Proposal Specifications for Fire Department Items

1. T-Shirts short sleeve

- A. Navy Blue/Dark Blue in color.
- B. Preshrunk 100 % Cotton (50/50 blend is not acceptable)
- C. Type: Hanes Beefy-T (or equivalent or superior quality T-shirt)
- D. Pocket on left chest
- E. Sizes: Small to XXX Large (majority will be Large or X-Large)
- F. Fire Department stencil (white) above Left pocket. (see Sample #3)
- G. 2" stencil on back. Two lines. CONCORD
FIRE DEPT. (see Sample #2)
- H. Estimated Annual Quantity: 200 – 300 each

2. Polo/Golf Shirts. Short Sleeve and Long Sleeve.

- A. Navy Blue/ Dark Blue in color. Chief rank shirts shall be white.
- B. 100 % Cotton
- C. Type: Outer Banks (or equivalent or superior quality shirt)
- D. Pocket on Left chest
- E. Sizes: Small to XXX Large (majority will be Large or X-Large)
- F. Fire Department embroidery above left pocket (see Sample #1A & B)
- G. Rank title embroidery on right chest (see Sample 5)
 - Lieutenant
 - Captain
 - Battalion Chief
 - Division Chief
 - Bureau Chief
 - Deputy Chief
 - Chief

H. Officer rank will have Bugles equal to persons rank on the left chest. Ex: Fire Lieutenant with 1 bugle up to Fire Chief with 5 bugles (see sample 4B). Unlike the pictures in samples 1B and 5 there will be no bugles on the collar.

I. Color: Each shirt shall be one color - Dark Blue/Navy Blue.

J. Estimated Annual Quantity: Short Sleeve: 50; Long Sleeve: 30

Diagrams of stencils and embroidery provided.

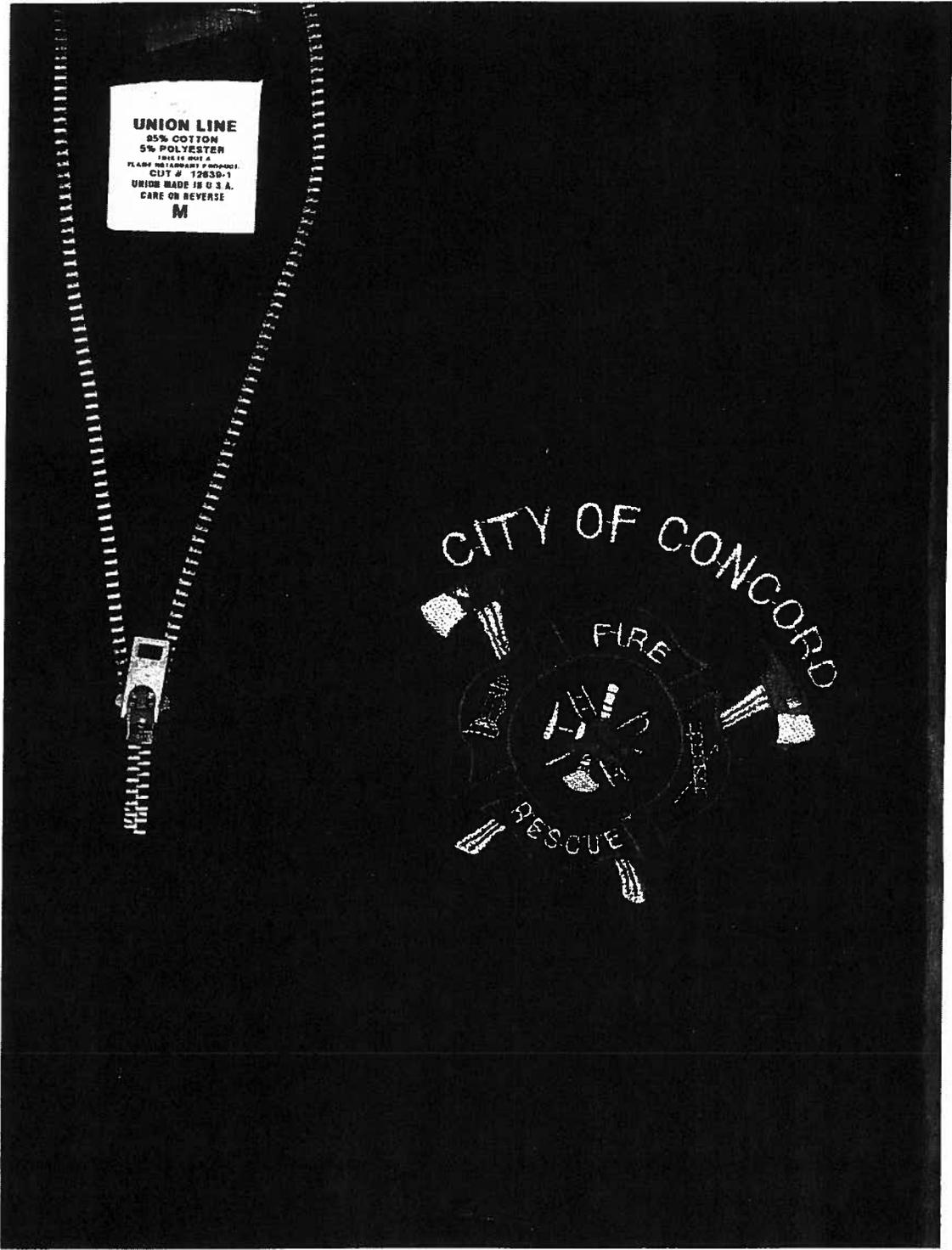
3. Sweatshirts

- A. Brand: Union Line model 12639, or Game model 811
- B. Metal zipper in front as depicted on the attached picture
- C. Material: 95% Cotton, 5% Polyester Blend
- D. Cut 12639
- E. Color: Each sweatshirt shall be one color - Dark Blue/Navy Blue.
- F. Embroidery:
 - a) City of Concord with fire rescue patch stitched on left chest (see below)

- b) Officer rank will have Bugles equal to persons rank. Ex: Fire Lieutenant with 1 bugle up to Fire Chief with 5 bugles.
 - c) Written rank shall be stitched above right chest pocket. Ex: Chief, Battalion Chief, Captain, Firefighter/EMT, Firefighter/Paramedic
 - d) Stitching for chief officers shall be gold, company officers shall be Silver, and firefighters shall be Red.
- G. Right and Left pockets shall be located at the waist.
- H. Sizes: Small to 3XL.
- I. Estimated Annual Quantity: 50-75. These quantities are approximate. The actual quantities to be ordered could be more or less.







Delivery Time After Receipt of Order: Must be identified on the Proposal Sheet.

SEE APPENDIX A FOR ADDITIONAL SAMPLES. SAMPLES ARE NOT EXACT SIZES. Successful proposer must submit artwork logos for Fire Department review and approval prior to printing.

A returnable sample of each current T-shirt, polo/golf shirt and sweatshirt to be provided upon request

Proposal Specifications for Police Department Items

1. T-Shirts, short sleeve
 - A. Type and Color: Jerzees brand crew neck, white in color.
 - B. Preshrunk 100 % Cotton
 - C. 1" – 2" block lettering stenciled with last name centered on front and rear of shirt 4" from bottom of neck seam-color to be determined.
 - D. Sizes: Small to XXX Lg
 - E. Estimated Annual Quantity: 50

2. Polo/Golf Shirts, long sleeve
 - A. Type and Color: Harvard Square polo shirts HS117, gray in color.
 - B. First initial and last name on right chest (dark navy, ½" block lettering) and Department supplied patch sewn on left chest.
 - C. Silkscreen lettering applied to back of shirt. Lettering is **POLICE-4"** block letter dark navy.
 - D. Sizes: Small to XXX Lg
 - E. Estimated Annual Quantity: 36 –60.

3. Polo/Golf Shirts, short sleeve
 - A. Type and Color: Harvard Square polo shirts HS110, gray in color.
 - B. First initial and last name on right chest (dark navy, ½" block lettering) and Department supplied patch sewn on left chest.
 - C. Silkscreen lettering applied to back of shirt. Lettering is **POLICE-4"** block lettering dark navy
 - D. Sizes: Small to XXX Lg
 - E. Estimated Annual Quantity: 36 –60.

4. Sweatshirts-long sleeve
 - A. Type and Color: Jerzees brand, ash gray in color (no logos)
 - B. 1" – 2" block lettering stenciled with last name centered on front and rear of shirt 4" from bottom of neck seam.
 - C. Sizes: Small to XXX Lg
 - D. Estimated Annual Quantity: 20

5. Sweatpants
 - A. Type and Color: Jerzees brand, ash gray in color (no logos)
 - B. Sizes: Small to XXX Lg
 - C. Estimated Annual Quantity: 20



Proposal Specifications for Police Department Parking Division Item

Polo/Golf Shirts-Short Sleeve

- A. Tan/Khaki
- B. Type: 100% Cotton - Outerbanks brand (or equivalent or superior quality)
- C. Embroidered Parking logo on the left breast
- D. Sizes: Small to XX Lg
- E. Employee name embroidered in green to match logo on right breast - 3/8" lettering
- F. Estimated Annual Quantity: 20 - 40
- G. Will provide shirt as example upon request



Optional Polo/Golf Shirts-Long Sleeve

- A. Same specifications as short sleeve polo/golf shirts.
- B. Estimated Annual Quantity: 15-20

Additional Terms and Conditions

CONTRACT TERM:

The City and the successful vendor shall enter into a one (1) year agreement commencing with the date of the City's Notice to Proceed. All prices shall be fixed and firm for this one (1) year period. The agreement between the City and the successful vendor may be extended, by mutual agreement, for up to two (2) additional one (1) year periods.

CONTRACT PRICES:

All prices shall be fixed and firm for each year of the agreement between the City and the successful vendor. No fuel surcharges, or surcharges of any type, shall be allowed for the length of this agreement. The price of T-shirts and Polo/Golf shirts shall be included as part of each vendor's proposal.

PROPOSAL EVALUATION:

Each proposal will be evaluated and the following criteria will be used in making the evaluations:

- A. Experience, professional capability, reputation and past performance of the firm
- B. Quality of the uniforms and T-shirts being proposed
- C. The firm's ability to perform the stated work within the required time limits, taking into consideration current and projected workloads.
- D. Price

CONTRACT AWARD:

The City's preference is to award the contract resulting from this Request for Proposals to a single vendor. However, vendors may submit proposals on any combination of items on the proposal sheets. The City reserves the right to award the contract on an item-by-item, group-by-group or total price basis, whichever is in the best interests of the City.

PROPOSAL QUANTITIES:

The quantities provided for each item are estimates only, based on previous year's purchases, and are not a guarantee of the quantity to be ordered. The actual quantities purchased may be more or less than these estimates. Use these figures as a benchmark for your proposal prices. Do not utilize incentive pricing and do not require a minimum order quantity.

PROPOSAL SUBMISSION CHECKLIST

In order to be considered responsive, each prospective vendor must submit the following documents, in **one (1) original and one (1) identical copy**, as part of his/her proposal:

1. Proposal Sheets
2. Specifications Exception Form
3. Alternate Form W-9
4. City of Concord Indemnification Agreement

CITY OF CONCORD, NEW HAMPSHIRE
RFP35-11, SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS

PROPOSAL SHEET #1: SPORTS UNIFORMS AND T-SHIRTS FOR THE PARKS & RECREATION DEPARTMENT

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	18	Staff T-Shirts (as per attached specifications)	_____	\$ _____

BRAND: _____
MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
2	20	Life Guard T-shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____
MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
3	20	Lifeguard Tank Tops (as per attached specifications)	\$ _____	\$ _____

BRAND: _____
MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
4	24	Field Hockey T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____
MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
5	654	Soccer T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
5A	160	Spring Soccer T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
5B	80	Soccer Coaches T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
6	502	Basketball T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____ MANUFACTURED

BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
6A	46	Basketball Coaches T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____ MANUFACTURED

BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
6B	24	Thomas Sullivan Tournament T-Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____ MANUFACTURED

BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
7	20	Camp Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
8	24	Special Event Shirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

TOTAL LUMP SUM EXTENDED PRICE FOR ITEMS 1-8:

_____ \$ _____
 WRITTEN FIGURES

YEAR TWO UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
9	TBD	T-Shirt Imprinted on Front Only	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
10	TBD	T-Shirt Imprinted on Front & Back	\$ _____

BRAND: _____

MANUFACTURED BY: _____

YEAR THREE UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
11	TBD	T-Shirt Imprinted on Front Only	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
12	TBD	T-Shirt Imprinted on Front & Back	\$ _____

BRAND: _____

MANUFACTURED BY: _____

CHANGE OF COLORS

The City of Concord has spent considerable time setting up with the various teams and colored T-Shirts for each.

If after receiving the order, the successful vendor wishes to change a color(s), the City may grant that substitution. **However, all changes must be approved by the City and a sample shirt(s) may be required from the successful vendor.**

*****Attached samples are not exact sizes. The successful vendor must submit logo artwork and imprint color samples to the Parks & Recreation Department for review and approval prior to printing.**

*****Delivery of Items #1-5 & #8 No Later Than June 15, 2011**

*****Delivery of Items #7 & 7 No Later Than August 4, 2011**

Please state delivery time, in calendar days, for any additional items after receipt of order
_____.

Method of award: See Specifications.

Delivery Location: Parks & Recreation Department, White Park, 1 White Street, Concord, New Hampshire
03301

CITY OF CONCORD, NEW HAMPSHIRE
RFP35-11, SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS

**PROPOSAL SHEET #2: T-SHIRTS AND POLO/GOLF SHIRTS FOR THE
CONCORD FIRE DEPARTMENT**

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	250	T-shirt (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
2	50	Officer Polo/Golf Shirts Short Sleeves (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
2A	30	Officer Polo/Golf Shirts Long Sleeves (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
3	60	Sweatshirts (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

TOTAL LUMP SUM EXTENDED PRICE FOR ITEMS 1, 2, 3 & 4:

_____ \$ _____
WRITTEN FIGURES

YEAR TWO UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
5	250	T-Shirt (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
6	50	Officer Polo/Golf Shirts-Short Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
7	30	Officer Polo/Golf Shirts-Long Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
8	60	Sweatshirts (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

YEAR THREE UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
9	250	T-Shirt (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
10	50	Officer Polo/Golf Shirts-Short Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
11	30	Officer Polo/Golf Shirts-Long Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
12	60	Sweatshirts (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

*****Attached samples are not exact sizes. The successful vendor must submit logo artwork and imprint color samples to the Fire Department for review and approval prior to printing.**

*****Number of calendar days required to deliver Items 1 & 2 after receipt of order:**

_____.
*****Number of calendar days required to deliver any additional items after receipt of order:**

_____.

Method of award: See Specifications.

Delivery Location: Concord Fire Department, 150 North State Street, Concord, New Hampshire 03301

CITY OF CONCORD, NEW HAMPSHIRE
 RFP35-11, SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS
**PROPOSAL SHEET #3: T-SHIRTS AND POLO/GOLF SHIRTS FOR THE
 CONCORD POLICE DEPARTMENT**

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	50	T-shirt (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
2	47	Polo/Golf Shirts-Long Sleeves (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
3	47	Polo/Golf Shirts-Short Sleeves (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>PRICE</u>
4	20	Sweatshirts-Long Sleeves (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
5	20	Sweatpants (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
10	20	Sweatpants (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

YEAR THREE UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
11	50	T-Shirts (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
12	47	Polo/Golf Shirts-Long Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
13	47	Polo/Golf Shirts-Short Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
14	20	Sweatshirts-Long Sleeves (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
15	20	Sweatpants (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

*****Attached samples are not exact sizes. The successful vendor must submit logo artwork and imprint color samples to the Police Department for review and approval prior to printing.**

***Number of calendar days required to deliver Items 1 & 2 after receipt of order:

_____.

***Number of calendar days required to deliver any additional items after receipt of order:

_____.

Method of award: See Specifications.

Delivery Location: Concord Police Department, 35 Green Street, Concord, New Hampshire 03301

CITY OF CONCORD, NEW HAMPSHIRE
RFP35-11, SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS and SWEATSHIRTS

PROPOSAL SHEET #4: POLO/GOLF SHIRTS FOR THE CONCORD POLICE DEPARTMENT
PARKING DIVISION

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	20	Polo/Golf Shirts-short sleeve (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
2	15	Polo/Golf Shirts-long sleeve (as per attached specifications)	\$ _____	\$ _____

BRAND: _____

MANUFACTURED BY: _____

TOTAL LUMP SUM EXTENDED PRICE FOR ITEMS 1 & 2:

_____ \$ _____
WRITTEN FIGURES

YEAR TWO UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
3	20	Polo/Golf Shirts-short sleeve (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
4	15	Polo/Golf Shirts-long sleeve (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

YEAR THREE UNIT PRICES

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
5	20	Polo/Golf Shirts-short sleeve (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

<u>ITEM #</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
6	15	Polo/Golf Shirts-long sleeve (as per attached specifications)	\$ _____

BRAND: _____

MANUFACTURED BY: _____

*****Attached samples are not exact sizes. The successful vendor must submit logo artwork and imprint color samples to the Police Department for review and approval prior to printing.**

*****Number of calendar days required to deliver Item 1 after receipt of order:**

_____.
*****Number of calendar days required to deliver any additional items after receipt of order:**

_____.

Method of award: See Specifications.

Delivery Location: Concord Police Department, 35 Green Street, Concord, New Hampshire 03301

THE UNDERSIGNED ACKNOWLEDGES:

1. THAT HE/SHE IS AN AUTHORIZED AGENT OF THE VENDOR SUBMITTING THIS BID
2. THE RECEIPT OF THE FOLLOWING ADDENDA _____
3. THE FIRM SUBMITTING THIS BID HAS NEVER DEFAULTED ON ANY MUNICIPAL, STATE, FEDERAL OR PRIVATE CONTRACT

COMPANY: _____

SIGNED BY: _____

PRINTED OR TYPED NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

TOLL FREE NUMBER: _____ E-MAIL: _____

CELL PHONE NUMBER: _____ PAGER: _____

PRIMARY POINT OF CONTACT: _____

PAYMENT TERMS AND CONDITIONS: _____

LENGTH OF WARRANTY PERIOD: _____

WARRANTY COVERAGE, i.e. Parts, Labor, Travel: _____

PLEASE FILL OUT, SIGN AND RETURN TO:

The City of Concord
Douglas B. Ross, Purchasing Manager
311 North State Street
Concord, NH 03301
603-230-3664
603-230-3656 (Fax)
dross@concordnh.gov

Due Date/Time: May 19, 2011 Not Later Than 2:00 PM

**CITY OF CONCORD, NEW HAMPSHIRE
SPECIFICATIONS EXCEPTION FORM**

In the interest of fairness and sound business practice, it is mandatory that you state any exceptions taken by you to our specifications.

It should not be the responsibility of the City of Concord to ferret out information concerning the materials which you intend to furnish.

If your bid/quotation does not meet all of our specifications you **must** so state in the space provided below:

Proposals on equipment, vehicles, supplies, service and materials not meeting specifications may be considered by the City, however, all deviations must be listed above.

If your proposal does not meet our specifications, and your exceptions are not listed above, the City of Concord may claim forfeiture on your proposal bond, if submitted.

Signed: _____
I DO meet specifications

Signed: _____
I DO NOT meet specifications as listed in this bid; exceptions are in the space provided.

Failure to submit this form with your RFP response may result in your Proposal being rejected as unresponsive.

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Company – Enter the tax classification (D=Disregard entity, C= Corporation, P= Partnership) <input type="checkbox"/> <input type="checkbox"/> Other	
Exempt from backup withholding <input type="checkbox"/>	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	City of Concord 41 Green Street Concord NH 03301
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). For other entities, it is your employer identification number (EIN).

Social Security number –	Employer identification number –
--------------------------	----------------------------------

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number, and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN.

Sign Here	Signature of U.S. Person	Date:
------------------	---------------------------------	--------------

Purpose of Form
 A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA. Pursuant to IRS Regulations, you must furnish your Taxpayer IRS Identification Number (TIN) to the City whether or not you are required to file tax returns. If this number is not provided, you may be subject to required withholding on each payment made to you. To avoid this withholding & to ensure that accurate tax information is reported to the IRS, **A RESPONSE IS REQUIRED.**

**CITY OF CONCORD, NEW HAMPSHIRE
SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS AND SWEATSHIRTS
THE FOLLOWING INDEMNIFICATION AGREEMENT SHALL BE, AND IS
HEREBY A
PROVISION OF ANY CONTRACT**

The successful vendor agrees to indemnify, investigate, protect, defend and save harmless the City, its officials, officers, agents and employees from any and all claims and losses accruing or resulting to any and all vendors, contractors, subcontractors, suppliers, laborers and 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 which may be injured or damaged by the vendor in the performance of this contract. In any case, the foregoing provisions concerning indemnification shall not be construed to indemnify the City for damage arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the City or its employees. This indemnification shall survive the expiration or early termination of this contract.

COMPANY _____

TAXPAYER IDENTIFICATION NUMBER _____

AUTHORIZED SIGNATURE _____

ADDRESS _____

TELEPHONE _____

TOLL-FREE NUMBER _____

FAX NUMBER _____

E-MAIL ADDRESS _____

Failure to submit this form with your RFP response may result in your Proposal being rejected as unresponsive.

NOTICE OF AWARD

Dated: _____

TO: _____

ADDRESS: _____

CITY PROJECT NO. RFP35-11

PROJECT: Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts

CITY CONTRACT NO.: RFP35-11

CONTRACT FOR: Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts

1. You are notified that your Proposal opened on May 19, 2011 for the above Contract has been considered and accepted for you to provide sports uniforms, t-shirts, polo/golf shirts and sweatshirts to the **CITY'S** Fire, Police and Parks & Recreation Departments. All terms, conditions, specifications and prices shall be in accordance with the **CITY'S** Request for Proposals (RFP35-11, Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts) and all addenda and the **VENDOR'S** proposal.

The Contract Prices of our Agreement shall be in accordance with the attached spreadsheet.

One original of the Agreement accompanies this Notice of Award.

You must comply with the following conditions precedent within ten days of the date of this Notice of Award, which is by _____. You must deliver to the **CITY**:

1. One fully executed counterpart of the Agreement.

Failure to comply with these conditions within the time specified will entitle the **CITY** to consider your proposal abandoned and to annul this Notice of Award.

Within ten (10) calendar days after you comply with these conditions, the CITY will return to you one fully signed counterpart of the Agreement and issue a Notice to Proceed and purchase order.

CITY OF CONCORD, NEW HAMPSHIRE
(CITY)

BY _____
(AUTHORIZED SIGNATURE)

PURCHASING MANAGER
(TITLE)

Copy to FIRE, POLICE AND RECREATION DEPARTMENTS

AGREEMENT

THIS AGREEMENT, made this _____ day of _____ by and between The City of Concord, New Hampshire, hereinafter called the “**CITY**” and . doing business as a _____ hereinafter called the “**VENDOR**”.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The **VENDOR** will commence and provide the sports uniforms, t-shirts, polo/golf shirts and sweatshirts to the **CITY’S** Fire, Police and Parks & Recreation Departments. All terms, conditions, specifications and prices shall be in accordance with the **CITY’S** Request for Proposals (RFP35-11, Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts) and all addenda and the **VENDOR’S** proposal response opened on May 19, 2011.
2. The **VENDOR** will furnish all of the material, supplies, tools, equipment, labor and other services necessary to provide the sports uniforms, t-shirts, polo/golf shirts and sweatshirts described herein.
3. The **VENDOR** will commence the work required by the **CONTRACT DOCUMENTS** upon issuance of a Notice to Proceed by the **CITY**. Completion time for this Agreement shall be one year from the date of the **CITY’S** Notice to Proceed. However, this Agreement may be extended, by mutual agreement, for up to two (2) additional one (1) year periods.
4. The **VENDOR** agrees to provide all the **SERVICES** described in the **CONTRACT DOCUMENTS** and comply with the terms therein for the fixed fees for services provided with the cost proposal submitted by the **VENDOR** and subsequent discussions between the **VENDOR** and the **CITY**. See the attached spreadsheet for a breakdown of all prices.
5. The term “**CONTRACT DOCUMENTS**” means and includes the following:
 - (A) REQUEST FOR PROPOSAL RFP35-11
 - (B) RFP35-11 PROPOSAL RESPONSE
 - (C) CITY OF CONCORD REQUIRED CONTRACT FORMS
 1. SPECIFICATIONS EXCEPTION FORM
 2. ALTERNATE FORM W-9
 3. INDEMNIFICATION AGREEMENT
 - (D) LETTER OF AWARD
 - (E) NOTICE OF AWARD
 - (F) AGREEMENT
 - (G) NOTICE TO PROCEED
 - (H) PROPOSAL TABULATION SHEET

The contract between the **CITY** and the **VENDOR** shall consist of (1) the Request for Proposals (RFP) documents and any amendments there to and (2) the **VENDOR’S** proposal. In the event of a conflict in language between documents (1) and (2) referenced above, the provisions and requirements set forth and referenced in the RFP documents shall govern. However, the **CITY** reserves the right to clarify any contractual relationship in writing with the concurrence of the **VENDOR** and such written clarification

shall govern in case of conflict with the applicable requirements contained in the RFP documents and the **VENDOR'S** proposal. In all other matters, not affected by written clarification, if any, the RFP documents shall govern.

6. The **CITY** will pay the **VENDOR**, in the manner and at such times as set forth in the General Terms and Conditions, such amounts as required by the **CONTRACT DOCUMENTS**.

6. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS HEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in one (1) original.

CITY:

CITY OF CONCORD, NEW HAMPSHIRE

BY _____

Name/Title: Douglas B. Ross, Purchasing Manage

(SEAL)

ATTEST:

Name _____

Title _____

VENDOR:

By _____

Name _____

(Please Type)

Address _____

(SEAL)

ATTEST:

Name _____

(Please Type)

NOTICE TO PROCEED

Dated: _____

TO: _____

ADDRESS: _____

CITY PROJECT NO. RFP35-11

PROJECT: Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts

CITY CONTRACT NO.: RFP35-11

CONTRACT FOR: Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts

(Vendor)

You are notified that the Contract Time under the above contract will commence to run beginning with the date of this Notice to Proceed. By that date, you are to start performing your obligations under the Contract Documents. In accordance with the Agreement, the date of completion for this contract shall be one year from the date of this Notice to Proceed. However, the Agreement may be extended, by mutual agreement, for up to two (2) additional one (1) year periods.

CITY OF CONCORD, NEW HAMPSHIRE
(CITY)

BY

(AUTHORIZED SIGNATURE)

PURCHASING MANAGER
(TITLE)

Copy to FIRE, POLICE AND RECREATION DEPARTMENTS

PROPOSAL EVALUATION FORM

FIRM: _____

DATE: _____

PROJECT: RFP35-11, SPORTS UNIFORMS, T-SHIRTS, POLO/GOLF SHIRTS & SWEAT SHIRTS

DEPARTMENT/DIVISION: FIRE, POLICE AND PARKS & RECREATION DEPARTMENTS

RATING CATEGORY	WEIGHT	RATING	SCORE
<u>Proposal:</u>			
Meets Minimum Requirements-All Required Documents Submitted	5		
Cost	15		
<u>Product Proposed:</u>			
Meets Minimum Requirements	10		
Overall Quality	10		
<u>Firm:</u>			
Reputation and Past Performance	10		
Experience and Professional Capability	10		
Ability to Meet Delivery Requirements	10		
Total:			

Rating Scale: Rate Each Category on a Score of 0-10 - Unacceptable 0, Average 5, Excellent 10

City of Concord, New Hampshire



Finance Department

Purchasing Division

COMBINED OPERATIONS & MAINTENANCE FACILITY

311 NORTH STATE STREET

Concord, NH 03301

(603) 230-3664 FAX(603) 230-3656

www.concordnh.gov/Purchasing

Reference: RFP35-11

If you choose not to propose, please complete the questionnaire below and return it with your response by the proposal opening date. Your assistance in helping us to analyze no proposal rationale is very much appreciated. Thank you.

* * * * No Proposal Questionnaire * * * *

A no proposal is submitted in reply to the City of Concord RFP35-11, Sports Uniforms, T-Shirts, Polo/Golf Shirts and Sweatshirts for the following reasons:

- _____ Item/Service not supplied by our company.
- _____ Proposal specification (give reason(s), e.g., too restricted, not clear, etc.):

- _____ Profit margin on municipal proposals too low.
- _____ Past experience with City of Concord (give specifics, e.g., payment delay, proposal process, administrative problems, etc) _____
- _____ Insufficient time allowed to prepare and respond to proposal request.
- _____ Proposal requirement too large _____ or too small _____ for our company.
- _____ Priority of other business opportunities limit time/other resources available to deliver or perform according to proposal specifications.
- _____ Other reason(s), please specify: _____



Company Name and Address: _____

Phone: () _____

(Signature)

(Typed/Printed Name & Title)

APPENDIX A

SAMPLES:

1. PARKS AND RECREATION
DEPARTMENT
2. FIRE DEPARTMENT

**Adult Rules for
Kids Sports:**

- 1. Make it fun**
- 2. Set a good example**
- 3. Cheer for EVERYONE**

Concord Parks & Recreation Department

Sample #2

S/SHIRTBID/2004/AdultRules

CONCORD RECREATION



SAMPLE
3

SAMPLE 3A

Annual Thomas Sullivan



Basketball Tournament

**CONCORD
PARKS &
RECREATION**



COACH

Sample #4

CONCORD RECREATION DEPARTMENT



ADD "PARKS"
Before Recreation
and re center

SAMPLE
#7

SAMPLE # 7A
PLEASE CREATE
ANEW FIELD
HOCKEY LOGO
SIMILAR to our
Basketball/Soccer



CONCORD
RECREATION DEPARTMENT
FIELD HOCKEY

**CONCORD
PARKS &
RECREATION**

YOUTH



SOCCER

COACH

SAMPLE#8



Sample #12
S/SHIRTBID/2004/Lifeguard

**CONCORD
PARKS & RECREATION
DEPT.**

Sample #14

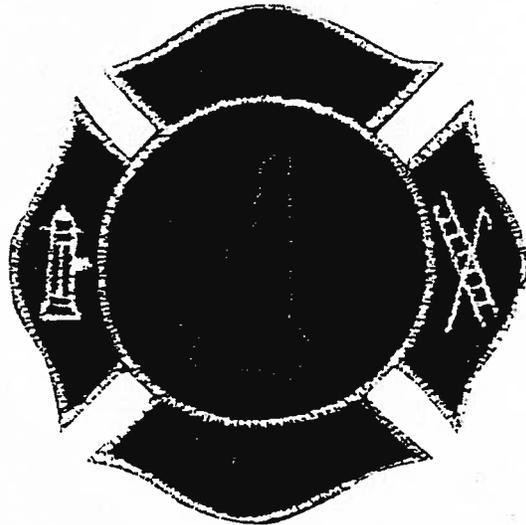
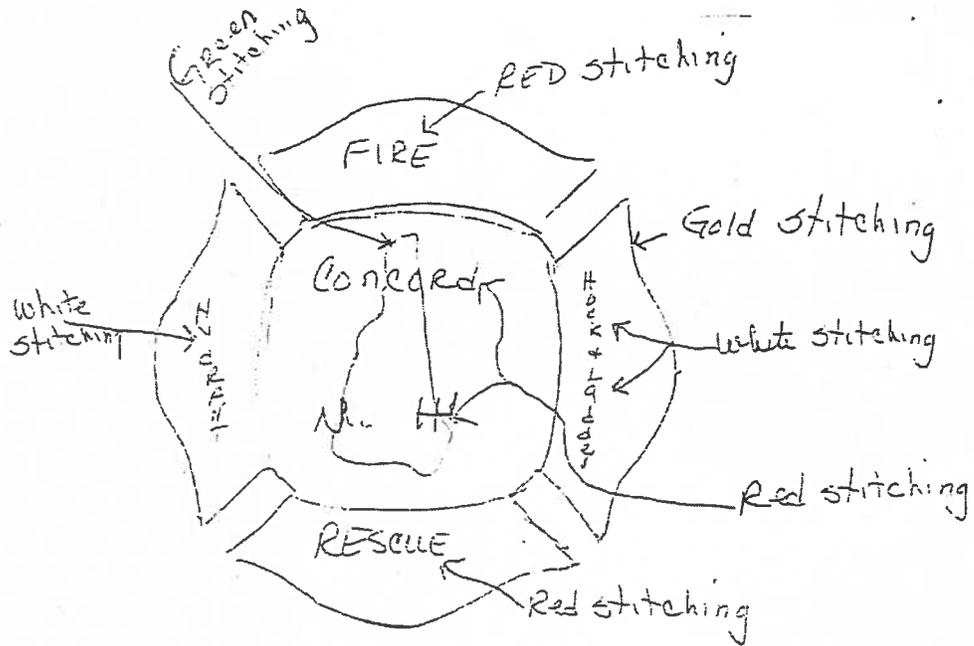
S/SHIRTBID/2004/ConcordRecDept

**CONCORD
PARKS & RECREATION
STAFF**

Sample #14 A

S/SHIRTBID/2004/ConcordRecDept

GOLF/POLO SHIRT



SAMPLE #1A

GOLF SHIRTS

ID Accessories For Your Uniform

For Galls Designed By
Blackinton

Whatever your profession, you're sure to find the insignia you need at Galls. All insignia is available in your choice of gold-tone or silver-tone. Please specify color when ordering. Don't see what you need? Just call 1-800-477-7766.

Insignia available in your choice of gold-tone or silver-tone.



Large Corporal Chevron
#K-CB041 \$5.99 pr.



Large Sgt. Chevron
#K-CB043 \$5.99 pr.



Small Sgt. Chevron
#K-CB040 \$5.99 pr.



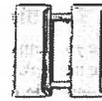
Large Lieut. Bar
#K-CB044 \$5.99 pr.



Small Lieut. Bar
#K-CB050 \$5.99 pr.



Large Captain Bar
#K-CB046 \$5.99 pr.



Small Captain Bar
#K-CB052 \$5.99 pr.



Handcuff Tie Tac
#K



Handcuff Tie Bar
#K-JW038 \$8.99 ea.



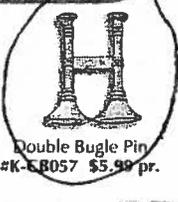
Fire Dept. Tie Tac
#K-JW035 \$8.99 ea.



Fire Dept. Tie Bar
#K-JW036 \$8.99 ea.



Single Bugle Pin
#K-CB056 \$5.99 pr.



Double Bugle Pin
#K-CB057 \$5.99 pr.



2-Crossed Bugle Pin
#K-CB058 \$5.99 pr.



Crossed Bugle Pin
#K-CB059 \$5.99 pr.



4-Crossed Bugle Pin
#K-CB060 \$5.99 pr.



5-Crossed Bugle Pin
#K-CB061 \$8.99 pr.



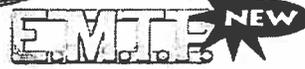
Police Dept. Collar Pin
#K-CB066 \$5.99 pr.



EMT Collar Brass
#K-CB079 \$5.99 pr.



Fire Dept. Collar Pin
#K-CB065 \$5.99 pr.



EMTP Collar Pins
#K-CB154 \$8.99 pr.

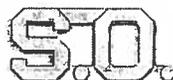


Motor Wings Clutchback
#K-BC239 \$8.99 pr.



Single Number Collar Pin
#K-CB153 \$4.99 ea.

Available in numbers 0 through 9



Sheriff's Office Collar Pin
#K-CB090 \$5.99 pr.



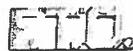
S.D. Collar Pin
#K-CB067 \$5.99 pr.



Security Collar Pin
#K-CB068 \$8.99 ea.



Explorer Collar Brass
#K-CB137 \$8.99 pr.



FTO Pin
#K-BC238 \$8.99 pr.



Chief Collar Pin
#K-CB063 \$8.99 ea.

Custom Collar Insignia Pins



- High quality tarnish-free polished finish
- Available in 1/2" or 5/8" clutchback style.

Specify silver or gold finish when ordering. Please allow 4 - 5 weeks for delivery from the factory.

Item	Description	Size	Price
#K-CB018	Three-Letter	1/2"	\$19.99 pr.
#K-CB017	Three-Letter	5/8"	\$19.99 pr.
#K-CB020	Four-Letter	1/2"	\$24.99 pr.
#K-CB019	Four-Letter	5/8"	\$24.99 pr.



No Hassle Guarantee

It takes gall to guarantee every purchase you make. That's why we offer only quality products. If you aren't satisfied with an item, return it to us and we'll either repair or replace it, or refund your money.

SAMPLE 5
ACTUAL SIZE

