SPECIAL, 8/15/2016 1:30:00 PM

BE IT REMEMBERED that on August 15, 2016, there was begun and holden a SPECIAL session of the Commissioners Court of Jefferson County, Texas, with the following members and officers present and participating except those absent as indicated:

Honorable Jeff Branick, County Judge (ABSENT)

Commissioner Eddie Arnold, Commissioner Pct. No. 1

Commissioner Brent Weaver, Commissioner Pct. No. 2

Commissioner Michael Sinegal, Commissioner Pct. No. 3

Commissioner Everette D. Alfred, Commissioner Pct. No. 4

Honorable G. Mitch Woods, Sheriff (ABSENT)

MILLER

Honorable Carolyn L. Guidry , County Clerk

When the following proceedings were had and orders made, to-wit:

Jeff R. Branick, County Judge
Eddie Arnold, Commissioner, Precinct One
Brent A. Weaver, Commissioner, Precinct Two
Michael S. Sinegal, Commissioner, Precinct Three
Everette "Bo" Alfred, Commissioner, Precinct Four

NOTICE OF MEETING AND AGENDA OF COMMISSIONERS' COURT OF JEFFERSON COUNTY, TEXAS August 15, 2016

Notice is hereby given that the Commissioners' Court of Jefferson County, Texas, willmeet at **1:30 PM,** on the **15th** day of **August 2016** at its regular meeting place in the Commissioners' Courtroom, 4th Floor, Jefferson County Courthouse, 1149 Pearl Street, Beaumont, Texas.

Said meeting will be a **Special** for the purpose of transacting the routine business of the County. Persons with disabilities requiring auxiliary aids for services who wish to attend this meeting should contact the County Judge's Office to arrange for assistance.

In addition to the routine business of the County, the subject of said meeting will be the following:

INVOCATION: Brent A. Weaver, Commissioner, Precinct Two

PLEDGE OF ALLEGIANCE: Michael S. Sinegal, Commissioner, Precinct Three

PURCHASING:

1. Receive and file bids for (IFB 16-019/YS), Term Contract for Sheriff's Department (Jefferson County) Law Enforcement Equipment and Uniforms.

SEE ATTACHMENTS ON PAGES 9 - 304

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

2. Consider and approve specifications for Invitation for Bid (IFB 16-023/YS), Term Contract for Herbicides for Jack Brooks Regional Airport.

SEE ATTACHMENTS ON PAGES 305 - 337

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

3. Consider and approve, execute, receive and file a renewal for (IFB 14-028/JW), Term Contract for Lease of 217.892 Acres at Section 263, Abstract No. 358 for Jefferson County with Robert A. Hoyt, for a second additional one (1) year renewal from August 23, 2016 to August 22, 2017.

SEE ATTACHMENTS ON PAGES 338 - 338

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

4. Consider and approve, receive, and file Job Order Contract (JOC 16-024/DC), with SETEX Construction Corp. for the remodeling of the Law Library, in the amount of $85,399.24. This is in accordance with 15/041 JN-11-2015 Choice Partners JOC Texas Contract.

SEE ATTACHMENTS ON PAGES 339 - 345

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

5. Consider and approve, receive, and file Job Order Contract (JOC 16-025/JW), with SETEX Construction Corp. for a remodel within the District Attorney's Office, in the amount of $11,982.84. This is in accordance with 15/041 JN-11-2015 Choice Partners JOC Texas Contract.

SEE ATTACHMENTS ON PAGES 346 - 354

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

6. Consider and approve auction of surplus property as authorized by Local Government Code §263.152 (a) (1) by Horn's Auction, Inc. to be held on Saturday, September 3, 2016.

SEE ATTACHMENTS ON PAGES 355 - 357

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

COUNTY AUDITOR:

7. Consider and approve budget transfer - Road & Bridge Pct. 4 - add cost for repair.

114-0405-431-4018	ROAD MACHINERY	$5,000.00	
114-0402-431-3079	CRUSHED STONE		$5,000.00

SEE ATTACHMENTS ON PAGES 358 - 358

Motion by: Commissioner Arnold
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

8. Consider and approve budget transfer - Court Master - purchase of chairs and repairs to wall.

120-2055-412-3084	MINOR EQUIPMENT	$13,500.00	
120-2055-412-5077	CONTRACTUAL SERVICE		$13,500.00

SEE ATTACHMENTS ON PAGES 359 - 361

Motion by: Commissioner Arnold
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

9. Consider and authorize County Judge to execute the Statewide Automated Victim Notification Service (SAVNS) Maintenance Grant Contract No. 1771203 between Jefferson County, Texas and the Office of the Attorney General for FY September 1, 2016 - August 31, 2017.

SEE ATTACHMENTS ON PAGES 362 - 381

Motion by: Commissioner Arnold
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

10. Regular County Bills - check #423637 through checks #423924.

SEE ATTACHMENTS ON PAGES 382 - 391

Motion by: Commissioner Arnold
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

COUNTY COMMISSIONERS:

11. Consider and possibly approve correction to HOT grant award 604 for $7,000 bid fees to be made payable Stars over Texas.

SEE ATTACHMENTS ON PAGES 392 - 393

Motion by: Commissioner Arnold
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

12. Consider, possibly approve, authorize the County Judge to execute and receive and file a Consent Form for the City of Beaumont Building Codes Division to demolish an unsafe structure located at 1511 Wall St. Beaumont, Texas.(The City has agreed to do this at no cost to the County and without an indemnification agreement.)

SEE ATTACHMENTS ON PAGES 394 - 398

Motion by: Commissioner Arnold
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

13. Consider, possibly approve and execute a property Tax Agreement between Jefferson County, Texas and Phillips 66 Company pursuant to Section 312.401, Texas Tax Code.

SEE ATTACHMENTS ON PAGES 399 - 444

Motion by: Commissioner Arnold
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

14. Consider and possibly approve Emergency HOT grant award payable to Southern Black Softball Association in the amount of $2,000.00.

SEE ATTACHMENTS ON PAGES 445 - 446

Motion by: Commissioner Arnold
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

COUNTY TREASURER:

15. Receive and File Investment Schedule for July, 2016, including the year to date total earnings on County funds.

SEE ATTACHMENTS ON PAGES 447 - 449

Motion by: Commissioner Sinegal
Second by: Commissioner Weaver
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

ENGINEERING:

16. Execute, receive and file Utility Permit 07-U-16 to Trinity Bay Conservation District for sanitary sewer lines along Kiker Road to Coon Road and Gordon Road. This project is located in Precinct 3.

SEE ATTACHMENTS ON PAGES 450 - 464

Motion by: Commissioner Weaver
Second by: Commissioner Sinegal
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

MANAGEMENT INFORMATION SYSTEMS:

17. Consider, possibly approve and authorize the County Judge to execute a Memorandum of Understanding between Texas A&M AgriLife Extension Service and Jefferson County pertaining to Information Technology Services.

SEE ATTACHMENTS ON PAGES 465 - 468

Motion by: Commissioner Sinegal
Second by: Commissioner Arnold
In favor: Commissioner Arnold, Commissioner Weaver, Commissioner Sinegal, Commissioner Alfred
Action: APPROVED

Other Business:

Receive reports from Elected Officials and staff on matters of community interest without taking action.

***DISCUSSION ON ANY OTHER ITEM NOT ON AGENDA WITHOUT TAKING ACTION.

_____

Jeff R. Branick
County Judge

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: 10-32 Supply

Bidder's TAX ID Number: 76-0487027

Contact Person: Bobby F Guza. **Title:** Owner

Phone Number (with area code): 409-832-4475

Alternate Phone Number if available (with area code): 409-835-6047

Fax Number (with area code): 409-832-4481

Email Address: ~~10-32 Supply~~ bfg1032@Hotmail.Com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

1048 Neches ST.
Address

BMT. Tx. 77701
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

10-32 Supply
Company Name

1048 Neches
Address

Bmt TX. 77701
City State Zip

X Bobby F. Goza
Signature of Person Authorized to Sign

Bobby F. Goza
Printed Name

Owner
Title

For clarification of this offer, contact:

Bobby F. Goza
Name

409.832.4425 409-832-4481
Phone Fax

409 83 ~~Supply~~ bfg 1032 @ hotmail.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style E474			$
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style E474			$
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style 8840			$
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style 9340			$
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style 9840			$
6	Female Prestige Advance Trouser – Elbeco Style E9474			$
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve			$
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve			$
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve			$
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve			$
11	Male Tex-Trop Trouser – Style E314			$
12	Elbeco Tex-Trop – Female Long Sleeve			$
13	Elbeco Tex-Trop – Female Short Sleeve			$
14	Elbeco Tex-Trop – Male Long Sleeve			$
15	Elbeco Tex-Trop – Male Short Sleeve			$
16	Female Tex-Trop Trouser – Style E9314			$
17	Jacket			$
18	Polo Shirt			$
19	Horace Small SentryTM Windbreakers			$
20	Name Badge			$
21	Raincoat			$

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)			$ 80.00
23	Inner Belt – Safariland Model 99			$ 39.00
24	Inner Belt – Safariland Model 852			$
25	Cuff Cases – Safariland Model 190			$ 32.00
26	Cuff Cases – Safariland Model 090			$ 28.00
27	Baton Holder	10.32		$ 15.00
28	Holster Level III – Safariland Model 6360			$ 190.00
29	Holster Level III – Safariland Model 070			$ 195.00
30	Double Magazine Holder – Safariland Model 77			$ 40.00
31	Double Magazine Holder – Safariland Model 75			$
32	OC Spray Holder			$
33	Belt Keepers	10.32		$ 20.00
34	S.O. Lapel Pin			$
35	Traffic Vest			$
36	Handcuffs, Nickel	S-W 100		$ 35.00
37	Red Cone Stinger			$ 12.00
38	Red Cone SL20			$ 10.00
39	Stinger Flashlight			$
40	Stinger Flashlight Battery			$ 24.00
41	Stinger Flashlight Bulb			$ 10.00
42	Stinger Flashlight Lens Kit			$
43	Stinger DS LED – aluminum	AC/DC CHARGER		$ 150.00
44	Stinger DS LED – nylon polymer			$
45	SC20XP LED Flashlight – aluminum			$
46	SC20XP LED Flashlight – nylon polymer			$

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight	LED System		$190.00
48	Maglight Flashlight Battery			$ 40.00
49	Maglight Flashlight Bulb			$ 11.00
50	ASP Baton, Black	21"		$ 99.00
51	Kevlar Gloves (Size S, M, L, XL)			$.
52	Leg Irons, Standard	S+W		$ 64.00
53	Molded One-Piece Seat Organizer			$
				Percent Discount
54	Additional Items			%
55	Ballistic Vest			%

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes ☒ No ☐
Vendor shall notify department of anticipated delays: Yes ☒ No ☐

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Jefferson County

Address: _____

Contact Person and Title: _____

Phone: 835-8593 Fax: _____

Contract Period: _____ Scope of Work: Retail Sales

REFERENCE TWO

Government/Company Name: City of BMT.

Address: _____

Contact Person and Title: _____

Phone: 880-3720 Fax: _____

Contract Period: _____ Scope of Work: Retail Sales

REFERENCE THREE

Government/Company Name: Sour Lake Police Dept.

Address: _____

Contact Person and Title: _____

Phone: 409-282-3573 Fax: _____

Contract Period: _____ Scope of Work: Retail Sales

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☐ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

10-32 Supply
Bidder (Entity Name)

[signature]
Signature

1048 Neches St.
Street & Mailing Address

Bobby F. Goza
Print Name

Bmt. Tx. 77701
City, State & Zip

8-8-2016
Date Signed

409-832-4475
Telephone Number

409-832-4481
Fax Number

bfg1032 ~~Suffey~~@Hotmail.com
E-mail Address

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

~~None~~ Bobby F. Goza - 1032 Supply

~~Bobby F. Goza - 1032 Supply~~

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☒ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____

Signature of vendor doing business with the governmental entity — Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes	☒ No	1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
☐ Yes	☐ No	2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
☐ Yes	☐ No	3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?
☐ Yes	☐ No	4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
☐ Yes	☐ No	5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
☐ Yes	☐ No	6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative	Signature
Title	Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that 10-32 Supply [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	76-0487027
Company Name submitting bid/proposal:	10-32 Supply
Mailing address:	1048 Neches St. Bmt. TX 77701
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
051600-000-001550 00000-8-A1 PERSONAL PROP. FIXTURES	6120 VAN BUREN GROVES, TX. 77619
70000-020-59580-0000	1048 Neches St Bmt. TX 77701
5649-003200-000-022000-00000-7	1048 Neches St. Bmt. TX 7770

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Jefferson

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Bobby F. Goza (name), who

after being by me duly sworn, did depose and say:

"I, Bobby F. Goza (name) am a duly authorized officer of/agent

for 10-32 Supply (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said 10-32 Supply (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Bobby F. Goza -
6150 Van Buren, Groves, TX.

Fax: 409-832-4481 Telephone# 409-832-4415

by: Bobby F. Goza (print name) Title: Owner

Signature: Bobby F Goza

SUBSCRIBED AND SWORN to before me by the above-named
Bobby Goza on

this the 8th day of August, 2016.

Shenna Mcmahon
Notary Public in and for
the State of Texas

Shenna D McMahen
Notary Public, State of Texas
Commission # 130454818
Expires: 12/01/2019

Bidder Shall Return Completed Form with Offer.

FROM: 10-32 Supply
Bobby F. Goza
1048 Neches
Bmt. TX 77701

PURCHASING AGENT
TERM CONTRACT FOR SHERIFF'S DEPT. (JEFFERSON COUNTY)
UNIFORMS & EQUIPTMENT
BID # IFB 16-019/YS
BID DUE DATE: 8-9-2016

TO: PURCHASING AGENT
JEFFERSON COUNTY PURCHASING DEPT
1149 PEARL STREET, 1ST FLOOR
BEAUMONT, TEXAS 77701

RECEIVED 08:25 AM AUG 09 2016

RECEIVED 08:25 AM AUG 09 2016

Donna Hanson
President

Phone: 800-287-4666
Fax: 800-724-0267



www.BurgoonCompany.com
dhanson@burgooncompany.com
HUB, HUBZone, WBE, SDB

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

July 11, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment**
BID NO:	**IFB 16-019/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, August 9, 2016**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 11149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – July 13, 2016 & July 20, 2016

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: EVCO Partners, LP dba Burgoon Company

Bidder's TAX ID Number: 20-2983931

Contact Person: Donna Hanson **Title:** President

Phone Number (with area code): 800-287-4666

Alternate Phone Number if available (with area code): 979-575-2753

Fax Number (with area code): 800-724-0267

Email Address: dhanson@burgooncompany.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

2727 Broadway
Address
Galveston, Texas 77550
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

EVCO Partners, LP dba Burgoon Company
Company Name

2727 Broadway
Address

Galveston, Texas 77550
City State Zip

Donna Hanson
Signature of Person Authorized to Sign

Donna Hanson
Printed Name

President
Title

For clarification of this offer, contact:

Donna Hanson
Name

800-287-4666 800-724-0267
Phone Fax

dhanson@burgooncompany.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style E474			$
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style E474			$
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style 8840			$
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style 9340			$
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style 9840			$
6	Female Prestige Advance Trouser – Elbeco Style E9474			$
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve			$
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve			$
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve			$
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve			$
11	Male Tex-Trop Trouser – Style E314			$
12	Elbeco Tex-Trop – Female Long Sleeve			$
13	Elbeco Tex-Trop – Female Short Sleeve			$
14	Elbeco Tex-Trop – Male Long Sleeve			$
15	Elbeco Tex-Trop – Male Short Sleeve			$
16	Female Tex-Trop Trouser – Style E9314			$
17	Jacket			$
18	Polo Shirt			$
19	Horace Small SentryTM Windbreakers			$
20	Name Badge			$
21	Raincoat			$

NO BID

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)	SAM BROWN DUTY BELT Mfr Brand Name SAFARILAND Customer	40	$60.00
23	Inner Belt – Safariland Model 99	INNER BELT Mfr Brand Name SAFARILAND	40	$34.00
24	Inner Belt – Safariland Model 852	Leather,L 5.11 TACTICAL 59501 Country of Origin: China	40	$30.00
25	Cuff Cases – Safariland Model 190	CUFF CASE Mfr Brand Name SAFARILAND	40	$28.00
26	Cuff Cases – Safariland Model 090	CUFF CASE Mfr Brand Name SAFARILAND	40	$32.00
27	Baton Holder	BATON HOLDER Mfr Brand Name SAFARILAND	40	$24.00
28	Holster Level III – Safariland Model 6360	HOLSTER LEVEL III Mfr Brand Name SAFARILAND	40	$139.00
29	Holster Level III – Safariland Model 070	HOLSTER LEVEL III Mfr Brand Name SAFARILAND	40	$155.00
30	Double Magazine Holder – Safariland Model 77	DOUBLE MAGAZINE HOLDER Mfr Brand Name SAFARILAND	40	$32.00
31	Double Magazine Holder – Safariland Model 75	DOUBLE MAGAZINE HOLDER Mfr Brand Name SAFARILAND	40	$32.00
32	OC Spray Holder	Aerosol Case,Black GOULD & GOODRICH, INC. B681-3BR	15	$25.89
33	Belt Keepers	BELT KEEPER Mfr Brand Name SAFARILAND	40	$14.00
34	S.O. Lapel Pin	No Bid		$
35	Traffic Vest	No Bid		$

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
36	Handcuffs, Nickel	HANDCUFFS, NICKEL Mfr Brand Name SMITH & WESSON	40	$27.00
37	Red Cone Stinger	PolyStinger STREAMLIGHT 75903 Country of Origin: USA	15	$8.49
38	Red Cone SL20	Wand,Red,F/SL20X,SL20X LED,SL20XP STREAMLIGHT 22511 Country of Origin: USA	15	$8.29
39	Stinger Flashlight	Light,Xenon,Black STREAMLIGHT 75014 Country of Origin: USA	15	$110.00
40	Stinger Flashlight Battery	Battery Pack,NiCd,3.6V,For STREAMLIGHT 75175	15	$24.00
41	Stinger Flashlight Bulb	Lamp,Flashlight,Bi-Pin STREAMLIGHT 75914 Country of Origin: Mexico	15	$7.84
42	Stinger Flashlight Lens Kit	STINGER FLASHLIGHT LENS KIT Mfr Brand Name STREAMLIGHT 75956	14	$26.2
43	Stinger DS LED – aluminum	Light,LED,Black STREAMLIGHT 75813 Country of Origin: USA	15	$131.75
44	Stinger DS LED – nylon polymer	Light,LED,Black STREAMLIGHT 76813 Country of Origin: USA	15	$125.00
45	SC20XP LED Flashlight – aluminum	Industrial Handheld Light,Halogen,Black STREAMLIGHT 25103 Country of Origin: USA	15	$94.57
46	SC20XP LED Flashlight – nylon polymer	Light,Halogen,Black STREAMLIGHT 20203 Country of Origin: USA	15	$121.55

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight	Light,LED,Black ASP 35625 With Battery Charger Country of Origin: China	15	$120.15
48	Maglight Flashlight Battery	Included in line 47		$
49	Maglight Flashlight Bulb	Included in line 47		$
50	ASP Baton, Black	Chrome,26 in. ASP 52611 Country of Origin: USA	15	$82.00
51	Kevlar Gloves (Size S, M, L, XL)	KEVLAR GLOVES DSO150H-B Mfr Brand Name DAMASCUS	40	$42.99
52	Leg Irons, Standard	LEG IRONS, STANDARD MODEL 1900 Mfr Brand Name SMITH & WESSON	40	$52.00
53	Molded One-Piece Seat Organizer	No Bid		$
				Percent Discount
54	Additional Items			10%
55	Ballistic Vest			10%

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes ☐ No x
Vendor shall notify department of anticipated delays: Yes x No ☐

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Texas Dept of Transportation

Address: 7600 Washington Avenue, Houston, TX 77007

Contact Person and Title: Herbert Miller, Procurement Manager Director

Phone: 713-802-5673 Fax:

Contract Period: TXMAS 2010-2017 Scope of Work: Provide Grainger Industrial and Safety Supplies

REFERENCE TWO

Government/Company Name: Argonne National Laboratory, U.S. Dept of Energy

Address: Argonne, IL wmwalsh@anl.gov

Contact Person and Title: William Walsh, PhD, Procurement Operations Manaer

Phone: 630-252-7045 Fax:

Contract Period: ICPT, 5 yr beginning 2014 Scope of Work: Provide Grainger Industrial, Laboratory, and Safety Supplies

REFERENCE THREE

Government/Company Name: Lamar University

Address: P O Box 10003, Beaumont, TX 77710

Contact Person and Title: Stacy Carter, Director of Purchasing

Phone: 409-880-8379 Fax: Email: scarterelizo@lamar.edu

Contract Period: Annual Scope of Work: Provide Grainger Industrial, Laboratory, and Safety Supplies

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....**Yes x No ☐**

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

EVCO Partners, LP dba Burgoon Company	Donna Hanson
Bidder (Entity Name)	Signature
	Donna Hanson
2727 Broadway	
Street & Mailing Address	Print Name
	8/8/2016
Galveston, TX 77550	
City, State & Zip	Date Signed
	800-724-0267
800-287-4666	
Telephone Number	Fax Number
dhanson@burgooncompany.com	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

None

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Donna Hawson
Signature of vendor doing business with the governmental entity

8/8/2016
Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer

Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes x No

Explanation Note: Company proposing is a HUB company.

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

Donna Hanson
Printed Name of Authorized Representative

Donna Hanson
Signature

8/8/2016
Date

President
Title

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes x No

Explanation Note: Company proposing is a HUB company

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: EVCO Partners, LP dba Burgoon Company HUB: x Yes ☐ No

Address: 2727 Broadway, Galveston, Texas 77550
Street City State Zip

Phone (with area code): 800-287-4666 Fax (with area code): 800-724-0267

Project Title & No.: BID NAME: Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

BID NO: IFB 16-019/YS

Prime Contract Amount: $

HUB Subcontractor Name:

HUB Status (Gender & Ethnicity):

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address:
Street City State Zip

Phone (with area code): Fax (with area code):

Proposed Subcontract Amount: $ Percentage of Prime Contract: %

Description of Subcontract Work to be Performed:

Donna Hanson	Donna Hanson	8/8/2016
Printed Name of Contractor Representative	Signature of Representative	Date
EVCO Partners LP, dba Burgoon Company	Donna Hanson	8/8/2016
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes x No

Prime Contractor: EVCO Partners, LP dba Burgoon Company HUB: x Yes ☐ No

HUB Status (Gender & Ethnicity): Woman-Owned Texas Certified HUB

Address: 2727 Broadway, Galveston, Texas 77550
Street City State Zip

Phone (with area code): 800-287-4666 Fax (with area code): 800-724-0267

Project Title & No.: **Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment**

IFB/RFP No.: **IFB 16-019/YS**

Total Contract: $ Total HUB Subcontract(s): $

Construction HUB Goals: 12.8% MBE:: % 12.6% WBE: 100%

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: Initials:

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name:

HUB Status (Gender & Ethnicity):

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address:
Street City State Zip

Contact person: Title:

Phone (with area code): Fax (with area code):

Proposed Subcontract Amount: $ Percentage of Prime Contract: %

Description of Subcontract Work to be Performed:

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF Galveston

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Donna Hanson (name), who

after being by me duly sworn, did depose and say:

"I, Donna Hanson (name) am a duly authorized officer of/agent

for EVCO Partners, LP (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said EVCO Partners, LP (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: EVCO Partners LP dba Burgoon Company

PO Box 1168, Galveston TX 77553

Fax: _____ Telephone# 800-287-4666

by: Donna Hanson (print name) Title: President

Signature: Donna Hanson

SUBSCRIBED AND SWORN to before me by the above-named

Donna Hanson on

this the 8th day of August, 2016.

Kathryn A. Ashy

Notary Public in and for the State of Texas

KATHRYN A. ASHY
NOTARY PUBLIC
COMMISSION EXPIRES:
06-22-2017

Bidder Shall Return Completed Form with Offer.

UPS Worldwide Expedited

https://www.ups.com/uis/create?ActionOriginPair=defaultPrintWindowPage&key=label... 8/8/2016

PRINT THIS FOR SHIPPING

ROB URIGER
409 766 1900
BURGOON COMPANY
910 21ST ST
GALVESTON TX 77550

1.0 LBS LTR 1 OF 1

SHIP TO:
PURCHASING DEPT
4098358593
JEFFERSON COUNTY
1149 PEARL ST 1ST FL
BEAUMONT TX 77701-3638

TX 777 0-01

UPS NEXT DAY AIR EARLY 1+

TRACKING #: 1Z 884 5AF 15 9551 1820

BILLING: P/P

Reference#1: Jefferson
Reference#2: Scott

Jefferson

RECEIVED 08:31 AM AUG 09 2016

RECEIVED 08:31 AM AUG 09 2016

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national Shipping Notice — Carriage hereunder may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or th
tract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

July 11, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment**
BID NO:	**IFB 16-019/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, August 9, 2016**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 11149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

ORIGINAL

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – July 13, 2016 & July 20, 2016

IFB 16-019/YS
Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment
Bids due: 11:00 AM CDT, Tuesday, August 9, 2016

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Bidder is responsible for returning all required pages (marked with an "X" above) with the bid.
Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: Galls, LLC

Bidder's TAX ID Number: 20-3545989

Contact Person: Rob Hauswald **Title:** Managed Account Rep

Phone Number (with area code): 800-876-4242 ext. 2245

Alternate Phone Number if available (with area code): 859-266-7227

Fax Number (with area code): 877-914-2557

Email Address: hauswald-rob@galls.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

1340 Russell Cave Rd.
Address
Lexington, KY 40505
City, State, Zip Code

ORIGINAL

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

Galls, LLC
Company Name

1340 Russell Cave Rd
Address

Lexington KY 40505
City State Zip

R. M
Signature of Person Authorized to Sign

R. Michael Andrews Jr.
Printed Name

CFO
Title

For clarification of this offer, contact:

Rob Hauswald
Name

800-876-4242 ext 2245 877-914-2557
Phone Fax

hauswald-rob@galls.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style E474	Elbeco /E494RN	15 days	$ 74.00
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style E474	Elbeco/840N		$ 57.00
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style 8840	Elbeco/8840N		$ 52.00
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style 9340	Elbeco/9340LCN		$ 57.00
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style 9840	Elbeco/9840LCN		$ 52.00
6	Female Prestige Advance Trouser – Elbeco Style E9474	Elbeco/E9454LC		$ 74.00
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve	Elbeco / 9314LCN		$ 36.50
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve	Elbeco/Z9814LCN		$ 33.50
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve	Elbeco/Z314N		$ 36.50
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve	Elbeco /Z3314N		$ 33.50
11	Male Tex-Trop Trouser – Style E314	Elbeco /E314RN		$ 41.95
12	Elbeco Tex-Trop – Female Long Sleeve	Elbeco/9314LCN		$ 34.00
13	Elbeco Tex-Trop – Female Short Sleeve	Elbeco/9814LCN		$ 31.00
14	Elbeco Tex-Trop – Male Long Sleeve	Elbeco/ 314N		$ 34.00
15	Elbeco Tex-Trop – Male Short Sleeve	Elbeco/3314N		$ 31.00
16	Female Tex-Trop Trouser – Style E9314	Elbeco/E9314LC		$ 41.95
17	Jacket	NO Bid		$ No Bid
18	Polo Shirt	Cornerstone/CS410		$ 30.95
19	Horace Small SentryTM Windbreakers	Liberty/5600MBK		$ 19.90
20	Name Badge	Blackinton/ J2		$ 10.95
21	Raincoat	Gerber /7003		$ 107.49

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)	Safariland / 87	15-30 days	$ 56.00
23	Inner Belt – Safariland Model 99	Safariland / 99		$ 28.66
24	Inner Belt – Safariland Model 852	No Bid		$ No Bid
25	Cuff Cases – Safariland Model 190	Safariland / 190		$ 27.50
26	Cuff Cases – Safariland Model 090	Safariland / 090		$ 21.33
27	Baton Holder	Safariland / 35		$ 20.66
28	Holster Level III – Safariland Model 6360	Safariland / 6360		$ 155.00
29	Holster Level III – Safariland Model 070	Safariland / 070		$ 170.00
30	Double Magazine Holder – Safariland Model 77	Safariland / 77		$ 30.17
31	Double Magazine Holder – Safariland Model 75	No Bid		$ No Bid
32	OC Spray Holder	Safariland / 38		$ 23.33
33	Belt Keepers	No Bid		$ No Bid
34	S.O. Lapel Pin	Blackinton / J110		$ 6.00
35	Traffic Vest	Vizguard / 5912		$ 36.01
36	Handcuffs, Nickel	Smith & Wesson / model 100		$ 20.33
37	Red Cone Stinger	Streamlight / 75903		$ 5.00
38	Red Cone SL20	Streamlight / SL20		$ 5.00
39	Stinger Flashlight	Streamlight / 75813		$ 118.00
40	Stinger Flashlight Battery	Streamlight / 75175		$ 16.00
41	Stinger Flashlight Bulb	Streamlight / 75914		$ 8.00
42	Stinger Flashlight Lens Kit	No Bid		$ No Bid
43	Stinger DS LED – aluminum	Streamlight / 75813		$ 118.00
44	Stinger DS LED – nylon polymer	No Bid		$ No Bid
45	SC20XP LED Flashlight – aluminum	No Bid		$ No Bid
46	SC20XP LED Flashlight – nylon polymer	Streamlight / 25103		$ 102.00

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight	Maglight / RL1019	15-30 days	$ 98.00
48	Maglight Flashlight Battery	Maglight / ARX235		$ 29.05
49	Maglight Flashlight Bulb	Maglight / LR00001		$ 5.00
50	ASP Baton, Black	ASP / 52611		$ 87.50
51	Kevlar Gloves (Size S, M, L, XL)	No Bid		$ No Bid
52	Leg Irons, Standard	Smith & Wesson / 1900		$ 36.00
53	Molded One-Piece Seat Organizer	Galls / VE046		$ 42.66
				Percent Discount
54	Additional Items			10 %
55	Ballistic Vest	Point Blank Alpha Elite 3A		45 %

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes ☒ No ☐
Vendor shall notify department of anticipated delays: Yes ☒ No ☐

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: Sugarland Police

Address: 1200 S Highway 6 Sugarland, TX 77478

Contact Person and Title: Neri Reyes

Phone: 281-275-2510 Fax: _____

Contract Period: _____ Scope of Work: Uniforms & Equipment

REFERENCE TWO

Government/Company Name: Bellaire Police Dept.

Address: 5110 Jessamine St. Bellaire, TX 77401

Contact Person and Title: Lt. Jeff Cotton

Phone: 281-460-8546 Fax: _____

Contract Period: _____ Scope of Work: Uniforms & Equipment

REFERENCE THREE

Government/Company Name: University of Houston DPS Police Dept.

Address: 4051 Wheeler Houston, TX 77204

Contact Person and Title: A. Hunter

Phone: 713-743-3333 Fax: _____

Contract Period: _____ Scope of Work: Uniforms & Equipment

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions?.....**Yes** ☒ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Galls, LLC	R. M
Bidder (Entity Name)	Signature
1340 Russell Cave Rd.	R. Michael Andrews Jr.
Street & Mailing Address	Print Name
Lexington, KY 40505	8-4-16
City, State & Zip	Date Signed
800-876-4242	877-914-2557
Telephone Number	Fax Number
hauswald-rob@galls.com	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Galls, LLC

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

R. M... O/n

Signature of vendor doing business with the governmental entity

8-4-16

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

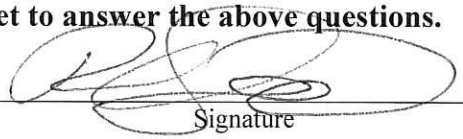
Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes	☒ No	1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?
☐ Yes	☒ No	2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?
☐ Yes	☒ No	3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?
☐ Yes	☒ No	4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?
☐ Yes	☒ No	5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?
☐ Yes	☐ No	6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

Rob Hauswald
Printed Name of Authorized Representative


Signature

Managed Account Representative
Title

8-5-16
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: ☐ Yes ☐ No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☒ I certify that Galls, LLC [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Lexington, KY (city and state).

Taxpayer Identification Number (T.I.N.):	20-3545989
Company Name submitting bid/proposal:	Galls, LLC
Mailing address:	1340 Russell Cave Rd. Lexington, KY 40505
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Kentucky COUNTY OF Fayette

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Kentucky, on this day personally appeared R. Michael Andrews Jr. (name), who after being by me duly sworn, did depose and say:

"I, R. Michael Andrews Jr. (name) am a duly authorized officer of/agent for Galls, LLC (name of firm) and have been duly authorized to execute the foregoing on behalf of the said Galls, LLC (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Galls, LLC
1340 Russell Cave Rd. Lexington, KY 40505
Fax: 877-914-2557 Telephone# 800-876-4242
by: R. Michael Andrews Jr. (print name) Title: CFO
Signature: R. [signature]

SUBSCRIBED AND SWORN to before me by the above-named _____ on this the 4th day of August, 2016.

Nancy Faulconer
Notary Public in and for the State of KY #509690

Bidder Shall Return Completed Form with Offer.



Galls | Quartermaster
1340 Russell Cave Road
Lexington, KY 40505
859-266-7227

Galls LLC Notes

Galls, LLC will not be utilizing a HUB Subcontractor. Our company is a distributor of over 1200 suppliers with nearly $50 million in on hand inventory. Galls has multiple distribution centers across the country and will be able to meet all of the Jefferson County Sheriff's Department delivery needs.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-94114

Date Filed:
08/03/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
galls llc
Lexington, KY United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Jefferson county Sheriff's Dept

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
IFB 16-019/YS
Sheriff's Dept uniforms and equipment

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

STEPHANIE CAIN SULLIVAN
NOTARY PUBLIC
STATE AT LARGE, KENTUCKY
COMM. # 512100
MY COMMISSION EXPIRES MAY 22, 2018

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Rob Hauswald, this the 3rd day of August, 2016, to certify which, witness my hand and seal of office.

Stephanie Cain Sullivan — stephanie cain sullivan — Project Coordinator

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

72

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- To qualify for the Letter rat
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or cash equivalent.

0.1 LBS LTR 1 OF 1

TIFFANY T IOMAS
8592667227 2770
GALLS
1340 RUSSELL CAVE ROAD
LEXINGTON KY 40505

SHIP TO:
JEFFERSON COUNTY PURCHASING DEPT.
1149 PEARL ST., 1ST FLR
BEAUMONT TX 77701-3638

TX 777 0-01

UPS NEXT DAY AIR 1

TRACKING #: 1Z 410)85 01 9764 6361

BILLING: P/P

Reference # 1: D107

CS 18.5.39 WNTNV50 78.0A 07/2016

RECEIVED 04:07 PM AUG 08 2016

JEFFERSON COUNTY PURCHASING DEPT
1149 PEARL ST
FL 1
BEAUMONT

Sealed Bid
Bid #16-019/YS
Term Contract for Sheriff's Dept.
(Jefferson County) Uniforms & Equipment
August 9, 2016 @ 11 am
Galls, LLC

Serving you for more than 100 years
United Parcel Service.

...rms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or
...commodities, technology or software were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

010195101 4/14 PAC United Parcel Serv



ORIGINAL

PO Box 16080, Austin, TX 78761 • Telephone (512) 451-8298 • FAX (512) 453-6149

AUGUST 4, 2016

GT Distributors, Inc. would like to request Bid Tabulation including all vendor names that participated, description of the items, the amount the vendor quoted, and the vendor who was awarded for this opportunity.

Agency: JEFFERSON COUNTY PURCHASING DEPARTMENT

Bid Contact: DEBORAH CLARK

Bid Title: TERM CONTRACT FOR SHERIFF'S DEPARTMENT UNIFORMS & eQUIPMENT

Bid Number: 16-019 / YS

Date of Bid Opening: AUGUST 9, 2016 at 11:00 am

The Bid Tabulation can be emailed to txbids@gtdist.com or faxed to 800-480-5845.

Thank you for your time.

GT Distributors, Inc.

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

July 11, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment**
BID NO:	**IFB 16-019/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, August 9, 2016**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – July 13, 2016 & July 20, 2016

IFB 16-019/YS
Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment
Bids due: 11:00 AM CDT, Tuesday, August 9, 2016

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Bidder is responsible for returning all required pages (marked with an "X" above) with the bid.
Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked with the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the bid closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2016:

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 25	Friday	Good Friday
May 30	Monday	Memorial Day
July 4	Monday	Independence Day
September 5	Monday	Labor Day
November 11	Friday	Veterans Day
November 24 & 25	Thursday & Friday	Thanksgiving
December 23 & 26	Friday & Monday	Christmas

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and

present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price.

Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and

performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other

obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall insure that all parts of the bid are **completed and returned.** The Table of Contents indicates specifically which pages need to be returned; these pages shall constitute the vendor's bid.

Vendor shall use an opaque envelope or box, clearly indicating on the outside the **Bid Number, Bid Name, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders** shall submit **one (1) original and two (2) copies** of the bid.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bid Respondents are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

As of January 1, 2016, per House Bill 1295, the Texas Ethics Commission (TEC) requires **all awarded vendors** to complete a Certificate of Interested Parties (FORM 1295) at time of notification of award. **Awarded Vendors** must visit the TEC website link below, enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

At the time of award, the Jefferson County Purchasing Department will submit a request to the Awarded Vendor to both:

1. Submit FORM 1295 online via the Texas Ethics Commission website link below.

2. Submit a printed copy of FORM 1295, signed by an Authorized Agent of the Awarded Vendor and notarized to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County. Delivery shall be made to the Jefferson County Sheriff's Department **within fifteen (15) days** of receipt of order. All delivery and freight charges are to be included in the bid price. Deliver F.O.B. Jefferson County Sheriff's Department with freight prepaid and

allowed. Bidder bears freight charges. If Vendor is unable to make delivery within fifteen (15) days, Vendor shall notify department of the delay and of the anticipated delivery date. Vendor shall indicate on the bid form those items that it knows will require more than fifteen (15) days to delivery, and shall state the expected number of days required for delivery. If the ordering department requests that they pick up the item, they shall do so within seven (7) days of notification that the item has come in. **Bidder shall indicate on the bid form what items cannot be delivered within fifteen (15) days, and when delivery may be expected.**

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	$1,000,000.00
Excess Liability	$1,000,000.00
Property Insurance (policy below that is applicable to this project):	
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)	
Builder's Risk Policy: Structural Coverage for Construction Projects	
Installation Floater Policy: Improvements/Alterations to Existing Structure	
Workers' Compensation	Statutory Coverage (see attached)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist (e-mail: ysauer@co.jefferson.tx.us; phone: 409-835-8593), regarding any questions or comments. Please reference bid number IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment.

ITEMS FOR BID

1. **MALE PRESTIGE ADVANCE TROUSER – ELBECO STYLE E474**
   (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

   Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

   Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, a watch pocket, $\frac{7}{8}$" belt loops, and two back pockets.

   Pockets: Quarter top front pocket opening will be a minimum $6\frac{1}{2}$" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. There shall be a tandem stitch along the front pocket facing to give additional stability and strength to the pocket. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of 6" and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Watch pocket, located approximately $2\frac{1}{2}$" to the front of the right seam at the waistband, shall have an approximate opening of 3" and shall be 3" deep. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

   Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

   Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. The inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

   Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1 inch onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

   Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face size $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Creasing: Front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser is to be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: Trouser shall have a sewn-in woven label on the left hip pocket bag, containing style name and fabric content. A permanent size label and care instruction label shall be sewn to the woven label. An outside waistband label shall be marked with lot number, size, fiber content, and cut number.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions

Size Waist	Seat	Rise	Thigh	Knee
28	38.4	10.4	25.0	18.50
29	39.3	10.5	25.0	18.75
30	40.3	10.6	26.0	19.00
31	41.2	10.8	26.0	19.25
32	42.1	10.9	26.5	19.50
33	43.1	11.0	27.0	19.75
34	44.0	11.1	27.5	20.00
35	45.0	11.3	28.0	20.25
36	45.9	11.4	28.5	20.50
37	46.8	11.5	29.0	20.75
38	47.8	11.6	29.0	21.00
40	49.6	11.9	30.0	21.50
42	51.5	12.1	31.0	22.00
44	53.4	12.4	32.0	22.50
46	55.3	12.6	33.0	23.00
48	57.1	12.9	33.5	23.50
50	59.0	13.1	34.5	24.00
52	60.9	13.4	35.5	24.50
54	62.8	13.6	36.0	25.00

2. **MALE PRESTIGE ADVANCE LONG SLEEVE SHIRT – ELBECO STYLE E474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering

after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, cuffs, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$"; stand shall fasten with one button. There shall be one horizontal buttonhole. The leaf shall be made of three pieces; two pieces of self cloth and one whole Dacron lining, which shall be fused to the top collar. The leaf shall be top stitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole. The cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. They shall be top stitched with two rows of stitching. They shall be made to accommodate removable metal buttons. The sleeve opening shall measure $4\frac{7}{8}$" from top of cuff. The top facing for this opening is to be $1\frac{1}{4}$" wide and the bottom facing to finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. The side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The left front shall have a center facing $1\frac{3}{4}$" wide, extending from the collar stand to the bottom of the shirt. There shall be four rows of stitching on the center, two on each side. There shall be six vertical buttonholes in the center front. There shall be removable metal button accommodations. The right front shall have a button stand, $\frac{7}{8}$" double stitched the full length. There shall be six 20 ligne black melamine buttons securely attached to the button stand, corresponding to the buttonholes in the center front. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The pockets shall be set to the shirt with two rows of stitching. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one button.

Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$"; straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; this double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps and bands shall be 6800 crease and task. Cuffs shall be 37 durapress. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Neck Size	Chest	Waist	Back Length
14.0	39	34	$32\frac{1}{2}$
14.5	41	36	$32\frac{5}{8}$
15.0	43	38	$32\frac{3}{4}$
15.5	45	40	$32\frac{7}{8}$
16.0	47	42	$33\frac{1}{8}$
16.5	49	44	$33\frac{1}{2}$
17.0	51	46	$33\frac{7}{8}$
17.5	53	49	35
18.0	55	52	35
18.5	57	54	$35\frac{7}{8}$
19.0	59	57	$36\frac{3}{8}$

3. **MALE PRESTIGE ADVANCE SHORT SLEEVE SHIRT – ELBECO STYLE 8840 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability.

Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of 250 denier Dacron lining. Collar shall be topstitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole and have a 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"
19 through 20	11"

Sleeves shall be secured to the body of the shirt by means of a double needle stitch. The side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Each front shall have a facing 3" in width, extending from the neckline to the bottom of the shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{3}{4}$" wide finished, running full length of the shirt with four rows of stitching, two on each side. Center front shall contain seven vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. Reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be

through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps shall be 6800 crease and task. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Neck Size	Chest	Waist	Back Length
14.0	39	34	$32\frac{1}{2}$
14.5	41	36	$32\frac{5}{8}$
15.0	43	38	$32\frac{3}{4}$
15.5	45	40	$32\frac{7}{8}$
16.0	47	42	$33\frac{1}{8}$
16.5	49	44	$33\frac{1}{2}$
17.0	51	46	$33\frac{7}{8}$
17.5	53	49	35
18.0	55	52	35
18.5	57	54	$35\frac{7}{8}$
19.0	59	57	$36\frac{3}{8}$

4. FEMALE PRESTIGE ADVANCE LONG SLEEVE SHIRT – ELBECO STYLE 9340 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, cuffs, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure 1½"; stand shall fasten with one button. There shall be one horizontal buttonhole. Leaf shall be made of three pieces; two pieces of self cloth and one whole Dacron lining, which shall be fused to the top collar. Leaf shall be top stitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, 2½" in length and ⅜" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole. Cuffs are to be 2⅝" in width and to fasten with two buttons; they are to be top stitched with two rows of stitching. They shall be made to accommodate metal buttons. Sleeve opening shall measure 3⅞" from top of cuff. Top facing for this opening is to be 1¼" wide and the bottom facing to finish about ½" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. Side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Right front shall have a center facing 1¾" wide, extending from the neckline to the bottom of the shirt. There are to be four rows of stitching on the center, two on each side. There are to be six vertical buttonholes in the center, space 3½" apart. Left front shall have a button stand, ⅞" wide double stitched the full length. There shall be six 20 ligne black melamine buttons securely attached to the button stand, corresponding to the buttonholes in the center front. There shall be removal metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and 5½" long. Pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about 1¼" wide. Both pockets shall have a 1¼" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish 5¼" in length, 2⅜" in width at center, and 2⅛" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about 1¼" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material 1½" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1¼" apart with the bottom buttonhole 1½" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one button. Straps shall measure 2" at sleeve and taper to 1⅜". Straps shall be set about ½" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in each front extending from hem to

joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps and bands shall be 6800 crease and task. Cuffs shall be 37 durapress. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back	Sleeve length
30	37.0	32.0	$29\frac{1}{4}$	$31\frac{3}{8}$
32	38.0	33.0	$29\frac{1}{4}$	$31\frac{3}{8}$
34	39.5	34.5	$29\frac{1}{4}$	$31\frac{3}{8}$
36	41.0	36.0	$29\frac{3}{4}$	$32\frac{1}{2}$
38	42.5	37.5	$30\frac{1}{2}$	$32\frac{1}{2}$
40	43.5	38.5	$30\frac{1}{2}$	$33\frac{1}{2}$
42	45.5	40.5	$30\frac{1}{2}$	33
44	47.5	42.5	$31\frac{1}{4}$	34
46	49.5	44.5	$31\frac{1}{4}$	34
48	51.5	46.5	$31\frac{1}{4}$	$34\frac{1}{2}$

5. FEMALE PRESTIGE ADVANCE SHORT SLEEVE SHIRT – ELBECO STYLE 9840 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of 250 denier Dacron lining; collar shall be topstitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin

fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole and have a 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. Side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Each front shall have a facing 3" in width, extending from the neckline to the bottom of the shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{3}{4}$" wide finished, running full length of the shirt with four rows of stitching, two on each side. Center front shall contain seven vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps shall be 6800 crease and task. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	$29\frac{1}{4}$
32	38.0	33.0	$29\frac{1}{4}$
34	39.5	34.5	$29\frac{1}{4}$
36	41.0	36.0	$29\frac{3}{4}$
38	42.5	37.5	$30\frac{1}{2}$
40	43.5	38.5	$30\frac{1}{2}$
42	45.5	40.5	$30\frac{1}{2}$
44	47.5	42.5	$31\frac{1}{4}$
46	49.5	44.5	$31\frac{1}{4}$
48	51.5	46.5	$31\frac{1}{4}$

6. **FEMALE PRESTIGE ADVANCE TROUSER – ELBECO STYLE E9474**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Style: Trousers shall be made on a modified ladies pattern, having a plain front with quarter top front pockets, a watch pocket, $\frac{7}{8}$" belt loops, two back pockets, and elastic side panels.

Pockets: Front pocket opening shall be a minimum 6" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. There shall be a tandem stitch along the front pocket facing to give additional stability and strength to the pocket. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of 5" on size 8 and below, and $5\frac{1}{2}$" on size 10 and above, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Watch pocket, located approximately $2\frac{1}{2}$" to the front of the right side seam at the waistband, shall have an approximate opening of 3" and shall be 3" deep. Front pockets and watch pocket shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread county of 70 x 48, weight shall be 4.3 oz./sq. yd.

Waistband: Waistband shall be of ComfortStretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of a similar breathable stretch material shall be sewn into the waistband along the top for non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. There shall be 4" elastic sewn into each side of the waistband for superior fit. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband shall be acceptable.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper. A separate French fly made of the outer fabric shall be sewn to the inside right fly.

Belt Loops: There shall be a minimum of five belt loops on waist size 8 and below, and a minimum of seven on all sizes 10 and above. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face side $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on top, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left sly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Creasing: The front and back crease in the trouser legs shall incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine. The outside trouser leg shall be seam busted.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: Trouser shall have a sewn-in woven label on the left hip pocket bag, containing style name and fabric content. A permanent size label and care instruction label shall be sewn to the woven label. There shall be an outside waistband label, which shall be marked with lot number, size, fiber content, and cut number.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Finished Dimensions:

Size	Waist	Front Rise	Seat	Thigh	Knee
2	25.5	8.56	37.50	24.60	17.25
4	26.5	8.75	38.50	25.25	17.75
6	27.5	8.90	39.50	25.90	18.25
8	28.5	9.10	40.50	26.50	18.75
10	29.5	9.30	41.50	27.00	19.25
12	31.0	9.56	42.75	28.00	19.75
14	32.5	9.80	44.00	28.90	20.25
16	34.0	10.00	45.25	29.75	20.75
18	36.0	10.40	47.00	30.80	21.25
20	28.0	10.70	49.00	31.90	21.75
22	40.0	11.00	50.90	32.90	22.25
24	42.0	11.30	52.75	34.00	22.75
26	44.0	11.60	54.60	35.00	23.25

7. **ELBECO TEX-TROP WITH ZIPPER – FEMALE LONG SLEEVE – ELBECO STYLE E9474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workman-

ship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two piece of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closures: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material 1½" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1¼" apart with the bottom buttonhole 1½" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to 1⅜". Straps shall be set about ½" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	28½
36	41.0	36.0	28½
38	42.5	37.5	28½
40	43.5	38.5	29¼
42	45.5	40.5	29¼
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

8. **ELBECO TEX-TROP WITH ZIPPER – FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched ¼"

from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$" long at the points and $1\frac{5}{8}$" wide at back. There shall be one horizontal buttonhole. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and be attached to bottom collar. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turn under of material. Right front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain seven (7) vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$"above top of pocket. The left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the cen-

ter back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags; shipped in strong boxes so as not to be damaged in shipment; and packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	$28\frac{1}{2}$
36	41.0	36.0	$28\frac{1}{2}$
38	42.5	37.5	$28\frac{1}{2}$
40	43.5	38.5	$29\frac{1}{4}$
42	45.5	40.5	$29\frac{1}{4}$
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

9. ELBECO TEX-TROP WITH ZIPPER – MALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The sleeve opening shall

measure $4\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. The button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

10. ELBECO TEX-TROP WITH ZIPPER – MALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at the points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide and be attached to bottom collar. The collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turnunder of material. Right front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" and $3\frac{1}{2}$" apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

11. **ELBECO MALE TEX-TROP TROUSER – STYLE E314**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$" belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: The quarter top front pocket opening will be a minimum $6\frac{1}{2}$" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$" and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1" onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right

and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face size $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size Waist	Seat	Rise	Thigh	Knee
28	37.75	9.80	24.40	18.50
29	38.60	10.00	24.80	18.75
30	39.50	10.13	25.25	19.00
31	40.40	10.25	25.68	19.25
32	41.25	10.40	26.13	19.50
33	42.13	10.50	26.56	19.75
34	43.00	10.60	27.00	20.00
35	43.90	10.75	27.40	20.25
36	44.75	10.80	27.90	20.50
37	45.60	11.00	28.30	20.75
38	46.50	11.13	28.75	21.00
40	48.30	11.40	29.60	21.50
42	50.20	11.60	30.50	22.00
44	52.00	11.80	31.40	22.50
46	53.90	12.13	32.25	23.00
48	55.80	12.40	33.00	23.50
50	57.69	12.60	33.75	24.00
52	59.60	12.90	34.50	24.50

12. ELBECO TEX-TROP FEMALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have per-

manent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. The stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. The button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the

collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	$29\frac{1}{4}$	$31\frac{1}{4}$
32	38	33	$29\frac{1}{4}$	$31\frac{3}{8}$
34	$39\frac{1}{2}$	$34\frac{1}{2}$	$29\frac{1}{4}$	$31\frac{5}{8}$
36	41	36	$29\frac{3}{4}$	$32\frac{1}{2}$
38	$42\frac{1}{2}$	$37\frac{1}{2}$	$29\frac{3}{4}$	$32\frac{5}{8}$
40	$43\frac{1}{2}$	$38\frac{1}{2}$	$30\frac{1}{2}$	$33\frac{3}{8}$
42	$45\frac{1}{2}$	$40\frac{1}{2}$	$30\frac{1}{2}$	34
44	$47\frac{1}{2}$	$42\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{4}$
46	$49\frac{1}{2}$	$44\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{2}$
48	$51\frac{1}{2}$	$46\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{3}{4}$

13. ELBECO TEX-TROP FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall

be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	$29\frac{1}{4}$	$31\frac{1}{4}$
32	38	33	$29\frac{1}{4}$	$31\frac{3}{8}$
34	$39\frac{1}{2}$	$34\frac{1}{2}$	$29\frac{1}{4}$	$31\frac{5}{8}$
36	41	36	$29\frac{3}{4}$	$32\frac{1}{2}$
38	$42\frac{1}{2}$	$37\frac{1}{2}$	$29\frac{3}{4}$	$32\frac{5}{8}$
40	$43\frac{1}{2}$	$38\frac{1}{2}$	$30\frac{1}{2}$	$33\frac{3}{8}$
42	$45\frac{1}{2}$	$40\frac{1}{2}$	$30\frac{1}{2}$	34
44	$47\frac{1}{2}$	$42\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{4}$
46	$49\frac{1}{2}$	$44\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{2}$
48	$51\frac{1}{2}$	$46\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{3}{4}$

14. ELBECO TEX-TROP MALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The finish shall be 9" long from shoulder seam. Sleeve opening shall measure $4\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on

sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of

the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	$32\frac{1}{8}$
14.5	41	37	$32\frac{1}{4}$
15.0	43	29	$32\frac{3}{8}$
15.5	45	41	$32\frac{5}{8}$
16.0	47	43	$32\frac{3}{4}$
16.5	49	45	33
17.0	51	47	$33\frac{1}{2}$
17.5	53	50	$34\frac{1}{2}$
18.0	55	53	$34\frac{5}{8}$
18.5	57	55	$35\frac{1}{2}$

15. ELBECO TEX-TROP MALE SHORT SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide and be attached to the bottom collar. There shall be one horizontal buttonhole. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3 wide extending from the collar stand to bottom of shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	$32\frac{1}{8}$
14.5	41	37	$32\frac{1}{4}$
15.0	43	29	$32\frac{3}{8}$
15.5	45	41	$32\frac{5}{8}$
16.0	47	43	$32\frac{3}{4}$
16.5	49	45	33
17.0	51	47	$33\frac{1}{2}$
17.5	53	50	$34\frac{1}{2}$
18.0	55	53	$34\frac{5}{8}$
18.5	57	55	$35\frac{1}{2}$

16. ELBECO TEX-TROP FEMALE TROUSER
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$" belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: Quarter top front pocket opening will be a minimum 6" and be $5\frac{1}{2}$" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$" on sizes 10 and above, and 5" on sizes 8 and below, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength. Right fly lining shall be sewn to the left fly below the zipper.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 12 and down, and a minimum of seven (7) lined loops on all sizes over 14. Each loop shall be lined and shall be $\frac{7}{8}$" wide with stitching on the face side $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the rocap at the top and sewn into the bottom of the waistband. They shall accommodate a $1\frac{5}{8}$" belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size	Waist Relax	Waist Stretch	Front Rise	Seat	Thigh	Knee
2	22.5	25.5	8.60	37.50	24.6	17.25
4	23.5	26.5	8.75	38.50	25.3	17.75
6	24.5	27.5	8.90	39.50	25.9	18.25
8	25.5	28.5	9.10	40.50	26.5	18.75
10	26.5	29.5	9.30	41.50	27.1	19.25
12	28.0	31.0	9.60	42.75	28.0	19.75
14	29.5	32.5	9.80	44.00	28.9	20.25
16	31.0	34.0	10.00	45.25	29.8	20.75
18	33.0	36.0	10.40	47.10	30.8	21.25
20	35.0	38.0	10.70	49.00	31.9	21.75
22	37.0	40.0	11.00	50.90	32.9	22.25
24	39.0	42.0	11.30	52.75	34.0	22.75
26	41.0	44.0	11.60	54.60	35.0	23.25

17. JACKET

Fabric: Outershell: Consoltex® Majestic Supplex Brite, plainweave, DWR finish from DuPont®, 100% Tactel® nylon from DuPont®, 3.5 oz. - 4.0 oz./sq. yd. Color: Navy. Yarns: Warp 70 denier, 34 filament, singly ply, weft 140 denier, 102 filament, two ply. Thread Count: 108 x 72. Permanent Lining: 104 x 86 thread count, 70 denier nylon taffeta. Zip-out Lining Insulation: Thinsulate® by 3M, quilted, 200 gram body with 100 gram sleeve. Zip-out Lining Shell Cloth: 100% nylon taffeta, thread count 104 x 86.

Design: Jacket shall be a full cut, waist length model with two zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout, with body and sleeves being fully lined.

Body Detail: Front shall be plain with patch pockets, flaps, and badge tab. Inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining, which extends to the front edge of the jacket. There shall be a one-piece back designed with the Articulated Gusset for full freedom of movement. There shall be a separate $2\frac{1}{2}$" shirred waistband with $2\frac{1}{2}$" heavy duty elastic. Entire waistband shall be shirred with the exception of an area $5\frac{3}{4}$" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and snap closure. Shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.

Inside Detail: On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame hand gun. Gun pocket shall have a minimum opening of $4\frac{1}{2}$" and be a minimum of 6" deep. Gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately $5\frac{1}{4}$" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip-in liner.

Sleeves: Sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure $1\frac{7}{8}$" in width.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Pockets: There shall be two patch pockets with $1\frac{1}{2}$" box pleats, finishing approximately $6\frac{1}{2}$" wide and $7\frac{3}{8}$" deep. Flaps shall be scalloped and self-lined, measuring $6\frac{3}{4}$" wide and $3\frac{3}{8}$" long at the center and 3" long at each end. They shall close with Velcro on the side points with a centered buttonhole. Pockets shall be lined with pocketing material with an opening of approximately $5\frac{1}{2}$" on the side. Left patch pocket is to have a $1\frac{1}{2}$" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked.

Collar: Standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.

Epaulets: Epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.

Badge Tab: Badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1" wide. The first eyelet is $\frac{1}{2}$" down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. Badge tab shall be centered $2\frac{1}{2}$" above the left flap pocket.

Zippers: There shall be a YKK #5, two-way molded nylon zipper in the front and an 11" nylon zipper on each side vent.

Buttons and Snaps: The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. Front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.

Thread: All sewing is to be done with polyester core thread or 100% spun polyester thread.

Size Tag & Care Instructions: Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size, fiber content and WPL number.

Warranty: Garments shall have a one year warranty against workmanship or fabric defects.

Emblems: Jefferson County Sheriff Department emblems are to be sewn on both shoulders. Emblems are to be included in the price of the shirt.

18. POLO SHIRT

Description: Navy Polo Shirt with Sheriff's logo on left chest.

Sizes: S through XXL and larger.

19. **HORACE SMALL SENTRY™ WINDBREAKER**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Windbreaker #HS3326.

Blend: 80% polyester / 20% cotton.

Fabric: Poplin weave outershell.

Finish: Durable water repellant.

Care: Home wash.

Liner: Zip-out Hollofil® liner.

Waistband: Elastic Back Bottom Edge.

Closure: Two-way zipper.

Pockets: Two pleated patched pockets and flaps with button-through closure; two hand-warmer side panel pockets.

Cuffs: Two button adjustable cuff.

Other: Articulated gusset design for full range of arm movements; inside pocket; no special orders.

20. **NAME BADGE**

Description: Blackenton customized name bar #J2, polished finish with black lettering.

Size: 3" x $\frac{5}{8}$"

21. **RAINCOAT – NEESE #447RSC311**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Reversible Raincoat. Length 48"; black-orange with detachable hood; Sheriff logo screen-printed on back.

22. **SAM BROWN DUTY BELT – SAFARILAND MODEL 87**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black suede lined belt with brass buckle 2.25" wide. Sizes XS to 5X men's and women's. Double tongued buckle and center stud fastener with free sliding keeper to hold belt tip. Double stitching.

23. **INNER BELT – SAFARILAND MODEL 99**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black buckleless Reversible Belt, 1.5" wide. Hook and loop or Velcro can be worn on the outside for buckleless system (Sizes XS-5X).

24. **INNER BELT – SAFARILAND MODEL 852**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black and Brass Buckle with hidden cuff key 1.5" wide. Sizes XS-5X.

25. **CUFF CASE – SAFARILAND MODEL 190**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black Brass Fastener Handcuff pouch with top flap for a 2.25" duty belt.

26. **CUFF CASE – SAFARILAND MODEL 090**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black formed open top handcuff pouch for 2.25" duty belt.

27. **BATON HOLDER – SAFARILAND MODEL 35**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black Baton holder for expandable batons. To accommodate 16, 21, and 26 inch expandable batons.

28. **HOLSTER LEVEL III – SAFARILAND MODEL 6360**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: ALS Level III with Ride UBL Plain Black. Holster must have the option to fit listed handguns as described by the manufacturer. Must have the option for left hand and right hand. Holster should also have the option to accommodate surefire lights on handguns equipped with light rails as described and listed by the manufacturer of this model.

29. **HOLSTER LEVEL III – SAFARILAND MODEL 070**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Level III Mid-Ride Duty Holster Plain Black. Holster must have the option to fit listed handguns as described by the manufacturer. Must have the option for left hand and right hand.

30. **DOUBLE MAGAZINE HOLDER – SAFARILAND MODEL 77**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Double Handgun Magazine Pouch Plain Black Brass Fastener. Must have option to fit the handgun magazines described and listed by the manufacturer.

31. **DOUBLE MAGAZINE HOLDER – SAFARILAND MODEL 75**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Double mag pouch without flaps Plain Black. Must have option to fit the handgun magazines described and listed by the manufacturer.

32. **OC SPRAY HOLDER – SAFARILAND**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black, brass fastener.

33. **BELT KEEPER – SAFARILAND MODEL 63**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black, slotted 2 snap belt keeper with brass fasteners, to fit a 2.25" duty belt.

34. **SHERIFF'S OFFICE LAPEL PIN – BLACKINTON**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Sheriff's Office, Collar, Brass.

35. **TRAFFIC VEST - SPIEWAK**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Police Safety Vest, Hi-Vis Yellow, Black Trim, "Sheriff" Lettering Meets ANSI 207-2006 Standards. Sizes XS-5X.

36. **HANDCUFFS, NICKEL – SMITH & WESSON MODEL 100**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Slot lock, double lock capability.

37. **RED CONE (STINGER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Red traffic cone for Stinger Flashlight, molded red plastic construction, designed to assist with direction of traffic or crowd control, molded specifically for the Streamlight Flashlight.

38. **RED CONE SL20 (STINGER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Red traffic cone for Stinger Flashlight, molded red plastic construction, designed to assist with direction of traffic or crowd control, molded specifically for the Streamlight SL-20 Flashlight.

39. **STINGER FLASHLIGHT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger Flashlight with AC/DC charger, 15,000 candlepower at 125 lumens, black, metal.

40. **STINGER FLASHLIGHT BATTERY**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Rechargeable battery for Streamlight Stinger flashlight, nickel cadmium rechargeable battery, 3.6 volt, 3 cell, Sub C size.

41. **STINGER FLASHLIGHT BULB**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Bulbs to fit Stinger Flashlight, Item Item #39.

42. **STINGER FLASHLIGHT LENS KIT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Lens kit to fit Stinger Flashlight, Item Item #39.

43. **STINGER DS LED FLASHLIGHT (ALUMINUM)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger DS LED Flashlight with AC/DC charger, dual switch technology, 18,000 candlepower at 160 lumens, black machine aircraft aluminum, with no slip grip three variant light powers with strobe capability.

44. **STINGER DS LED FLASHLIGHT (POLYMER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger DS LED Flashlight with AC/DC charger, dual switch technology, 18,000 candlepower at 160 lumens, nylon polymer construction, three variant light powers with strobe capability.

45. **SC20XP LED FLASHLIGHT (ALUMINUM)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Flashlight with AC/DC charger, dual switch capability, LED/incandescent bulb capability, incandescent bulb rated at 38,000 candlepower 150 lumens, LED bulb rated at 30 lumens with three (3) LEDs on light black machined aluminum construction.

46. **SC20XP LED FLASHLIGHT (POLYMER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Flashlight with AC/DC charger, dual switch capability, LED/incandescent bulb capability, incandescent bulb rated at 28,000 candlepower 150 lumens, LED bulb rated at 30 lumens with three (3) LEDs on light nylon polymer material.

47. **MAGLITE FLASHLIGHT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Maglite rechargeable flashlight with AC/DC charger, machine black aluminum, 30,000 candlepower light incandescent bulb, spare bulb included.

48. **MAGLITE FLASHLIGHT BATTERY**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Rechargeable battery for Maglite rechargeable flashlight, size D rechargeable battery stick, designed for the maglite flashlight.

49. **MAGLITE FLASHLIGHT BULB**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Bulbs to fit maglite flashlight, Item 48.

50. **ASP BATON, BLOCK, MODEL FB-52611**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Collapsible baton, 26" in length, foam handle, black/chrome construction.

51. **KEVLAR GLOVES – DAMASCUS DSX-100 ELITE TACTICAL OPS GLOVES**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Damascus DSX-100 Elite Tactical OPS Gloves with Kevlar/leather composition, flame retardant, protection Kevlar cut resistant protection – sizes Small, Medium, Large, X-Large.

52. **LEG IRONS, STANDARD – SMITH & WESSON 1900**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Stainless plated slot lock, double lock capability.

53. **MOLDED ONE-PIECE SEAT ORGANIZER – ABS**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Black, ABS molded plastic 21.5" x 15" x 4", eight (8) storage compartments, adjustable J brackets, molded carry handle.

54. **ADDITIONAL ITEMS**

Description: Vendor is asked to enter the amount they are willing to discount items not otherwise mentioned in this bid.

55. **BALLISTIC VEST**

Description: Jefferson County seeks a vendor to provide quality ballistic vests that meet the needs of individual officers at a discount.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: GT DISTRIBUTORS, INC

Bidder's TAX ID Number: 74-2339528

Contact Person: JAMY COPELAND **Title:** UNIFORM SERVICES MANAGER

Phone Number (with area code): 1-800-252-8310

Alternate Phone Number if available (with area code):

Fax Number (with area code): 1-800-480-5845

Email Address: TXBIDS@GTDIST.COM

Mailing Address (Please provide a physical address for bid bond return, if applicable):

2545 BROCKTON DRIVE, SUITE 100
Address
AUSTIN, TX 78758
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): N/A, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

GT DISTRIBUTORS, INC
Company Name

2545 BROCKTON DRIVE, SUITE 100
Address

AUSTIN | TX | 78758
City | State | Zip

Signature of Person Authorized to Sign

JAMY COPELAND
Printed Name

UNIFORM SERVICES MANAGER
Title

For clarification of this offer, contact:

JAMY COPELAND
Name

1-800-252-8310 | 1-800-480-5845
Phone | Fax

TXBIDS@GTDIST.COM
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style ~~E474~~	#E494RN	7-14	$ 68.59
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style ~~E474~~	#840N	7-14	$ 64.43
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style ~~8840~~	#8840N	7-14	$ 61.29
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style ~~9340~~	#9340LCN	7-14	$ 64.43
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style ~~9840~~	#9840LCN	7-14	$ 61.29
6	Female Prestige Advance Trouser – Elbeco Style ~~E9474~~	#E9494LCN	7-14	$ 68.29
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve	#9314LCN WITH ZIP	7-14	$ 46.64
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve	#Z9814LCN	7-14	$ 42.69
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve	#Z314N	7-14	$ 46.64
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve	#Z3314N	7-14	$ 42.69
11	Male Tex-Trop Trouser – Style ~~E314~~	#E314RN	7-14	$ 48.34
12	Elbeco Tex-Trop – Female Long Sleeve	#9314LCN	7-14	$ 46.64
13	Elbeco Tex-Trop – Female Short Sleeve	#9814LCN	7-14	$ 41.17
14	Elbeco Tex-Trop – Male Long Sleeve	#314N	7-14	$ 46.64
15	Elbeco Tex-Trop – Male Short Sleeve	#3314N	7-14	$ 41.17
16	Female Tex-Trop Trouser – Style ~~E9314~~	#E9314LC	7-14	$ 48.34
17	Jacket		DISCONTINUED	$ NO BID
18	Polo Shirt	5.11 TACTICAL #41180-724	14-28	$ 32.98
19	Horace Small SentryTM Windbreakers	HORACE SMALL #HS 3426	7-14	$ 62.83
20	Name Badge	BLACKINTON J2	CUSTOM 15-30 DAYS	$ 10.95
21	Raincoat	NEESE INDUSTRIES #447RSC3M	14-28	$ 63.48

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)	SAFARILAND MODEL 87	< 30 DAYS ARO	$ * 48.25
23	Inner Belt – Safariland Model 99	SAFARILAND MODEL 99	< 30 DAYS ARO	$ * 25.15
24	Inner Belt – Safariland Model 852			$ NO BID
25	Cuff Cases – Safariland Model 190	SAF-190-2B	< 30 DAYS ARO	$ 24.13
26	Cuff Cases – Safariland Model 090	SAF-090-1-16	< 30 DAYS ARO	$ 18.71
27	Baton Holder	SAF-35-FXX-2	< 30 DAYS ARO	$ 20.47
28	Holster Level III – Safariland Model 6360	SAF-6360-832-61	< 30 DAYS ARO	$ 139.59
29	Holster Level III – Safariland Model 070	SAF-070-83-161	< 30 DAYS ARO	$ 131.87
30	Double Magazine Holder – Safariland Model 77	SAF-77-83-2PBL	< 30 DAYS ARO	$ 26.48
31	Double Magazine Holder – Safariland Model 75	SAF-75-83-2	< 30 DAYS ARO	$ 20.47
32	OC Spray Holder	SAF-38-4-2B	< 30 DAYS ARO	$ 20.47
33	Belt Keepers	SAF-63-2B	< 30 DAYS ARO	$ 4.54
34	S.O. Lapel Pin	BL-J110	< 30 DAYS ARO	$ 4.72
35	Traffic Vest		< 30 DAYS ARO	$ NO BID
36	Handcuffs, Nickel	SW-350103	< 30 DAYS ARO	$ 20.17
37	Red Cone Stinger	STL-75903	< 30 DAYS ARO	$ 3.76
38	Red Cone SL20	STL-22511	< 30 DAYS ARO	$ 4.29
39	Stinger Flashlight	STL-75024	< 30 DAYS ARO	$ 124.06
40	Stinger Flashlight Battery	STL-75175	< 30 DAYS ARO	$ 12.70
41	Stinger Flashlight Bulb	STL-75914	< 30 DAYS ARO	$ 5.52
42	Stinger Flashlight Lens Kit	STL-75160	< 30 DAYS ARO	$ 28.00
43	Stinger DS LED – aluminum	STL-75866	< 30 DAYS ARO	$ 87.24
44	Stinger DS LED – nylon polymer	STL-76113	< 30 DAYS ARO	$ 91.84
45	SC20XP LED Flashlight – aluminum	STL-20203	< 30 DAYS ARO	$ 107.45
46	SC20XP LED Flashlight – nylon polymer	STL-25103	< 30 DAYS ARO	$ 87.17

* ADDITIONAL COST FOR SIZE 46 & UP. PLEASE CONTACT FOR QUOTE ON LARGER SIZES.

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight			$ NO BID
48	Maglight Flashlight Battery			$ NO BID
49	Maglight Flashlight Bulb			$ NO BID
50	ASP Baton, Black	ASP-52611	< 30 DAYS ARO	$ 76.67
51	Kevlar Gloves (Size S, M, L, XL)	DAM-DMZ33-B	< 30 DAYS ARO	$ 33.58
52	Leg Irons, Standard	SW-350121	< 30 DAYS ARO	$ 37.05
53	Molded One-Piece Seat Organizer	GT-BR-017	< 30 DAYS ARO	$ 30.65
				Percent Discount
54	Additional Items	* GT CATALOG OR WEBSITE	VARIES	15 %
55	Ballistic Vest	** ALL SAFARILAND BRANDS	30-45	VARIES %

* EXCEPTIONS APPLY: Only products that can be purchased on line are eligible. Gift Cards, 5.11 Tactical, Guns,\Ammo, select optics and some vehicle lighting is excluded. Individual officer purchases only. Offer excludes Guns, Ammo, Whelen, Surefire, and all Optics. Offer valid while supplies last. Offer subject to adjustment due to returns, cancellations and exchanges. Not valid on previous purchases or with any other offers. Offer is valid for regular priced items only, cannot be combined with sale or clearance items. Offer may be modified or discontinued at any time without notice.

** OBTAIN A QUOTE BY CONTACTING LOCAL REPRESENTATIVE AARON POPE AT 409-651-0603

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes ☒ No ☐
Vendor shall notify department of anticipated delays: Yes ☒ No ☐

*15 DAY DELIVERY CAN BE MET IN MOST CASES DEPARTMENT UPON EXACT SKU & MANUFACTURER LEAD ITEMS OR AS OTHERWISE STATED
** ARMOR LEAD TIME 30-45 DAYS ARO
*** BULK ORDERS MAY TAKE LONGER TO DELIVER.

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received N/A

Addendum 2 _____ Date Received _____

Addendum 3 _____ Date Received _____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: CITY OF OKLAHOMA CITY

Address: 100 NORTH WALKER, OKLAHOMA CITY, OK, 73102

Contact Person and Title: BRIAN DAVI

Phone: 405-297-2007 Fax: 405-297-2142

Contract Period: 9/9/2016-9/8/2017 Scope of Work: POLICE UNIFORMS, ACCESSORIES AND SUPPLIES

REFERENCE TWO

Government/Company Name: JACKSONVILLE FLORIDA FIRE DEPARTMENT

Address: 515 N. JULIA STREET, JACKSONVILLE, FL 32202

Contact Person and Title: TAMARA HERTLEIN, PURCHASING AGENT

Phone: 904-630-0280 Fax: 904-630-4201

Contract Period: 5/28/16-5/28/17 Scope of Work: JFRD UNIFORMS

REFERENCE THREE

Government/Company Name: TRAVIS COUNTY PURCHASING

Address: P.O. BOX 1748, AUSTIN, TX 78767

Contact Person and Title: SYDNEY CEDER, PURCHASING AGENT

Phone: 512-854-9700 Fax: 512-854-9185

Contract Period: 7/31/2014-8/31/17 Scope of Work: AMMUNITION, DUTY GEAR

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☒ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

GT DISTRIBUTORS, INC	JZ Copeland
Bidder (Entity Name)	Signature
2545 BROCKTON DRIVE, SUITE 100	JAMY COPELAND
Street & Mailing Address	Print Name
AUSTIN, TX 78758	8/4/2016
City, State & Zip	Date Signed
1-800-252-8310	1-800-480-5845
Telephone Number	Fax Number
TXBIDS@GTDIST.COM	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

GT DISTRIBUTORS, INC

2 ☒ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

N/A

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity

8/4/2016

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☒ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☒ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☒ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☒ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☒ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☒ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

JAMY COPELAND
Printed Name of Authorized Representative

Signature

UNIFORM SERVICES MANAGER
Title

8/4/2016
Date

Bidder Shall Return Completed Form with Offer.

* THESE ITEMS WILL BE DROP SHIPPED MANUFACTURER SO UTILIZING A SUB-CONTRACTOR IS UNAVAILABLE

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

_____ _____ _____
Printed Name of Contractor Representative Signature of Representative Date

_____ _____ _____
Printed Name of HUB Signature of Representative Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☒ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): JAMY COPELAND

Title: UNIFORM SERVICES MANAGER

Signature: JC Copeland

Date: 8/4/2016

E-mail address: TXBIDS@GTDIST.COM

Contact person that will be in charge of invoicing for this project:

Name (print or type): NANCY KERN

Title: ACCOUNTS PAYABLE MANAGER

Date: 8/4/2016

E-mail address: NANCY.KERN@GTDIST.COM

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

● I certify that GT DISTRIBUTORS, INC [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	74-2339528
Company Name submitting bid/proposal:	GT DISTRIBUTORS, INC
Mailing address:	2545 BROCKTON DRIVE, SUITE 100, AUSTIN, TX 78758
If you are an individual, list the names and addresses of any partnership of which you are a general partner: N/A	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
	N/A

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF TEXAS COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS,

on this day personally appeared JAMY COPELAND (name), who

after being by me duly sworn, did depose and say:

"I, JAMY COPELAND (name) am a duly authorized officer of/agent

for GT DISTRIBUTORS, INC (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said GT DISTRIBUTORS, INC (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: GT DISTRIBUTORS, INC

2545 BROCKTON DRIVE, SUITE 100, AUSTIN, TX 78758

Fax: 1-800-480-5845 Telephone# 1-800-480-5845

by: JAMY COPELAND (print name) Title: UNIFORM SERVICES MANAGER

Signature: J Z Copeland

SUBSCRIBED AND SWORN to before me by the above-named JAMY COPELAND on

this the 4th day of AUGUST, 2016.

CAROL A. STAFFORD
MY COMMISSION EXPIRES
December 18, 2016

Carol A. Stafford
Notary Public in and for
the State of TEXAS

Bidder Shall Return Completed Form with Offer.

GT DISTRIBUTORS, INC
2545 BROCKTON DRIVE, SUITE 100
AUSTIN, TX 78758
PH: 1-800-252-8310
FX: 1-800-480-5845

AUG 05 2016

RECEIVED 10:44 AM AUG 05 2016

SEALED BID
DO NOT OPEN

16-019/YS
TERM CONTRACT FOR SHERIFF'S
DEPARTMENT UNIFORMS & EQUIPMENT
DUE: 8/9/2016 @ 11:00 AM

JEFFERSON COUNTY PURCHASING
DEPARTMENT
11149 PEARL STREET, 1st FLOOR
BEAUMONT, TX 77701

149 PEARL ST
BEAUMONT TX 77701 - 3818

RICK - 100

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1-800-775-5996 www.gtdist.com

AJEFSKI
-8298
IBUTORS
OCKTON DR. SUITE 100
TX 78758

3 LBS

1 OF

TO:
DEBORAH L. CLARK
(409) 835-9593
JEFFERSON COUNTY PURCHASING DEPT.
TERM CONTRACT FOR SHERIFF DEPT. U&E
1ST FLOOR
11149 PEARL STREET
BEAUMONT TX 77701

TX 777 0-01

UPS NEXT DAY AIR

1

TRACKING #: 1Z 765 832 01 6959 1389

BILLING: P/P

REF 1:BID# 16-019/YS

WS 19.0.24 LP2644 78 03 07

SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for expo customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export A Regulations. Diversion contrary to law is prohibited.

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JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

July 11, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment**
BID NO:	**IFB 16-019/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, August 9, 2016**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 1149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS-12-84060

Publish: Beaumont Enterprise & Port Arthur News – July 13, 2016 & July 20, 2016

IFB 16-019/YS
Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment
Bids due: 11:00 AM CDT, Tuesday, August 9, 2016

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Bidder is responsible for returning all required pages (marked with an "X" above) with the bid.
Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

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Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked with the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the bid closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2016:

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 25	Friday	Good Friday
May 30	Monday	Memorial Day
July 4	Monday	Independence Day
September 5	Monday	Labor Day
November 11	Friday	Veterans Day
November 24 & 25	Thursday & Friday	Thanksgiving
December 23 & 26	Friday & Monday	Christmas

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7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and

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present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

ICS JAIL SUPPLIES, INC.
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Waco, TX 76702-1056
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General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price.

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Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

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2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and

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performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other

obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

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Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall insure that all parts of the bid are **completed and returned.** The Table of Contents indicates specifically which pages need to be returned; these pages shall constitute the vendor's bid.

Vendor shall use an opaque envelope or box, clearly indicating on the outside the **Bid Number, Bid Name, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders** shall submit **one (1) original and two (2) copies** of the bid.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bid Respondents are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

As of January 1, 2016, per House Bill 1295, the Texas Ethics Commission (TEC) requires **all awarded vendors** to complete a Certificate of Interested Parties (FORM 1295) at time of notification of award. **Awarded Vendors** must visit the TEC website link below, enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

At the time of award, the Jefferson County Purchasing Department will submit a request to the Awarded Vendor to both:

1. Submit FORM 1295 online via the Texas Ethics Commission website link below.

2. Submit a printed copy of FORM 1295, signed by an Authorized Agent of the Awarded Vendor and notarized to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County. Delivery shall be made to the Jefferson County Sheriff's Department **within fifteen (15) days** of receipt of order. All delivery and freight charges are to be included in the bid price. Deliver F.O.B. Jefferson County Sheriff's Department with freight prepaid and

allowed. Bidder bears freight charges. If Vendor is unable to make delivery within fifteen (15) days, Vendor shall notify department of the delay and of the anticipated delivery date. Vendor shall indicate on the bid form those items that it knows will require more than fifteen (15) days to delivery, and shall state the expected number of days required for delivery. If the ordering department requests that they pick up the item, they shall do so within seven (7) days of notification that the item has come in. **Bidder shall indicate on the bid form what items cannot be delivered within fifteen (15) days, and when delivery may be expected.**

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	$1,000,000.00
Excess Liability	$1,000,000.00

Property Insurance (policy below that is applicable to this project):
- Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)
- Builder's Risk Policy: Structural Coverage for Construction Projects
- Installation Floater Policy: Improvements/Alterations to Existing Structure

Workers' Compensation	Statutory Coverage (see attached)

9. Workers' Compensation Insurance

9.1 Definitions:

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9.1.1 **Certificate of coverage ("Certificate") –** A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project –** Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

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9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096 –** Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

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Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist (e-mail: ysauer@co.jefferson.tx.us; phone: 409-835-8593), regarding any questions or comments. Please reference bid number IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment.

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ITEMS FOR BID

1. **MALE PRESTIGE ADVANCE TROUSER – ELBECO STYLE E474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, a watch pocket, $\frac{7}{8}$" belt loops, and two back pockets.

Pockets: Quarter top front pocket opening will be a minimum $6\frac{1}{2}$" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. There shall be a tandem stitch along the front pocket facing to give additional stability and strength to the pocket. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of 6" and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Watch pocket, located approximately $2\frac{1}{2}$" to the front of the right seam at the waistband, shall have an approximate opening of 3" and shall be 3" deep. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. The inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1 inch onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face size $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Creasing: Front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser is to be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked ½" navy on ¾" dark grey.

Labels: Trouser shall have a sewn-in woven label on the left hip pocket bag, containing style name and fabric content. A permanent size label and care instruction label shall be sewn to the woven label. An outside waistband label shall be marked with lot number, size, fiber content, and cut number.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions

Size Waist	Seat	Rise	Thigh	Knee
28	38.4	10.4	25.0	18.50
29	39.3	10.5	25.0	18.75
30	40.3	10.6	26.0	19.00
31	41.2	10.8	26.0	19.25
32	42.1	10.9	26.5	19.50
33	43.1	11.0	27.0	19.75
34	44.0	11.1	27.5	20.00
35	45.0	11.3	28.0	20.25
36	45.9	11.4	28.5	20.50
37	46.8	11.5	29.0	20.75
38	47.8	11.6	29.0	21.00
40	49.6	11.9	30.0	21.50
42	51.5	12.1	31.0	22.00
44	53.4	12.4	32.0	22.50
46	55.3	12.6	33.0	23.00
48	57.1	12.9	33.5	23.50
50	59.0	13.1	34.5	24.00
52	60.9	13.4	35.5	24.50
54	62.8	13.6	36.0	25.00

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2. MALE PRESTIGE ADVANCE LONG SLEEVE SHIRT – ELBECO STYLE E474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering

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GSA Contract # GS 07F-0552U
TXMAS-12-84060

after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, cuffs, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$"; stand shall fasten with one button. There shall be one horizontal buttonhole. The leaf shall be made of three pieces; two pieces of self cloth and one whole Dacron lining, which shall be fused to the top collar. The leaf shall be top stitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole. The cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. They shall be top stitched with two rows of stitching. They shall be made to accommodate removable metal buttons. The sleeve opening shall measure $4\frac{7}{8}$" from top of cuff. The top facing for this opening is to be $1\frac{1}{4}$" wide and the bottom facing to finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. The side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The left front shall have a center facing $1\frac{3}{4}$" wide, extending from the collar stand to the bottom of the shirt. There shall be four rows of stitching on the center, two on each side. There shall be six vertical buttonholes in the center front. There shall be removable metal button accommodations. The right front shall have a button stand, $\frac{7}{8}$" double stitched the full length. There shall be six 20 ligne black melamine buttons securely attached to the button stand, corresponding to the buttonholes in the center front. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The pockets shall be set to the shirt with two rows of stitching. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one button.

Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$"; straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; this double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps and bands shall be 6800 crease and task. Cuffs shall be 37 durapress. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Neck Size	Chest	Waist	Back Length
14.0	39	34	$32\frac{1}{2}$
14.5	41	36	$32\frac{5}{8}$
15.0	43	38	$32\frac{3}{4}$
15.5	45	40	$32\frac{7}{8}$
16.0	47	42	$33\frac{1}{8}$
16.5	49	44	$33\frac{1}{2}$
17.0	51	46	$33\frac{7}{8}$
17.5	53	49	35
18.0	55	52	35
18.5	57	54	$35\frac{7}{8}$
19.0	59	57	$36\frac{3}{8}$

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3. MALE PRESTIGE ADVANCE SHORT SLEEVE SHIRT – ELBECO STYLE 8840 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability.

Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of 250 denier Dacron lining. Collar shall be topstitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole and have a 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"
19 through 20	11"

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Sleeves shall be secured to the body of the shirt by means of a double needle stitch. The side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Each front shall have a facing 3" in width, extending from the neckline to the bottom of the shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{3}{4}$" wide finished, running full length of the shirt with four rows of stitching, two on each side. Center front shall contain seven vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. Reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be

through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps shall be 6800 crease and task. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Neck Size	Chest	Waist	Back Length
14.0	39	34	$32\frac{1}{2}$
14.5	41	36	$32\frac{5}{8}$
15.0	43	38	$32\frac{3}{4}$
15.5	45	40	$32\frac{7}{8}$
16.0	47	42	$33\frac{1}{8}$
16.5	49	44	$33\frac{1}{2}$
17.0	51	46	$33\frac{7}{8}$
17.5	53	49	35
18.0	55	52	35
18.5	57	54	$35\frac{7}{8}$
19.0	59	57	$36\frac{3}{8}$

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4. FEMALE PRESTIGE ADVANCE LONG SLEEVE SHIRT – ELBECO STYLE 9340 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, cuffs, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

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Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$", stand shall fasten with one button. There shall be one horizontal buttonhole. Leaf shall be made of three pieces; two pieces of self cloth and one whole Dacron lining, which shall be fused to the top collar. Leaf shall be top stitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole. Cuffs are to be $2\frac{5}{8}$" in width and to fasten with two buttons; they are to be top stitched with two rows of stitching. They shall be made to accommodate metal buttons. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening is to be $1\frac{1}{4}$" wide and the bottom facing to finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. Side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Right front shall have a center facing $1\frac{3}{4}$" wide, extending from the neckline to the bottom of the shirt. There are to be four rows of stitching on the center, two on each side. There are to be six vertical buttonholes in the center, space $3\frac{1}{2}$" apart. Left front shall have a button stand, $\frac{7}{8}$" wide double stitched the full length. There shall be six 20 ligne black melamine buttons securely attached to the button stand, corresponding to the buttonholes in the center front. There shall be removal metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in each front extending from hem to

joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps and bands shall be 6800 crease and task. Cuffs shall be 37 durapress. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

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Size	Bust	Waist	Back	Sleeve length
30	37.0	32.0	$29\frac{1}{4}$	$31\frac{3}{8}$
32	38.0	33.0	$29\frac{1}{4}$	$31\frac{3}{8}$
34	39.5	34.5	$29\frac{1}{4}$	$31\frac{3}{8}$
36	41.0	36.0	$29\frac{3}{4}$	$32\frac{1}{2}$
38	42.5	37.5	$30\frac{1}{2}$	$32\frac{1}{2}$
40	43.5	38.5	$30\frac{1}{2}$	$33\frac{1}{2}$
42	45.5	40.5	$30\frac{1}{2}$	33
44	47.5	42.5	$31\frac{1}{4}$	34
46	49.5	44.5	$31\frac{1}{4}$	34
48	51.5	46.5	$31\frac{1}{4}$	$34\frac{1}{2}$

5. FEMALE PRESTIGE ADVANCE SHORT SLEEVE SHIRT – ELBECO STYLE 9840 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of 250 denier Dacron lining; collar shall be topstitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin

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fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole and have a 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. Side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Each front shall have a facing 3" in width, extending from the neckline to the bottom of the shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{3}{4}$" wide finished, running full length of the shirt with four rows of stitching, two on each side. Center front shall contain seven vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps shall be 6800 crease and task. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	$29\frac{1}{4}$
32	38.0	33.0	$29\frac{1}{4}$
34	39.5	34.5	$29\frac{1}{4}$
36	41.0	36.0	$29\frac{3}{4}$
38	42.5	37.5	$30\frac{1}{2}$
40	43.5	38.5	$30\frac{1}{2}$
42	45.5	40.5	$30\frac{1}{2}$
44	47.5	42.5	$31\frac{1}{4}$
46	49.5	44.5	$31\frac{1}{4}$
48	51.5	46.5	$31\frac{1}{4}$

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6. FEMALE PRESTIGE ADVANCE TROUSER – ELBECO STYLE E9474
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Style: Trousers shall be made on a modified ladies pattern, having a plain front with quarter top front pockets, a watch pocket, $\frac{7}{8}$" belt loops, two back pockets, and elastic side panels.

Pockets: Front pocket opening shall be a minimum 6" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. There shall be a tandem stitch along the front pocket facing to give additional stability and strength to the pocket. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of 5" on size 8 and below, and $5\frac{1}{2}$" on size 10 and above, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Watch pocket, located approximately $2\frac{1}{2}$" to the front of the right side seam at the waistband, shall have an approximate opening of 3" and shall be 3" deep. Front pockets and watch pocket shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread county of 70 x 48, weight shall be 4.3 oz./sq. yd.

Waistband: Waistband shall be of ComfortStretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of a similar breathable stretch material shall be sewn into the waistband along the top for non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. There shall be 4" elastic sewn into each side of the waistband for superior fit. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband shall be acceptable.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper. A separate French fly made of the outer fabric shall be sewn to the inside right fly.

Belt Loops: There shall be a minimum of five belt loops on waist size 8 and below, and a minimum of seven on all sizes 10 and above. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face side $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on top, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left sly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Creasing: The front and back crease in the trouser legs shall incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine. The outside trouser leg shall be seam busted.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: Trouser shall have a sewn-in woven label on the left hip pocket bag, containing style name and fabric content. A permanent size label and care instruction label shall be sewn to the woven label. There shall be an outside waistband label, which shall be marked with lot number, size, fiber content, and cut number.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Finished Dimensions:

Size	Waist	Front Rise	Seat	Thigh	Knee
2	25.5	8.56	37.50	24.60	17.25
4	26.5	8.75	38.50	25.25	17.75
6	27.5	8.90	39.50	25.90	18.25
8	28.5	9.10	40.50	26.50	18.75
10	29.5	9.30	41.50	27.00	19.25
12	31.0	9.56	42.75	28.00	19.75
14	32.5	9.80	44.00	28.90	20.25
16	34.0	10.00	45.25	29.75	20.75
18	36.0	10.40	47.00	30.80	21.25
20	28.0	10.70	49.00	31.90	21.75
22	40.0	11.00	50.90	32.90	22.25
24	42.0	11.30	52.75	34.00	22.75
26	44.0	11.60	54.60	35.00	23.25

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7. ELBECO TEX-TROP WITH ZIPPER – FEMALE LONG SLEEVE – ELBECO STYLE E9474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workman-

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ship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two piece of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closures: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material 1½" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1¼" apart with the bottom buttonhole 1½" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to 1⅜". Straps shall be set about ½" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	28½
36	41.0	36.0	28½
38	42.5	37.5	28½
40	43.5	38.5	29¼
42	45.5	40.5	29¼
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

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8. ELBECO TEX-TROP WITH ZIPPER – FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched ¼"

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from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$" long at the points and $1\frac{5}{8}$" wide at back. There shall be one horizontal buttonhole. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and be attached to bottom collar. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turn under of material. Right front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain seven (7) vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$"above top of pocket. The left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the cen-

ter back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags; shipped in strong boxes so as not to be damaged in shipment; and packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	28½
36	41.0	36.0	28½
38	42.5	37.5	28½
40	43.5	38.5	29¼
42	45.5	40.5	29¼
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

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9. ELBECO TEX-TROP WITH ZIPPER – MALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched ¼" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure 1½". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, 2½" in length and ⅜" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be 2⅞" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The sleeve opening shall

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measure 4⅞" from top of cuff. Top facing for this opening shall be 1¼" wide and the bottom facing shall finish about ½" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 1½" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching ⅞" apart. Center front shall contain six (6) vertical buttonholes placed ¾" from edge and 3½" apart. The button stand, ⅞" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned 1½" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5⅝" wide and 6" long. The left breast pocket shall have a pencil compartment about 1¼" wide. Both pockets shall have 1¼" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish 5¾" in length, 2¾" in width at center, and 2½" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately ¼" above top of pocket. Left flap shall have a pencil opening about 1½" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material 1½" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1¼" apart with the bottom buttonhole 1½" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to 1⅜". Straps shall be set about ½" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

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10. ELBECO TEX-TROP WITH ZIPPER – MALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at the points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide and be attached to bottom collar. The collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turnunder of material. Right front shall also have a lined box pleat 1½" wide finished, running full length of the shirt and shall be topstitched ¼" from both edges. Center front shall contain six (6) vertical buttonholes placed ¾" and 3½" apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned 1½" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5⅝" wide and 6" long. Left breast pocket shall have a pencil compartment about 1¼" wide. Both pockets shall have 1¼" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish 5¾" in length, 2¾" in width at center, and 2½" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately ¼" above top of pocket. Left flap shall have a pencil opening about 1½" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material 1½" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, 1¼" apart with the bottom buttonhole 1½" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to 1⅜". Straps shall be set about ½" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

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Finished Dimensions:

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Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

11. ELBECO MALE TEX-TROP TROUSER – STYLE E314
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$" belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: The quarter top front pocket opening will be a minimum $6\frac{1}{2}$" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$" and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1" onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right

and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face size $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size Waist	Seat	Rise	Thigh	Knee
28	37.75	9.80	24.40	18.50
29	38.60	10.00	24.80	18.75
30	39.50	10.13	25.25	19.00
31	40.40	10.25	25.68	19.25
32	41.25	10.40	26.13	19.50
33	42.13	10.50	26.56	19.75
34	43.00	10.60	27.00	20.00
35	43.90	10.75	27.40	20.25
36	44.75	10.80	27.90	20.50
37	45.60	11.00	28.30	20.75
38	46.50	11.13	28.75	21.00
40	48.30	11.40	29.60	21.50
42	50.20	11.60	30.50	22.00
44	52.00	11.80	31.40	22.50
46	53.90	12.13	32.25	23.00
48	55.80	12.40	33.00	23.50
50	57.69	12.60	33.75	24.00
52	59.60	12.90	34.50	24.50

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12. ELBECO TEX-TROP FEMALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have per-

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VMAS-12-84050

manent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. The stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. The button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the

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collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	$29\frac{1}{4}$	$31\frac{1}{4}$
32	38	33	$29\frac{1}{4}$	$31\frac{3}{8}$
34	$39\frac{1}{2}$	$34\frac{1}{2}$	$29\frac{1}{4}$	$31\frac{5}{8}$
36	41	36	$29\frac{3}{4}$	$32\frac{1}{2}$
38	$42\frac{1}{2}$	$37\frac{1}{2}$	$29\frac{3}{4}$	$32\frac{5}{8}$
40	$43\frac{1}{2}$	$38\frac{1}{2}$	$30\frac{1}{2}$	$33\frac{3}{8}$
42	$45\frac{1}{2}$	$40\frac{1}{2}$	$30\frac{1}{2}$	34
44	$47\frac{1}{2}$	$42\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{4}$
46	$49\frac{1}{2}$	$44\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{2}$
48	$51\frac{1}{2}$	$46\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{3}{4}$

13. ELBECO TEX-TROP FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

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Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall

be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	$29\frac{1}{4}$	$31\frac{1}{4}$
32	38	33	$29\frac{1}{4}$	$31\frac{3}{8}$
34	$39\frac{1}{2}$	$34\frac{1}{2}$	$29\frac{1}{4}$	$31\frac{5}{8}$
36	41	36	$29\frac{3}{4}$	$32\frac{1}{2}$
38	$42\frac{1}{2}$	$37\frac{1}{2}$	$29\frac{3}{4}$	$32\frac{5}{8}$
40	$43\frac{1}{2}$	$38\frac{1}{2}$	$30\frac{1}{2}$	$33\frac{3}{8}$
42	$45\frac{1}{2}$	$40\frac{1}{2}$	$30\frac{1}{2}$	34
44	$47\frac{1}{2}$	$42\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{4}$
46	$49\frac{1}{2}$	$44\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{2}$
48	$51\frac{1}{2}$	$46\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{3}{4}$

14. ELBECO TEX-TROP MALE LONG SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The finish shall be 9" long from shoulder seam. Sleeve opening shall measure $4\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on

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sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of

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the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	$32\frac{1}{8}$
14.5	41	37	$32\frac{1}{4}$
15.0	43	29	$32\frac{3}{8}$
15.5	45	41	$32\frac{5}{8}$
16.0	47	43	$32\frac{3}{4}$
16.5	49	45	33
17.0	51	47	$33\frac{1}{2}$
17.5	53	50	$34\frac{1}{2}$
18.0	55	53	$34\frac{5}{8}$
18.5	57	55	$35\frac{1}{2}$

15. ELBECO TEX-TROP MALE SHORT SLEEVE
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide and be attached to the bottom collar. There shall be one horizontal buttonhole. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3 wide extending from the collar stand to bottom of shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

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Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	$32\frac{1}{8}$
14.5	41	37	$32\frac{1}{4}$
15.0	43	29	$32\frac{3}{8}$
15.5	45	41	$32\frac{5}{8}$
16.0	47	43	$32\frac{3}{4}$
16.5	49	45	33
17.0	51	47	$33\frac{1}{2}$
17.5	53	50	$34\frac{1}{2}$
18.0	55	53	$34\frac{5}{8}$
18.5	57	55	$35\frac{1}{2}$

16. ELBECO TEX-TROP FEMALE TROUSER
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$" belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: Quarter top front pocket opening will be a minimum 6" and be $5\frac{1}{2}$" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$" on sizes 10 and above, and 5" on sizes 8 and below, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength. Right fly lining shall be sewn to the left fly below the zipper.

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Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 12 and down, and a minimum of seven (7) lined loops on all sizes over 14. Each loop shall be lined and shall be $\frac{7}{8}$" wide with stitching on the face side $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the rocap at the top and sewn into the bottom of the waistband. They shall accommodate a $1\frac{5}{8}$" belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size	Waist Relax	Waist Stretch	Front Rise	Seat	Thigh	Knee
2	22.5	25.5	8.60	37.50	24.6	17.25
4	23.5	26.5	8.75	38.50	25.3	17.75
6	24.5	27.5	8.90	39.50	25.9	18.25
8	25.5	28.5	9.10	40.50	26.5	18.75
10	26.5	29.5	9.30	41.50	27.1	19.25
12	28.0	31.0	9.60	42.75	28.0	19.75
14	29.5	32.5	9.80	44.00	28.9	20.25
16	31.0	34.0	10.00	45.25	29.8	20.75
18	33.0	36.0	10.40	47.10	30.8	21.25
20	35.0	38.0	10.70	49.00	31.9	21.75
22	37.0	40.0	11.00	50.90	32.9	22.25
24	39.0	42.0	11.30	52.75	34.0	22.75
26	41.0	44.0	11.60	54.60	35.0	23.25

17. JACKET

Fabric: Outershell: Consoltex® Majestic Supplex Brite, plainweave, DWR finish from DuPont®, 100% Tactel® nylon from DuPont®, 3.5 oz. - 4.0 oz./sq. yd. Color: Navy. Yarns: Warp 70 denier, 34 filament, singly ply, weft 140 denier, 102 filament, two ply. Thread Count: 108 x 72. Permanent Lining: 104 x 86 thread count, 70 denier nylon taffeta. Zip-out Lining Insulation: Thinsulate® by 3M, quilted, 200 gram body with 100 gram sleeve. Zip-out Lining Shell Cloth: 100% nylon taffeta, thread count 104 x 86.

Design: Jacket shall be a full cut, waist length model with two zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout, with body and sleeves being fully lined.

Body Detail: Front shall be plain with patch pockets, flaps, and badge tab. Inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining, which extends to the front edge of the jacket. There shall be a one-piece back designed with the Articulated Gusset for full freedom of movement. There shall be a separate $2\frac{1}{2}$" shirred waistband with $2\frac{1}{2}$" heavy duty elastic. Entire waistband shall be shirred with the exception of an area $5\frac{3}{4}$" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and snap closure. Shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.

Inside Detail: On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame hand gun. Gun pocket shall have a minimum opening of $4\frac{1}{2}$" and be a minimum of 6" deep. Gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately $5\frac{1}{4}$" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip-in liner.

Sleeves: Sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure $1\frac{7}{8}$" in width.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Pockets: There shall be two patch pockets with $1\frac{1}{2}$" box pleats, finishing approximately $6\frac{1}{2}$" wide and $7\frac{3}{8}$" deep. Flaps shall be scalloped and self-lined, measuring $6\frac{3}{4}$" wide and $3\frac{3}{8}$" long at the center and 3" long at each end. They shall close with Velcro on the side points with a centered buttonhole. Pockets shall be lined with pocketing material with an opening of approximately $5\frac{1}{2}$" on the side. Left patch pocket is to have a $1\frac{1}{2}$" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked.

Collar: Standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.

Epaulets: Epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.

Badge Tab: Badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1" wide. The first eyelet is $\frac{1}{2}$" down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. Badge tab shall be centered $2\frac{1}{2}$" above the left flap pocket.

Zippers: There shall be a YKK #5, two-way molded nylon zipper in the front and an 11" nylon zipper on each side vent.

Buttons and Snaps: The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. Front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.

Thread: All sewing is to be done with polyester core thread or 100% spun polyester thread.

Size Tag & Care Instructions: Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size, fiber content and WPL number.

Warranty: Garments shall have a one year warranty against workmanship or fabric defects.

Emblems: Jefferson County Sheriff Department emblems are to be sewn on both shoulders. Emblems are to be included in the price of the shirt.

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18. POLO SHIRT

Description: Navy Polo Shirt with Sheriff's logo on left chest.

Sizes: S through XXL and larger.

19. **HORACE SMALL SENTRY™ WINDBREAKER**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

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Description: Windbreaker #HS3326.

Blend: 80% polyester / 20% cotton.

Fabric: Poplin weave outershell.

Finish: Durable water repellant.

Care: Home wash.

Liner: Zip-out Hollofil® liner.

Waistband: Elastic Back Bottom Edge.

Closure: Two-way zipper.

Pockets: Two pleated patched pockets and flaps with button-through closure; two hand-warmer side panel pockets.

Cuffs: Two button adjustable cuff.

Other: Articulated gusset design for full range of arm movements; inside pocket; no special orders.

20. **NAME BADGE**

Description: Blackenton customized name bar #J2, polished finish with black lettering.

Size: 3" x $\frac{5}{8}$"

21. **RAINCOAT – NEESE #447RSC311**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Reversible Raincoat. Length 48"; black-orange with detachable hood; Sheriff logo screen-printed on back.

22. **SAM BROWN DUTY BELT – SAFARILAND MODEL 87**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black suede lined belt with brass buckle 2.25" wide. Sizes XS to 5X men's and women's. Double tongued buckle and center stud fastener with free sliding keeper to hold belt tip. Double stitching.

23. **INNER BELT – SAFARILAND MODEL 99**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black buckleless Reversible Belt, 1.5" wide. Hook and loop or Velcro can be worn on the outside for buckleless system (Sizes XS-5X).

24. **INNER BELT – SAFARILAND MODEL 852**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black and Brass Buckle with hidden cuff key 1.5" wide. Sizes XS-5X.

25. **CUFF CASE – SAFARILAND MODEL 190**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black Brass Fastener Handcuff pouch with top flap for a 2.25" duty belt.

26. **CUFF CASE – SAFARILAND MODEL 090**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black formed open top handcuff pouch for 2.25" duty belt.

27. **BATON HOLDER – SAFARILAND MODEL 35**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black Baton holder for expandable batons. To accommodate 16, 21, and 26 inch expandable batons.

28. **HOLSTER LEVEL III – SAFARILAND MODEL 6360**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: ALS Level III with Ride UBL Plain Black. Holster must have the option to fit listed handguns as described by the manufacturer. Must have the option for left hand and right hand. Holster should also have the option to accommodate surefire lights on handguns equipped with light rails as described and listed by the manufacturer of this model.

29. **HOLSTER LEVEL III – SAFARILAND MODEL 070**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Level III Mid-Ride Duty Holster Plain Black. Holster must have the option to fit listed handguns as described by the manufacturer. Must have the option for left hand and right hand.

30. **DOUBLE MAGAZINE HOLDER – SAFARILAND MODEL 77**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Double Handgun Magazine Pouch Plain Black Brass Fastener. Must have option to fit the handgun magazines described and listed by the manufacturer.

31. **DOUBLE MAGAZINE HOLDER – SAFARILAND MODEL 75**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Double mag pouch without flaps Plain Black. Must have option to fit the handgun magazines described and listed by the manufacturer.

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bids@icswaco.com
sales@icswaco.com
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32. **OC SPRAY HOLDER – SAFARILAND**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black, brass fastener.

33. **BELT KEEPER – SAFARILAND MODEL 63**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black, slotted 2 snap belt keeper with brass fasteners, to fit a 2.25" duty belt.

34. **SHERIFF'S OFFICE LAPEL PIN – BLACKINTON**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Sheriff's Office, Collar, Brass.

35. **TRAFFIC VEST - SPIEWAK**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Police Safety Vest, Hi-Vis Yellow, Black Trim, "Sheriff" Lettering Meets ANSI 207-2006 Standards. Sizes XS-5X.

36. **HANDCUFFS, NICKEL – SMITH & WESSON MODEL 100**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Slot lock, double lock capability.

37. **RED CONE (STINGER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Red traffic cone for Stinger Flashlight, molded red plastic construction, designed to assist with direction of traffic or crowd control, molded specifically for the Streamlight Flashlight.

38. **RED CONE SL20 (STINGER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Red traffic cone for Stinger Flashlight, molded red plastic construction, designed to assist with direction of traffic or crowd control, molded specifically for the Streamlight SL-20 Flashlight.

39. **STINGER FLASHLIGHT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger Flashlight with AC/DC charger, 15,000 candlepower at 125 lumens, black, metal.

40. **STINGER FLASHLIGHT BATTERY**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Rechargeable battery for Streamlight Stinger flashlight, nickel cadmium rechargeable battery, 3.6 volt, 3 cell, Sub C size.

41. **STINGER FLASHLIGHT BULB**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Bulbs to fit Stinger Flashlight, Item Item #39.

42. **STINGER FLASHLIGHT LENS KIT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Lens kit to fit Stinger Flashlight, Item Item #39.

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43. **STINGER DS LED FLASHLIGHT (ALUMINUM)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger DS LED Flashlight with AC/DC charger, dual switch technology, 18,000 candlepower at 160 lumens, black machine aircraft aluminum, with no slip grip three variant light powers with strobe capability.

44. **STINGER DS LED FLASHLIGHT (POLYMER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger DS LED Flashlight with AC/DC charger, dual switch technology, 18,000 candlepower at 160 lumens, nylon polymer construction, three variant light powers with strobe capability.

45. **SC20XP LED FLASHLIGHT (ALUMINUM)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Flashlight with AC/DC charger, dual switch capability, LED/incandescent bulb capability, incandescent bulb rated at 38,000 candlepower 150 lumens, LED bulb rated at 30 lumens with three (3) LEDs on light black machined aluminum construction.

46. **SC20XP LED FLASHLIGHT (POLYMER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Flashlight with AC/DC charger, dual switch capability, LED/incandescent bulb capability, incandescent bulb rated at 28,000 candlepower 150 lumens, LED bulb rated at 30 lumens with three (3) LEDs on light nylon polymer material.

47. MAGLITE FLASHLIGHT
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Maglite rechargeable flashlight with AC/DC charger, machine black aluminum, 30,000 candlepower light incandescent bulb, spare bulb included.

48. MAGLITE FLASHLIGHT BATTERY
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Rechargeable battery for Maglite rechargeable flashlight, size D rechargeable battery stick, designed for the maglite flashlight.

49. MAGLITE FLASHLIGHT BULB
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Bulbs to fit maglite flashlight, Item 48.

50. ASP BATON, BLOCK, MODEL FB-52611
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Collapsible baton, 26" in length, foam handle, black/chrome construction.

51. KEVLAR GLOVES – DAMASCUS DSX-100 ELITE TACTICAL OPS GLOVES
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Damascus DSX-100 Elite Tactical OPS Gloves with Kevlar/leather composition, flame retardant, protection Kevlar cut resistant protection – sizes Small, Medium, Large, X-Large.

52. LEG IRONS, STANDARD – SMITH & WESSON 1900
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Stainless plated slot lock, double lock capability.

53. MOLDED ONE-PIECE SEAT ORGANIZER – ABS
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Black, ABS molded plastic 21.5" x 15" x 4", eight (8) storage compartments, adjustable J brackets, molded carry handle.

54. ADDITIONAL ITEMS

Description: Vendor is asked to enter the amount they are willing to discount items not otherwise mentioned in this bid.

55. BALLISTIC VEST

Description: Jefferson County seeks a vendor to provide quality ballistic vests that meet the needs of individual officers at a discount.

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
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WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS-12-84060

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: ICS Jail Supplies, Inc.

Bidder's TAX ID Number: 27-1494351

Contact Person: Maegan Eisenman **Title:** Bid Manager

Phone Number (with area code): 254-751-1564

Alternate Phone Number if available (with area code): 800-524-5427

Fax Number (with area code): 254-751-0299

Email Address: bids@icswaco.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

P.O. Box 21056
Address
Waco, TX 76702
City, State, Zip Code

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
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OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

ICS Jail Supplie, Inc.
Company Name

P.O. Box 21056
Address

Waco TX 76702
City State Zip

Signature of Person Authorized to Sign

Jm Bogan III
Printed Name

Vice President
Title

For clarification of this offer, contact:

Maegan Eisenman
Name

254-751-1566 254-751-0299
Phone Fax

bids@icswaco.com
E-mail

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bids@icswaco.com
sales@icswaco.com
FED ID # 27-[illegible]451
GSA Contract # GS 07F-0552U
TXMAS-12-84060

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
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Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style E474			$ N/B
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style E474			$
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style 8840			$
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style 9340			$
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style 9840			$
6	Female Prestige Advance Trouser – Elbeco Style E9474			$
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve			$
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve			$
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve			$
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve			$
11	Male Tex-Trop Trouser – Style E314			$
12	Elbeco Tex-Trop – Female Long Sleeve			$
13	Elbeco Tex-Trop – Female Short Sleeve			$
14	Elbeco Tex-Trop – Male Long Sleeve			$
15	Elbeco Tex-Trop – Male Short Sleeve			$
16	Female Tex-Trop Trouser – Style E9314			$
17	Jacket			$
18	Polo Shirt			$
19	Horace Small SentryTM Windbreakers			$
20	Name Badge			$
21	Raincoat			$

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

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Item	Description	Manufacturer/ Style	Number of days required for delivery	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)			$ NIB
23	Inner Belt – Safariland Model 99			$ S
24	Inner Belt – Safariland Model 852			$ S
25	Cuff Cases – Safariland Model 190	Safariland 190	10-14	$ 31.50
26	Cuff Cases – Safariland Model 090	Safariland 090	10-14	$ 25.00
27	Baton Holder			$ NIB
28	Holster Level III – Safariland Model 6360			$
29	Holster Level III – Safariland Model 070			$
30	Double Magazine Holder – Safariland Model 77			$
31	Double Magazine Holder – Safariland Model 75			$
32	OC Spray Holder			$
33	Belt Keepers			$
34	S.O. Lapel Pin			$
35	Traffic Vest			$
36	Handcuffs, Nickel	Peerless MA01P	7-10	$ 19.50
37	Red Cone Stinger			$ NIB
38	Red Cone SL20			$
39	Stinger Flashlight			$
40	Stinger Flashlight Battery			$
41	Stinger Flashlight Bulb			$
42	Stinger Flashlight Lens Kit			$
43	Stinger DS LED – aluminum			$
44	Stinger DS LED – nylon polymer			$
45	SC20XP LED Flashlight – aluminum			$
46	SC20XP LED Flashlight – nylon polymer			$

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight			$ n/B
48	Maglight Flashlight Battery			$
49	Maglight Flashlight Bulb			$
50	ASP Baton, Black			$
51	Kevlar Gloves (Size S, M, L, XL)			$
52	Leg Irons, Standard	Peerless M902	3 7-10	$ 33.75
53	Molded One-Piece Seat Organizer			$
				Percent Discount
54	Additional Items			5 %
55	Ballistic Vest			n/A %

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes ☑ No ☐
Vendor shall notify department of anticipated delays: Yes ☑ No ☐

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Acknowledgment of Addenda (if any): none

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

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Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

See attached

Bidder Shall Return Completed Form with Offer.

ICS

www.icswaco.com

P.O. Box 21056
Waco, TX
76702-1056

Company Name:
Address:

Contact Person:
Telephone Number:
E-Mail Address:

Company Name:
Address:

Contact Person:
Telephone Number:
E-Mail Address

Company Name:
Address:

Contact Person:
Telephone Number:
E-Mail Address:

Company Name:
Address:

Contact Person:
Telephone Number:
E-Mail Address

Company Name:
Address:

Contact Person:
Telephone Number:
E-Mail Address:

Company Name:
Address:

Contact Person:
Telephone Number:
E-Mail Address:

Bexar County Purchasing Department
212 Stumberg, Ste. 100
San Antonio, Tx 78205
Bob Myers
210-335-2030
bmyers@bexar.org

El Paso County Criminal Justice Center
2739 East Las Vegas Street
Colorado Springs, CO 80906
John Langfels
719-390-2710
johnlangfels@elpasoco.com

Lea County Detention Center
215 East Central 2nd Floor
Lovington, NM 88260
Chris Veesart
505-396-1175
cveesart@leacounty.net

Okaloosa County Purchasing Department
302 N Wilson Street, Ste. 203
Crestview, FL 32536
Lt. Leroy Huyghue
850-689-5690
lhuyghue@co.okaloosa.fl.us

Nashville & Davidson County
222 3rd Ave North, Ste. 601
Nashville, TN 37201
Robert Prim
615-880-3795
rprim@dcso.nashville.org

Curry County Purchasing Department
700 North Main Street, Ste. 10
Clovis, NM 88101
Debbie Hackman
575-763-1490
dhackman@currycounty.org

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Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☑ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

ICS Jail Supplies, Inc.
Bidder (Entity Name)

P.O. Box 21056
Street & Mailing Address

Waco, TX 76702
City, State & Zip

800-524-5427
Telephone Number

bids@icswaco.com
E-mail Address

Signature

Tim Bogan III
Print Name

8-3-16
Date Signed

254-751-0299
Fax Number

Bidder Shall Return Completed Form with Offer.

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Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

ICS Jail Supplies, Inc.

2 ☑ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

N/A

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity — Date: 3 APR 16

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
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GSA Contract # GS-07F-0552U
TXMAS-12-84060

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
HUB ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS-12-84060

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☑ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☑ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☑ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☑ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☑ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☑ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

JM Bogan III
Printed Name of Authorized Representative

Signature

Vice President
Title

3 Aug 16
Date

Bidder Shall Return Completed Form with Offer.

ICS

P.O. Box 21056
Waco, TX
76702-1056

August 5, 2016

To Whom it may Concern,

ICS Jail Supplies, Inc. is a small family owned company located in Waco, TX. We stock all of our products in our warehouse to provide immediate shipments for most orders. At this time, ICS does not solicit HUB's for subcontracting opportunities since the entire ordering process is performed at one central warehouse.

If you would like any further information in regards to our ordering processes please do not hesitate to contact the office.

Regards,

Maegan Eisenman
Bid Manager

Phone: 800-524-5427
254-751-1566

Fax: 254-751-0299

bids@icswaco.com
ics@icswaco.com

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TXMAS-12-84060

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

ICS JAIL SUPPLIES, INC.
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sales@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS-12-84060

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☑ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

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FED ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS 12-84060

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☑ Other: All items are stocked locally at ICS warehouse located in Waco, TX

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Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS-12-84080

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☑ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): JM Bugan III

Title: Vice President

Signature: _____

Date: 3 AUG 16

E-mail address: Bids@icswaco.com

ICS JAIL SUPPLIES, INC.
P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
TXMAS-12-84060

Contact person that will be in charge of invoicing for this project:

Name (print or type): Sonya Sterling

Title: Associate Director

Date: 3 Aug 16

E-mail address: SSterling@ICSwaco.com

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☑ I certify that ICS Jail Supplies, Inc. [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	27-1494351
Company Name submitting bid/proposal:	ICS Jail Supplies, Inc.
Mailing address:	P.O. Box 21056, Waco, TX 76702
If you are an individual, list the names and addresses of any partnership of which you are a general partner: N/A	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**
N/A	N/A

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

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P.O. Box 21056
Waco, TX 76702-1056
Phone: 800-524-5427 Fax: 254-751-0299
WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
FED ID # 27-1494351
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WWW.ICSWACO.COM
bids@icswaco.com
sales@icswaco.com
FED ID # 27-1494351
GSA Contract # GS 07F-0552U
~~TXMAS-12-84060~~

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF Texas COUNTY OF McLennan

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared JM Bogan III (name), who

after being by me duly sworn, did depose and say:

"I, JM Bogan III (name) am a duly authorized officer of/agent

for ICS Jail Supplies, Inc. (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said ICS Jail Supplies, Inc. (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: ICS Jail Supplies, Inc.
P.O. Box 21056 Waco, TX 76702

Fax: 254-751-0299 Telephone# 254-751-1566

by: JM Bogan III (print name) Title: Vice President

Signature: [signature]

SUBSCRIBED AND SWORN to before me by the above-named
JM Bogan III on

this the 5 day of August, 2016.

SONYA STERLING
Notary Public
STATE OF TEXAS
ID#1304815-0
My Comm. Exp. Dec 30, 2019

Sonya Sterling
Notary Public in and for
the State of TX

Bidder Shall Return Completed Form with Offer.

ICS

WWW.ICSWACO.COM

P.O. Box 21056
Waco, TX
76702-1056

To Whom it May Concern,

ICS Jail Supplies, Inc. has been in business for the past 28 years in Waco, Texas. We have not ever, nor do we now hold a Bid Security/Bond for any of the contracts we have acquired through the years. We understand the request for a bid security/bond however, with our reputations of contracts we feel that a bid security/bond at this point is not necessary due to the age of our Corporation.

Thank you for your time and consideration in this matter. Please feel free to contact me for any additional information you may require. Attached is a list of bid and customer references for your referral.

Sincerely,

Maegan Eisenman
Bid Manager

MAE/mlm

Phone: 800-524-5427
254-751-1566

Fax: 254-751-0299

bids@icswaco.com

212

SS

ICS JAIL SUPPLIES, INC.

www.icswaco.com

800-524-5427

BID NO.	IFB 16-019/YS
DATE OF OPENING	8-9-16
TIME OF OPENING	11:00 Am
BID TITLE	Sheriff's Dept Uniforms and Equipment

SEALED BID CLOSED

RT 748 ST 38.2

7 16:00 A 3293 08.08

ORIGIN ID:ACTA (800) 524-5422
SHIPPING DESK
I.C.S. JAIL SUPPLIES INC.
5804 FRANKLIN AVE

WACO, TX 76710
UNITED STATES US

SHIP DATE: 05AUG16
ACTWGT: 1.00 LB MAN
CAD: 0217440/CAFE3007

BILL SENDER

TO DEBORAH CLARK
JEFFERSON CO PURCHASING DEPT
1001 PEARL STREET
~~3RD FLOOR~~
BEAUMONT TX 77701
(409) 835-8593 REF: IFB 16-019/YS
PO: SHERIFF'S DEPT UNIFORMS & EQUI DEPT: BIDS

1st Flr

540C1/1370/727F

FedEx Express

J161016020501uv

TRK# 0201 5747 2161 3293

MON - 08 AUG 3:00P
STANDARD OVERNIGHT

B5 BPTA

77701
TX-US IAH

Part # 156148-434 RRD 04/16

213

ICS JAIL SUPPLIES, INC.

www.icswaco.com

800-524-5427

BID NO.	IFB 16-019/YS
DATE OF OPENING	8-9-16
TIME OF OPENING	11:00 AM
BID TITLE	Sheriff's Department Uniforms and Equipment

SEALED BID ENCLOSED

Miller Uniforms & Emblems, Inc.

826 Rutland Drive, Austin, Texas 78758

08-05-16

IFB #16-019/YS

Miller Uniforms & Emblems, Inc. is a family run s-corporation, state charter #1055485, established in 1984 with a single storefront location in Austin, Texas. Miller Uniforms will be opening an additional location. **The address will be 11707 S. Sam Houston Parkway W. Suite G Houston, TX 77031.** We hope to have this location up and running by the end of this third quarter of 2016. We will be staffing this new location with all the necessary personnel and equipment to perform as required in this IFB and as noted below that we currently do for our Austin location.

Miller Uniforms' top corporate officers are:

1. Bob Miller – President
2. Marc Miller – Vice President
3. Keith Miller – Treasurer

Miller Uniforms' Mission is to provide uniforms and accessories to the public safety and industrial sectors, both public and private, in a fashion that far exceeds the industry norms. Building long lasting relationships with our customers, demonstrating superior product and industry knowledge, providing the latest technology for order processing, tracking and recording, as well as providing extraordinarily fast and efficient service has been and will continue to be critical to our ongoing success.

Miller Uniforms currently employs over 50 staff members including 16 seamstresses & tailors with well over 200 years of combined experience. Quality and productivity are the results of such a qualified staff. The balance of our support staff consists of fitting personnel, order pullers, shipping and receiving personnel, quality control, embroidery & heat transfer personnel.

This bid calls for exactly what our company has been doing for the last 31 years for numerous City, County, State and Federal Agencies.

If awarded this contract, we would be performing all the requirements with our own resources. All necessary patch applications, alterations, hems, transfers, and embroidery would be done in house.

If awarded this contract, we would make available our online ordering system to your departments if you so desire. Our system allows you to place all orders through an easy to use system. In this system you can check on order status, check on when an order was shipped,

performance time, invoice numbers, purchase order numbers, user name, total dollars purchased along with an individual page were you will be able to see all of your staff's sizes. Allowing you to ensure that each employee's sizes are correct and accurate. A variety of usage reporting capabilities are available through this system as well..history by department, individual name, item #, item # specific sizes, by week, month, or year etc.

Thank you for this opportunity and your consideration.

Sincerely,

Benjamin Irvine

Administrator

Additional Items Discounts:

Miller Uniforms offers a wide variety of product lines that have various discounts. Below is a list of our most common manufactures and the discounts that will be given for the term of the contract:

Blauer: 24% off of Texas Retail

5.11: 10% off MSRP

San Mar: 5% off of List Price

Horace Small: 10% off MSRP

Propper: 10% off MSRP

Tru Spec: 10% off MSRP

Lastly, we sell Point Blank Body Armor, they make the lightest, thinnest and highest performing armor in the world. We custom fit all armor with actual fitters to ensure a proper and comfortable fit. Our body armor discount is 44%

Thank you,

Ben Irvine

Administrator

Good Faith Effort (GFE):

Miller Uniforms will be providing all customizations to garments which includes but not limited to, patch applications, Hemmings, embroidery of department logo's, heat transfers of department logo's and alterations. Miller Uniforms currently employ's 16 seamstress's and tailors. Our company philosophy is service, order accuracy and quick delivers because of our philosophy and structure of our company we do not intend to utilize outside business for sub-contracting work.

Miller Uniforms is currently engaged in a contract with Fed Ex Shipping, because of our current contract will are not allowed to solicit our shipping business to sub-contracts as it would void our current agreement with Fed Ex. We will be more than happy to supply all necessary documentation.

Thank you,

Ben Irvine

Administrator

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

July 11, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope or box. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment**
BID NO:	**IFB 16-019/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, August 9, 2016**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department 11149 Pearl Street, 1st Floor Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.

Deborah Clark

Deborah L. Clark, Purchasing Agent
Jefferson County, Texas

Publish: Beaumont Enterprise & Port Arthur News – July 13, 2016 & July 20, 2016

IFB 16-019/YS
Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment
Bids due: 11:00 AM CDT, Tuesday, August 9, 2016

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Bidder is responsible for returning all required pages (marked with an "X" above) with the bid.
Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, 1st Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope or box and plainly marked with the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the bid closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2016:

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 25	Friday	Good Friday
May 30	Monday	Memorial Day
July 4	Monday	Independence Day
September 5	Monday	Labor Day
November 11	Friday	Veterans Day
November 24 & 25	Thursday & Friday	Thanksgiving
December 23 & 26	Friday & Monday	Christmas

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and

present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (in writing on the included Bid Form), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price.

Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and

performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. **Purchase Orders and Payment**

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. **Contract**

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other

obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall insure that all parts of the bid are **completed and returned.** The Table of Contents indicates specifically which pages need to be returned; these pages shall constitute the vendor's bid.

Vendor shall use an opaque envelope or box, clearly indicating on the outside the **Bid Number, Bid Name, and marked "SEALED BID".** Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court. **Bidders** shall submit **one (1) original and two (2) copies** of the bid.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bid Respondents are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

As of January 1, 2016, per House Bill 1295, the Texas Ethics Commission (TEC) requires **all awarded vendors** to complete a Certificate of Interested Parties (FORM 1295) at time of notification of award. **Awarded Vendors** must visit the TEC website link below, enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

At the time of award, the Jefferson County Purchasing Department will submit a request to the Awarded Vendor to both:

1. Submit FORM 1295 online via the Texas Ethics Commission website link below.

2. Submit a printed copy of FORM 1295, signed by an Authorized Agent of the Awarded Vendor and notarized to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County. Delivery shall be made to the Jefferson County Sheriff's Department **within fifteen (15) days** of receipt of order. All delivery and freight charges are to be included in the bid price. Deliver F.O.B. Jefferson County Sheriff's Department with freight prepaid and

allowed. Bidder bears freight charges. If Vendor is unable to make delivery within fifteen (15) days, Vendor shall notify department of the delay and of the anticipated delivery date. Vendor shall indicate on the bid form those items that it knows will require more than fifteen (15) days to delivery, and shall state the expected number of days required for delivery. If the ordering department requests that they pick up the item, they shall do so within seven (7) days of notification that the item has come in. **Bidder shall indicate on the bid form what items cannot be delivered within fifteen (15) days, and when delivery may be expected.**

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	$1,000,000.00
Excess Liability	$1,000,000.00
Property Insurance (policy below that is applicable to this project):	
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)	
Builder's Risk Policy: Structural Coverage for Construction Projects	
Installation Floater Policy: Improvements/Alterations to Existing Structure	
Workers' Compensation	Statutory Coverage (see attached)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, Contract Specialist (e-mail: ysauer@co.jefferson.tx.us; phone: 409-835-8593), regarding any questions or comments. Please reference bid number IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment.

ITEMS FOR BID

1. **MALE PRESTIGE ADVANCE TROUSER – ELBECO STYLE E474**
   (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

   Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

   Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, a watch pocket, $\frac{7}{8}$" belt loops, and two back pockets.

   Pockets: Quarter top front pocket opening will be a minimum $6\frac{1}{2}$" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. There shall be a tandem stitch along the front pocket facing to give additional stability and strength to the pocket. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of 6" and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Watch pocket, located approximately $2\frac{1}{2}$" to the front of the right seam at the waistband, shall have an approximate opening of 3" and shall be 3" deep. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

   Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

   Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. The inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

   Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1 inch onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

   Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face size $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Creasing: Front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser is to be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: Trouser shall have a sewn-in woven label on the left hip pocket bag, containing style name and fabric content. A permanent size label and care instruction label shall be sewn to the woven label. An outside waistband label shall be marked with lot number, size, fiber content, and cut number.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions

Size Waist	Seat	Rise	Thigh	Knee
28	38.4	10.4	25.0	18.50
29	39.3	10.5	25.0	18.75
30	40.3	10.6	26.0	19.00
31	41.2	10.8	26.0	19.25
32	42.1	10.9	26.5	19.50
33	43.1	11.0	27.0	19.75
34	44.0	11.1	27.5	20.00
35	45.0	11.3	28.0	20.25
36	45.9	11.4	28.5	20.50
37	46.8	11.5	29.0	20.75
38	47.8	11.6	29.0	21.00
40	49.6	11.9	30.0	21.50
42	51.5	12.1	31.0	22.00
44	53.4	12.4	32.0	22.50
46	55.3	12.6	33.0	23.00
48	57.1	12.9	33.5	23.50
50	59.0	13.1	34.5	24.00
52	60.9	13.4	35.5	24.50
54	62.8	13.6	36.0	25.00

2. **MALE PRESTIGE ADVANCE LONG SLEEVE SHIRT – ELBECO STYLE E474**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering

after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, cuffs, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$"; stand shall fasten with one button. There shall be one horizontal buttonhole. The leaf shall be made of three pieces; two pieces of self cloth and one whole Dacron lining, which shall be fused to the top collar. The leaf shall be top stitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole. The cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. They shall be top stitched with two rows of stitching. They shall be made to accommodate removable metal buttons. The sleeve opening shall measure $4\frac{7}{8}$" from top of cuff. The top facing for this opening is to be $1\frac{1}{4}$" wide and the bottom facing to finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. The side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The left front shall have a center facing $1\frac{3}{4}$" wide, extending from the collar stand to the bottom of the shirt. There shall be four rows of stitching on the center, two on each side. There shall be six vertical buttonholes in the center front. There shall be removable metal button accommodations. The right front shall have a button stand, $\frac{7}{8}$" double stitched the full length. There shall be six 20 ligne black melamine buttons securely attached to the button stand, corresponding to the buttonholes in the center front. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The pockets shall be set to the shirt with two rows of stitching. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one button.

Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$"; straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; this double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps and bands shall be 6800 crease and task. Cuffs shall be 37 durapress. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Neck Size	Chest	Waist	Back Length
14.0	39	34	$32\frac{1}{2}$
14.5	41	36	$32\frac{5}{8}$
15.0	43	38	$32\frac{3}{4}$
15.5	45	40	$32\frac{7}{8}$
16.0	47	42	$33\frac{1}{8}$
16.5	49	44	$33\frac{1}{2}$
17.0	51	46	$33\frac{7}{8}$
17.5	53	49	35
18.0	55	52	35
18.5	57	54	$35\frac{7}{8}$
19.0	59	57	$36\frac{3}{8}$

3. **MALE PRESTIGE ADVANCE SHORT SLEEVE SHIRT – ELBECO STYLE 8840 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability.

Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of 250 denier Dacron lining. Collar shall be topstitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole and have a 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"
19 through 20	11"

Sleeves shall be secured to the body of the shirt by means of a double needle stitch. The side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Each front shall have a facing 3" in width, extending from the neckline to the bottom of the shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{3}{4}$" wide finished, running full length of the shirt with four rows of stitching, two on each side. Center front shall contain seven vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. Reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be

through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps shall be 6800 crease and task. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Neck Size	Chest	Waist	Back Length
14.0	39	34	$32\frac{1}{2}$
14.5	41	36	$32\frac{5}{8}$
15.0	43	38	$32\frac{3}{4}$
15.5	45	40	$32\frac{7}{8}$
16.0	47	42	$33\frac{1}{8}$
16.5	49	44	$33\frac{1}{2}$
17.0	51	46	$33\frac{7}{8}$
17.5	53	49	35
18.0	55	52	35
18.5	57	54	$35\frac{7}{8}$
19.0	59	57	$36\frac{3}{8}$

4. **FEMALE PRESTIGE ADVANCE LONG SLEEVE SHIRT – ELBECO STYLE 9340 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, cuffs, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$"; stand shall fasten with one button. There shall be one horizontal buttonhole. Leaf shall be made of three pieces; two pieces of self cloth and one whole Dacron lining, which shall be fused to the top collar. Leaf shall be top stitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole. Cuffs are to be $2\frac{5}{8}$" in width and to fasten with two buttons; they are to be top stitched with two rows of stitching. They shall be made to accommodate metal buttons. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening is to be $1\frac{1}{4}$" wide and the bottom facing to finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. Side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Right front shall have a center facing $1\frac{3}{4}$" wide, extending from the neckline to the bottom of the shirt. There are to be four rows of stitching on the center, two on each side. There are to be six vertical buttonholes in the center, space $3\frac{1}{2}$" apart. Left front shall have a button stand, $\frac{7}{8}$" wide double stitched the full length. There shall be six 20 ligne black melamine buttons securely attached to the button stand, corresponding to the buttonholes in the center front. There shall be removal metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in each front extending from hem to

joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps and bands shall be 6800 crease and task. Cuffs shall be 37 durapress. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back	Sleeve length
30	37.0	32.0	$29\frac{1}{4}$	$31\frac{3}{8}$
32	38.0	33.0	$29\frac{1}{4}$	$31\frac{3}{8}$
34	39.5	34.5	$29\frac{1}{4}$	$31\frac{3}{8}$
36	41.0	36.0	$29\frac{3}{4}$	$32\frac{1}{2}$
38	42.5	37.5	$30\frac{1}{2}$	$32\frac{1}{2}$
40	43.5	38.5	$30\frac{1}{2}$	$33\frac{1}{2}$
42	45.5	40.5	$30\frac{1}{2}$	33
44	47.5	42.5	$31\frac{1}{4}$	34
46	49.5	44.5	$31\frac{1}{4}$	34
48	51.5	46.5	$31\frac{1}{4}$	$34\frac{1}{2}$

5. FEMALE PRESTIGE ADVANCE SHORT SLEEVE SHIRT – ELBECO STYLE 9840 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent military creases using the Creaset™ method. No substitutes shall be accepted.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar, yoke, pockets and flaps shall be top stitched with two rows of stitching.

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of 250 denier Dacron lining; collar shall be topstitched with two rows of stitching. Permanent collar stays shall be secured to the bottom ply. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide. Innerstand and inner yoke shall be made of a compatible Combed Cotton blended poplin

fabric for additional comfort.

Sleeves: Sleeves shall be straight and whole and have a 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a double needle stitch. Side closing seams shall be secured with a merrow stitch with a safety stitch.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Each front shall have a facing 3" in width, extending from the neckline to the bottom of the shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{3}{4}$" wide finished, running full length of the shirt with four rows of stitching, two on each side. Center front shall contain seven vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart. There shall be removable metal button accommodations.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of cotton blended poplin. Yoke shall be joined to the back of the shirt with two rows of stitching.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The pockets shall be set to the shirt with two rows of stitching. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have a $1\frac{1}{2}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Top stitching and the setting of the flaps shall be done with two rows of stitching. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a non-functional matching button and a buttonhole sewn on the flap. Flaps shall be made to accommodate removable metal buttons.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam. There shall be a small buttonhole in the yoke for the insertion of a removable metal button. There shall also be a protective piece sewn under the yoke to protect the wearer from the metal toggle. Shoulder straps shall be double stitched all around; double stitch shall be through the shoulder straps only; it is not to catch the shoulder straps to the shirt.

Permanent Creases: Shirt shall have five permanent military creases, which are to be applied via a pneumatically controlled application of silicon sealant, so as to give permanency to the creases for the life of the garment. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Top center shall be lined with Viltec 504. Flaps shall be 6800 crease and task. Collar shall be 250 denier Dacron.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: Woven label with brand and content shall be sewn in yoke, with size label sewn next to it. Care label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	$29\frac{1}{4}$
32	38.0	33.0	$29\frac{1}{4}$
34	39.5	34.5	$29\frac{1}{4}$
36	41.0	36.0	$29\frac{3}{4}$
38	42.5	37.5	$30\frac{1}{2}$
40	43.5	38.5	$30\frac{1}{2}$
42	45.5	40.5	$30\frac{1}{2}$
44	47.5	42.5	$31\frac{1}{4}$
46	49.5	44.5	$31\frac{1}{4}$
48	51.5	46.5	$31\frac{1}{4}$

6. FEMALE PRESTIGE ADVANCE TROUSER – ELBECO STYLE E9474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: Cleyn & Tinker A3035 or Burlington 606A 10.5-11 oz., 75% Polyester/25% worsted wool (long-staple), tropical weave with 6-8% engineered stretch for increased comfort and durability. Color: Dark Navy. To assure consistency in shade, the fabric shall be made from top-dyed fibers and not piece-dyed in fabric form.

Style: Trousers shall be made on a modified ladies pattern, having a plain front with quarter top front pockets, a watch pocket, $\frac{7}{8}$" belt loops, two back pockets, and elastic side panels.

Pockets: Front pocket opening shall be a minimum 6" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. There shall be a tandem stitch along the front pocket facing to give additional stability and strength to the pocket. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of 5" on size 8 and below, and $5\frac{1}{2}$" on size 10 and above, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Watch pocket, located approximately $2\frac{1}{2}$" to the front of the right side seam at the waistband, shall have an approximate opening of 3" and shall be 3" deep. Front pockets and watch pocket shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread county of 70 x 48, weight shall be 4.3 oz./sq. yd.

Waistband: Waistband shall be of ComfortStretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of a similar breathable stretch material shall be sewn into the waistband along the top for non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. There shall be 4" elastic sewn into each side of the waistband for superior fit. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband shall be acceptable.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper. A separate French fly made of the outer fabric shall be sewn to the inside right fly.

Belt Loops: There shall be a minimum of five belt loops on waist size 8 and below, and a minimum of seven on all sizes 10 and above. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face side $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on top, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left sly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Creasing: The front and back crease in the trouser legs shall incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine. The outside trouser leg shall be seam busted.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: Trouser shall have a sewn-in woven label on the left hip pocket bag, containing style name and fabric content. A permanent size label and care instruction label shall be sewn to the woven label. There shall be an outside waistband label, which shall be marked with lot number, size, fiber content, and cut number.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Finished Dimensions:

Size	Waist	Front Rise	Seat	Thigh	Knee
2	25.5	8.56	37.50	24.60	17.25
4	26.5	8.75	38.50	25.25	17.75
6	27.5	8.90	39.50	25.90	18.25
8	28.5	9.10	40.50	26.50	18.75
10	29.5	9.30	41.50	27.00	19.25
12	31.0	9.56	42.75	28.00	19.75
14	32.5	9.80	44.00	28.90	20.25
16	34.0	10.00	45.25	29.75	20.75
18	36.0	10.40	47.00	30.80	21.25
20	28.0	10.70	49.00	31.90	21.75
22	40.0	11.00	50.90	32.90	22.25
24	42.0	11.30	52.75	34.00	22.75
26	44.0	11.60	54.60	35.00	23.25

7. **ELBECO TEX-TROP WITH ZIPPER – FEMALE LONG SLEEVE – ELBECO STYLE E9474 (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workman-

ship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two piece of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closures: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt; the other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	$28\frac{1}{2}$
36	41.0	36.0	$28\frac{1}{2}$
38	42.5	37.5	$28\frac{1}{2}$
40	43.5	38.5	$29\frac{1}{4}$
42	45.5	40.5	$29\frac{1}{4}$
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

8. **ELBECO TEX-TROP WITH ZIPPER – FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)**

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$"

from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{8}$" long at the points and $1\frac{5}{8}$" wide at back. There shall be one horizontal buttonhole. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and be attached to bottom collar. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. The finish shall be 9" long from shoulder seam. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: The front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turn under of material. Right front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain seven (7) vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$"above top of pocket. The left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. The badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: The shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. The pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the cen-

ter back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags; shipped in strong boxes so as not to be damaged in shipment; and packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back
30	37.0	32.0	28
32	38.0	33.0	28
34	39.5	34.5	$28\frac{1}{2}$
36	41.0	36.0	$28\frac{1}{2}$
38	42.5	37.5	$28\frac{1}{2}$
40	43.5	38.5	$29\frac{1}{4}$
42	45.5	40.5	$29\frac{1}{4}$
44	47.5	42.5	30
46	49.5	44.5	30
48	51.5	46.5	30

9. ELBECO TEX-TROP WITH ZIPPER – MALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The sleeve opening shall

measure $4\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about $\frac{1}{2}$" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. The button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button, first front button are to be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

10. ELBECO TEX-TROP WITH ZIPPER – MALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at the points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide and be attached to bottom collar. The collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch. The same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3" wide extending from neckline to bottom of shirt provided by a turnunder of material. Right front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" and $3\frac{1}{2}$" apart.

Zipper: A 14" nylon zipper shall be sewn to the fronts and shall be positioned $1\frac{1}{2}$" below the first front button and shall replace the second, third, fourth, and fifth front buttons, which are to be sewn on the top center. The neck button and first front button shall be functional.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: The pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{2}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tab shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about $\frac{1}{2}$" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with 505 Viltec. Bands and cuffs shall be 3.75 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Size Marking: Size shall be marked with indelible ink on a size loop attached to basic label in yoke.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	34	32.25
14.5	41	36	32.62
15.0	43	38	32.75
15.5	45	40	32.87
16.0	47	42	33.12
16.5	49	44	33.50
17.0	51	46	33.87
17.5	53	49	35.00
18.0	55	52	35.37
18.5	57	54	35.87

11. **ELBECO MALE TEX-TROP TROUSER – STYLE E314**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$" belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: The quarter top front pocket opening will be a minimum $6\frac{1}{2}$" and be 6" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$" and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets and watch pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Inner Fly/Crotch: Right fly and front crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining sewn to the fly to give additional stability and strength to the fly. Right fly lining shall be sewn to the left fly below the zipper and continue centered on the join seam across the inseam and end 1" onto the backseam. A separate French fly made of the outer fabric shall be sewn to the inside right fly. There shall be a triple strength crotch reinforcement to prevent seam failure in the crotch and inseam area. The crotch shall be secured with two rows of stitching. One row shall be on the inside of the trouser, then turned and an additional row shall be sewn on the outside of the trouser.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. The straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right

and left fly, and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 28, 29, 30, and a minimum of seven (7) lined loops on all sizes over 30. Each loop shall be $\frac{7}{8}$" wide of double thickness, with stitching on the face size $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the bottom of the waistband and into the rocap. They shall accommodate a $1\frac{5}{8}$" belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size Waist	Seat	Rise	Thigh	Knee
28	37.75	9.80	24.40	18.50
29	38.60	10.00	24.80	18.75
30	39.50	10.13	25.25	19.00
31	40.40	10.25	25.68	19.25
32	41.25	10.40	26.13	19.50
33	42.13	10.50	26.56	19.75
34	43.00	10.60	27.00	20.00
35	43.90	10.75	27.40	20.25
36	44.75	10.80	27.90	20.50
37	45.60	11.00	28.30	20.75
38	46.50	11.13	28.75	21.00
40	48.30	11.40	29.60	21.50
42	50.20	11.60	30.50	22.00
44	52.00	11.80	31.40	22.50
46	53.90	12.13	32.25	23.00
48	55.80	12.40	33.00	23.50
50	57.69	12.60	33.75	24.00
52	59.60	12.90	34.50	24.50

12. ELBECO TEX-TROP FEMALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have per-

manent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. The stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. The button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the

collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	$29\frac{1}{4}$	$31\frac{1}{4}$
32	38	33	$29\frac{1}{4}$	$31\frac{3}{8}$
34	$39\frac{1}{2}$	$34\frac{1}{2}$	$29\frac{1}{4}$	$31\frac{5}{8}$
36	41	36	$29\frac{3}{4}$	$32\frac{1}{2}$
38	$42\frac{1}{2}$	$37\frac{1}{2}$	$29\frac{3}{4}$	$32\frac{5}{8}$
40	$43\frac{1}{2}$	$38\frac{1}{2}$	$30\frac{1}{2}$	$33\frac{3}{8}$
42	$45\frac{1}{2}$	$40\frac{1}{2}$	$30\frac{1}{2}$	34
44	$47\frac{1}{2}$	$42\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{4}$
46	$49\frac{1}{2}$	$44\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{2}$
48	$51\frac{1}{2}$	$46\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{3}{4}$

13. ELBECO TEX-TROP FEMALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{5}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. Sleeve opening shall measure $3\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish 5" wide and $5\frac{1}{2}$" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{1}{4}$" in length, $2\frac{3}{8}$" in width at center, and $2\frac{1}{8}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil opening about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 weight Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall

be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Bust	Waist	Back Length	Sleeve Length
30	37	32	$29\frac{1}{4}$	$31\frac{1}{4}$
32	38	33	$29\frac{1}{4}$	$31\frac{3}{8}$
34	$39\frac{1}{2}$	$34\frac{1}{2}$	$29\frac{1}{4}$	$31\frac{5}{8}$
36	41	36	$29\frac{3}{4}$	$32\frac{1}{2}$
38	$42\frac{1}{2}$	$37\frac{1}{2}$	$29\frac{3}{4}$	$32\frac{5}{8}$
40	$43\frac{1}{2}$	$38\frac{1}{2}$	$30\frac{1}{2}$	$33\frac{3}{8}$
42	$45\frac{1}{2}$	$40\frac{1}{2}$	$30\frac{1}{2}$	34
44	$47\frac{1}{2}$	$42\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{4}$
46	$49\frac{1}{2}$	$44\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{1}{2}$
48	$51\frac{1}{2}$	$46\frac{1}{2}$	$31\frac{1}{4}$	$34\frac{3}{4}$

14. ELBECO TEX-TROP MALE LONG SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Shape and style of both leaf and stand shall conform to the TT89 Collar. Points, medium spread, are to be approximately 3" in length. Back of the stand shall measure $1\frac{1}{2}$". Leaf shall be made of three pieces; two pieces of self cloth and one whole lining, which shall be fused to the top collar. Collar stays shall be of good quality Stalar vinyl, $2\frac{1}{2}$" in length and $\frac{3}{8}$" wide and shall be attached to the bottom collar. Stand shall fasten with one button. There shall be one horizontal button hole. Innerstand and inner yoke shall be made of matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58.

Sleeves: Sleeves shall be straight and whole. Cuffs shall be $2\frac{7}{8}$" in width and shall fasten with two buttons. There shall be a single stitch 7/16" from top of cuff. The finish shall be 9" long from shoulder seam. Sleeve opening shall measure $4\frac{7}{8}$" from top of cuff. Top facing for this opening shall be $1\frac{1}{4}$" wide and the bottom facing shall finish about 2" wide. Button shall be placed on

sleeve opening with corresponding buttonhole. Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing $1\frac{1}{2}$" wide extending from the collar stand to bottom of shirt and be made of the same material as shirt fabric with two rows of stitching $\frac{7}{8}$" apart. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge and $3\frac{1}{2}$" apart. Button stand, $\frac{7}{8}$" wide, shall be self-lined and placed on right side extending from collar stand to bottom of shirt. Buttons shall be securely attached to the button stand and shall correspond to the buttonholes on the center facing.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. The left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: The side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of

the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	$32\frac{1}{8}$
14.5	41	37	$32\frac{1}{4}$
15.0	43	29	$32\frac{3}{8}$
15.5	45	41	$32\frac{5}{8}$
16.0	47	43	$32\frac{3}{4}$
16.5	49	45	33
17.0	51	47	$33\frac{1}{2}$
17.5	53	50	$34\frac{1}{2}$
18.0	55	53	$34\frac{5}{8}$
18.5	57	55	$35\frac{1}{2}$

15. ELBECO TEX-TROP MALE SHORT SLEEVE (OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Style: It is the intention of this department to secure a tailored shirt equal in quality of workmanship and style to the shirt now on display as a sample. Shirts shall be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample. Shirts shall have permanent sewn-in military stitches.

Tailoring: It is imperative that this garment be constructed according to the principles set forth in the specifications. All stitches shall be of the proper tension and size so as to avoid puckering after the shirt has been laundered and to give best durable press performance. All sewing shall be with Dacron core thread to match shirt fabric. The collar and cuffs shall be single stitched $\frac{1}{4}$" from the edge. The pockets and flaps shall be single stitched on the edge.

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 9.5 to 10 ounce per linear yard, tropical weave with mechanical stretch, 100% texturized polyester. Fabric shall be enhanced with Industrial Laundry Friendly NANO-DRY technology by Burlington. Style #618.

Creasing: Pockets and pocket flaps shall be die creased to give uniform shape and size.

Collar: Convertible collar shall be one piece and shall measure $3\frac{1}{4}$" long at points and $1\frac{5}{8}$" wide at back. Collar shall be constructed of two plies of basic material and one ply of D331 top fuse lining. Collar stays shall be of good quality Stalar vinyl, $2\frac{3}{4}$" in length and $\frac{3}{8}$" wide and be attached to the bottom collar. There shall be one horizontal buttonhole. Collar and inner yoke shall be lined with matching 65% Dacron Polyester/35% Cotton, 4.2 ounce per square yard, 106 x 58. Collar lining shall be banana shaped.

Sleeves: Sleeves shall be straight and whole with 1" hem. These shall be graded in length so as to finish from the shoulder seam as follows:

Size	Finished Length
14 and $14\frac{1}{2}$	$9\frac{1}{2}$"
15, $15\frac{1}{2}$, and 16	10"
$16\frac{1}{2}$ through $18\frac{1}{2}$	$10\frac{1}{2}$"

Sleeves shall be secured to the body of the shirt by means of a merrow stitch with a safety stitch so as to properly strengthen the stitch; the same stitch shall be used on the side closing seams as well.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Front: Front shall have a center facing 3 wide extending from the collar stand to bottom of shirt provided by a turnunder of material. Left front shall also have a lined box pleat $1\frac{1}{2}$" wide finished, running full length of the shirt and shall be topstitched $\frac{1}{4}$" from both edges. Center front shall contain six (6) vertical buttonholes placed $\frac{3}{4}$" from edge, first at neck, second $2\frac{1}{2}$" down, balance $3\frac{1}{2}$" apart.

Back: There shall be a yoke composed of an outer piece of the same material as the basic shirt, and an inner piece of poplin.

Pockets: Shirt shall have two breast pockets with mitered corners to finish $5\frac{5}{8}$" wide and 6" long. Left breast pocket shall have a pencil compartment about $1\frac{1}{4}$" wide. Both pockets shall have $1\frac{1}{4}$" box stitching top and bottom to prevent spreading.

Flaps: Pockets shall have two scalloped flaps to finish $5\frac{3}{4}$" in length, $2\frac{3}{4}$" in width at center, and $2\frac{1}{2}$" in width at sides. Flaps shall be secured to the front of the shirt with two rows of stitching approximately $\frac{1}{4}$" above top of pocket. Left flap shall have a pencil compartment about $1\frac{1}{4}$" in width. Flaps shall be interlined. There shall be a matching button and a buttonhole sewn on the flap.

Flap Closure: Side points of the flaps shall be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

Badge Tab: Badge tabs shall be reinforced on the inside of the shirt by means of a strip of material $1\frac{1}{2}$" wide stitched and folded so that no raw edges show. The reinforcement strip shall extend from the flap setting stitch to the joining seam at the front of the yoke. Badge tab shall have two small (horizontal) buttonholes, $1\frac{1}{4}$" apart with the bottom buttonhole $1\frac{1}{2}$" above top of left flap.

Shoulder Straps: Shoulder straps shall be pointed at the end toward the neck of the shirt. The other end shall be sewn in sleeve head seam. Pointed ends shall be fastened with one matching button. Straps shall measure 2" at sleeve and taper to $1\frac{3}{8}$". Straps shall be set about 2" from the collar. Shoulder straps shall be box stitched to shoulders with row of cross stitching 2" from sleeve head seam.

Permanent Creases: Shirt shall have permanent military creases. Creases shall be stitched in shirt only, not through pockets and flaps. There shall be one crease in each front extending from hem to joining seam. There shall be three vertical creases in back, with the middle crease on the center back line and the side back creases spaced equally from the center crease.

Interlining: Flaps shall be EZ crease. Top center shall be lined with QST interlining. Bands and cuffs shall be 37 Durapress.

UPC Identification: A printed UPC bar code tag shall be attached to every garment so as to be visible in the package. The UPC bar code shall identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist Agency in encoding UPC information.

Labels: TexTrop woven label shall be sewn in yoke, with size label sewn next to it. Care and content label shall be sewn in bottom hem.

Buttons: All buttons shall be made from melamine material for durability and shall match fabric. Navy shirt shall be made to accommodate removal metal buttons on shoulder straps, pocket flaps, and cuffs.

Pressing and Packing: Shirts shall be carefully pressed by hand in first class manner and individually packaged in polyethylene bags. Shirts shall be shipped in strong boxes so as not to be damaged in shipment. Shirts shall be packed two to a box with the sizes marked on the outside of the box at one end.

Finished Dimensions:

Size	Chest	Waist	Back Length
14.0	39	35	$32\frac{1}{8}$
14.5	41	37	$32\frac{1}{4}$
15.0	43	29	$32\frac{3}{8}$
15.5	45	41	$32\frac{5}{8}$
16.0	47	43	$32\frac{3}{4}$
16.5	49	45	33
17.0	51	47	$33\frac{1}{2}$
17.5	53	50	$34\frac{1}{2}$
18.0	55	53	$34\frac{5}{8}$
18.5	57	55	$35\frac{1}{2}$

16. ELBECO TEX-TROP FEMALE TROUSER
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Fabric: To insure permanent moisture control, superior breathability, soil resistance, easy care, wrinkle resistance, color matching, and color retention, the fabric shall be 11.5 to 12 ounce per linear yard, gabardine weave with mechanical stretch, 100% texturized polyester with Industrial Laundry Friendly NANO-DRY technology by Burlington-Raeford. Color: Dark Navy Blue. There shall be a Kaumograph on the inner face of the fabric to insure NANO-DRY authenticity.

Style: Shall be on a uniform pattern, having a plain front with quarter top front pockets, $\frac{7}{8}$" belt loops, and two back pockets. Elbeco Tex-Trop brand or pre-approved equal only.

Pockets: Quarter top front pocket opening will be a minimum 6" and be $5\frac{1}{2}$" deep from the bottom of the opening. Pockets shall be stitched, turned, and restitched. Inside front pocket facing shall be a separate piece of self material finishing no less than $1\frac{1}{4}$" wide. Back pockets shall have a minimum opening of $5\frac{1}{2}$" on sizes 10 and above, and 5" on sizes 8 and below, and be 6" deep. They shall be made with a Reese PW automatic machine and finished on the outside with an exposed top and bottom cord. Left pocket shall have a tab to button. Front pockets shall each have a straight bartack and each back pocket shall be bartacked with a triangular machine.

Pocketing: All pocketing shall be black 65% Polyester/35% Cotton with a minimum thread count of 70 x 48; weight shall be 4.3 oz./sq. yd.

Waistband: Must be of Comfort Stretch 2000 construction for superior comfort and performance. The curtain, attached with a rocap machine, shall be made of black, bias-cut, cotton blended twill and shall have two continuous parallel 3/16" wide silicone bands for shirt retention. Inside of the waistband shall be made from a stretch, breathable non-woven material for support. A $\frac{3}{4}$" strip of similar breathable stretch material shall be sewn into the waistband along the top for a non-roll edge control. Finished waistband shall be 2" wide and shall be closed with a crush-proof hook and eye, the eye being bartacked for stability. Finished waistband shall be set on and shall be stitched below the lower edge through the outer fabric and the waistband curtain. No alternative waistband will be acceptable.

Zipper: Trousers shall be closed with a brass memory lock zipper and have a brass bottom stop at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly and the right fly lining. Right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the trouser.

Inside Trim: Right fly and crotch linings shall be the same fabric and color as the waistband curtain. There shall be a non-woven interlining fused to the fly to give additional stability and strength. Right fly lining shall be sewn to the left fly below the zipper.

Belt Loops: There shall be a minimum of five (5) lined belt loops on waist sizes 12 and down, and a minimum of seven (7) lined loops on all sizes over 14. Each loop shall be lined and shall be $\frac{7}{8}$" wide with stitching on the face side $\frac{3}{8}$" from each edge. Except for the back loop, which shall be tacked on, all loops shall be sewn into the rocap at the top and sewn into the bottom of the waistband. They shall accommodate a $1\frac{5}{8}$" belt.

Creasing: The front and back creases in the trouser legs must incorporate a permanent modified silicone crease produced by the Creaset™ System.

Seaming: The entire trouser shall be seamed with Polyester core or 100% Polyester spun thread. The seat seam shall be stitched with a tandem needle seat seaming machine.

Striping: Trouser shall have a stripe down the outseam of each leg from the waistband down to be piggybacked $\frac{1}{2}$" navy on $\frac{3}{4}$" dark grey.

Labels: The trouser shall have a sewn-in giving care instructions and an outside waistband label which shall be marked with lot number, size, fiber content, and cut number. A permanent size label shall be sewn inside on the hip pocket.

Finishing and Pressing: All loose threads shall be removed. Trousers must be pressed completely and properly with side seam, inseam, and seat seam pressed open. There shall be a Jet-clip attached to the top fly of the finished trouser.

UPC Identification: A printed UPC bar code tag must be attached to every garment so as to be visible in the package. The UPC bar code must identify style, color and size information so as to be incorporated into an inventory management system. Appropriate support documentation shall be available to assist the Sheriff's Department in encoding UPC information.

Finished Dimensions:

Size	Waist Relax	Waist Stretch	Front Rise	Seat	Thigh	Knee
2	22.5	25.5	8.60	37.50	24.6	17.25
4	23.5	26.5	8.75	38.50	25.3	17.75
6	24.5	27.5	8.90	39.50	25.9	18.25
8	25.5	28.5	9.10	40.50	26.5	18.75
10	26.5	29.5	9.30	41.50	27.1	19.25
12	28.0	31.0	9.60	42.75	28.0	19.75
14	29.5	32.5	9.80	44.00	28.9	20.25
16	31.0	34.0	10.00	45.25	29.8	20.75
18	33.0	36.0	10.40	47.10	30.8	21.25
20	35.0	38.0	10.70	49.00	31.9	21.75
22	37.0	40.0	11.00	50.90	32.9	22.25
24	39.0	42.0	11.30	52.75	34.0	22.75
26	41.0	44.0	11.60	54.60	35.0	23.25

17. JACKET

Fabric: Outershell: Consoltex® Majestic Supplex Brite, plainweave, DWR finish from DuPont®, 100% Tactel® nylon from DuPont®, 3.5 oz. - 4.0 oz./sq. yd. Color: Navy. Yarns: Warp 70 denier, 34 filament, singly ply, weft 140 denier, 102 filament, two ply. Thread Count: 108 x 72. Permanent Lining: 104 x 86 thread count, 70 denier nylon taffeta. Zip-out Lining Insulation: Thinsulate® by 3M, quilted, 200 gram body with 100 gram sleeve. Zip-out Lining Shell Cloth: 100% nylon taffeta, thread count 104 x 86.

Design: Jacket shall be a full cut, waist length model with two zipper front, Thinsulate zip-in/zip-out liner, shirred waistband, and zippered side vents. Coat construction shall be used throughout, with body and sleeves being fully lined.

Body Detail: Front shall be plain with patch pockets, flaps, and badge tab. Inside facings shall be made of outer fabric and are to be sewn on top of the nylon lining, which extends to the front edge of the jacket. There shall be a one-piece back designed with the Articulated Gusset for full freedom of movement. There shall be a separate $2\frac{1}{2}$" shirred waistband with $2\frac{1}{2}$" heavy duty elastic. Entire waistband shall be shirred with the exception of an area $5\frac{3}{4}$" on either side of the front opening. There shall be side zipper entry on both side seams, approximately 11" in length and secured by a nylon zipper and snap closure. Shoulders shall have pads. A self goods reinforcement strip, approximately 3", shall be sewn on the inside of the jacket joined at the top of the waistband and extending from side to side.

Inside Detail: On the left side of the coat, there shall be a gun pocket installed on the permanent lining to accept a small frame hand gun. Gun pocket shall have a minimum opening of $4\frac{1}{2}$" and be a minimum of 6" deep. Gun pocket shall be furnished with a strap and snap closure. Bartacks shall reinforce the opening. There shall be two cut-in pockets on the left and right sides measuring approximately $5\frac{1}{4}$" wide and 6" deep. There shall be a strap and snap on the lining of each sleeve end for attaching the zip-in liner.

Sleeves: Sleeves shall be one piece set in with a single needle machine. The bottom of the sleeve shall have Velcro and elastic for adjustable fit. The cuff itself should measure $1\frac{7}{8}$" in width.

Emblems: Vendor shall provide and sew Jefferson County Sheriff's Office emblems on each shoulder.

Pockets: There shall be two patch pockets with $1\frac{1}{2}$" box pleats, finishing approximately $6\frac{1}{2}$" wide and $7\frac{3}{8}$" deep. Flaps shall be scalloped and self-lined, measuring $6\frac{3}{4}$" wide and $3\frac{3}{8}$" long at the center and 3" long at each end. They shall close with Velcro on the side points with a centered buttonhole. Pockets shall be lined with pocketing material with an opening of approximately $5\frac{1}{2}$" on the side. Left patch pocket is to have a $1\frac{1}{2}$" pencil opening at the top of the flap. Both the pockets and the flaps are to be bartacked.

Collar: Standup collar shall be made using self material and shall be interlined with Pellon. There shall be an option of a detachable hood and fur collar using Orlon pile. This collar and hood are to be attached to the permanent collar with buttons.

Epaulets: Epaulets shall be made of self goods. They shall be sewn into the sleeve head seam, "X" stitched and tacked to the jacket at the neck.

Badge Tab: Badge tab shall be made of the outer fabric lined with pocketing fabric, and shall measure 2" tall by 1" wide. The first eyelet is $\frac{1}{2}$" down from the top finished edge and the second is ½" up from the bottom finished edge. The eyelets are spaced 1" apart from center to center. Badge tab shall be centered $2\frac{1}{2}$" above the left flap pocket.

Zippers: There shall be a YKK #5, two-way molded nylon zipper in the front and an 11" nylon zipper on each side vent.

Buttons and Snaps: The pocket flaps and epaulets shall be secured with 24 ligne metal buttons. Front fly and size zipper tabs shall be secured by high impact, non-reflective, non-glare, scratch resistant snaps.

Thread: All sewing is to be done with polyester core thread or 100% spun polyester thread.

Size Tag & Care Instructions: Each jacket shall have a sewn-in woven size label. There shall also be a printed label with care instructions. Each coat shall be marked with lot number, size, fiber content and WPL number.

Warranty: Garments shall have a one year warranty against workmanship or fabric defects.

Emblems: Jefferson County Sheriff Department emblems are to be sewn on both shoulders. Emblems are to be included in the price of the shirt.

18. **POLO SHIRT**

Description: Navy Polo Shirt with Sheriff's logo on left chest.

Sizes: S through XXL and larger.

19. **HORACE SMALL SENTRY™ WINDBREAKER**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Windbreaker #HS3326.

Blend: 80% polyester / 20% cotton.

Fabric: Poplin weave outershell.

Finish: Durable water repellant.

Care: Home wash.

Liner: Zip-out Hollofil® liner.

Waistband: Elastic Back Bottom Edge.

Closure: Two-way zipper.

Pockets: Two pleated patched pockets and flaps with button-through closure; two hand-warmer side panel pockets.

Cuffs: Two button adjustable cuff.

Other: Articulated gusset design for full range of arm movements; inside pocket; no special orders.

20. **NAME BADGE**

Description: Blackenton customized name bar #J2, polished finish with black lettering.

Size: 3" x $\frac{5}{8}$"

21. **RAINCOAT – NEESE #447RSC311**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Reversible Raincoat. Length 48"; black-orange with detachable hood; Sheriff logo screen-printed on back.

22. **SAM BROWN DUTY BELT – SAFARILAND MODEL 87**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black suede lined belt with brass buckle 2.25" wide. Sizes XS to 5X men's and women's. Double tongued buckle and center stud fastener with free sliding keeper to hold belt tip. Double stitching.

23. **INNER BELT – SAFARILAND MODEL 99**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black buckleless Reversible Belt, 1.5" wide. Hook and loop or Velcro can be worn on the outside for buckleless system (Sizes XS-5X).

24. **INNER BELT – SAFARILAND MODEL 852**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black and Brass Buckle with hidden cuff key 1.5" wide. Sizes XS-5X.

25. **CUFF CASE – SAFARILAND MODEL 190**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black Brass Fastener Handcuff pouch with top flap for a 2.25" duty belt.

26. **CUFF CASE – SAFARILAND MODEL 090**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black formed open top handcuff pouch for 2.25" duty belt.

27. **BATON HOLDER – SAFARILAND MODEL 35**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain Black Baton holder for expandable batons. To accommodate 16, 21, and 26 inch expandable batons.

28. **HOLSTER LEVEL III – SAFARILAND MODEL 6360**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: ALS Level III with Ride UBL Plain Black. Holster must have the option to fit listed handguns as described by the manufacturer. Must have the option for left hand and right hand. Holster should also have the option to accommodate surefire lights on handguns equipped with light rails as described and listed by the manufacturer of this model.

29. **HOLSTER LEVEL III – SAFARILAND MODEL 070**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Level III Mid-Ride Duty Holster Plain Black. Holster must have the option to fit listed handguns as described by the manufacturer. Must have the option for left hand and right hand.

30. **DOUBLE MAGAZINE HOLDER – SAFARILAND MODEL 77**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Double Handgun Magazine Pouch Plain Black Brass Fastener. Must have option to fit the handgun magazines described and listed by the manufacturer.

31. **DOUBLE MAGAZINE HOLDER – SAFARILAND MODEL 75**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Double mag pouch without flaps Plain Black. Must have option to fit the handgun magazines described and listed by the manufacturer.

32. **OC SPRAY HOLDER – SAFARILAND**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black, brass fastener.

33. **BELT KEEPER – SAFARILAND MODEL 63**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Plain black, slotted 2 snap belt keeper with brass fasteners, to fit a 2.25" duty belt.

34. **SHERIFF'S OFFICE LAPEL PIN – BLACKINTON**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Sheriff's Office, Collar, Brass.

35. **TRAFFIC VEST - SPIEWAK**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Police Safety Vest, Hi-Vis Yellow, Black Trim, "Sheriff" Lettering Meets ANSI 207-2006 Standards. Sizes XS-5X.

36. **HANDCUFFS, NICKEL – SMITH & WESSON MODEL 100**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Slot lock, double lock capability.

37. **RED CONE (STINGER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Red traffic cone for Stinger Flashlight, molded red plastic construction, designed to assist with direction of traffic or crowd control, molded specifically for the Streamlight Flashlight.

38. **RED CONE SL20 (STINGER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Red traffic cone for Stinger Flashlight, molded red plastic construction, designed to assist with direction of traffic or crowd control, molded specifically for the Streamlight SL-20 Flashlight.

39. **STINGER FLASHLIGHT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger Flashlight with AC/DC charger, 15,000 candlepower at 125 lumens, black, metal.

40. **STINGER FLASHLIGHT BATTERY**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Rechargeable battery for Streamlight Stinger flashlight, nickel cadmium rechargeable battery, 3.6 volt, 3 cell, Sub C size.

41. **STINGER FLASHLIGHT BULB**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Bulbs to fit Stinger Flashlight, Item Item #39.

42. **STINGER FLASHLIGHT LENS KIT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Lens kit to fit Stinger Flashlight, Item Item #39.

43. **STINGER DS LED FLASHLIGHT (ALUMINUM)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger DS LED Flashlight with AC/DC charger, dual switch technology, 18,000 candlepower at 160 lumens, black machine aircraft aluminum, with no slip grip three variant light powers with strobe capability.

44. **STINGER DS LED FLASHLIGHT (POLYMER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Streamlight Stinger DS LED Flashlight with AC/DC charger, dual switch technology, 18,000 candlepower at 160 lumens, nylon polymer construction, three variant light powers with strobe capability.

45. **SC20XP LED FLASHLIGHT (ALUMINUM)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Flashlight with AC/DC charger, dual switch capability, LED/incandescent bulb capability, incandescent bulb rated at 38,000 candlepower 150 lumens, LED bulb rated at 30 lumens with three (3) LEDs on light black machined aluminum construction.

46. **SC20XP LED FLASHLIGHT (POLYMER)**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Flashlight with AC/DC charger, dual switch capability, LED/incandescent bulb capability, incandescent bulb rated at 28,000 candlepower 150 lumens, LED bulb rated at 30 lumens with three (3) LEDs on light nylon polymer material.

47. **MAGLITE FLASHLIGHT**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Maglite rechargeable flashlight with AC/DC charger, machine black aluminum, 30,000 candlepower light incandescent bulb, spare bulb included.

48. **MAGLITE FLASHLIGHT BATTERY**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Rechargeable battery for Maglite rechargeable flashlight, size D rechargeable battery stick, designed for the maglite flashlight.

49. **MAGLITE FLASHLIGHT BULB**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Bulbs to fit maglite flashlight, Item 48.

50. **ASP BATON, BLOCK, MODEL FB-52611**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Collapsible baton, 26" in length, foam handle, black/chrome construction.

51. **KEVLAR GLOVES – DAMASCUS DSX-100 ELITE TACTICAL OPS GLOVES**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Damascus DSX-100 Elite Tactical OPS Gloves with Kevlar/leather composition, flame retardant, protection Kevlar cut resistant protection – sizes Small, Medium, Large, X-Large.

52. **LEG IRONS, STANDARD – SMITH & WESSON 1900**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Stainless plated slot lock, double lock capability.

53. **MOLDED ONE-PIECE SEAT ORGANIZER – ABS**
(OR EQUAL – MUST BE APPROVED BY JEFFERSON COUNTY)

Description: Black, ABS molded plastic 21.5" x 15" x 4", eight (8) storage compartments, adjustable J brackets, molded carry handle.

54. **ADDITIONAL ITEMS**

Description: Vendor is asked to enter the amount they are willing to discount items not otherwise mentioned in this bid.

55. **BALLISTIC VEST**

Description: Jefferson County seeks a vendor to provide quality ballistic vests that meet the needs of individual officers at a discount.

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: MILLER UNIFORMS + EMBLEMS INC

Bidder's TAX ID Number: 74-2493737

Contact Person: BEN IRVINE **Title:** ADMINISTRATOR

Phone Number (with area code): 512-302-5541

Alternate Phone Number if available (with area code):

Fax Number (with area code): 512-355-4134

Email Address: BENIRVINE@MILLERUNIFORMS.COM

Mailing Address (Please provide a physical address for bid bond return, if applicable):

8210 RUTLAND DRIVE
Address

AUSTIN, TEXAS, 78758
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

MILLER UNIFORMS
Company Name

826 RUTLAND DRIVE
Address

AUSTIN TEXAS 78758
City State Zip


Signature of Person Authorized to Sign

BENJAMIN IRVINE
Printed Name

ADMINISTRATOR
Title

For clarification of this offer, contact:

BEN IRVINE
Name

512-302-5541 512-355-4134
Phone Fax

BEN IRVINE @ MILLERUNIFORMS.COM
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style E474	BLAUER 8560-04	15	$ 75.79
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style E474	BLAUER 8450-04	15	$ 69.23
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style 8840	BLAUER 8460-04	15	$ 62.47
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style 9340	BLAUER 8450W-04	15	$ 69.23
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style 9840	BLAUER 8460W-04	15	$ 62.47
6	Female Prestige Advance Trouser – Elbeco Style E9474	BLAUER 8560W-04	15	$ 75.79
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve	BLAUER 8600W-Z-04	15	$ 39.51
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve	BLAUER 8610W-Z-04	15	$ 35.82
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve	BLAUER 8600-Z-04	15	$ 39.51
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve	BLAUER 8610-Z-04	15	$ 35.82
11	Male Tex-Trop Trouser – Style E314	BLAUER 8650-04	15	$ 45.66
12	Elbeco Tex-Trop – Female Long Sleeve	BLAUER 8600W-04	15	$ 44.51
13	Elbeco Tex-Trop – Female Short Sleeve	BLAUER 8610W-04	15	$ 40.82
14	Elbeco Tex-Trop – Male Long Sleeve	BLAUER 8600-04	15	$ 44.51
15	Elbeco Tex-Trop – Male Short Sleeve	BLAUER 8610-04	15	$ 40.82
16	Female Tex-Trop Trouser – Style E9314	BLAUER 8650W-04	15	$ 45.66
17	Jacket			$ N/B
18	Polo Shirt	BLAUER 8139	15	$ 43.05
19	Horace Small SentryTM Windbreakers	HORACE SMALL HS3420	15	$ 78.90
20	Name Badge	BLACKINTON J2	20-30	$ 13.09
21	Raincoat	NEESE 44725C3M	15	$ 70.32

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)			$ N/B
23	Inner Belt – Safariland Model 99			$ N/B
24	Inner Belt – Safariland Model 852			$ N/B
25	Cuff Cases – Safariland Model 190			$ N/B
26	Cuff Cases – Safariland Model 090			$ N/B
27	Baton Holder			$ N/B
28	Holster Level III – Safariland Model 6360			$ N/B
29	Holster Level III – Safariland Model 070			$ N/B
30	Double Magazine Holder – Safariland Model 77			$ N/B
31	Double Magazine Holder – Safariland Model 75			$ N/B
32	OC Spray Holder			$ N/B
33	Belt Keepers			$ N/B
34	S.O. Lapel Pin	BLACKINTON 3140	15	$ 5.70
35	Traffic Vest	BLAUER 3395	15	$ 39.35
36	Handcuffs, Nickel			$ N/B
37	Red Cone Stinger			$ N/B
38	Red Cone SL20			$ N/B
39	Stinger Flashlight			$ N/B
40	Stinger Flashlight Battery			$ N/B
41	Stinger Flashlight Bulb			$ N/B
42	Stinger Flashlight Lens Kit			$ N/B
43	Stinger DS LED – aluminum			$ N/B
44	Stinger DS LED – nylon polymer			$ N/B
45	SC20XP LED Flashlight – aluminum			$ N/B
46	SC20XP LED Flashlight – nylon polymer			$ N/B

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight			$ N/B
48	Maglight Flashlight Battery			$ N/B
49	Maglight Flashlight Bulb			$ N/B
50	ASP Baton, Black			$ N/B
51	Kevlar Gloves (Size S, M, L, XL)			$ N/B
52	Leg Irons, Standard			$ N/B
53	Molded One-Piece Seat Organizer			$ N/B
				Percent Discount
54	Additional Items	VARIOUS	15	VARIOUS %
55	Ballistic Vest	POINT BLANK	30	44 %

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes ☒ No ☐
Vendor shall notify department of anticipated delays: Yes ☒ No ☐

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: MONTGOMERY COUNTY SHERIFF'S OFFICE

Address: PO BOX 539

Contact Person and Title: CAMARA MCWASHINGTON QUARTERMASTER

Phone: 936-760-5859 Fax:

Contract Period: 1/2014 - 1/2020 Scope of Work: CONTRACT UNIFORMS

REFERENCE TWO

Government/Company Name: STAFFOR POLICE DEPARTMENT

Address: 2702 SOUTH MAIN STREET

Contact Person and Title: LT. KELCY WRIGHT

Phone: 281-261-3950 Fax:

Contract Period: 2/16 - 2/19 Scope of Work: UNIFORMS

REFERENCE THREE

Government/Company Name: BEAUMONT POLICE DEPARTMENT

Address: 255 COLLEGE BEAUMONT, TEXAS 77701

Contact Person and Title: JOYCE BILLINGSLEY

Phone: 409-880-3551 Fax:

Contract Period: 2/16 - 2/19 Scope of Work: UNIFORMS

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☒ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

MILLER UNIFORMS + EMBLEMS INC Bidder (Entity Name)	 Signature
504 RUTLAND DRIVE Street & Mailing Address	BENJAMIN IRVINE Print Name
AUSTIN, TEXAS 78758 City, State & Zip	8/5/2016 Date Signed
512-302-5541 Telephone Number	512-355-4154 Fax Number
BENIRVINE@MILLERUNIFORMS.COM E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

NONE

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 _____ 8/5/16
Signature of vendor doing business with the governmental entity — Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

NONE

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☒ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☒ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☒ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

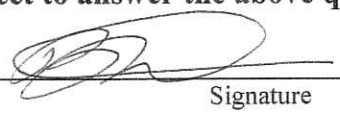
☐ Yes ☒ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☒ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☒ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

BENJAMIN IRVINE
Printed Name of Authorized Representative


Signature

ADMINISTRATOR
Title

8/5/2016
Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: ☐ Yes ☐ No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____ _____ _____
Printed Name of Contractor Representative Signature of Representative Date

_____ _____ _____
Printed Name of HUB Signature of Representative Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____%

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☒ Other: SEE ATTACHED LETTER

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☒ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PAGE 4 OF 4

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): BENJAMIN IRVINE

Title: ADMINISTRATOR

Signature: [signature]

Date: 8/5/2016

E-mail address: BENJIRVINE@MILLERUNIFORMS.COM

Contact person that will be in charge of invoicing for this project:

Name (print or type): PAULETTE COX

Title: ACCOUNTING ADMINISTRATION

Date: 8/5/16

E-mail address: PAULETTECOX@MILLERUNIFORMS.COM

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that MILLER UNIFORMS [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	74-2493737
Company Name submitting bid/proposal:	MILLER UNIFORMS + EMBLEMS INC
Mailing address:	826 RUTLAND DRIVE AUSTIN, TX 78758
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF TEXAS COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas,

on this day personally appeared Benjamin Irvine (name), who

after being by me duly sworn, did depose and say:

"I, Keith Miller (name) am a duly authorized officer of/agent

for Miller Uniforms + Emblems, Inc. (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said Miller Uniforms + Emblems, Inc (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: Miller Uniforms + Emblems Inc

5216 Rutland Drive Austin Texas 78758

Fax: 512-355-4134 Telephone# 512-302-5541

by: Benjamin Irving (print name) Title: Administrator

Signature:

SUBSCRIBED AND SWORN to before me by the above-named Benjamin Irvine on

this the 5th day of August, 2016.

KEITH MICHAEL MILLER NOTARY PUBLIC State of Texas Comm. Exp. 05/06/2018

Notary Public in and for the State of TEXAS

Bidder Shall Return Completed Form with Offer.

RECEIVED 11:50 AM AUG 08 2016

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MILLER
UNIFORMS & EMBLEMS
Celebrating 30 Years of Excellence!

Visit us @ www.milleruniformsusa.com

Webmail@MillerUniforms.com

(512) 302 – 5541

FROM: (512) 302-5541
SHIPPING
MILLER UNIFORMS
826 RUTLAND DR

AUSTIN TX 78758
US

SHIP DATE: 05AUG16
ACTWGT: 3.0 LB MAN
CAD: 0161087/CAFE2915

BILL SENDER

TO JEFFERSON CO PURCHASING DEPT

11149 PEARL STREET
1ST FLOOR
BEAUMONT TX 77701 (US)

REF:
INV:
PO: DEPT:

FedEx Ground

G

TRK# 6766 6912 3118

77701

9622 0019 0 (000 555 7110) 6 00 6766 6912 3118

G

64

BENJAMIN IRVING
MILLER UNIFORMS + EMBLEMS INC
826 RUTLAND DRIVE
AUSTIN, TEXAS 78758
512-302-5541

- "SEALED BID"
- TERM CONTRACT FOR SHERIFF'S DEPARTMENT JEFFERSON COUNTY UNIFORMS + EQUIPMENT
- IFB 16-019 /45

JEFFERSON COUNTY PURCHASING DEPT.
1149 PEARL STREET, 1ST FLOOR
BEAUMONT, TEXAS 77701

ORIGINAL

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

Bidder's Company/Business Name: TEXAS CODE BLUE

Bidder's TAX ID Number: 76-0677671

Contact Person: TONY CERVANTES **Title:** PRESIDENT

Phone Number (with area code): 409/892-7836

Alternate Phone Number if available (with area code): 409/284-0028

Fax Number (with area code): 409/892-7826

Email Address: tony@texascodeblue.com

Mailing Address (Please provide a physical address for bid bond return, if applicable):

5550 Eastex Frwy., Suite L
Address

Beaumont, TX 77708
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

TEXAS CODE BLUE
Company Name

5550 EASTEX FRWY., SUITE L
Address

BEAUMONT TX 77708
City State Zip

Signature of Person Authorized to Sign

TONY CERVANTES
Printed Name

PRESIDENT
Title

For clarification of this offer, contact:

TONY CERVANTES
Name

409/892-7836 409/892-7826
Phone Fax

tony@texascodeblue.com
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-019/YS, Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
1	Male Prestige Advance Trouser – Elbeco Style E474	ELBECO/E494RN		$ 68.00
2	Male Prestige Advance Long Sleeve Shirt – Elbeco Style E474	ELBECO/840N		$ 60.00
3	Male Prestige Advance Short Sleeve Shirt – Elbeco Style 8840	ELBECO/8840N		$ 54.00
4	Female Prestige Advance Long Sleeve Shirt – Elbeco Style 9340	ELBECO/9340LCN		$ 58.00
5	Female Prestige Advance Short Sleeve Shirt – Elbeco Style 9840	ELBECO/9840LCN		$ 54.00
6	Female Prestige Advance Trouser – Elbeco Style E9474	ELBECO/9494LCN		$ 68.00
7	Elbeco Tex-Trop with Zipper – Female Long Sleeve	ELBECO/Z9314LCN		$ 48.00
8	Elbeco Tex-Trop with Zipper – Female Short Sleeve	ELBECO/Z9814LCN		$ 44.00
9	Elbeco Tex-Trop with Zipper – Male Long Sleeve	ELBECO/Z314N		$ 48.00
10	Elbeco Tex-Trop with Zipper – Male Short Sleeve	ELBECO/Z3314N		$ 44.00
11	Male Tex-Trop Trouser – Style E314	ELBECO/E314RN		$ 50.00
12	Elbeco Tex-Trop – Female Long Sleeve	ELBECO/9314LCN		$ 48.00
13	Elbeco Tex-Trop – Female Short Sleeve	ELBECO/9814LCN		$ 44.00
14	Elbeco Tex-Trop – Male Long Sleeve	ELBECO/314N		$ 48.00
15	Elbeco Tex-Trop – Male Short Sleeve	ELBECO/3314N		$ 44.00
16	Female Tex-Trop Trouser – Style E9314	ELBECO/E9314LC		$ 50.00
17	Jacket	ELBECO/3800		$ 114.00
18	Polo Shirt INCLUDED WITH EMBLEM	PROPPER POLO		$ 52.00
19	Horace Small SentryTM Windbreakers	DUTYMAN/J31		$ 48.00
20	Name Badge	BLACKINGTON/J2		$ 16.00
21	Raincoat	SPIEWAK/S309		$ 124.00

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
22	Sam Brown Duty Belt – Safariland Model 87 (or equal)	G&G/B59F4R		$ 25.00
23	Inner Belt – Safariland Model 99	G&G/B57		$ 35.00
24	Inner Belt – Safariland Model 852	PERFECT FIT/PF-5000		$ 30.00
25	Cuff Cases – Safariland Model 190	SAFARILAND/190-2B		$ 36.00
26	Cuff Cases – Safariland Model 090	SAFARILAND/090-16		$ 34.00
27	Baton Holder	BOSTON LEATHER/ 5490		$ 26.00
28	Holster Level III – Safariland Model 6360	SAFARILAND/6360		$ 140.00
29	Holster Level III – Safariland Model 070	SAFARILAND/070		$ 150.00
30	Double Magazine Holder – Safariland Model 77	G&G/B627-7BR		$ 34.00
31	Double Magazine Holder – Safariland Model 75	G&G/K617		$ 34.00
32	OC Spray Holder	BOSTON LEATHER/ BL5527-BR		$ 26.00
33	Belt Keepers	BOSTON LEATHER/ BL-5456-1-BR		$ 14.00
34	S.O. Lapel Pin	BLACKINGTON/ BLA-J2		$ 16.00
35	Traffic Vest	SPIEWAK/S912		$ 44.00
36	Handcuffs, Nickel	SMITH & WARREN/ 100 NICKLE		$ 26.00
37	Red Cone Stinger	STREAMLIGHT/ 75903		$ 10.00
38	Red Cone SL20	STREAMLIGHT/ 22511		$ 10.00
39	Stinger Flashlight	STREAMLIGHT/ 75014		$ 120.00
40	Stinger Flashlight Battery	EMPIRE/ D8005		$ 26.00
41	Stinger Flashlight Bulb	STREAMLIGHT/ 75914		$ 8.00
42	Stinger Flashlight Lens Kit	N/A		$ NIL
43	Stinger DS LED – aluminum	STREAMLIGHT/ 75454		$ 150.00
44	Stinger DS LED – nylon polymer	STREAMLIGHT/ 76813		$ 134.00
45	SC20XP LED Flashlight – aluminum	STREAMLIGHT/ 25103		$ 118.00
46	SC20XP LED Flashlight – nylon polymer	STREAMLIGHT/ 20203		$ 138.00

(CONTINUED ON THE FOLLOWING PAGE.)

Bidder Shall Return Completed Form with Offer.

Item	Description	Manufacturer/ Style	Number of days required for delivery*	Price EACH
47	Maglight Flashlight	N/A		$ NIL
48	Maglight Flashlight Battery	N/A		$ NIL
49	Maglight Flashlight Bulb	N/A		$ NIL
50	ASP Baton, Black *21"	ASP/EB52411		$ 86.00
51	Kevlar Gloves (Size S, M, L, XL)	STRONG SUIT ENFORCER		$ 32.00
52	Leg Irons, Standard	SMITH & WARREN/ D2950		$ 54.00
53	Molded One-Piece Seat Organizer	PROGUARD D2952		$ 70.00
				Percent Discount
54	Additional Items			28% %
55	Ballistic Vest			36% %

*** Normal delivery shall be made within fifteen (15) days; therefore, the entry in this column should be "15" in most cases. For items that will routinely take longer than 15 days, put the number of days anticipated for delivery.**

Vendor shall comply with 15-day delivery: Yes [X] No [ ]
Vendor shall notify department of anticipated delays: Yes [X] No [ ]

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: ORANGE COUNTY SHERIFF'S OFFICE

Address: 714 BORDER STREET, ORANGE TX 77630

Contact Person and Title: CONNIE CASSIDY, CPPB/PURCHASING AGENT

Phone: 409/882-7902 Fax: 409/892-7826

Contract Period: 5/24/16-5/23/17 Scope of Work: EQUIPMENT & UNIFORMS

REFERENCE TWO

Government/Company Name: VIDOR POLICE DEPARTMENT

Address: 695 EAST RAILROAD, VIDOR TX 77662

Contact Person and Title: MIKE SANCHEZ / LIEUTENANT

Phone: 409/769-4561 Fax: 409/769-8265

Contract Period: OPEN Scope of Work: EQUIPMENT & UNIFORMS

REFERENCE THREE

Government/Company Name: ORANGE POLICE DEPARTMENT

Address: 201 8TH ST., ORANGE TX 77631-0520

Contact Person and Title: PATSY STAUDT/ PURCHASING AGENT

Phone: 409/883-1076 Fax: 409/883-1013

Contract Period: OPEN CONTRACT Scope of Work: EQUIPMENT & UNIFORMS

Bidder Shall Return Completed Form with Offer.

Signature Page

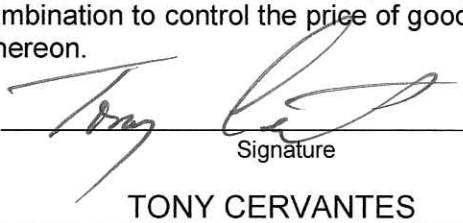
As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☒ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

TEXAS CODE BLUE, LLC	
Bidder (Entity Name)	Signature
5550 EASTEX FRWY., SUITE L	TONY CERVANTES
Street & Mailing Address	Print Name
BEAUMONT, TX 77708	08/03/2016
City, State & Zip	Date Signed
409/892-7836	409/892-7826
Telephone Number	Fax Number
tony@texascodeblue.com	
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

TEXAS CODE BLUE, LLC

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

DOES NOT APPLY

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

Signature of vendor doing business with the governmental entity

08/03/2016

Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid.
If necessary, please use a separate sheet to answer the above questions.

DO NOT USE SUBCONTRACORS/SUBCONSULTANTS- RETAIL STORE

Printed Name of Authorized Representative

Signature

Title

Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No RETAIL STORE

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: TEXAS CODE BLUE, LLC - RETAIL STORE HUB: p Yes p No (WORKING ON APPLICATION FOR HUB)

Address: 5550 EASTEX FRWY., SUITE L, BEAUMONT TX 77708
Street City State Zip

Phone (with area code): 409/892-7836 Fax (with area code): 409/892-7826

Project Title & No.: JEFFERSON COUNTY UNIFORMS & EQUIPMENT/ IFB 16-019/YS

Prime Contract Amount: $ AS NEEDED BASIS

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

DO NOT USE SUBCONTRACORS/SUBCONSULTANTS- RETAIL STORE

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☒ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

DO NOT USE SUBCONTRACORS/SUBCONSULTANTS- RETAIL STORE

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

DO NOT USE SUBCONTRACORS/SUBCONSULTANTS- RETAIL STORE

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $_____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

DO NOT USE SUBCONTRACORS/SUBCONSULTANTS- RETAIL STORE

Historically Underutilized Business (HUB) Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

DO NOT USE SUBCONTRACORS/SUBCONSULTANTS- RETAIL STORE

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Jefferson County requests Resident Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☒ I certify that TEXAS CODE BLUE, LLC [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	76-0677671
Company Name submitting bid/proposal:	TEXAS CODE BLUE, LLC
Mailing address:	5550 EASTEX FRWY., SUITE L, BEAUMONT, TX 77708
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF TEXAS COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS,

on this day personally appeared TONY CERVANTES (name), who

after being by me duly sworn, did depose and say:

"I, TONY CERVANTES (name) am a duly authorized officer of/agent

for TEXAS CODE BLUE, LLC (name of firm) and have been duly authorized to execute the

foregoing on behalf of the said TEXAS CODE BLUE, LLC (name of firm).

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder: TEXAS CODE BLUE, LLC

5550 EASTEX FRWY., BEAUMONT, TX 77708

Fax: 409/892-7826 Telephone# 409/892/7836

by: TONY CERVANTES (print name) Title: PRESIDENT

Signature:

SUBSCRIBED AND SWORN to before me by the above-named TONY CERVANTES on

this the 3 day of August, 2016.

SYDNEY CORMIER
Notary Public, State of Texas
Comm. Expires 06-03-2020
Notary ID 130687773

Sydney Cormier
Notary Public in and for
the State of Texas

Bidder Shall Return Completed Form with Offer.

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RECEIVED 08:35 AM AUG 04 2016

BID NO: IFB 16-019/YS

BID NAME: Term Contract for Sheriff's Department (Jefferson County) Uniforms & Equipment

"SEALED BID"

JEFFERSON COUNTY PURCHASING DEPARTMENT

Deborah L. Clark, Purchasing Agent

1149 Pearl Street, 1st Floor, Beaumont, TX 77701 409-835-8593 Fax 409-835-8456

LEGAL NOTICE
Advertisement for Invitation for Bids

August 15, 2016

Notice is hereby given that sealed bids will be accepted by the Jefferson County Purchasing Department for IFB 16-023/YS, Herbicides for Jack Brooks Regional Airport. **Specifications for this project may be obtained from the Jefferson County website, http://www.co.jefferson.tx.us/Purchasing/main.htm or by calling 409-835-8593.**

Bids are to be sealed and addressed to the Purchasing Agent with the bid number and name marked on the outside of the envelope. Bidders shall forward an original and two (2) copies of their bid to the address shown below. Jefferson County does not accept bids submitted electronically. Late bids will be rejected as non-responsive. Bids will be publicly opened and read aloud in the Jefferson County Commissioners' Courtroom at the time and date below. Bidders are invited to attend the sealed bid opening.

BID NAME:	**Term Contract for Herbicides for Jack Brooks Regional Airport**
BID NO:	**IFB 16-023/YS**
DUE DATE/TIME:	**11:00 AM CDT, Tuesday, September 13, 2016**
MAIL OR DELIVER TO:	**Jefferson County Purchasing Department** **1149 Pearl Street, 1st Floor** **Beaumont, Texas 77701**

Any questions relating to these requirements should be directed to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us.

Jefferson County encourages Disadvantaged Business Enterprises to participate in the bidding process. Jefferson County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services. Individuals requiring special accommodations are requested to contact our office at 409-835-8593 to make arrangements no later than seven (7) calendar days prior to the submittal deadline. Jefferson County reserves the right to accept or reject any or all proposals, to waive technicalities and to take whatever action is in the best interest of Jefferson County.

All interested firms are invited to submit a bid in accordance with the terms and conditions stated in this bid.

RESPONDENTS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE INVITATION.



Deborah L. Clark, Purchasing Agent
Jefferson County, Texas
Publish: Beaumont Enterprise & Port Arthur News – August 17, 2016 & August 24, 2016

IFB 16-023/YS
Term Contract for Herbicides for Jack Brooks Regional Airport
Bids due: 11:00 AM CDT, Tuesday, September 13, 2016

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BID SUBMISSIONS: Bidder is responsible for submitting (1) one original completed copy of this bid specifications packet in its entirety (all pages of this packet), and two (2) copies to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid and any other documentation requested within these specifications.

Additionally, Bidder must monitor the Jefferson County Purchasing Department Website (below) to see if addenda or additional instructions have been posted. Failure to return all required forms could result in a bid being declared as non-responsive.

http://www.co.jefferson.tx.us/purchasing/main.htm

Instructions to Bidders

1. Bid Submission

Bids must be submitted in complete original form by mail or messenger to the following address:

Jefferson County Purchasing Department
1149 Pearl Street, First Floor
Beaumont, TX 77701

Bids will be accepted at the above address until the time and date specified herein, and immediately after will be publicly opened and read aloud.

All bids shall be tightly sealed in an opaque envelope and plainly marked with the Bid Number, Bid Name, Bid Due Date, and the Bidder's Name and Address; and shall be addressed to the Purchasing Agent.

Late bids will not be accepted and will be returned unopened to the bidder.

All bids submitted in response to this invitation shall become the property of Jefferson County and will be a matter of public record available for review.

2. Bid Submissions During Time of Inclement Weather, Disaster, or Emergency

In case of inclement weather or any other unforeseen event causing the County to close for business on the date of a bid/proposal/statement of qualifications submission deadline, the bid closing will automatically be postponed until the next business day that County offices are open to the public. Should inclement weather conditions or any other unforeseen event cause delays in courier service operations, the County may issue an addendum to all known vendors interested in the project to extend the deadline. It will be the responsibility of the vendor to notify the county of their interest in the project should these conditions impact their ability to submit a bid/proposal/statement of qualifications submission before the stated deadline. The County reserves the right to make the final judgement call to extend any deadline.

Should an emergency or unanticipated event interrupt normal County processes, and bid/proposal/statement of qualifications submissions cannot be received by the Jefferson County Purchasing Department's office by the exact time specified in the IFB and urgent County requirements preclude amendment to the IFB, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first business day on which normal County processes resume.

3. Courthouse Security

Bidders are advised that all visitors to the Courthouse must pass through Security. **Bidders planning to hand deliver bids must allow time to get through Security, as a delay in entering the Courthouse will not be accepted as an excuse for late submittal.** Mondays and Tuesdays are particularly heavy days. Bidders are strongly urged to plan accordingly.

4. Preparation of Bids

The bid shall be legibly printed in ink or typed.

If a unit price or extension already entered is to be altered, it shall be crossed out and initialed in ink by the bidder.

The bid shall be legally signed and shall include the complete address of the bidder.

Jefferson County is exempt from Federal and State Sales Taxes, and such taxes shall not be included in bid prices.

5. Signatures

All bids, notifications, claims, and statements must be signed by an individual authorized to bind the bidder. The individual signing certifies, under penalty of perjury, that he or she has the legal authorization to bind the bidder.

6. County Holidays – 2016:

January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 25	Friday	Good Friday
May 30	Monday	Memorial Day
July 4	Monday	Independence Day
September 5	Monday	Labor Day
November 11	Friday	Veterans Day
November 24 & 25	Thursday & Friday	Thanksgiving
December 26-27	Monday & Tuesday	Christmas

7. Rejection or Withdrawal

Submission of additional terms, conditions or agreements with the bid document are grounds for deeming a bid non-responsive and may result in bid rejection. Jefferson County reserves the right to reject any and all bids and to waive any informalities and minor irregularities or defects in bids. Bids may be withdrawn in person by a bidder or authorized representative, provided their identity is made known and a receipt is signed for the bid, but only if the withdrawal is made prior to the time set for receipt of bids. Bids are an irrevocable offer and may not be withdrawn within 90 days after opening date.

8. Emergency/Declared Disaster Requirements

In the event of an emergency or if Jefferson County is declared a disaster area, by the County, State, or Federal Government, this Acceptance of Offer may be subjected to unusual usage. Contractor shall service the county during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing as specified in this Acceptance of Offer shall apply to serving the County's needs regardless of the circumstances. If Contractor is unable to supply the services under the terms of the Acceptance of Offer, then Contractor shall provide proof of such disruption and a copy of the invoice from Contractor's supplier(s). Additional profit margin as a result of supplying services during an emergency or declared disaster shall not be permitted. In the event that additional equipment, supplies, and materials are required during the declared disaster, additional shipping, handling and drayage fees may apply.

9. Award

The bid will be awarded to the responsible, responsive bidder(s) whose bid, conforming to the solicitation, will be most advantageous to Jefferson County – price and other factors considered. Unless otherwise specified in this IFB, Jefferson County reserves the right to accept a bid in whole or in part, and to award by item or by group, whichever is deemed to be in the best interest of Jefferson County. Any bidder who is in default to Jefferson County at the time of submittal of the bid shall have that bid rejected. Jefferson County reserves the right to clarify any contractual terms with the concurrence of the Contractor; however, any substantial nonconformity in the offer, as determined by Jefferson County, shall be deemed non-responsive and the offer rejected.

In evaluating bids, Jefferson County shall consider the qualifications of the bidders, and, where applicable, operating costs, delivery time, maintenance requirements, performance data, and guarantees of materials and equipment. In addition, Jefferson County may conduct such investigation as it deems necessary to

assist in the evaluation of a bid and to establish the responsibility, qualifications, and financial ability of the bidders to fulfill the contract.

Jefferson County reserves the right to award this contract on the basis of **lowest and best bid** in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one offeror, and/or to reject any or all bids. In the event the lowest dollar offeror meeting specifications is not a awarded a contract, Offeror may appear before the Commissioners' Court and present evidence concerning Offeror responsibility after officially notifying the Office of the Purchasing Agent of Offeror's intent to appear.

10. Contract

A response to an IFB is an offer to contract with Jefferson County based upon the terms, conditions, and specifications contained in the IFB. Bids do not become contracts unless and until they are executed by Jefferson County, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the contract are contained in the IFB, unless any of the terms and conditions is modified by an IFB Amendment, a Contract Amendment, or by mutually agreed terms and conditions in the contract documents.

11. Waiver of Subrogation

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Jefferson County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

12. Fiscal Funding

A multi-year contract (if requested by the specifications) continuing as a result of an extension option must include fiscal funding out. If, for any reason, funds are not appropriated to continue the contract, said contract shall become null and void.

13. Bid Results

Bid results are not provided in response to telephone inquiries. A preliminary tabulation of bids received will be posted on the Purchasing web page (http://co.jefferson.tx.us/ purchasing/main.htm) as soon as possible following bid opening. A final tabulation will be posted following bid award, and will also be available for review in the Purchasing Department.

14. Changes and Addenda to Bid Documents

Each change or addendum issued in relation to this IFB document will be on file in the Office of the Purchasing Agent, and will be posted on the Purchasing web site as soon as possible. It shall be the bidder's responsibility to make inquiry as to change or addenda issued, and to monitor the web site. All such changes or addenda shall become part of the contract and all bidders shall be bound by such addenda. Information on all changes or addenda issued will be available at the Office of the County Purchasing Agent.

15. Specifications

Unless otherwise stated by the bidder, the bid will be considered as being in accordance with Jefferson County's applicable standard specifications, and any special specifications outlined in the bid document. References to a particular trade name, manufacturer's catalogue, or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of Jefferson County, and should not be construed as excluding bids on other types of materials, equipment, and supplies. However, the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless departure or substitution is clearly noted and described in the bid. Jefferson County reserves the right to determine if equipment/ product being bid is an acceptable alternate. All goods shall be new unless otherwise so stated in the bid. Any unsolicited alternate bid, or any changes, insertions, or omissions to the terms and conditions, specifications, or any other requirements of the bid, may be considered non-responsive.

16. Delivery

Bids shall include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder (<u>in writing on the included Bid Form</u>), prices bid will be considered as being based on F.O.B. destination/delivered freight included.

17. Interpretation of Bid and/or Contract Documents

All inquiries shall be made within a reasonable time prior to the date and time fixed for the bid opening, in order that a written response in the form of an addendum, if required, can be processed before the bids are opened. Inquiries received that are not made in a timely fashion may or may not be considered.

18. Currency

Prices calculated by the bidder shall be stated in U.S. dollars.

19. Pricing

Prices shall be stated in units of quantity specified in the bid documents. In case of discrepancy in computing the amount of the bid, the unit price shall govern.

20. Notice to Proceed/Purchase Order

The successful bidder may not commence work under this contract until authorized to do so by the Purchasing Agent.

21. Certification

By signing the offer section of the Offer and Acceptance page, bidder certifies:

- The submission of the offer did not involve collusion or other anti-competitive practices.
- The bidder has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant in connection with the submitted offer.
- The bidder hereby certifies that the individual signing the bid is an authorized agent for the bidder and has the authority to bind the bidder to the contract.

22. Definitions

"County" – Jefferson County, Texas.

"Contractor" – The bidder whose proposal is accepted by Jefferson County.

23. Minority-Women Business Enterprise Participation

It is the desire of Jefferson County to increase the participation of Minority (MBE) and women-owned (WBE) businesses in its contracting and procurement programs. While the County does not have any preference or set aside programs in place, it is committed to a policy of equitable participation for these firms.

General Conditions of Bidding and Terms of Contract

By execution of this document, the vendor accepts all general and special conditions of the contract as outlined below and in the specifications and plans.

1. Bidding

1.1 Bids. All bids must be submitted on the bid form furnished in this package.

1.2 Authorized Signatures. The bid must be executed personally by the vendor, duly authorized partner of the partnership, or duly authorized officer of the corporation. If executed by an agent, a power of attorney or other evidence of authority to act on behalf of the vendor shall accompany the bid to become a valid bid.

1.3 Late Bids. Bids must be in the office of the Jefferson County Purchasing Agent before or at the specified time and date bids are due. Bids received after the submission deadline shall be rejected as non-responsive and returned unopened.

1.4 Withdrawal of Bids Prior to Bid Opening. A bid may be withdrawn before the opening date by submitting a written request to the Purchasing Agent. If time allows, the bidder may submit a new bid. Bidder assumes full responsibility for submitting a new bid before or at the specified time and date bids are due. Jefferson County reserves the right to withdraw a request for bids before the opening date.

1.5 Withdrawal of Bids after Bid Opening. Bidder agrees that its offer may not be withdrawn or cancelled by the vendor for a period of ninety (90) days following the date and time designated for the receipt of bids unless otherwise stated in the bid and/or specifications.

1.6 Bid Amounts. Bids shall show net prices, extensions where applicable and net total. In case of conflict between unit price and extension, the unit price will govern. Any ambiguity in the bid as a result of omission, error, unintelligible or illegible wording shall be interpreted in the favor of Jefferson County.

1.7 Exceptions and/or Substitutions. All bids meeting the intent of the specifications and plans will be considered for award. Vendors taking exception to the specifications and plans, or offering substitutions, shall state these exceptions in the section provided. If bid is made on an article other than the one specified, which a bidder considers comparable, the name and grade of said article must be specified in the bid and sufficient specifications and descriptive data must accompany same to permit thorough evaluation. The absence of stated exceptions and/or substitutions shall indicate that the vendor has not taken any exceptions to the specifications and shall be responsible to perform in strict accordance with the specifications. As a matter of practice, Jefferson County rejects exception(s) and /or substitutions as non-responsive but reserves the right to accept any and/or all of the exception(s) and/or substitution(s) deemed to be in the best interest of Jefferson County.

1.8 Alternates. The Invitation for Bid and/or specifications may expressly allow bidder to submit an alternate bid. Presence of such an offer shall not be considered an indication of non-responsiveness.

1.9 Descriptions. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style, or quality of material desired.

1.10 Bid Alterations. Bids cannot be altered or amended after submission deadline. Any interlineations, alterations, or erasures made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

1.11 Tax Exempt Status. Jefferson County is exempt from federal excise tax and state sales tax. Unless the bid form or specifications specifically indicate otherwise, the bid price must be net, exclusive of above-mentioned taxes and will be so construed. Therefore, the bid price shall not include taxes.

1.12 Quantities. Quantities indicated are estimated quantities only and are not a commitment to buy. Approximate usage does not constitute an order, but only implies the probable quantity that will be used. Commodities will be ordered on an as-needed basis. Bidder is responsible for accurate final counts.

1.13 Bid Award. Award of contract shall be made to the most responsible, responsive bidder, whose offer is determined to be the best value, taking into consideration the relative importance of price. Jefferson County reserves the right to be the sole judge as to whether items bid will serve the purpose

intended. Jefferson County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Jefferson County reserves the right to award based upon individual line items, sections or total bid.

1.14 Silence of Specifications for Complete Units. All materials, equipment and/or parts that will become a portion of the completed work, including items not specifically stated herein but, necessary to render the service(s) complete and operational per the specifications, are to be included in the bid price. Vendor may be required to furnish evidence that the service, as bid, will meet or exceed these requirements.

1.15 Addenda. Any interpretations, corrections or changes to the specifications and plans will be made by addenda no later than forty-eight (48) hours prior to the bid opening. Addenda will be posted on the Purchasing web site. Vendors are responsible for monitoring the web site in order to remain informed on addenda. Vendors shall acknowledge receipt of all addenda with submission of bid.

1.16 General Bid Bond/Surety Requirements. Failure to furnish bid bond/surety, if requested, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.17 General Insurance Requirements. Failure to furnish Affidavit of Insurance, if required in these specifications, will result in bid being declared non-responsive. Non-responsive bids will not be considered for award.

1.18 Responsiveness. A responsive bid shall substantially conform to the requirements of this Invitation to Bid and/or specifications contained herein. Bidders who substitute any other terms, conditions, specifications and/or requirements or who qualify their bids in such a manner as to nullify or limit their liability to the contracting entity shall have their bids deemed non-responsive. Also, bids containing any clause that would limit contracting authority shall be considered non-responsive. Examples of non-responsive bids include but shall not be limited to: a) bids that fail to conform to required delivery schedules as set forth in the bid request; b) bids with prices qualified in such a manner that the bid price cannot be determined, such as with vague wording that may include "price in effect at the time of delivery," and c) bids made contingent upon award of other bids currently under consideration.

1.19 Responsible Standing of Bidder. To be considered for award, bidder must at least: have the ability to obtain adequate financial resources, be able to comply with required or proposed delivery/completion schedule, have a satisfactory record of performance; have a satisfactory record of integrity and ethics, and be otherwise qualified and eligible to receive award.

1.20 Proprietary Data. Bidder may, by written request, indicate as confidential any portion(s) of a bid that contain proprietary information, including manufacturing and/or design processes exclusive to the vendor. Jefferson County will protect from public disclosure such portions of a bid, unless directed otherwise by legal authority, including existing Open Records Acts.

1.21 Public Bid Opening. Bidders are invited to be present at the opening of bids. After the official opening of bids, a period of not less than one week is necessary to evaluate bids. The amount of time necessary for bid evaluation may vary and is determined solely by the County. Following the bid evaluation, all bids submitted are available for public review.

2. Performance

2.1 Design, Strength, and Quality. Design, strength, and quality of materials and workmanship must conform to the highest standards of manufacturing and engineering practices. The apparent silence of specifications and/or plans as to any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications and/or plans shall be made on the basis of this statement.

2.2 Age and Manufacture. All tangible goods being bid must be new and unused, unless otherwise specified, in first-class condition, of current manufacture, and furnished ready to use. All items not specifically mentioned that are required for a complete unit shall be furnished.

2.3 Delivery Location. All deliveries will be made to the address(es) specified on the purchase order during normal working hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise authorized by the Purchasing Agent or designee.

2.4 Delivery Schedule. Delivery time may be an important consideration in the evaluation of best value. The maximum number of days necessary for delivery ARO shall be stated in the space, if provided, on the bid form.

2.5 Delivery Charges. All delivery and freight charges, F.O.B. destination shown on Jefferson County purchase order, as necessary to perform contract are to be included in the bid price.

2.6 Installation Charges. All charges for assembly, installation and set-up shall be included in the bid price. Unless otherwise stated, assembly, installation and set-up will be required.

2.7 Operating Instructions and Training. Clear and concise operating instructions and descriptive literature will be provided in English, if requested. On-site detailed training in the safe and efficient use and general maintenance of item(s) purchased shall be provided as needed at the request of Jefferson County. Instructions and training shall be at no additional cost to the County.

2.8 Storage. Bidder agrees to provide storage of custom ordered materials, if requested, for up to thirty (30) calendar days.

2.9 Compliance with Federal, State, County, and Local Laws. Bids must comply with all federal, state, county and local laws, including, but not limited to, all applicable standard safety, emission, and noise control requirements. Any vehicles or equipment shall contain all standard safety, emission, and noise control requirements required for the types and sizes of equipment at the time of their manufacture. The contractor agrees, during the performance of work or service, to comply with all applicable codes and ordinances of Jefferson County or the State of Texas as they may apply, as these laws may now read, or as they may hereafter be changed or amended.

2.10 OSHA. The bidder will certify all equipment complies with all regulations and conditions stipulated under the Williams-Steiger Occupational Safety and Health Act of 1971, as amended. The successful bidder will further certify that all items furnished under this project will conform and comply with federal and State of Texas OSHA standards. The successful bidder will agree to indemnify and hold harmless Jefferson County for any and all damages that may be assessed against the County.

2.11 Patents and Copyrights. The successful vendor agrees to protect the County from claims involving infringements of patents and/or copyrights.

2.12 Samples, Demonstrations and Testing. At Jefferson County's request and direction, bidder shall provide product samples and/or testing of items bid to ensure compliance with specifications. Samples, demonstrations and/or testing may be requested at any point prior to or following bid award. Samples, demonstrations and/or testing may be requested upon delivery and/or any point during the term of resulting contract. All samples (including return thereof), demonstrations, and/or testing shall be at the expense of the bidder/vendor.

2.13 Acceptability. All articles enumerated in the bid shall be subject to inspection by an officer designated for that purpose by Jefferson County. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Agent, who shall have the right to reject the whole or any part of the same. Items and/or work determined to be contrary to specifications must be replaced at the vendor's expense. Inferior items not retrieved by the vendor within thirty (30) calendar days, or an otherwise agreed upon time, shall become the property of the County. If disposal of such items warrants an expense, an amount equal to the disposal expense will be deducted from amounts payable to the vendor.

2.14 Maintenance. Maintenance required for equipment bid should be available in Jefferson County by a manufacturer authorized maintenance facility. Cost for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Jefferson County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

2.15 Material Safety Data Sheets. Under the "Hazardous Communications Act," common known as the "Texas Right to Know Act," a bidder must provide the user department, with each delivery, material safety data sheets which are applicable to hazardous substances defined in the Act. Failure of the bidder to furnish this documentation, will be cause to reject any bid applying thereto.

2.16 Evaluation. Evaluation shall be used as a determinant as to which services are the most efficient and/or most economical for the County. It shall be based on all factors having a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Jefferson County Purchasing Department and recommendation to Jefferson County Commissioners' Court. Compliance with all bid requirements and needs of the using department are considered in evaluating bids. Pricing is not the only criteria for making a recommendation. The Jefferson County Purchasing

Department reserves to right to contact any bidder, at any time, to clarify, verify or requirement information with regard to this bid.

3. Purchase Orders and Payment

3.1 Purchase Orders. A purchase order(s) shall be generated by the Jefferson County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

3.2 Invoices. All invoices shall reference the Purchase Order number. Invoices shall reference the bid item number or a detailed description for each item invoiced. If an item purchased and itemized on the invoice does not correspond to an item in any of the categories awarded to the vendor, invoice shall reference the item as "N/C" to indicate that it is a non-contract item. This requirement is to assist the County in verifying contract pricing on all invoices. Payment will be made under terms of net thirty (30) days unless otherwise agreed upon by seller and the purchasing department.

3.3 Prompt Payment. In accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receive and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

3.4 Funding. Jefferson County is operated and funded on an October 1 to September 30 basis; accordingly, the County reserves the right to terminate, without liability to the County, any contract for which funding is not available.

4. Contract

4.1 Contract Definition. The General Conditions of Bidding and Terms of Contract, Specifications, Plans, Bidding Forms, Addenda, and any other documents made a part of this bid shall constitute the complete bid. This bid, when duly accepted by Jefferson County, shall constitute a contract equally binding between the successful bidder and Jefferson County.

4.2 Contract Agreement. Once a contract is awarded, the unit prices offered by the successful bidder shall remain firm for the term of the contract. Contract shall commence on date of award and, upon agreement between vendor(s) and Jefferson County, may be renewed annually for up to four (4) additional years.

4.3 Change Order. No different or additional terms will become part of this contract with the exception of a change order. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing and at the discretion and approval of Jefferson County. No change order will be binding unless signed by an authorized representative of the County and the vendor.

4.4 Price Re-determination. A price re-determination may be requested at the time of annual renewal. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

4.5 Termination. Jefferson County reserves the right to terminate the contract for default if the bidder breached any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which Jefferson County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or service within the proper amount of time, and/or to properly perform any and all services required to Jefferson County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days' written notice to either party unless otherwise specified. Jefferson County reserves the right to award canceled contract to the next lowest bidder. Bidder, in submitting this bid, agrees that Jefferson County shall not be liable to prosecution for damages in the event that the County declares the bidder in default.

4.6 Conflict of Interest. Employees of the County are not permitted to maintain financial interest in, or receive payment, directly or indirectly, borrow from, lend to, invest in, or engage in any substantial financial transaction with any individual, organization, supplier, or subcontractor who does business with the County without disclosure. When conflict of interest is discovered, it shall be grounds for termination of contract.

4.7 Injuries or Damages Resulting from Negligence. Successful vendor shall defend, indemnify and save harmless Jefferson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful vendor, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful vendor shall pay any judgment with cost which may be obtained against Jefferson County growing out of such injury or damages.

4.8 Interest by Public Officials. No public official shall have interest in this contract, in accordance with Texas Local Government Code.

4.9 Warranty. The successful vendor shall warrant that all materials utilized in the performance of this contract shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

4.10 Uniform Commercial Code. The successful vendor and Jefferson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

4.11 Venue. This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in the County of Jefferson, Texas.

4.12 Sale, Assignment, or Transfer of Contract. The successful vendor shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Jefferson County.

4.13 Silence of Specifications. The apparent silence of these specifications as to any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

Special Requirements/Instructions

The following requirements and instructions supersede General Requirements where applicable.

1. Bid Requirement

Each bidder shall ensure that required parts of the bid are completed with accuracy and submitted as per the requirements within this specifications packet, including any addenda.

Bidder is responsible for submitting (1) one original completed copy of this bid specifications packet in its entirety (all pages of this packet), and two (2) copies to include at a minimum all pages requiring completion and/or marked with instructions to be returned with bid and any other documentation requested within these specifications.

Vendor shall use an opaque envelope, clearly indicating on the outside the **Bid Number, Bid Description, and marked "SEALED BID"**. Jefferson County shall not be responsible for any effort or cost expended in the preparation of a response to this IFB. All protests should be coordinated through the Purchasing Office prior to award recommendation to Commissioners' Court.

2. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Jefferson County are **required** to be registered with The System for Award Management (SAM), with an "active" status. The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS. There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov

Bid Respondents are strongly encouraged to review their firm's SAM (System for Award Management) status prior to Bid Submission.

3. Awarded Vendor(s): Submission of FORM 1295 (Texas Ethics Commission)

As of January 1, 2016, per House Bill 1295, the Texas Ethics Commission (TEC) requires **all awarded vendors** to complete a Certificate of Interested Parties (FORM 1295) at time of notification of award. **Awarded Vendors** must visit the TEC website link below, enter the required information on Form 1295, and print a copy of the completed form. The form will include a certification of filing that will contain a unique certification number.

At the time of award, the Jefferson County Purchasing Department will submit a request to the Awarded Vendor to both:

1. Submit FORM 1295 online via the Texas Ethics Commission website link below.

2. Submit a printed copy of FORM 1295, signed by an Authorized Agent of the Awarded Vendor and notarized to the Jefferson County Purchasing Department.

FORM 1295, Completion Instructions, and Login Instructions are available via the Texas Ethics Commission Website at: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

4. Multiple Vendor Award

Jefferson County reserves the right to award this contract to more than one vendor at the County's discretion.

5. Delivery

If delivery is required, all items must be packaged so as to be protected from damage during shipping and handling. Any item(s) damaged in shipping must be replaced in kind, or repaired, by the contractor, at the discretion of, and at no additional charge to, Jefferson County.

6. Payment

Jefferson County will pay original invoices that clearly itemize the goods and/or services provided as to quantity, part number, description, price, applicable discount (if any), labor charges showing time differential, if applicable and if previously agreed to, and delivery, installation, and set-up costs, if applicable and if previously agreed to. Only charges as stated on the Bid Form(s) submitted as a part of the bid will be considered.

Invoices must indicate Jefferson County as applicable, the address to which the product(s) and/or service(s) were delivered, and the applicable purchase order number. Invoices will be matched to delivery tickets prior to payment; therefore, all delivery tickets should have an accurate description of the product(s) and/or service(s).

Invoices shall be submitted to: Jefferson County Auditing Department, Attention: Accounts Payable, 1149 Pearl Street, 7th floor, Beaumont, TX 77701.

7. Usage Reports

Jefferson County reserves the right to request, and receive at no additional cost, up to two (2) times during the contract period, a usage report detailing the products and/or services furnished to date under a contract resulting from this IFB. The reports must be furnished no later than five (5) working days after written request and itemize all purchases to date by Jefferson County department, description of each item purchased, including manufacturer, quantity of each item purchased, per unit and extended price of each item purchased, and total amount and price of all items purchased.

8. Insurance

The contractor (including any and all subcontractors as defined in Section 9.1.3 below) shall, at all times during the term of this contract, maintain insurance coverages with not less than the type and requirements shown below. Such insurance is to be provided at the sole cost of the contractor. These requirements do not establish limits of the contractor's liability.

All policies of insurance shall waive all rights of subrogation against the County, its officers, employees and agents.

Contractor shall furnish Jefferson County with Certificate of Insurance naming Jefferson County as additional insured.

All insurance must be written by an insurer licensed to conduct business in the State of Texas.

Minimum Insurance Requirements

Public Liability	$1,000,000.00
Excess Liability	$1,000,000.00
Property Insurance (policy below that is applicable to this project)**:**	
Improvements & Betterments Policy: Improvements/Remodeling (for Lease Tenants)	
Builder's Risk Policy: Structural Coverage for Construction Projects	
Installation Floater Policy: Improvements/Alterations to Existing Structure	
Workers' Compensation	Statutory Coverage (see attached)

9. Workers' Compensation Insurance

9.1 Definitions:

9.1.1 **Certificate of coverage ("Certificate")** – A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement, DWC-81, DWC-82, DWC-83, or DWC-84 showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

9.1.2 **Duration of the project** – Includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

9.1.3 **Persons providing services on the project ("subcontractor") in article 406.096** – Includes all persons or entities performing all or part of the services under the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractor, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" includes, without limitation, providing, hauling or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

9.2 The Contractor shall provide coverage, based on proper reporting of classification code and payroll amounts and filing any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.

9.3 The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract – refer to Section 6 above.

9.4 If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.

9.5 The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

9.5.1 A certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and

9.5.2 No later than seven (7) days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate ends during the duration of the project.

9.6 The Contractor shall retain all required certificates of coverage for the duration of the project and for one (1) year thereafter.

9.7 The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

9.8 The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Department of Workers' Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.

9.9 The Contractor shall contractually require each person with whom it contracts to provide services on a project to:

9.9.1 Provide coverage, based on reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all its employees providing services on the project, for the duration of the project.

9.9.2 Provide to the Contractor, prior to that person beginning work on the project a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project.

9.9.3 Provide the Contractor, prior to the end of coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.

9.9.4 Obtain from each person with whom it contracts, and provide to the Contractor:

9.9.4.1 A certificate of coverage, prior to the other person beginning work on the project; and

9.9.4.2 the coverage period, if the coverage period shown on the current certificate of a new certificate of coverage showing extension of coverage, prior to the end of coverage ends during the duration of the project.

9.9.5 Retain all required certificates of coverage on file for the duration of the project and for one (1) year thereafter.

9.9.6 Notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and

9.9.7 Contractually require each person with whom it contracts to perform as required by paragraphs 9.1. – 9.7., with the certificates of coverage to be provided to the person for whom they are providing services.

9.10 By signing this contract or providing or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the contractor who will provide services of the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

9.11 The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor which entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

Minimum Specifications

The following requirements and specifications supersede General Requirements where applicable. Contact Yea-Mei Sauer, ysauer@co.jefferson.tx.us (e-mail: ysauer@co.jefferson.tx.us; phone: 409-835-8593), regarding any questions or comments. Please reference bid number IFB 16-023/YS.

Scope

Vendor shall provide Herbicides for Jack Brooks Regional Airport subject to the terms and conditions stated for an initial period **beginning on or about Date of Award**. All products must be approved for use in the State of Texas.

Bidders shall attach to bid form a current material safety data sheet and current labels for each chemical. Failure to do may result in rejection of bid.

Prices quoted shall be F.O.B. Jack Brooks Regional Airport, 4875 Parker Drive, Beaumont, TX, 77705. Bidder bears freight charges. All prices must be written in ink or typewritten.

The basis of the award will be the unit prices quoted. The County reserves the right to increase or decrease the quantity purchased based on weather conditions and availability of funds.

The County reserves the right to make the award to one (1) successful bidder or per line item.

Purchase orders for insecticides, herbicides, and adjuvants will be released to the successful bidder(s) **on an as-needed basis. MINIMUM ORDERS ARE NOT ACCEPTABLE.**

Refer questions of a commercial nature to Yea-Mei Sauer, Contract Specialist, at 409-835-8593 or ysauer@co.jefferson.tx.us and questions of a technical nature to Duke Youmans, Southeast Texas Regional Airport, at 409-719-4900.

A price re-determination may be considered by Jefferson County only at the twelve (12) month and twenty-four (24) month anniversary dates of the contract. All requests for price re-determination shall be in written form. Cause for such request, i.e., manufacturer's direct cost, postage rates, Railroad Commission rates, Federal/State minimum wage law, Federal/State unemployment taxes, F.I.C.A, Insurance Coverage Rates, etc., shall be substantiated in writing by the source of the cost increase. The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Jefferson County reserves the right to accept or reject any/all requests for price re-determination as it deems to be in the best interest of the County.

Usage

Orders will be placed on an **as-needed basis** for the duration of the contract. Purchase Orders will be released to the successful bidder(s) as required. **MINIMUM ORDERS ARE NOT ACCEPTABLE.**

Contract

This bid, when properly accepted by Jefferson County Commissioners' Court, shall constitute a contract equally binding between the successful bidder and Jefferson County. No different or additional terms will become a part of this contract.

The County reserves the right to increase or decrease the quantity purchased based on weather conditions and availability of funds. The brand name references are for description only, and are not intended to exclude other herbicides of **equal quality**. Bidders desiring to substitute items may do so provided brand name is **indicated on Bid Form**. Change of container size may disqualify bid. Dilution ratio will be a factor in award of chemicals.

Bidders shall attach to bid form a current material safety data sheet and current labels for each chemical. Failure to do so may result in rejection of bid.

Item	Description	Unit of Measure
1	**POLARIS** – to Isoproppylamine salt of imazaphyr	2.5 gal. 5 gal. cube
2	**Tordon 101** – to contain 10.2% 4-amino3, 5,6-trichloropicolinic acid (picloram), tri-isopropanolomine salt 39.6% 2,4-Dichlorophenoxyacetric acid, tri-isopropanolomiane salt. 2.5	2.5 gal. container
3	**Roundup herbicide** or equivalent – to contain 41.0% by weight Isopropylamine Salt of Glyphosate	2.5 gal. 5 gal. cube
4	**Nalco Trol II** or equivalent – water soluble spray drift control agent	Case
5	**Krovar I DF** or equivalent – to contain 40% bromacil, 40% diuron	Case
6	**Oust Extra** or equivalent – to contain 56.25% sulfometuron methyl, 15% metsulfuron methyl	4 lb. container
7	**Surfactant** or equivalent – to contain 90% active ingredient (excluding alcohols, fatty acids, oils, ethylene glycol or diethylene glycol), a minimum of 80% surfactant load, possess an HLB (hydrophilic to lipophilic balance) ratio of 12 to 17, a maximum of 10% isopropyl alcohol, have a flash point greater than 200 degrees F., and contain an anti-foaming agent that will provide instantaneous foam breakdown when agitation ceases.	2.5 gal. container
8	**Plateau** or equivalent – ammonium salt of imazapic 23.6%.	2.5 gal. 5 gal. cube
9	**24-D** or equivalent – to contain 94% 2,4-dichlorophenol, 1.0% 2,6-dichlorophenol, 0.9% 4-chlorophenol, 0.5% 2-chlorophenol and 0.1% 2,4,6-trichlorophenol	2.5 gal. 5 gal. cube
10	**Garlon 4** or equivalent – to contain 61.6% triclopyr 2.5	2.5 gal. 5 gal. cube

Bidder Information Form

Instructions: Complete the form below. Please provide legible, accurate, and complete contact information. PLEASE PRINT.

Bid Name & Number: IFB 16-023/YS, Term Contract for Herbicides for Jack Brooks Regional Airport

Bidder's Company/Business Name: _____

Bidder's TAX ID Number: _____

Contact Person: _____ **Title:** _____

Phone Number (with area code): _____

Alternate Phone Number if available (with area code):_____

Fax Number (with area code):_____

Email Address: _____

Mailing Address (Please provide a <u>physical address for bid bond return</u>, if applicable):

_____
Address

_____
City, State, Zip Code

OFFER AND ACCEPTANCE FORM

OFFER TO CONTRACT

To Jefferson County:

We hereby offer and agree to furnish the materials or service in compliance with all terms, conditions, specifications, and amendments in the Invitation for Bid and any written exceptions in the offer. We understand that the items in this Invitation for Bid, including, but not limited to, all required certificates are fully incorporated herein as a material and necessary part of the contract.

The undersigned hereby states, under penalty of perjury, that all information provided is true, accurate, and complete, and states that he/she has the authority to submit this bid, which will result in a binding contract if accepted by Jefferson County.

We acknowledge receipt of the following amendment(s): _____, _____, _____, _____.

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

_____
Company Name

_____
Address

_____
City State Zip

_____
Signature of Person Authorized to Sign

_____
Printed Name

_____
Title

For clarification of this offer, contact:

_____
Name

_____
Phone Fax

_____
E-mail

Bidder Shall Return Completed Form with Offer.

Acceptance of Offer

The Offer is hereby accepted for the following items: Term Contract for Herbicides for Jack Brooks Regional Airport. Contract Term: One (1) year from date of award with an option to renew for four (4) additional years.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the Invitation for Bid, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by Jefferson County.

This contract shall henceforth be referred to as Contract No. IFB 16-023/YS, Term Contract for Herbicides for Jack Brooks Regional Airport. The Contractor has not been authorized to commence any billable work or to provide any material or service under this contract until Contractor receives a purchase order and/or a notice to proceed from the Jefferson County Purchasing Agent.

Countersigned:

Jeff R. Branick
County Judge

Date

Attest:

Carolyn L. Guidry
County Clerk

Bidder Shall Return Completed Form with Offer.

Bid Form

Bidders shall attach to bid blank a current material safety data sheet and current labels for each chemical. Failure to do so may result in rejection of bid.

Item	Description	Container Size	Brand bid	MSDS Labels Attached	Price per Container
1A	**POLARIS** or equivalent	2.5 gal.			$
1B	**POLARIS** or equivalent	5 gal. cube			$
2	**Tordon 101** or equivalent	2.5 gal			$
3A	**Roundup** or equivalent	2.5 gal			$
3A	**Roundup** or equivalent	5 gal. cube			$
4	**Nalco Trol II** or equivalent	Case			$
5	**Krovar I DF** or equivalent	Case			$
6	**Oust Extra** or equivalent	4 lb.			$
7	**Sufactant** or equivalent	2.5 gal.			$
8A	**Plateau** or equivalent	2.5 gal			$
8B	**Plateau** or equivalent	5 gal. cube			$
9A	**24-D** or equivalent	2.5 gal			$
9B	**24-D** or equivalent	5 gal. cube			$
10A	**Garlon 4** or equivalent	2.5 gal			$
10B	**Garlon 4** or equivalent	5 gal. cube			$

Acknowledgment of Addenda (if any):

Addendum 1 _____ Date Received_____

Addendum 2 _____ Date Received_____

Addendum 3 _____ Date Received_____

Bidder Shall Return Completed Form with Offer.

Vendor References

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE TWO

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

REFERENCE THREE

Government/Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period: _____ Scope of Work: _____

Bidder Shall Return Completed Form with Offer.

Signature Page

As permitted under Article 4413 (32c) V.A.C.S., other governmental entities may wish to participate under the same terms and conditions contained in this contract (i.e., piggyback). In the event any other entity participates, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. Jefferson County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by another entity. Each entity reserves the right to determine their participation in this contract.

Would bidder be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions? ..... **Yes** ☐ **No** ☐

This bid shall remain in effect for ninety (90) days from bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The undersigned agrees, if this bid is accepted, to furnish any and all items upon which prices are offered, at the price and upon the terms and conditions contained in the Invitation for Bid, Conditions of Bidding, Terms of Contract, and Specifications and all other items made a part of the accepted contract.

The undersigned affirms that they are duly authorized to execute the contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other bidder or to any other person(s) engaged in this type of business prior to the official opening of this bid. And further, that neither the bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to bid or not to bid thereon.

Bidder (Entity Name)	Signature
Street & Mailing Address	Print Name
City, State & Zip	Date Signed
Telephone Number	Fax Number
E-mail Address	

Bidder Shall Return Completed Form with Offer.

Conflict of Interest Questionnaire

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information in this section is being disclosed.**

_____
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

_____ _____
Signature of vendor doing business with the governmental entity Date

Adopted 8/7/2015

Bidder Shall Return Completed Form with Offer.

Local Government Officer
Conflicts Disclosure Statement - OFFICE USE ONLY

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 **Name of Local Government Officer**

2 **Office Held**

3 **Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code**

4 **Description of the nature and extent of employment or other business relationship with vendor named in item 3**

5 **List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).**

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 **AFFIDAVIT**

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Adopted 8/7/2015

Good Faith Effort (GFE) Determination Checklist

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Instructions: In order to determine if a "Good Faith Effort" was made in soliciting HUBs for subcontracting opportunities, the following checklist and supporting documentation shall be completed by the Prime Contractor/Consultant, and returned with the Prime Contractor/ Consultant's bid. This list contains the **minimum** efforts that should be put forth by the Prime Contractor/Consultant when attempting to achieve or exceed the goals of HUB Subcontractor participation. The Prime Contractor/Consultant may extend his/her efforts in soliciting HUB Subcontractor participation beyond what is listed below.

Did the Prime Contractor/Consultant . . .

☐ Yes ☐ No 1. To the extent practical, and consistent with standard and prudent industry standards, divide the contract work into the smallest feasible portions, to allow for maximum HUB Subcontractor participation?

☐ Yes ☐ No 2. **Notify** in writing a reasonable number of HUBs, allowing sufficient time for effective participation of the planned work to be subcontracted?

☐ Yes ☐ No 3. **Provide** HUBs that were genuinely interested in bidding on a subcontractor, adequate information regarding the project (i.e., plans, specifications, scope of work, bonding and insurance requirements, and a point of contract within the Prime Contractor/Consultant's organization)?

☐ Yes ☐ No 4. **Negotiate** in good faith with interested HUBs, and not reject bids from HUBs that qualify as lowest and responsive bidders?

☐ Yes ☐ No 5. **Document** reasons HUBs were rejected? Was a written rejection notice, including the reason for rejection, provided to the rejected HUBs?

☐ Yes ☐ No 6. If Prime Contractor/Consultant has zero (0) HUB participation, **please explain the reasons why.**

If "No" was selected, please explain and include any pertinent documentation with your bid. If necessary, please use a separate sheet to answer the above questions.

Printed Name of Authorized Representative	Signature
Title	Date

Bidder Shall Return Completed Form with Offer.

Notice of Intent (NOI) to Subcontract with Historically Underutilized Business (HUB)

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Instructions for Prime Contractor/Consultant: Bidder shall submit this form with the bid; however, the information below may be submitted after contract award, but prior to beginning performance on the contract. Please submit one form for each HUB Subcontractor/Subconsultant with proper signatures, per the terms and conditions of your contract.

Contractor Name: _____ HUB: p Yes p No

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____

Prime Contract Amount: $ _____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Printed Name of Contractor Representative	Signature of Representative	Date
Printed Name of HUB	Signature of Representative	Date

NOTE: NOTHING ON THIS NOTICE OF INTENT FORM IS INTENDED TO CONFER ANY RIGHTS, EXPRESSED OR IMPLIED, TO ANY THIRD PARTIES.

Pre-Approval for Subcontractor Substitutions must be obtained from the Jefferson County Purchasing Agent's Representative. The "HUB Subcontractor/Subconsultant Change Form" must be completed and faxed to 409-835-8456.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

This information must be submitted with your bid.

Bidder intends to utilize subcontractors/subconsultants in the fulfillment of this contract (if awarded).
☐ Yes ☐ No

Prime Contractor: _____ HUB: ☐ Yes ☐ No

HUB Status (Gender & Ethnicity): _____

Address: _____
Street City State Zip

Phone (with area code): _____ Fax (with area code): _____

Project Title & No.: _____ IFB/RFP No.: _____

Total Contract: $ _____ Total HUB Subcontract(s): $ _____

Construction HUB Goals: 12.8% MBE:: _____ % 12.6% WBE: _____ %

Sub-goals: 1.7 African-American, 9.7% Hispanic, 0.7% Native American, 0.8% Asian American.
Use these goals as a guide to diversify.

FOR HUB OFFICE USE ONLY:

Verification date HUB Program Office reviewed and verified HUB Sub information Date: _____ Initials: _____

PART I. HUB SUCONTRACTOR DISCLOSURE

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Texas Bldg & Procurement Comm. ☐ Texas Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

HUB SUBCONTRACTOR DISCLOSURE

PART I: Continuation Sheet **(Duplicate as Needed)**

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

HUB Subcontractor Name: _____

HUB Status (Gender & Ethnicity): _____

Certifying Agency: ☐ Tx. Bldg & Procurement Comm. ☐ Jefferson County ☐ Tx Unified Certification Prog.

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

_____

All HUB Subcontractor Participation may be verified with the HUB Subcontractor(s) listed on Part I.

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

PART II: STATEMENT OF NON-COMPLIANCE FOR NOT MEETING HUB SUBCONTRACTING GOALS

Please complete Good Faith Effort (GFE) Checklist and attach any supporting documentation.

Our firm was unable to meet the HUB goals for this project for the following reasons:

- ☐ All subcontractors to be utilized are "Non-HUBs." *(Complete Part III)*
- ☐ HUBs were solicited but did not respond.
- ☐ HUBs solicited were not competitive.
- ☐ HUBs were unavailable for the following trade(s):
- ☐ Other: _____

Was the Jefferson County HUB Office contacted for assistance in locating HUBs? ☐ Yes ☐ No

PART III: DISCLOSURE OF OTHER "NON-HUB" SUBCONTRACTS

The bidder shall use this area to provide a listing of all "Non-HUB" Subcontractors, including suppliers, that will perform under this project. A list of those "Non-HUB" Subcontractors the bidder selects, after bid submission, shall be provided to the Purchasing Office not later than five (5) calendar days after being notified that bidder is the apparent low bidder. A list of those "Non-HUB" Subcontractors that are selected after contract award must be provided **immediately** after their selection.

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Bidder Shall Return Completed Form with Offer.

Historically Underutilized Business (HUB)
Subcontracting Participation Declaration Form

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

Subcontractor Name: _____

Address: _____
Street City State Zip

Contact person: _____ Title: _____

Phone (with area code): _____ Fax (with area code): _____

Proposed Subcontract Amount: $ _____ Percentage of Prime Contract: _____ %

Description of Subcontract Work to be Performed: _____

I hereby certify that I have read the *HUB Program Instructions and Information*, truthfully completed all applicable parts of this form, and **attached any necessary support documentation as required**. I fully understand that intentionally falsifying information on this document may result in my not receiving a contract award or termination of any resulting contract.

Name (print or type): _____

Title: _____

Signature: _____

Date: _____

E-mail address: _____

Contact person that will be in charge of invoicing for this project:

Name (print or type): _____

Title: _____

Date: _____

E-mail address: _____

Bidder Shall Return Completed Form with Offer.

Residence Certification/Tax Form

Pursuant to Texas Government Code §2252.001 *et seq*., as amended, Jefferson County requests Resident Certification. §2252.001 *et seq*. of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

(3) "Nonresident bidder" refers to a person who is not a resident.

(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

☐ I certify that _____ [company name] is a Resident Bidder of Texas as defined in Government Code §2252.001.

☐ I certify that _____ [company name] is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is _____ _____ (city and state).

Taxpayer Identification Number (T.I.N.):	
Company Name submitting bid/proposal:	
Mailing address:	
If you are an individual, list the names and addresses of any partnership of which you are a general partner:	

Property: List all taxable property owned by you or above partnerships in Jefferson County.

Jefferson County Tax Acct. No.*	Property address or location**

* This is the property amount identification number assigned by the Jefferson County Appraisal District.

** For real property, specify the property address or legal description. For business property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored as a warehouse or other location.

Bidder Shall Return Completed Form with Offer.

Bid Affidavit

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the specifications and the Notice to Bidders.

STATE OF_____ COUNTY OF_____

BEFORE ME, the undersigned authority, a Notary Public in and for the State of _____,

on this day personally appeared _____, who
(name)
after being by me duly sworn, did depose and say:

"I, _____ am a duly authorized officer of/agent
(name)
for _____ and have been duly authorized to execute the
(name of firm)
foregoing on behalf of the said_____.
(name of firm)

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities bid on, or to influence any person or persons to bid or not to bid thereon."

Name and address of bidder:_____

_____

Fax: _____ Telephone#_____

by: _____ Title:_____
(print name)

Signature:_____

SUBSCRIBED AND SWORN to before me by the above-named
_____ on

this the _____ day of_____, 2016.

_____
Notary Public in and for
the State of _____

Bidder Shall Return Completed Form with Offer.

CONTRACT RENEWAL FOR IFB 14-028/JW TERM CONTRACT FOR LEASE OF 217.892 ACRES AT SECTION 263, ABSTRACT NO. 358 FOR JEFFERSON COUNTY

The County entered into a contract with Robert A. Hoyt for one (1) year, from August 25, 2014 to August 24, 2015, with an option to renew the contract for up to a five (5) year period.

Pursuant to the contract, Jefferson County hereby exercises its option to renew the contract for a second one (1) additional year from August 23, 2016 to August 22, 2017.

ATTEST:

Carolyn L. Guidry, County Clerk

COMMISSIONERS COURT JEFFERSON COUNTY, TEXAS

JEFFERSON COUNTY, TEXAS

PRO-TEM

Jeff Branick, County Judge

CONTRACTOR:

Robert A. Hoyt

SETEX
CONSTRUCTION CORP.
"Strength in Construction"
Mailing Address: LA License # 54937
P O. Box 20678
Beaumont, Texas 77720-0678
(409) 842-8181
(409) 842-2274
setex@setexconstruction.com
setexconstruction.com

General Contracting
Construction Management
Design-Build
Job Order Contracting
Facilities Maintenance
Commercial
Industrial
Government
Healthcare
Infrastructure
Corporate
Education
Performing Arts
Historical

May19, 2016

Mike Fuselier
Engineering Specialist
Jefferson County
1149 Pearl
Beaumont, TX 77701

Project: ***"Law Library"***

Subject: ***"Proposal"***

Dear Mr. Fuselier: JOC 16-024

We are pleased to submit our proposal utilizing our 15/041JN-11-2015 Choice Partners JOC Texas Contract based on local CCI and our coefficient of .89.

Proposal Recap:

- Demo ceiling tile and grid as necessary to add five offices in the law library.
- Build walls to the deck in the first two offices and insulate for sound.
- Build fire corridor with walls to deck.
- Install drywall, tape, float, texture and paint.
- Cut seven new 3080 doors into existing walls.
- Install new ceiling grid and tile
- Adjust HVAC Vents
- Adjust Lighting
- Furnish and install switches, outlets and data stubs in new offices
- Relocate fire alarm components
- Install new carpet and base.

Exclusions:

- Unforeseen items beyond specified scope listed above, liquated damages.

Total Price This Proposal.....$85,399.24

This pricing is based on normal hours Monday thru Friday 7:00 am to 4:00 pm. Once accepted this proposal turns into a lump sum contract. Please contact us at 409-842-8181 at your convenience to go over this estimate.

Respectfully submitted,
SETEX Construction Corp.

Michael Waidley
Project Manager

ATTEST
DATE

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Established 1990

SETEX CONSTRUCTION CORP.

Preliminary Estimate, by line item

Michael Waidley
SETEX Construction
15/041JN-11 - 2015 Choice Partners JOC Texas SETEX - Basic Contract Year - 8/18/2015 to 8/17/2016
Jefferson County Law Library [Building 171] - J16-0009

Estimator: Michael Waidley

Summary of tagged estimates...

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	$111,574.65
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	**$111,574.65**

Totalling Components

Priced Line Items	$111,574.65	2015 Choice Partners JOC SETEX Texas Normal (-11.0000%)	$(10,554.96)
RSMeans BEAUMONT, TX CCI 2015Q4, 86.00%	$(15,620.45)	Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	$44,295.34
Labor:	$66,131.33
Equipment.	$0.00
Other:	$1,147.98
Laborhours:	682.77
Green Line Items:9	$14,290.57

Grand Total **$85,399.24**

Estimator: Michael Waidley — **Combined estimates...**

	Item	Description	UM	Quantity	Unit Cost	Total	Book
Alternate							
1	01-31-13-20-0260	Field personnel, superintendent, average	Week	4.0000	$3,450.00	$13,800.00	CUSTOM L, O&P
2	01-51-13-80-0350	Temporary utilities, lighting, lamps, wiring, outlets, 40,000 S.F. building, 8 strings	CSF Flr	14.0000	$25.50	$357.00	CUSTOM M, L, O&P
3	02-41-19-19-0840	Selective demolition, rubbish handling, the following are to be added to the demolition prices. Dumpster, weekly rental, includes one dump per week, 40 C.Y. capacity, 10 tons	Week	2.0000	$850.00	$1,700.00	CUSTOM M, O&P
4	05-41-13-10-3110	Bridging, continuous bridging, per row, 16 gauge x 1-1/2" galvanized channel through load bearing studs, per row, studs 16" O.C. (42)/100 = 0.42	C.L.F.	0.4200	$141.00	$59.22	CUSTOM Grn, M, L, O&P
5	05-41-13-10-3110	Bridging, continuous bridging, per row, 16 gauge x 1-1/2" galvanized channel through load bearing studs, per row, studs 16" O.C. (100*2)/100 = 2.00	C.L.F.	2.0000	$141.00	$282.00	CUSTOM Grn, M, L, O&P
6	05-41-13-30-7570	Framing, stud walls, galvanized cold formed load bearing studs with top and bottom track, excludes openings, headers, beams, bridging or bracing, 16' high walls, 14 gauge x 4" wide, studs 16" O.C. (14+11+11+11+11+14.8333+14)*1.15 = 99.86	L.F.	99.8583	$52.00	$5,192.63	CUSTOM Grn, M, L, O&P
7	07-21-16-20-0120	Blanket insulation for walls, kraft faced fiberglass, 3-1/2" thick, R-15, 15" wide (2680.2654/2)+(1159.2000/2) = 1,919.73	S.F.	1,919.7327	$0.96	$1,842.94	CUSTOM Grn, M, L, O&P
8	08-12-13-13-4500	Standard hollow metal frames, steel, knock down, 14 gauge, up to 8-3/4" deep, 8'-0" high, 4'-0" wide, single	Ea.	7.0000	$390.00	$2,730.00	CUSTOM M, L, O&P
9	08-12-13-13-6200	Standard hollow metal frames, steel, knock down, 14 gauge, "B" label, up to 8-3/4" deep, 7'-0" high, 4'-0" wide, single	Ea.	0.0000	$400.00		CUSTOM M, L, O&P
10	08-14-16-20-0900	Wood fire doors, particle core, 7 face plys, "B" label, 1-3/4" thick, 90 minutes, oak face, 4'-0" x 7'-0"	Ea.	7.0000	$755.00	$5,285.00	CUSTOM M, L, O&P
11	08-71-20-30-0020	Door closers, adjustable backcheck, multiple mounting, standard, regular arm	Ea.	7.0000	$315.00	$2,205.00	CUSTOM M, L, O&P
12	08-71-20-42-3110	Mortise locksets, commercial, cast knob and sectional trim, keyed, office, entrance or apartment, grade 1	Ea.	0.0000	$710.00		CUSTOM M, L, O&P
13	08-71-20-50-1600	Door stops, door bumper, floor type, aluminum	Ea.	7.0000	$28.00	$196.00	CUSTOM M, L, O&P
14	08-71-20-90-0040	Hinges, full mortise, average frequency, steel base, 4-1/2" x 4-1/2", US26D	Pr.	14.0000	$72.00	$1,008.00	CUSTOM M, O&P
15	08-74-16-50-0350	Keypad access, including hardware, complete, lockset, mechanical push-button type	Ea.	7.0000	$570.00	$3,990.00	CUSTOM M, L, O&P
16	09-05-05-10-1250	Selective demolition, ceilings, suspended ceiling, mineral fiber, on suspension system, including system	S.F.	1,459.8100	$0.82	$1,197.04	CUSTOM L, O&P

Estimator: Michael Waidley — **Combined estimates...**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book
17	09-05-05-20-0400	Selective demolition, flooring, carpet, bonded, including surface scraping (603.10+149.69+154.06+149.78+154.06+204.39+14.19) = 1,429.27	S.F.	1,459.8100	$0.49	$715.31	CUSTOM L, O&P
18	09-05-05-20-0850	Selective demolition, flooring, vinyl or rubber cove base 201.33*1.15 = 231.53	L.F.	231.5295	$0.49	$113.45	CUSTOM L, O&P
19	09-05-05-20-0850	Selective demolition, flooring, vinyl or rubber cove base	L.F.	0.0000	$0.49		CUSTOM L, O&P
20	09-05-05-30-1010	Selective demolition, walls and partitions, drywall, nailed or screwed, two layers	S.F.	0.0000	$1.23		CUSTOM L, O&P
21	09-05-05-30-2300	Selective demolition, walls and partitions, metal or wood studs, finish 2 sides, plasterboard or drywall	S.F.	0.0000	$2.90		CUSTOM L, O&P
22	09-05-05-30-9000	Selective demolition, walls and partitions, minimum labor/equipment charge	Job	7.0000	$123.00	$861.00	CUSTOM L, O&P
23	09-22-16-13-3220	Non-structural metal stud framing, non load bearing, galvanized, includes top and bottom track, 12' high, 20 gauge studs, 4" wide, 16" O.C. (12*14)*3 = 504.00	S.F.	504.0000	$2.51	$1,265.04	CUSTOM M, L, O&P
24	09-22-16-13-9000	Non-structural metal stud framing, minimum labor/equipment charge	Job	7.0000	$154.00	$1,078.00	CUSTOM L, O&P
25	09-29-10-30-2195	Gypsum board, on walls and ceilings, nailed or screwed to studs, 5/8" thick, on walls, fire resistant, with compound skim coat, level 5 finish (((11+11+11+11+14.8333+14)*16)*2)*1.15 = 2,680.27	S.F.	2,680.2654	$2.07	$5,548.15	CUSTOM M, L, O&P
26	09-29-10-30-2195	Gypsum board, on walls and ceilings, nailed or screwed to studs, 5/8" thick, on walls, fire resistant, with compound skim coat, level 5 finish 504*2*1.15 = 1,159.20	S.F.	1,159.2000	$2.07	$2,399.54	CUSTOM M, L, O&P
27	09-29-10-30-2195-5200	Gypsum board, for work over 8' high, add (Modified using 09-29-10-30-5200) 1159.20*.66 = 765.07	S.F.	765.0720	$0.40	$306.03	CUSTOM L, O&P
28	09-29-10-30-2195-5200	Gypsum board, for work over 8' high, add (Modified using 09-29-10-30-5200) 2680.2654/2 = 1,340.13	S.F.	1,340.1327	$0.40	$536.05	CUSTOM L, O&P
29	09-29-10-30-2195-5270	Gypsum board, for textured spray, add (Modified using 09-29-10-30-5270) 2680.2654+1159.20 = 3,839.47	S.F.	3,839.4654	$0.72	$2,764.42	CUSTOM M, L, O&P
30	09-51-23-30-0820	Suspended ceilings, complete, including standard, suspension system, excluding 1-1/2" carrier channels, mineral fiber, tegular, 2' x 2' x 5/8" tile on 9/16" grid	S.F.	1,643.6835	$5.10	$8,382.79	CUSTOM M, L, O&P
31	09-51-23-30-0820-2500	Suspended ceilings, complete, for rooms under 500 S.F., add (Modified using 09-51-23-30-2500)	S.F.	1,643.6835	$0.38	$624.60	CUSTOM L, O&P
32	09-65-13-13-0700	Resilient base, 1/8" vinyl base, standard colors, straight or cove, 4" high 451.92*1.15 = 519.71	L.F.	519.7080	$3.17	$1,647.47	CUSTOM M, L, O&P

Estimator: Michael Waidley

Combined estimates...

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book
33	09-65-13-13-0700-1450	Resilient base, for premium color and/or finish, add (Modified using 09-65-13-13-1450)	L.F.	519.7080	$0.66	$343.01	CUSTOM M, O&P
34	09-68-16-10-0720	Sheet carpet, commercial grades, direct cement, nylon, level loop, 28 ounce, light to medium traffic 158.81*1.15 = 182.63	S.Y.	182.6315	$42.00	$7,670.52	CUSTOM M, L, O&P
35	09-68-16-10-0720-5000	Sheet carpet, for less than full roll, approximately 1,500 S.F., add (Modified using 09-68-16-10-5000) 158.81*1.15 = 182.63	S.Y.	182.6315	$8.00	$1,461.05	CUSTOM M, O&P
36	09-68-16-10-0720-5100	Sheet carpet, for small rooms, less than 12' wide, add (Modified using 09-68-16-10-5100) 158.81*1.15 = 182.63	S.Y.	182.6315	$1.14	$208.20	CUSTOM L, O&P
37	09-91-03-20-0510	Sanding, surface protection, placement and removal, basic drop cloths 6*60 = 360.00	S.F.	2,520.0000	$0.08	$201.60	CUSTOM L, O&P
38	09-91-23-35-0140	Doors and windows, interior latex, doors flush, both sides, including frame and trim, roll and brush, primer and two coats	Ea.	7.0000	$120.00	$840.00	CUSTOM M, L, O&P
39	09-91-23-72-1670	Walls and ceilings, interior, concrete, dry wall or plaster, painting walls, complete, including surface preparation, primer and two coats finish, on drywall or plaster, with roller 2680.2654+1159.2000+708.20 = 4,547.67	S.F.	4,547.6654	$1.82	$8,276.75	CUSTOM M, L, O&P
40	09-91-23-72-1670-8200	Walls and ceilings, interior, for work 8 to 15' high, add (Modified using 09-91-23-72-8200) 765.0724+1340.1327 = 2,105.21	S.F.	2,105.2051	$0.10	$210.52	CUSTOM L, O&P
41	09-91-23-72-1670-8400	Walls and ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400)	S.F.	3,839.4654	$0.10	$383.95	CUSTOM L, O&P
42	23-05-93-10-3000	Balancing, air, subcontractor's quote including material and labor, supply, return, exhaust, registers and diffusers, average height ceiling	Ea.	2.0000	$82.00	$164.00	CUSTOM O&P
43	23-05-93-10-3100	Balancing, air, subcontractor's quote including material and labor, supply, return, exhaust, registers and diffusers, high ceiling	Ea.	8.0000	$123.00	$984.00	CUSTOM O&P
44	23-33-46-10-2660	Flexible air ducts, flexible, coated fiberglass fabric on corrosion resistant metal helix, pressure to 12" water gauge, UL-181, insulated, heavy duty, coated fiberglass fabric, 12" diameter (5*8)+(3*12) = 76.00	L.F.	76.0000	$21.00	$1,596.00	CUSTOM Grn, M, L, O&P
45	23-33-46-10-2660-1284	Flexible air ducts, add to labor for elevated installation of prefabricated purchased ductwork, 15' to 20' high (Modified using 23-33-46-10-1284)	L.F.	8.0000	$1.61	$12.88	CUSTOM Grn, L, O&P
46	23-33-46-10-5046	Flexible air ducts, flexible, aluminum, acoustical, pressure to 2" water gauge, NFPA-90A, fiberglass insulation 1-1/2" thick, 1/2 lb. density, polyethylene jacket, UL approved, 10" diameter 5*4 = 20.00	L.F.	20.0000	$19.50	$390.00	CUSTOM M, L, O&P

Estimator: Michael Waidley

Combined estimates...

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book
47	23-33-46-10-5046-1284	Flexible air ducts, add to labor for elevated installation of prefabricated purchased ductwork, 15' to 20' high (Modified using 23-33-46-10-1284) 5*4 = 20.00	L.F.	20.0000	$1.15	$23.00	CUSTOM L, O&P
48	23-37-13-60-5280	Registers, air supply, air return, ceiling or wall, fixed 45° face blades, adjustable opposed blade damper, anodized aluminum, 24" x 24"	Ea.	7.0000	$136.00	$952.00	CUSTOM M, L, O&P
49	23-37-13-60-5280	R&R - Registers, air supply, air return, ceiling or wall, fixed 45° face blades, adjustable opposed blade damper, anodized aluminum, 24" x 24" Labor Adjustment: 150% of $64.50 = $96.75 --- Using O&P Pricing	Ea.	5.0000	$96.75	$483.75	CUSTOM L, O&P
50	23-37-13-60-5280-1100	Labor adjustment factors, add to labor for elevated installation, above floor level, 15' to 19.5' high (Modified using 22-01-02-20-1100)	Ea.	7.0000	$8.10	$56.70	CUSTOM L, O&P
51	23-37-13-60-5280-6000	Registers, for steel construction instead of aluminum, deduct (Modified using 23-37-13-60-6000)	Ea.	7.0000	$-6.50	$(45.50)	CUSTOM M, O&P
52	26-05-05-10-2140	Electrical demolition, interior fluorescent fixtures, including supports and whips, to 15' high, recessed drop-in, 2' x 4', 4 lamp	Ea.	5.0000	$45.00	$225.00	CUSTOM L, O&P
53	26-05-19-20-9040	Armored cable, 600 volt, copper (MC) steel clad, #12, 2 wire	C.L.F.	3.9200	$345.00	$1,352.40	CUSTOM M, L, O&P
54	26-05-19-35-0030	Cable terminations, screw-on connectors, insulated, #18 to #12	Ea.	50.0000	$3.10	$155.00	CUSTOM M, L, O&P
55	26-05-33-13-5000	Conduit, to 15' high, includes 2 terminations, 2 elbows, 11 beam clamps, and 11 couplings per 100 L.F., electric metallic tubing (EMT), 1/2" diameter 8*11 = 88.00	L.F.	88.0000	$4.73	$416.24	CUSTOM M, L, O&P
56	26-05-33-13-5200	Conduit, to 15' high, electric metallic tubing (EMT), field bends, 45° to 90°, 1/2" diameter 8 = 8.00	Ea.	8.0000	$7.60	$60.80	CUSTOM L, O&P
57	26-05-33-13-5320	Conduit, to 15' high, electric metallic tubing (EMT), field bends, offsets, 1/2" diameter	Ea.	8.0000	$10.40	$83.20	CUSTOM L, O&P
58	26-05-33-16-0020	Outlet boxes, pressed steel, octagon, 4"	Ea.	3.0000	$37.00	$111.00	CUSTOM M, L, O&P
59	26-05-33-16-0170	Outlet boxes, pressed steel, 4" square, for Romex or BX, with bracket 22+10 = 32.00	Ea.	32.0000	$42.50	$1,360.00	CUSTOM M, L, O&P
60	26-05-33-16-0250	Outlet boxes, pressed steel, square, 4", covers, blank	Ea.	10.0000	$11.90	$119.00	CUSTOM M, L, O&P
61	26-05-33-16-0550	Outlet boxes, pressed steel, handy box	Ea.	11.0000	$28.00	$308.00	CUSTOM M, L, O&P
62	26-05-33-16-0670	Outlet boxes, pressed steel, switchbox, romex or BX, with bracket	Ea.	6.0000	$32.50	$195.00	CUSTOM M, L, O&P

Estimator: Michael Waidley **Combined estimates...**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book
63	26-05-90-10-2120	Residential wiring, switch devices, including box and cover plate, 20' average runs, single pole, 15 amp, ivory, #14/2, type MC (BX) cable	Ea.	6.0000	$71.00	$426.00	CUSTOM M, L, O&P
64	26-05-90-10-2170	Residential wiring, switch devices, including box and cover plate, 20' average runs, single pole, 3-way, #14/3, type MC (BX) cable	Ea.	4.0000	$84.50	$338.00	CUSTOM M, L, O&P
65	26-27-26-20-2542	Wiring devices elements, receptacle, isolated ground receptacle, quad, 20 amp	Ea.	22.0000	$69.00	$1,518.00	CUSTOM M, L, O&P
66	26-51-13-50-0960	R&R - Interior lighting fixtures, including lamps, mounting hardware and connections, fluorescent, cool white lamps, troffer, recess mounted in grid, rapid start, acrylic lens, 2' wide x 4' long, four 32 watt T8 Labor Adjustment: 150% of $143.90 = $215.85 --- Using O&P Pricing	Ea.	14.0000	$215.85	$3,021.90	CUSTOM Grn, L, O&P
67	26-51-13-50-0960	Interior lighting fixtures, including lamps, mounting hardware and connections, fluorescent, cool white lamps, troffer, recess mounted in grid, rapid start, acrylic lens, 2' wide x 4' long, four 32 watt T8	Ea.	8.0000	$222.00	$1,776.00	CUSTOM Grn, M, L, O&P
68	26-53-13-10-0200	Exit lighting fixtures, exit light ceiling or wall mount, LED standard, single face	Ea.	3.0000	$169.00	$507.00	CUSTOM Grn, M, L, O&P
69	26-61-13-30-0360	Fixture whips, 3/8" greenfield, 2 connectors, 6' long, THHN wire, three #12	Ea.	8.0000	$33.00	$264.00	CUSTOM M, L, O&P
70	28-05-13-23-2100	Fire alarm communications conductors and cables, fire alarm FEP teflon 150 volt to 200°C, #18, 10 pair	C.L.F.	5.0000	$675.00	$3,375.00	CUSTOM M, L, O&P
71	28-31-23-50-5620	Alarm panels and devices, excluding wires and conduit, fire, visual alarm (ADA type)	Ea.	6.0000	$214.00	$1,284.00	CUSTOM M, L, O&P
72	28-31-43-50-5010	Fire and heat detectors, excluding wires and conduit, detector, heat addressable type	Ea.	6.0000	$375.00	$2,250.00	CUSTOM M, L, O&P
73	28-31-46-50-5240	Smoke detectors, excluding wires and conduit, smoke detector, ceiling type, addressable type	Ea.	6.0000	$355.00	$2,130.00	CUSTOM M, L, O&P
		Alternate Total					**$111,574.65**
		Estimate Grand Total					**85,399.24**

SETEX
CONSTRUCTION CORP.
"Strength in Construction"
LA License # 54937
Mailing Address:
P.O. Box 20678
Beaumont, Texas 77720-0678
(409) 842-8181
(409) 842-2274
setex@setexconstruction.com
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JOC 16-025

May 26, 2016

Mike Fuselier
Engineering Specialist
Jefferson County
1149 Pearl
Beaumont, TX 77701

General Contracting

Construction Management

Design-Build

Job Order Contracting

Facilities Maintenance

Commercial

Industrial

Government

Healthcare

Infrastructure

Corporate

Education

Performing Arts

Historical

Project: ***"Law Library DA Office"***

Subject: ***"Proposal"***

Dear Mr. Fuselier:

We are pleased to submit our proposal utilizing our 15/041JN-11-2015 Choice Partners JOC Texas Contract based on local CCI and our coefficient of .89.

Proposal Recap:

- 20 LF Non-Structural Metal Framing.
- 5/8" Gypsum Board on New Walls.
- Taped and Finished.
- Prime and Paint New Walls.
- Paint Existing Walls Inside New Office.
- Cut two (2) New Door Openings.
- Relocate Door from Corridor to Office with Associated Hardware.
- Repair Drywall.
- Taped and Finished.
- Paint Corridor Repair From Door to Door.
- Furnish and Install Three (3) Door Units.
- Furnish and Install Three (3) Mortise Door Hardware and Closers.
- Relocate Three (3) Existing 2 x 4 Layins.
- Install One (1) Single Pole Switch.
- Re-Locate One (1) Single Pole Switch.
- Install Four (4) Duplex Receptacles.
- Install Two (2) Data Stubs.
- Re-Locate One (1) Supply Air Grille.
- Furnish and Install Vinyl Base on New Walls.
- Relocate Alarm Device.

Exclusions:

- Unforeseen items beyond specified scope listed above, liquated damages.

Total Price This Proposal.....$11,982.84

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Mailing Address: LA License # 54937
P.O. Box 20679
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General Contracting

Construction Management

Design-Build

Job Order Contracting

Facilities Maintenance

Commercial

Industrial

Government

Healthcare

Infrastructure

Corporate

Education

Performing Arts

Historical

This pricing is based on normal hours Monday thru Friday 7:00 am to 4:00 pm. Once accepted this proposal turns into a lump sum contract. Please contact us at 409-842-8181 at your convenience to go over this estimate.

Respectfully submitted,
SETEX Construction Corp.

Michael Waidley
Project Manager

ATTEST Carolyn L Guidry
DATE 8/15/16

COMMISSIONERS COURT
JEFFERSON COUNTY, TEXAS

Established 1990



Preliminary Estimate, by estimates

Michael Waidley
SETEX Construction
15/041JN-11 - 2015 Choice Partners JOC Texas SETEX - Basic Contract Year - 8/18/2015 to 8/17/2016
Jefferson County Law Library [Building 171] - J16-0009

Estimator: Michael Waidley

DA's Office

Division Summary (MF04)

01 - General Requirements	
02 - Existing Conditions	
03 - Concrete	
04 - Masonry	
05 - Metals	
06 - Wood, Plastics, and Composites	
07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
26 - Electrical	
27 - Communications	
28 - Electronic Safety and Security	
31 - Earthwork	
32 - Exterior Improvements	
33 - Utilities	
34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	$15,655.65
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	**$15,655.65**

Totalling Components

Priced Line Items	$15,655.65	2015 Choice Partners JOC SETEX Texas Normal (-11.0000%)	$(1,481.02)
RSMeans BEAUMONT, TX CCI 2015Q4, 86.00%	$(2,191.79)	Nonpriced Line Items	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	$5,034.24
Labor:	$10,621.41
Equipment:	$0.00
Other:	$0.00
Laborhours:	82.56
Green Line Items:6	$1,600.35

Priced/Non-Priced

Total Priced Items:	68	$15,655.65	
Total Non-Priced Items:	0	$0.00	0.00%
	68	$15,655.65	

Grand Total **$11,982.84**

Estimator: Michael Waidley — **DA's Office**

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
Alternate								
1	01-31-13-20-0260	**Field personnel, superintendent, average** Job Foreman	Week	1.0000	$3,450.00	$3,450.00	CUSTOM L, O&P	P
2	01-56-16-10-1080	**Dust barriers, temporary, dust partition, 6 mil polyethylene, 2" x 4" frame** Dust Protection	S.F.	200.0000	$1.01	$202.00	CUSTOM M, L, O&P	P
3	02-41-19-16-6100	**Selective demolition, cutout, excludes loading and disposal, walls, interior, not including re-framing, openings to 5 S.F., drywall to 5/8" thick** Cut Door Openings (14*2)/5 = 5.60	Ea.	5.6000	$20.50	$114.80	CUSTOM L, O&P	P
4	07-21-16-10-9000	**Blanket insulation for floors and/or ceilings, minimum labor/equipment charge** Wall Insulation	Job	1.0000	$154.00	$154.00	CUSTOM L, O&P	P
5	07-21-16-20-0120	**Blanket insulation for walls, kraft faced fiberglass, 3-1/2" thick, R-15, 15" wide** Wall Insulation	S.F.	160.0000	$0.50	$80.00	CUSTOM Grn, M, O&P	P
6	08-05-05-10-9000	**Selective demolition doors, minimum labor/equipment charge**	Job	1.0000	$154.00	$154.00	CUSTOM L, O&P	P
7	08-12-13-13-0100	**Standard hollow metal frames, steel, knock down, 16 gauge, up to 5-3/4" jamb depth, 7'-0" high, 3'-0" wide, single** Doors	Ea.	2.0000	$243.00	$486.00	CUSTOM M, L, O&P	P
8	08-12-13-13-0100-4900	**Standard hollow metal frames, for welded frames, add (Modified using 08-12-13-13-4900)** Doors	Ea.	2.0000	$69.50	$139.00	CUSTOM M, O&P	P
9	08-12-13-13-1200	**R&R - Standard hollow metal frames, steel, knock down, 16 gauge, up to 8-3/4" deep, 7'-0" high, 3'-0" wide, single** Relocate Door Labor Adjustment: 150% of $77.10 = $115.65 --- Using O&P Pricing	Ea.	1.0000	$115.65	$115.65	CUSTOM L, O&P	P
10	08-14-16-09-1780	**Smooth wood doors, flush, interior, hollow core, H.P. plastic laminate, 1-3/8", 3'-0" x 6'-8"** Doors	Ea.	3.0000	$400.00	$1,200.00	CUSTOM M, L, O&P	P
11	08-14-16-09-1780	**R&R - Smooth wood doors, flush, interior, hollow core, H.P. plastic laminate, 1-3/8", 3'-0" x 6'-8"** Relocate Door (Repriced 5/26/2016) Labor Adjustment: 150% of $81.00 = $121.50 ---	Ea.	1.0000	$121.50	$121.50	CUSTOM L, O&P	P

Estimator: Michael Waidley — **DA's Office**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
		Using O&P Pricing						
12	08-14-16-09-1780-1820	**Smooth wood doors, for 7'-0" high, add (Modified using 08-14-16-09-1820)** Doors	Ea.	3.0000	$17.35	$52.05	CUSTOM M, O&P	P
13	08-71-20-30-0020	**Door closers, adjustable backcheck, multiple mounting, standard, regular arm** Hardware	Ea.	3.0000	$315.00	$945.00	CUSTOM M, L, O&P	P
14	08-71-20-30-0020	**R&R - Door closers, adjustable backcheck, multiple mounting, standard, regular arm** Relocate Door (Repriced 5/26/2016) Labor Adjustment: 150% of $103.80 = $155.70 --- Using O&P Pricing	Ea.	1.0000	$155.70	$155.70	CUSTOM L, O&P	P
15	08-71-20-42-0110	**Mortise locksets, commercial, wrought knobs and full escutcheon trim, assumes mortise is cut, keyed, office, entrance, or apartment, grade 1** Hardware	Ea.	3.0000	$660.00	$1,980.00	CUSTOM M, L, O&P	P
16	08-71-20-90-0040	**Hinges, full mortise, average frequency, steel base, 4-1/2" x 4-1/2", US26D** Doors	Pr.	3.0000	$72.00	$216.00	CUSTOM M, O&P	P
17	09-22-16-13-2300	**Non-structural metal stud framing, non load bearing, galvanized, includes top and bottom track, 10' high, 25 gauge studs, 3-5/8" wide, 16" O.C.** Drywall Partitions	S.F.	160.0000	$1.68	$268.80	CUSTOM M, L, O&P	P
18	09-22-16-13-9000	**Non-structural metal stud framing, minimum labor/equipment charge** Framing In Door Opening	Job	1.0000	$154.00	$154.00	CUSTOM L, O&P	P
19	09-29-10-30-2150	**Gypsum board, on walls and ceilings, nailed or screwed to studs, 5/8" thick, on walls, fire resistant, taped and finished, level 4 finish** Drywall Partitions	S.F.	320.0000	$1.71	$547.20	CUSTOM M, L, O&P	P
20	09-29-10-30-2150-5270	**Gypsum board, for textured spray, add (Modified using 09-29-10-30-5270)** Drywall Partitions	S.F.	320.0000	$0.72	$230.40	CUSTOM M, L, O&P	P
21	09-29-10-30-2150-5350	**Gypsum board, for finishing inner corners, add (Modified using 09-29-10-30-5350)** Drywall Partitions	L.F.	30.0000	$1.41	$42.30	CUSTOM M, L, O&P	P
22	09-29-10-30-2150-5355	**Gypsum board, for finishing outer corners, add (Modified using 09-29-10-30-5355)** Drywall Partitions	L.F.	10.0000	$1.24	$12.40	CUSTOM M, L, O&P	P
23	09-91-03-20-0520	**Sanding, surface protection, placement and removal, masking with paper**	S.F.	160.0000	$0.73	$116.80	CUSTOM M, L, O&P	P

Estimator: Michael Waidley — **DA's Office**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
		Drywall Partitions						
24	09-91-03-20-0520	**Sanding, surface protection, placement and removal, masking with paper** Drywall	S.F.	180.0000	$0.73	$131.40	CUSTOM M, L, O&P	P
25	09-91-03-20-0520	**Sanding, surface protection, placement and removal, masking with paper** Paint Doors	S.F.	36.0000	$0.73	$26.28	CUSTOM M, L, O&P	P
26	09-91-23-35-0140	**Doors and windows, interior latex, doors flush, both sides, including frame and trim, roll and brush, primer and two coats** Paint Doors	Ea.	4.0000	$120.00	$480.00	CUSTOM M, L, O&P	P
27	09-91-23-72-0240	**Walls and ceilings, interior, concrete, drywall or plaster, latex, primer or sealer coat, smooth finish, roller** Drywall	S.F.	320.0000	$0.45	$144.00	CUSTOM M, L, O&P	P
28	09-91-23-72-0240	**Walls and ceilings, interior, concrete, drywall or plaster, latex, primer or sealer coat, smooth finish, roller** Drywall Repair Wall to Wall	S.F.	220.0000	$0.45	$99.00	CUSTOM M, L, O&P	P
29	09-91-23-72-0240-8400	**Walls and ceilings, interior, for light textured surfaces, add (Modified using 09-91-23-72-8400)** Drywall	S.F.	320.0000	$0.02	$6.40	CUSTOM L, O&P	P
30	09-91-23-72-0840	**Walls and ceilings, interior, concrete, drywall or plaster, latex, paint two coats, smooth finish, roller** Drywall Repair Wall to Wall	S.F.	440.0000	$0.80	$352.00	CUSTOM M, L, O&P	P
31	09-91-23-72-0840	**Walls and ceilings, interior, concrete, drywall or plaster, latex, paint two coats, smooth finish, roller** Drywall	S.F.	440.0000	$0.80	$352.00	CUSTOM M, L, O&P	P
32	23-33-46-10-2660	**Flexible air ducts, flexible, coated fiberglass fabric on corrosion resistant metal helix, pressure to 12" water gauge, UL-181, insulated, heavy duty, coated fiberglass fabric, 12" diameter** HVAC 8 = 8.00	L.F.	8.0000	$21.00	$168.00	CUSTOM Grn, M, L, O&P	P
33	23-37-13-60-5280	**R&R - Registers, air supply, air return, ceiling or wall, fixed 45° face blades, adjustable opposed blade damper, anodized aluminum, 24" x 24"** HVAC Labor Adjustment: 150% of $64.50 = $96.75 --- Using O&P Pricing	Ea.	1.0000	$96.75	$96.75	CUSTOM L, O&P	P
34	26-05-19-35-0030	**Cable terminations, screw-on connectors, insulated, #18 to #12** Duplex Receptacles	Ea.	12.0000	$3.10	$37.20	CUSTOM M, L, O&P	P
35	26-05-19-35-0030	**Cable terminations, screw-on connectors, insulated, #18 to #12**	Ea.	6.0000	$3.10	$18.60	CUSTOM M, L, O&P	P

Estimator: Michael Waidley — **DA's Office**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
		Switches						
36	26-05-19-90-1200	**Wire, 600 volt, copper type THWN-THHN, stranded, #12** Duplex Receptacles	C.L.F.	2.4000	$76.00	$182.40	CUSTOM M, L, O&P	P
37	26-05-19-90-1200	**Wire, 600 volt, copper type THWN-THHN, stranded, #12** Switches	C.L.F.	1.2000	$76.00	$91.20	CUSTOM M, L, O&P	P
38	26-05-29-20-0700	**Hangers, conduit supports, strap with two holes, EMT, 1/2" diameter** Data Stubs	Ea.	4.0000	$1.59	$6.36	CUSTOM M, L, O&P	P
39	26-05-29-20-0800	**Hangers, conduit supports, strap with two holes, EMT, 3/4" diameter** Switches	Ea.	4.0000	$1.74	$6.96	CUSTOM M, L, O&P	P
40	26-05-29-20-0800	**Hangers, conduit supports, strap with two holes, EMT, 3/4" diameter** Duplex Receptacles	Ea.	8.0000	$1.74	$13.92	CUSTOM M, L, O&P	P
41	26-05-29-20-3100	**Hangers, conduit supports, nuts, galvanized, 1/2" diameter** Data Stubs	C	0.0200	$53.50	$1.07	CUSTOM M, O&P	P
42	26-05-29-20-3200	**Hangers, conduit supports, nuts, galvanized, 3/4" diameter** Duplex Receptacles	C	0.0800	$203.00	$16.24	CUSTOM M, O&P	P
43	26-05-29-20-3200	**Hangers, conduit supports, nuts, galvanized, 3/4" diameter** Switches	C	0.0400	$203.00	$8.12	CUSTOM M, O&P	P
44	26-05-33-13-5001	**Conduit, to 15' high, electric metallic tubing (EMT), 1/2" diameter** Data Stubs	L.F.	20.0000	$3.98	$79.60	Alternate Grn, M, L, O&P	P
45	26-05-33-13-5021	**Conduit, to 15' high, , electric metallic tubing (EMT), 3/4" diameter** Duplex Receptacles	L.F.	80.0000	$5.21	$416.80	Alternate Grn, M, L, O&P	P
46	26-05-33-13-5021	**Conduit, to 15' high, , electric metallic tubing (EMT), 3/4" diameter** Switches	L.F.	40.0000	$5.21	$208.40	Alternate Grn, M, L, O&P	P
47	26-05-33-13-5200	**Conduit, to 15' high, electric metallic tubing (EMT), field bends, 45° to 90°, 1/2" diameter** Data Stubs	Ea.	2.0000	$7.60	$15.20	CUSTOM L, O&P	P
48	26-05-33-13-5220	**Conduit, to 15' high, electric metallic tubing (EMT), field bends, 45° to 90°, 3/4" diameter** Duplex Receptacles	Ea.	4.0000	$8.45	$33.80	CUSTOM L, O&P	P
49	26-05-33-13-5220	**Conduit, to 15' high, electric metallic tubing (EMT), field bends, 45° to 90°, 3/4" diameter** Switches	Ea.	2.0000	$8.45	$16.90	CUSTOM L, O&P	P

Estimator: Michael Waidley — **DA's Office**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
50	26-05-33-13-5320	**Conduit, to 15' high, electric metallic tubing (EMT), field bends, offsets, 1/2" diameter** Data Stubs	Ea.	2.0000	$10.40	$20.80	CUSTOM L, O&P	P
51	26-05-33-13-5340	**Conduit, to 15' high, electric metallic tubing (EMT), field bends, offsets, 3/4" diameter** Duplex Receptacles	Ea.	4.0000	$10.95	$43.80	CUSTOM L, O&P	P
52	26-05-33-13-5340	**Conduit, to 15' high, electric metallic tubing (EMT), field bends, offsets, 3/4" diameter** Switches	Ea.	2.0000	$10.95	$21.90	CUSTOM L, O&P	P
53	26-05-33-13-6500	**Conduit, to 15' high, electric metallic tubing (EMT), box connectors, set screw, steel, 1/2" diameter** Data Stubs	Ea.	2.0000	$6.75	$13.50	CUSTOM M, L, O&P	P
54	26-05-33-13-6500	**Conduit, to 15' high, electric metallic tubing (EMT), box connectors, set screw, steel, 1/2" diameter** Duplex Receptacles	Ea.	8.0000	$6.75	$54.00	CUSTOM M, L, O&P	P
55	26-05-33-13-6500	**Conduit, to 15' high, electric metallic tubing (EMT), box connectors, set screw, steel, 1/2" diameter** Switches	Ea.	4.0000	$6.75	$27.00	CUSTOM M, L, O&P	P
56	26-05-33-16-0150	**Outlet boxes, pressed steel, square, 4"** Switches	Ea.	2.0000	$36.50	$73.00	CUSTOM M, L, O&P	P
57	26-05-33-16-0150	**Outlet boxes, pressed steel, square, 4"** Data Stubs	Ea.	2.0000	$36.50	$73.00	CUSTOM M, L, O&P	P
58	26-05-33-16-0150	**Outlet boxes, pressed steel, square, 4"** Duplex Receptacles	Ea.	4.0000	$36.50	$146.00	CUSTOM M, L, O&P	P
59	26-05-33-16-0300	**Outlet boxes, pressed steel, square, 4", plaster rings** Switches	Ea.	2.0000	$13.25	$26.50	CUSTOM M, L, O&P	P
60	26-05-33-16-0300	**Outlet boxes, pressed steel, square, 4", plaster rings** Data Stubs	Ea.	2.0000	$13.25	$26.50	CUSTOM M, L, O&P	P
61	26-05-33-16-0300	**Outlet boxes, pressed steel, square, 4", plaster rings** Duplex Receptacles	Ea.	4.0000	$13.25	$53.00	CUSTOM M, L, O&P	P
62	26-27-26-10-4800	**Low voltage switching, switchplates, 1 gang, 1, 2 or 3 switch, plastic** Switches	Ea.	2.0000	$13.95	$27.90	CUSTOM M, L, O&P	P
63	26-27-26-20-0200	**Wiring devices elements, toggle switch, quiet type, 1 pole, 15 amp** Switches	Ea.	2.0000	$24.00	$48.00	CUSTOM M, L, O&P	P

Estimator: Michael Waidley — **DA's Office**

Alternate

	Item	Description	UM	Quantity	Unit Cost	Total	Book	
64	26-27-26-20-2460	**Wiring devices elements, receptacle, duplex, 120 volt, grounded, 15 amp** Duplex Receptacles	Ea.	8.0000	$18.35	$146.80	CUSTOM M, L, O&P	P
65	26-27-26-20-4900	**Wiring devices elements, receptacle, cover plate, phenolic plastic, NEMA 5 and 6** Duplex Receptacles	Ea.	4.0000	$9.10	$36.40	CUSTOM M, L, O&P	P
66	26-51-13-50-0960	**R&R - Interior lighting fixtures, including lamps, mounting hardware and connections, fluorescent, cool white lamps, troffer, recess mounted in grid, rapid start, acrylic lens, 2' wide x 4' long, four 32 watt T8** Labor Adjustment: 150% of $143.90 = $215.85 --- Using O&P Pricing	Ea.	3.0000	$215.85	$647.55	CUSTOM Grn, L, O&P	P
67	26-61-13-30-0360	**Fixture whips, 3/8" greenfield, 2 connectors, 6' long, THHN wire, three #12**	Ea.	3.0000	$33.00	$99.00	CUSTOM M, L, O&P	P
68	28-31-23-50-4020	**R&R - Alarm panels and devices, excluding wires and conduit, fire, alarm control panel, alarm device** Relocate Strobe Labor Adjustment: 150% of $83.20 = $124.80 --- Using O&P Pricing	Ea.	1.0000	$124.80	$124.80	CUSTOM L, O&P	P

Alternate Total $15,655.65

Estimate Grand Total 11,982.84

JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah Clark, Purchasing Agent

1149 Pearl Street, Beaumont, TX 77701 Phone: 409-835-8593 Fax: 409-835-8456

MEMORANDUM

To: Commissioners' Court

From: Deborah Clark
Purchasing Agent

Date: August 10, 2016

Re: Surplus Property Auction

Consider and possibly approve auction of surplus property as authorized by Local Government Code §263.152 (a) (1) by Horn's Auction, Inc. to be held on Saturday, September 3, 2016.

Thank you.

JEFFERSON COUNTY, TEXAS
1149 PEARL STREET
BEAUMONT, TX 77701

SURPLUS PROPERTY SALE
HORN AUCTION

September 3, 2016

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
AGRICULTURE	DELL OPTIPLEX 790 DESKTOP PC	1N1F1R1	34204
contact person: Peggy Coleman			
CRIME LAB	LYNN PEAVEY DOWNDRAFT POWDER STATION	DW60407	30797
contact person: Tiffany Aardahl			
HEALTH & WELFARE I	3 - BLACK LEATHER EXECUTIVE CHAIRS		
HEALTH & WELFARE I	CHAIR		12359
HEALTH & WELFARE I	CHAIR		12465
HEALTH & WELFARE I	CHAIR		12048
HEALTH & WELFARE I	CHAIR		11856
HEALTH & WELFARE I	CHAIR		12165
HEALTH & WELFARE I	CHAIR		11851
HEALTH & WELFARE I	CHAIR		12164
HEALTH & WELFARE I	CHAIR		11857
HEALTH & WELFARE I	CHAIR		10884
HEALTH & WELFARE I	CHAIR		14739
HEALTH & WELFARE I	CHAIR		NO TAG
contact person: Rachael Dragulski			
PURCHASING	ASSORTED OFFICE SUPPLIES		
contact person: Sylvia Moore			
SERVICE CENTER	17 - OIL FILTERS		
contact person: Joe Zurita			

Approved by Commissioners' Court: _____

JEFFERSON COUNTY, TEXAS
1149 PEARL STREET
BEAUMONT, TX 77701

SURPLUS PROPERTY SALE
HORN AUCTION

September 3, 2016

DEPARTMENT	DESCRIPTION OF PROPERTY	SERIAL NO.	ASSET NO.
TAX OFFICE - BEAUMONT	6 - TONER CARTRIDGE		
TAX OFFICE - BEAUMONT	PITNEY BOWES DI900 MAIL INSERTER	2001235	32689
contact person: Debbie Bevilacqua			
VETERANS	2-DRAWER FILE CABINET		
contact person: Pamela Burchfield			

Approved by Commissioners' Court: _____

EVERETTE "BO" ALFRED
COUNTY COMMISSIONER
PRECINCT 4
P.O. Box 4025
Beaumont, Texas 77704-4025

SHEDRICK D. EVANS
Executive Assistant

KENNETH MINKINS
Superintendent
Precinct 4 - Service Center

MEMO

To: Ms. Fran Lee, Auditing

From: Commissioner Everette Alfred, Precinct #4

Date: August 10, 2016

RE: Transfer Funds

Please transfer **$1,000** from account # 116-0611-452.30-16 (Chemicals, Sprays, Etc.) into account # 116-0611-452.30-84 (Minor Equipment); and

Please transfer **$1,000** from account # 116-0611-452.30-79 (Crushed Stone) into account # 116-0611-452.30-84 (Minor Equipment) for additional cost of equipment repairs.

Please transfer **$21,000** from account # 114-0405-431.30-34 (Diesel Fuel) into account # 114-0402-431.30-16 (Chemicals, Sprays, Etc.) for additional cost of road materials; and

Court

Please transfer **$5,000** from account # 114-0402-431.30-79 (Crushed Stone) into account #114-0405-431.40-18 (Road Machinery) for additional cost of equipment repairs.

Thank you.

EA/nr

MEMORANDUM

TO: COMMISSIONERS COURT

FROM: **FRAN LEE**

SUBJECT: BUDGET TRANSFER

DATE: AUGUST 10, 2016

The following budget transfer for the Court Master is necessary for additional purchases of 12 jury chairs, a witness chair, and repairs to wall.

120-2055-412-3084	Minor Equipment	$13,500	
120-2055-412-5077	Contractual Services		$13,500

JUDGE LARRY GIST

SENIOR CRIMINAL DISTRICT JUDGE
P. O. BOX 3707
BEAUMONT, TEXAS 77704
409-835-8506
FAX 409 839-2304

839-2369

Attention PATRICK

$13500 INCLUDES 12 JURY CHARGES
1 WITNESS CHARGE
$4000 FOR CONSTRUCTION

HERNANDEZ OFFICE SOLUTIONS

QUOTE

QUOTE NUMBER 17394-0

QUOTE DATE 08/09/16

HERNANDEZ OFFICE SOLUTIONS
P.O. BOX 1604
119 17TH STREET
NEDERLAND TX 77627

BILL TO ADDRESS	SHIP TO ADDRESS
JEFFERSON COUNTY JEFCOU 50 1149 PEARL STREET AUDITOR'S OFFICE - 7TH FL BEAUMONT TX 77701 409-835-8593	COURT MASTER DRUG IMPACT COURT MASTER DRUG IMPACT 215 FRANKLIN ST.2ND FLOOR BEAUMONT TX 77701

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	CHRISTY WILLIAMS			QUOTE	S44

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
4505-UC	TRI	RALEIGH JURY CHAIRS BRIGHTON WALNUT TRIM PEWTER NAIL HEADS BLACK SUSTAINABILITY	EA	12		12	725.00	8700.00
8425-UC	TRI	LUCI-GUCI ARMLESS JURY CHAIR **NO TUFTING/NO ARMS** BLACK SUSTAINABILITY	EA	1		1	602.00	602.00
FREIGHT	HDZ	SHIPPING COST	EA	1		1	648.00	648.00

Approved
8-10-16

need 13,500 extra transferred

All quotes are only valid for 30 days.

Subtotal 9950.00

Tax

Total Due 9950.00

4000
14,500

Patrick Swain

From: Rebecca Reynolds <reynolds@co.jefferson.tx.us>
Sent: Friday, August 05, 2016 10:25 AM
To: Patrick Swain
Subject: FW: FY17 SAVNS Maintenance Contract - #1771203 Jefferson County
Attachments: 1771203.pdf

Patrick, please put this on the agenda and make sure that we get the original signed contract back. Thanks.

Rebecca

From: Gersbach, Chris [mailto:chris.gersbach@texasattorneygeneral.gov]
Sent: Friday, August 5, 2016 10:13 AM
To: reynolds@co.jefferson.tx.us; fjackson@co.jefferson.tx.us; pswain@co.jefferson.tx.us; jbranick@co.jefferson.tx.us
Subject: FY17 SAVNS Maintenance Contract - #1771203 Jefferson County

Dear SAVNS Grantee,

Congratulations! Attached is your grant contract for the Statewide Automated Victim Notification Service (SAVNS) for the Fiscal Year (FY) 2017 (September 1, 2016 - August 31, 2017).

Please note the following:

- This email correspondence is being sent to the Grant Contact and Authorized Official of record with the Office of the Attorney General (OAG). If you are no longer the person in your organization to receive this information, please forward as appropriate and update your organization's information with the OAG.
- Your grant contract is for one year (FY 2017) and includes your award amount listed on Exhibit A.
- For payment processing, the OAG will pay the Certified Vendor directly, on a quarterly basis for any reimbursement due to the Grantee under the implemented contract.
- Please read Section(s) 4.3.5 – 4.3.6 of the attached FY 2017 SAVNS Maintenance Contract regarding the aforementioned SAVNS payment process.
- The Authorized Official must sign and return the grant contract by Friday, September 30, 2016 via **email**: Chris.Gersbach@texasattorneygeneral.gov

Thank you for the work that you do on behalf of victims of crime in the state of Texas.

Sincerely,

Chris Gersbach
Office of the Attorney General
Contracts and Asset Management Division
Texas SAVNS
Program Manager

512-936-1653-office
512-370-9827-fax

SAVNS MAINTENANCE GRANT CONTRACT BETWEEN THE OFFICE OF THE ATTORNEY GENERAL AND JEFFERSON COUNTY

OAG Contract No. 1771203

This contract is executed between the Office of the Attorney General (OAG) and Jefferson County (GRANTEE) for certain grant funds. The Office of the Attorney General and Jefferson County may be referred to in this contract individually as "Party" or collectively as "Parties."

SECTION 1. PURPOSE OF THE CONTRACT

The purpose of the OAG Statewide Automated Victim Notification Service (SAVNS) grant program is to assist Texas counties and other entities in maintaining a statewide system that will provide relevant offender release information, notification of relevant court settings or events, promote public safety and support the rights of victims of crime. To ensure a standard statewide service to all interested entities, including GRANTEE, the OAG makes grant funds available for eligible expenses related to services delivered to GRANTEE by the vendor, certified by the OAG, to provide certain SAVNS services to the GRANTEE.

The OAG published a Request for Offer (RFO) for Statewide Automated Victim Services May 15, 2013. After an evaluation of offers, the OAG identified and certified a single vendor to provide statewide automated victim notification services. The initial term of the Vendor Certification is from September 1, 2013 to August 31, 2015. The OAG exercised its option and extended the term until August 31, 2017. The Vendor Certification includes the offer to perform the "Requested Scope of Services—Statement of Work Requirements and Terms and Conditions Applicable to the Vendor Certification" as well as the Pricing Model as provided in the BAFO. The vendor certified to provide the services is Appriss, Inc., ("Certified Vendor"), a Kentucky corporation authorized to do business in Texas.

SECTION 2. TERM OF THE CONTRACT

This contract shall begin on September 1, 2016 and shall terminate August 31, 2017, unless it is terminated earlier in accordance with Section 6 of this contract.

SECTION 3. GRANTEE'S CONTRACTUAL SERVICES

3.1. Grantee Services Agreement. GRANTEE will execute a "Services Agreement," a contractual agreement, with the Certified Vendor to provide services consistent with the OAG Vendor Certification documents. The Services Agreement will include terms and conditions that

are intended to provide the GRANTEE such rights and remedies as are necessary to ensure the delivery of the services from the Certified Vendor in accordance with the Scope of Services as stated in this contract and the OAG Vendor Certification documents.

3.2 Grantee Maintenance Plan. GRANTEE agrees to establish and follow a "Maintenance Plan." The Maintenance Plan, at a minimum, will be designed to accomplish the following: make available offender information that is timely, accurate and relevant to support the SAVNS services; verify the Certified Vendors performance according to Services Agreement; satisfactorily discharge GRANTEE's obligations as described in the Services Agreement; and identify and dedicate GRANTEE staff, resources and equipment necessary to maintain the SAVNS services in the Services Agreement.

3.3 GRANTEE Service Levels. In addition to other service levels that the GRANTEE may impose, GRANTEE will inspect, monitor and verify the performances required of the Certified Vendor as provided in the Services Agreement as well as this contract. GRANTEE will execute a Services Agreement or a Service Agreement (Renewal Notice) with the Certified Vendor, for the term of this contract. GRANTEE will verify that input data (the jail and court data elements used by the SAVNS system) is entered accurately and in a timely basis.

GRANTEE will allow on-site monitoring visits to be conducted by OAG or its authorized representative.

3.4 Cooperation with Statewide Stakeholders. GRANTEE will reasonably cooperate with and participate in Statewide Stakeholder meetings and efforts to monitor and improve the SAVNS services on a statewide basis. GRANTEE may reasonably agree to designate third-parties to assist the OAG, GRANTEE and the other Statewide Stakeholders, in the overall monitoring, inspection and verification of the Certified Vendors performances.

3.5 Scope of Services. For the purpose of this contract, the requirements, duties and obligations contained in Section 3 of this contract are collectively referred to as the "Scope of Services". As a condition of reimbursement, GRANTEE agrees to faithfully, timely, and in a good and workman-like manner implement and maintain the services in compliance with the Scope of Services. GRANTEE shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of its SAVNS program.

SECTION 4. GRANTEE'S OBLIGATIONS AND REQUIRED REPORTS

4.1 General Matters

4.1.1 Required Reports; Form of Reports; Filings with the OAG. GRANTEE shall forward to the OAG the applicable reports on forms as specified by the OAG. GRANTEE shall ensure that it files each document or form required by the OAG in an accurate and timely manner. Unless filing dates are given herein, all other reports and other documents that GRANTEE is required to

forward to the OAG shall be promptly forwarded. From time to time, the OAG may require additional information from GRANTEE.

4.1.2 Cooperation; Additional Information. GRANTEE shall cooperate fully with the OAG. In addition to the information contained in the required reports, other information may be required as requested by the OAG.

4.1.3 Notification of Changes in Organization, Changes in Authorized Official or Grant Contact. GRANTEE shall submit within ten (10) business days notice to the OAG of any change of the following: GRANTEE's name; contact information; key personnel, officer, director or partner; organizational structure; legal standing; or authority to do business in Texas. GRANTEE shall promptly notify the OAG, preferably in advance, of a change in address or main telephone number of GRANTEE. A change in GRANTEE's name requires an amendment to the contract.

To change an Authorized Official, GRANTEE must submit a written request on GRANTEE's letterhead, with an original signature of someone with authority to act on behalf of GRANTEE. To change Grant Contact, GRANTEE must submit a written request on GRANTEE's letterhead signed by an Authorized Official.

4.1.4 Standards for Financial and Programmatic Management. GRANTEE and its governing body shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of the organization including financial and programmatic policies and procedures.

Such fiscal and programmatic management shall include but is not limited to the following: accountability for all funds and materials received from the OAG; compliance with OAG rules, policies and procedures, and applicable federal and state laws and regulations; and correction of fiscal and program deficiencies identified through self-evaluation and/or the OAG's monitoring processes. Ignorance of any contract provisions or other requirements referenced in this contract shall not constitute a defense or basis for waiving or failing to comply with such provisions or requirements.

GRANTEE shall develop, implement, and maintain appropriate financial management and control systems. The systems must include budgets that adequately reflect all functions and resources necessary to carry out authorized activities and the adequate determination of costs; accurate and complete payroll, accounting, and financial reporting records; cost source documentation; effective internal and budgetary controls; allocation of costs; and timely and appropriate audits and resolution of any findings and applicable annual financial statements, including statements of financial position, activities, and cash flows, prepared on an accrual basis in accordance with Generally Accepted Accounting Principles (GAAP) or other recognized accounting principle.

4.1.5 Security and Confidentiality of Records. GRANTEE shall establish a method to secure the confidentiality of records required to be kept confidential by applicable federal or state law, rules or regulations. This provision shall not be construed as limiting the OAG's access to such

records and other information.

4.1.6 Public Information Act. GRANTEE acknowledges that information, documents, and communications created or exchanged in the provision of services required by this contract may be subject to the Texas Public Information Act, Chapter 552 of the Texas Government Code, and may be subject to required disclosure in a publicly-accessible format pursuant to Section 2252.907 of the Texas Government Code.

4.2 Programmatic Reports

4.2.1 Service Reports. GRANTEE shall submit service delivery reports, programmatic performance reports and other reports, in the appropriate format and on a timely basis, as established by the OAG. GRANTEE will submit other reports as requested by the OAG.

4.2.2 Written Explanation of Variance. GRANTEE is required to provide a written explanation to the OAG on the quarterly statistical report for any year-to-date performance that varies from projected performance. In addition to the written explanation, GRANTEE shall promptly answer any questions of the OAG, whether in writing or otherwise, in connection with the quarterly and annual reports presented to the OAG.

4.2.3 Other Program Reports. GRANTEE shall cooperate fully in any social studies, fiscal or programmatic monitoring, auditing, evaluating, and other reviews pertaining to services rendered by GRANTEE, which may be conducted by the OAG or its designees.

GRANTEE shall submit service delivery reports required by the contract or self-evaluations of performance and other reports requested by the OAG in appropriate format and on a timely basis and make available at reasonable times and for reasonable periods client records and other programmatic or financial records, books, reports, and supporting documents for reviewing and copying by the OAG or its designees.

4.2.4 "Problem Log." GRANTEE shall establish a "Problem Log" that records all problems noted with the SAVNS system, including, but not limited to, system down time, system outages, and equipment failure. The Problem Log will provide when the problem was identified, to whom the problem was referred, steps taken to resolve the problem and when the problem was resolved.

4.3 Financial Matters

4.3.1 Annual Budgets. With regard to the use of funds pursuant to this contract, GRANTEE will immediately review the budget for the fiscal year and the allowable expenditures, as shown on Exhibit A.

4.3.2 Requests for Reimbursement. REFER TO SECTION 4.3.5. FOR MORE INFORMATION ON REIMBURSEMENT RIGHTS AND PROCESSES - GRANTEE agrees to allow the OAG to pay the Certified Vendor directly, instead of the GRANTEE, for any reimbursements due the GRANTEE under this contract. OAG grant funds are paid on a

cost reimbursement basis. Any payments made by the OAG shall not exceed the actual and allowable allocable costs of GRANTEE to obtain services from the Certified Vendor for services within the "scope of services" of this contract. GRANTEE will submit to the OAG requests for reimbursement for the actual and allowable allocable costs incurred by GRANTEE to obtain services from the Certified Vendor for services within the "scope of services" of this contract. GRANTEE is responsible for submitting its invoices to the OAG in an accurate and timely manner. The requests for reimbursement must be accompanied by supporting documentation as required by the OAG. The OAG may from time to time require different or additional supporting documentation.

4.3.3 Fiscal Year End Required Reports. On or before October 15, 2016, GRANTEE will submit fiscal year end required reports.

a. **Record of Reimbursement.** GRANTEE will submit a reconciled record of its expenses for the prior fiscal year.

b. **Equipment Inventory Report.** GRANTEE will submit an Equipment Inventory Report which provides a record of the current inventory of items purchased, disposed of, replaced or transferred for any equipment that was purchased with grant funds.

4.3.4 Annual Independent Financial Audit Report. Unless otherwise noted on Exhibit B (Special Conditions), GRANTEE shall timely submit to the OAG a copy of its annual independent financial audit The timely submission to the OAG is on or before nine (9) months after the end of GRANTEE's accounting year. Unless, otherwise noted on Exhibit B (Special Conditions), GRANTEE will contract with an independent CPA firm to perform an annual financial audit engagement. If applicable, GRANTEE's independent CPA firm will determine the type of annual financial audit, which may include a compliance attestation in accordance with the requirements of 2 CFR Part 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or Texas Single Audit Circular (Single Audit or non-Single Audit financial audit). If applicable, GRANTEE will provide the OAG with any and all annual independent financial audits or audited financial statements, related management letters, and management responses of GRANTEE.

4.3.5 Assignment Of Rights Of Payment And Reimbursement Details. <u>THE FOLLOWING PROVISIONS SPECIFICALLY APPLY TO THIS CONTRACT:</u>

a. GRANTEE agrees to allow the OAG to pay the Certified Vendor directly, instead of the GRANTEE, for any reimbursements due the GRANTEE under this contract. GRANTEE EXPRESSLY ASSIGNS ANY AND ALL RIGHTS OF PAYMENT UNDER THIS CONTRACT TO THE CERTIFIED VENDOR.

b. The Certified Vendor will send its "Service Agreement Renewal Notice" (or other similar document) and invoice (either annually or quarterly which detail the amount due

for each quarter) to GRANTEE by September 1, 2016. The Certified Vendor will notify the OAG within twenty (20) days of the notices being sent that they were sent.

c. GRANTEE shall submit an invoice to the OAG for the prior quarter by the fifth (5th) of the next month following the end of each quarter. The quarters for FY2017 end on November 30, February 28, May 31, and August 31. GRANTEE shall include verification with its invoice to the OAG stating that the GRANTEE received the services from the Certified Vendor during the preceding quarter.

d. The OAG will forward to the Certified Vendor the payments due to the GRANTEE from the OAG for services provided by the Certified Vendor as required by this contract.

e. The OAG will only pay a quarterly reimbursement payment in arrears after verification from the GRANTEE that services from the Certified Vendor were provided.

f. The OAG will process and forward payments to the Certified Vendor each quarter during FY2017 for invoices received from the GRANTEE that include the appropriate verification along with its invoice. The quarterly payment will be made for invoices received by the OAG by the fifth (5th) day of the month following the end of the quarter, as defined above. The payment will be generated no later than the thirtieth (30th) day after the fifth (5th) day of the month following the end of the quarter, as defined above. If an invoice is submitted after the fifth (5th) day of the month following the end of the quarter, the invoice may not be paid until the next quarter, as defined above. The OAG will follow up at least once with any GRANTEE that has not returned its paperwork by the designated deadline for any quarter. The OAG will contact the GRANTEE by the tenth (10th) day of the next month following the end of each quarter.

g. If the GRANTEE does not submit the required invoice and verification prior to the quarterly deadline defined above, the OAG will process payment in accordance with Section 4.3.5(f).

h. If GRANTEE does not submit the required invoice and verification to the OAG within forty-five (45) days of the next month following the end of any quarter, the OAG will determine what steps will be taken next, including placing the grant contract on financial hold or terminating the grant contract. If an OAG grant contract is placed on financial hold or terminated, the GRANTEE remains responsible for any contractual obligation it has with Certified Vendor. The OAG will not be responsible for collection efforts on behalf of the Certified Vendor.

4.3.6 Close Out Invoice GRANTEE shall submit a final invoice not later than the earlier of (1) forty-five (45) calendar days after termination of this contract; or (2) forty-five (45) calendar days after the end of each state fiscal year.

4.3.7 Refunds and Deductions. If the OAG determines that an overpayment of grant funds under this contract has occurred, such as payments made inadvertently or payments made but later determined to not be actual and allowable allocable costs, the OAG may seek a refund from GRANTEE and/or the Certified Vendor. The OAG may offset and deduct the amount of the overpayment from any amount due to be paid, but not yet paid by the OAG under this contract. The OAG may choose to require a payment directly from GRANTEE and/or the Certified Vendor rather than offset and deduct a specified amount. GRANTEE and/or the Certified Vendor shall refund any overpayment to the OAG within thirty (30) calendar days of the receipt of the notice of the overpayment from the OAG unless an alternate payment plan is specified by the OAG.

4.3.8 Purchase of Equipment; Maintenance and Repair; Title upon Termination. GRANTEE shall not give any security interest, lien or otherwise encumber any item of equipment purchased with contract funds. GRANTEE shall permanently identify all equipment purchased under this contract by appropriate tags or labels affixed to the equipment. GRANTEE shall maintain a current inventory of all equipment, which shall be available to the OAG at all times upon request, however, as between the OAG and Grantee title for equipment will remain with Grantee.

GRANTEE will maintain, repair, and protect all equipment purchased in whole or in part with grant funds under this contract so as to ensure the full availability and usefulness of such equipment. In the event GRANTEE is indemnified, reimbursed, or otherwise compensated for any loss of, destruction of, or damage to the equipment purchased under this contract, it shall use the proceeds to repair or replace said equipment.

4.3.9 Direct Deposit. GRANTEE may make a written request to the OAG to be placed on Direct Deposit status by completing and submitting to the OAG the State Comptroller's Direct Deposit Authorization Form. After the direct deposit request is approved by the OAG and the setup is completed on the Texas Identification Number System by the State Comptroller's Office, payment will be remitted by direct deposit and the OAG will discontinue providing GRANTEE with copies of reimbursement vouchers.

SECTION 5. OBLIGATIONS OF OAG

5.1 Monitoring. The OAG is responsible for closely monitoring GRANTEE to ensure the effective and efficient use of grant funds to accomplish the purposes of this contract.

5.2 Maximum Liability of OAG. The maximum liability of the OAG is contained in the attached Exhibit A. Any change to the maximum liability must be supported by a written amendment to this contract.

5.3 Payment of Authorized Costs. In accordance with the terms of this contract, the OAG will pay costs pursuant to this contract. The OAG is not obligated to pay unauthorized costs.

5.4 Contract Not Entitlement or Right. Reimbursement with contract funds is not an entitlement or right. Reimbursement depends, among other things, upon strict compliance with all terms, conditions and provisions of this contract. The OAG and GRANTEE agree that any act, action or representation by either party, their agents or employees that purports to increase the maximum liability of the OAG is void, unless a written amendment to this contract if first executed. GRANTEE agrees that nothing in this contract will be interpreted to create an obligation or liability of the OAG in excess of the funds delineated in this contract.

5.5 Funding Limitation. GRANTEE agrees that funding for this contract is subject to the actual receipt by the OAG of grant funds (state and/or federal) appropriated to the OAG. GRANTEE agrees that the grant funds, if any, received from the OAG are limited by the term of each state biennium and by specific appropriation authority to and the spending authority of the OAG for the purpose of this contract. **GRANTEE agrees that notwithstanding any other provision of this contract, if the OAG is not appropriated the funds or if the OAG does not receive the appropriated funds for this grant program, or if the funds appropriated to the OAG for this grant program are required to be reallocated to fund other state programs or purposes, the OAG is not liable to pay the GRANTEE any remaining balance on this contract.**

SECTION 6. TERMINATION

6.1 Termination for Convenience. Either Party may, at its sole discretion, terminate this contract, without recourse, liability or penalty, upon thirty (30) calendar days notice to the other Party.

6.2 Termination for Cause. In the event that GRANTEE fails to perform or comply with an obligation of the terms, conditions and provisions of this contract, the OAG may, upon written notice of the breach to GRANTEE, immediately terminate all or any part of this contract.

6.3 Termination Not Exclusive Remedy; Survival of Terms and Conditions. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law, or under this contract.

Termination of this contract for any reason or expiration of this contract shall not release the Parties from any liability or obligation set forth in this contract that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination. The following terms and conditions, (in addition to any others that could reasonably be interpreted to survive but are not specifically identified), survive the termination or expiration of this contract: Sections 4, 5, 7, 11 and 12.

6.4 Refunds to OAG by GRANTEE. If the GRANTEE terminates for convenience under Section 6.1, or if the OAG terminates under Sections 6.1 or 6.2 before the purpose of this contract is accomplished, then the OAG may require the GRANTEE and/or the Certified Vendor to refund

all or some of the grant funds paid under this contract, for the funds representing the number of months of SAVNS services previously invoiced and paid by the OAG under this contract.

6.5 Notices to Certified Vendor. Any termination of this contract will also be forwarded by the terminating party to the Certified Vendor.

SECTION 7. AUDIT RIGHTS; RECORDS RETENTION

7.1 Duty to Maintain Records. GRANTEE shall maintain adequate records that enable the OAG to verify all reporting measures and requests for reimbursements related to this contract. GRANTEE also shall maintain such records as are deemed necessary by the OAG, OAG's auditor, the State Auditor's Office or other auditors of the State of Texas, the federal government, or such other persons or entities designated by the OAG, to ensure proper accounting for all costs and performances related to this contract.

7.2 Records Retention. GRANTEE shall maintain and retain records for a period of seven (7) years after the contract is completed or expires, or all issues that arise from any litigation, claim, negotiation, audit, open records request, administrative review, or other action involving the contract or documents are resolved. The records include, but may not be limited to, the contract, any contract solicitation documents, any documents that are necessary to fully disclose the extent of services provided under this contract, any daily activity reports and time distribution and attendance records and other records that may show the basis of the charges made or performances delivered.

7.3 Audit Trails. GRANTEE shall maintain appropriate audit trails to provide accountability for all reporting measures and requests for reimbursement. Audit trails maintained by GRANTEE will, at a minimum, identify the supporting documentation prepared by GRANTEE to permit an audit of its systems. GRANTEE's automated systems, if any, must provide the means whereby authorized personnel have the ability to audit and to verify contractually required performances and to establish individual accountability for any action that can potentially cause access to, generation of, or modification of confidential information.

7.4 Access and Audit. At the request of the OAG, GRANTEE shall grant access to and make available all paper and electronic records, books, documents, accounting procedures, practices, and any other items relevant to the performance of this contract, compliance with applicable state or federal laws and regulations, and the operation and management of GRANTEE to the OAG or its designees for the purposes of inspecting, auditing, or copying such items. GRANTEE will direct any other entity, person, or contractor receiving funds directly under this contract or through a subcontract under this contract to likewise permit access to, inspection of, and reproduction of all books, records, and other relevant information of the entity, person, or contractor(s) that pertain to this contract. All records, books, documents, accounting procedures, practices, and any other items, in whatever form, relevant to the performance of this contract, shall be subject to examination or audit. Whenever practical as determined at the sole discretion of the OAG, the

OAG shall provide GRANTEE with up to five (5) business days advance notice of any such examination or audit.

7.5 State Auditor. In addition to and without limitation on the other audit provisions of this contract, pursuant to Section 2262.154 of the Texas Government Code, the State Auditor's Office may conduct an audit or investigation of GRANTEE or any other entity or person receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. The acceptance of funds by GRANTEE or any other entity or person directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor's Office, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. Under the direction of the Legislative Audit Committee, GRANTEE or another entity that is the subject of an audit or investigation by the State Auditor's Office must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit. GRANTEE further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. GRANTEE shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through GRANTEE and the requirement to cooperate is included in any subcontract it awards. The State Auditor's Office shall at any time have access to and the right to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of GRANTEE related to this contract.

7.6 Location. Any audit of records shall be conducted at GRANTEE's principal place of business and/or the location(s) of GRANTEE's operations during GRANTEE's normal business hours. GRANTEE shall provide to OAG or its designees, on GRANTEE's premises (or if the audit is being performed of a subcontractor, the subcontractor's premises if necessary) private space, office furnishings (including lockable cabinets), telephone and facsimile services, utilities and office-related equipment and duplicating services as OAG or its designees may reasonably require to perform the audits described in this contract.

SECTION 8. SUBMISSION OF INFORMATION TO THE OAG

The OAG will designate methods for submission of information to the OAG by GRANTEE. The OAG generally requires submission of information via email or hard copy format. Some reporting requirements must occur via the internet and/or a web-based data collection method.

8.1 Programmatic Reports, Notices and Information (excluding Financial Reports). All quarterly statistical reports, annual performance reports, correspondence, and any other reports, notices or information, except financial reports specified below, must be submitted via email to:

OAG-Grants@texasattorneygeneral.gov

If requested or approved by the OAG, other programmatic reports may be submitted to:

Program Manager – Contracts and Asset Management Division
Office of the Attorney General
Mail Code 005
Post Office Box 12548
Austin, Texas 78711-2548

8.2 Financial Reports (excluding Programmatic Reports, Notices and Information). All financial status reports, requests for reimbursement, audits, and inventory reports, must be submitted in hard copy format to:

Financial Manager – Contracts and Asset Management Division
Office of the Attorney General
Mail Code 005
Post Office Box 12548
Austin, Texas 78711-2548

The Annual Independent Financial Audit and related documents, as well as any other reports, if requested or approved by the OAG, may be submitted to:

OAG-Grants@texasattorneygeneral.gov

SECTION 9. CORRECTIVE ACTION PLANS AND SANCTIONS

The Parties agree to make a good faith effort to identify, communicate and resolve problems found by either the OAG or GRANTEE.

9.1 Corrective Action Plans. If the OAG finds deficiencies in GRANTEE's performance under this contract, the OAG, at its sole discretion, may impose one or more of the following remedies as part of a corrective action plan: increase of monitoring visits; require additional or more detailed financial and/or programmatic reports be submitted; require prior approval for expenditures; require additional technical or management assistance and/or make modifications in business practices; reduce the contract amount; and/or terminate this contract. The foregoing are not exclusive remedies, and the OAG may impose other requirements that the OAG determines will be in the best interest of the State.

9.2 Financial Hold. Failure to comply with submission deadlines for required reports, invoices, or other requested information may result in the OAG, at its sole discretion, placing GRANTEE on immediate financial hold without further notice to GRANTEE and without first requiring a corrective action plan. No reimbursements will be processed until the requested information is submitted. If GRANTEE is placed on financial hold, the OAG, at its sole discretion, may deny reimbursement requests associated with expenses incurred during the time GRANTEE was placed on financial hold.

9.3 Sanctions. In addition to financial hold, the OAG, at its sole discretion, may impose other sanctions without first requiring a corrective action plan. The OAG, at its sole discretion, may impose sanctions, including, but not limited to, withholding or suspending funding, offsetting previous reimbursements, requiring repayment, disallowing claims for reimbursement, reducing funding, terminating this contract and/or any other appropriate sanction.

9.4 No Waiver. Notwithstanding the imposition of corrective actions, financial hold and/or sanctions, GRANTEE remains responsible for complying with the contract terms and conditions. Corrective action plans, financial hold and/or sanctions do not excuse or operate as a waiver of prior failure to comply with this contract.

SECTION 10. GENERAL TERMS AND CONDITIONS

10.1 Federal and State Laws, Rules and Regulations, Directives, Guidelines, Code of Federal Regulations (CFR) and Other Relevant Authorities. GRANTEE agrees to comply with all applicable federal and state laws, rules and regulations, directives, guidelines, 2 CFR Part 200, and any other authorities relevant to the performance of GRANTEE under this contract.

10.2 Uniform Grant Management Act, UGMS and Applicable Standard Federal and State Certifications and Assurances. GRANTEE agrees to comply with applicable laws, executive orders, regulations and policies as well as Texas Government Code, Chapter 783, and the Uniform Grant Management Standards (UGMS). Further, GRANTEE agrees to comply with the applicable OAG Certifications and Assurances, as contained in the Application Kit, including, but not limited to, the equal employment opportunity program certification, disclosure and certification regarding lobbying, non-procurement debarment certification, drug-free workplace certification, annual single audit certification, compliance with annual independent financial audit filing requirement, compliance with UGMS and the applicable 2 CFR Part 200, return of grant funds in the event of loss or misuse, and conflict of interest.

10.3 Generally Accepted Accounting Principles or Other Recognized Accounting Principles. GRANTEE shall adhere to Generally Accepted Accounting Principles (GAAP) promulgated by the American Institute of Certified Public Accountants, unless other recognized accounting principles are required by GRANTEE and agreed to by the OAG, in advance. GRANTEE shall follow OAG fiscal management policies and procedures in processing and submitting requests for reimbursement and maintaining financial records related to this contract.

10.4 Conflicts of Interest; Disclosure of Conflicts. GRANTEE has not given, or offered to give, nor does GRANTEE intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee of the OAG, at any time during the negotiation of this contract or in connection with this contract, except as allowed under relevant state or federal law. GRANTEE will establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of a personal or organizational conflict of interest or personal gain.

GRANTEE will operate with complete independence and objectivity without an actual, potential or apparent conflict of interest with respect to its performance under this contract. GRANTEE must disclose, in writing, within fifteen (15) calendar days of discovery, any existing or potential conflicts of interest relative to its performance under this contract.

10.5 Compliance with Regulatory and Licensing Bodies. GRANTEE agrees that it has obtained all licenses, certifications, permits and authorizations necessary to perform the responsibilities of this contract and currently is in good standing with all regulatory agencies that regulate any or all aspects of GRANTEE's business or operations. GRANTEE agrees to remain in good standing with the Texas Secretary of State, the Texas Comptroller of Public Accounts and federal governmental bodies related to GRANTEE's right to conduct its business in Texas. GRANTEE agrees to comply with all applicable licenses, legal certifications, inspections, and any other applicable local ordinance or state or federal laws.

SECTION 11. SPECIAL TERMS AND CONDITIONS

11.1 Independent Contractor Status; Indemnity and Hold Harmless Agreement. GRANTEE expressly agrees that it is an independent contractor and under no circumstances shall any owner, incorporator, officer, director, employee, or volunteer of GRANTEE be considered a state employee, agent, servant, joint venturer, joint enterpriser or partner of the OAG or the State of Texas. GRANTEE agrees to take such steps as may be necessary to ensure that each contractor of GRANTEE will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, joint enterpriser or partner of the OAG.

All persons furnished, used, retained, or hired by or on behalf of GRANTEE or any of GRANTEE's contractors shall be considered to be solely the employees or agents of GRANTEE or GRANTEE's contractors. GRANTEE or GRANTEE's contractors shall be responsible for ensuring that any and all appropriate payments are made, such as unemployment, workers compensation, social security, any benefit available to a state employee as a state employee, and other payroll taxes for such persons, including any related assessments or contributions required by law.

GRANTEE or contractors are responsible for all types of claims whatsoever due to actions or performance under this contract, including, but not limited to, the use of automobiles or other transportation by its owners, incorporators, officers, directors, employees, volunteers or any third parties. To the extent allowed by law, GRANTEE and/or contractors will indemnify and hold harmless the OAG and/or the State of Texas from and against any and all claims arising out of actions or performance of GRANTEE OR GRANTEE's contractors under this contract. To the extent allowed by law, GRANTEE agrees to indemnify and hold harmless the OAG and/or the State of Texas from any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses, that arise from or are occasioned by the negligence, misconduct, or wrongful act or omission of GRANTEE, its employees, representatives, agents, or subcontractors in their performance under this

contract.

11.2 Publicity. GRANTEE shall not use the OAG's name or refer to the OAG directly or indirectly in any media release, public service announcement or public service disclosure relating to this contract or any acquisition pursuant hereto, including in any promotional or marketing materials, without first obtaining written consent from the OAG. This section is not intended to and does not limit GRANTEE's ability to comply with its obligations and duties under the Texas Open Meetings Act and/or the Texas Public Information Act.

11.3 Intellectual Property. GRANTEE understands and agrees that where funds obtained under this contract may be used to produce original books, manuals, films, or other original material and intellectual property, GRANTEE may copyright such material subject to the royalty-free, non-exclusive, and irrevocable license which is hereby reserved by the OAG and granted by GRANTEE to the OAG or the state (or federal government, if federal funds are expended in this grant) government. The OAG is granted an unrestricted right to use, copy, modify, prepare derivative works, publish and distribute, at no additional cost to the OAG, in any manner the OAG deems appropriate at its sole discretion, any component of such intellectual property made the subject of this contract.

11.4 Program Income. Gross income directly generated from the grant funds through a project or activity performed under this contract is considered program income. Unless otherwise required under the terms of this contract, any program income shall be used by GRANTEE to further the program objectives of the project or activity funded by this grant, and the program income shall be spent on the same project or activity in which it was generated. GRANTEE shall identify and report this income in accordance with the OAG's reporting instructions. GRANTEE shall expend program income during this contract term; program income not expended in this contract term shall be refunded to the OAG.

11.5 No Supplanting. GRANTEE shall not supplant or otherwise use funds from this contract to replace or substitute existing funding from other sources that also supports the activities that are the subject of this contract.

11.6 No Solicitation or Receipt of Funds on Behalf of OAG. It is expressly agreed that any solicitation for or receipt of funds of any type by GRANTEE is for the sole benefit of GRANTEE and is not a solicitation for or receipt of funds on behalf of the OAG or the Attorney General of the State of Texas.

11.7 No Subcontracting or Assignment Without Prior Written Approval of OAG. OTHER THAN AS SPECIFICALLY ALLOWED IN THIS CONTRACT IN THAT GRANTEE UNDERSTANDS AND AGREES TO ASSIGN ITS RIGHT TO RECEIVE ANY AND ALL REIMBURSEMENT PAYMENTS TO THE CERTIFIED VENDOR, GRANTEE may not subcontract or assign any of its rights or duties under this contract without the prior written approval of the OAG. It is within the OAG's sole discretion to approve any subcontracting or assignment.

11.8 No Grants to Certain Organizations. GRANTEE confirms by executing this contract that it does not make contributions to campaigns for elective office or endorse candidates.

11.9 No Waiver of Sovereign Immunity. The Parties agree that no provision of this contract is in any way intended to constitute a waiver by the OAG or the State of Texas of any immunities from suit or from liability that the OAG or the State of Texas may have by operation of law.

11.10 Governing Law; Venue. This contract is made and entered into in the State of Texas. This contract and all disputes arising out of or relating thereto shall be governed by the laws of the State of Texas, without regard to any otherwise applicable conflict of law rules or requirements.

Except where state law establishes mandatory venue, GRANTEE agrees that any action, suit, litigation or other proceeding (collectively "litigation") arising out of or in any way relating to this contract shall be commenced exclusively in the Travis County District Court or the United States District Court in the Western District, Austin Division, and to the extent allowed by law, hereby irrevocably and unconditionally consents to the exclusive jurisdiction of those courts for the purpose of prosecuting and/or defending such litigation. GRANTEE hereby waives and agrees not to assert by way of motion, as a defense, or otherwise, in any suit, action or proceeding, any claim that GRANTEE is not personally subject to the jurisdiction of the above-named courts; the suit, action or proceeding is brought in an inconvenient forum; and/or the venue is improper.

11.11 U.S. Department of Homeland Security's E-Verify System. GRANTEE will ensure that it utilizes the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of any new employee hired after the effective date of this agreement who will be working on any matter covered by this agreement.

11.12 Special Conditions. Exhibit B is attached and incorporated herein, and applicable to this contract. If any Special Conditions are imposed by the OAG, those provisions will be reflected on the attached Exhibit B.

SECTION 12. CONSTRUCTION OF CONTRACT AND AMENDMENTS

12.1 Construction of Contract. The provisions of Section 1 are intended to be a general introduction to this contract. To the extent the terms and conditions of this contract do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be construed consistent with the general objectives, expectations and purposes of this contract.

12.2 Entire Agreement, including All Exhibits. This contract, including all exhibits, reflects the entire agreement between the Parties with respect to the subject matter therein described, and there are no other representations (verbal or written), directives, guidance, assistance, understandings or agreements between the Parties related to such subject matter. By executing this contract, GRANTEE agrees to strictly comply with the requirements and obligations of this contract, including all exhibits.

12.3 Amendment. This contract shall not be modified or amended except in writing, signed by both parties. Any properly executed amendment of this contract shall be binding upon the Parties and presumed to be supported by adequate consideration.

12.4 Partial Invalidity. If any term or provision of this contract is found to be illegal or unenforceable, such construction shall not affect the legality or validity of any of its other provisions. The illegal or invalid provision shall be deemed severable and stricken from the contract as if it had never been incorporated herein, but all other provisions shall continue in full force and effect.

12.5 Non-waiver. The failure of any Party to insist upon strict performance of any of the terms or conditions herein, irrespective of the length of time of such failure, shall not be a waiver of that party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this contract shall constitute a consent or waiver to or of any breach or default in the performance of the same or any other obligation of this contract.

12.6 Official Capacity. The Parties stipulate and agree that the signatories hereto are signing, executing and performing this contract only in their official capacity.

OFFICE OF THE ATTORNEY GENERAL	**JEFFERSON COUNTY**
_____	_____
Printed Name: _____ Office of the Attorney General	Printed Name: _____ Authorized Official

SAVNS MAINTENANCE GRANT CONTRACT BETWEEN
THE OFFICE OF THE ATTORNEY GENERAL
AND
JEFFERSON COUNTY

OAG Contract No. 1771203

EXHIBIT A

Population Size: Large

The total liability of the OAG for any type of liability directly or indirectly arising out of this contract and in consideration of GRANTEE'S full, satisfactory and timely performance of all its duties, responsibilities, obligations, liability, and for reimbursement by the OAG for expenses, if any, as set forth in this contract or arising out of any performance herein shall not exceed the following:

Event	Cost for Jail	Cost for Courts	Maximum Number of Months	Total Grant Funds SHALL NOT EXCEED
Standard Maintenance Phase	$23,765.16	$3,950.16	12	**$27,715.32**

AS PROVIDED BY THIS CONTRACT, GRANTEE SPECIFICALLY UNDERSTANDS AND AGREES TO ASSIGN ITS RIGHT TO RECEIVE ANY AND ALL REIMBURSEMENT PAYMENTS UNDER THIS CONTRCT TO THE CERTIFIED VENDOR.

The maximum number of months is provided above. The OAG is not obligated to pay for services prior to the commencement or after the termination of this contract.

SAVNS MAINTENANCE GRANT CONTRACT BETWEEN
THE OFFICE OF THE ATTORNEY GENERAL
AND
JEFFERSON COUNTY

OAG Contract No. 1771203

EXHIBIT B

SPECIAL CONDITIONS

Special Conditions are imposed by the OAG, at its sole discretion. In addition to the ones identified in this exhibit to this contract, the OAG may, at its sole discretion, impose additional special conditions, with or without notice, without amending this contract.

The OAG is placing GRANTEE on immediate financial hold, without further notice, until all Special Conditions, if any, listed in this Exhibit are met.

The following Special Conditions apply to this contract:

- None

NAME	AMOUNT	CHECK NO.	TOTAL
ROAD & BRIDGE PCT.#1			
SPIDLE & SPIDLE	4,100.70	423676	
CARQUEST AUTO PARTS # 96	248.71	423693	
ENTERGY	706.29	423711	
SOUTHEAST TEXAS WATER	14.00	423757	
TAC - TEXAS ASSN. OF COUNTIES	225.00	423762	
HLAVINKA EQUIPMENT COMPANY	192.51	423843	
			5,487.21**
ROAD & BRIDGE PCT.#2			
APAC, INC. - TROTTI & THOMSOM	1,725.84	423685	
CITY OF NEDERLAND	61.40	423697	
ENTERGY	725.05	423711	
J.K. CHEVROLET CO.	68.03	423722	
MUNRO'S	17.95	423735	
PHILPOTT MOTORS, INC.	33.08	423746	
RITTER @ HOME	15.92	423751	
SETZER HARDWARE, INC.	5.44	423754	
AT&T	93.63	423760	
BUMPER TO BUMPER	562.52	423825	
MARTIN PRODUCT SALES LLC	4,717.86	423836	
NEW WAVE WELDING TECHNOLOGY	6.82	423850	
B-GREENER INDUSTRIAL CLEANERS LLC	260.00	423861	
MEMBER'S BUILDING MAINTENANCE LLC	149.50	423888	
			8,443.04**
ROAD & BRIDGE PCT.#4			
ABLE FASTENER, INC.	12.92	423668	
CRABTREE BARRICADE SYSTEMS, INC.	32.45	423701	
ENTERGY	12.57	423711	
HIGHTECH SIGNS	548.00	423719	
M&D SUPPLY	92.26	423729	
MUNRO'S	127.62	423735	
OVERHEAD DOOR CO.	209.50	423742	
PHILPOTT MOTORS, INC.	124.50	423746	
SOUTHEAST TEXAS WATER	12.95	423758	
TAC - TEXAS ASSN. OF COUNTIES	225.00	423762	
WAUKESHA-PEARCE IND., INC.	133.88	423769	
4IMPRINT, INC.	341.57	423809	
MARTIN PRODUCT SALES LLC	16,232.88	423836	
ON TIME TIRE	68.00	423874	
SAM'S CLUB DIRECT	434.80	423876	
ASCO	300.31	423882	
SOUTHEAST TEXAS PARTS AND EQUIPMENT	502.86	423893	
			19,412.07**
ENGINEERING FUND			
VERIZON WIRELESS	245.99	423797	
UNITED STATES POSTAL SERVICE	2.93	423802	
BRADLEY STAFFORD	105.22	423878	
TRANSIT & LEVEL CLINIC LLC	189.99	423912	
			544.13**
PARKS & RECREATION			
BEAUMONT FRAME & FRONT END	2,873.73	423688	
CITY OF PORT ARTHUR - WATER DEPT.	71.09	423695	
ENTERGY	1,689.06	423711	
M&D SUPPLY	142.99	423729	
AT&T	29.14	423760	
			4,806.01**
GENERAL FUND			
LEVACY FAMILY PARTNERSHIP LTD	3,005.00	423924	
			3,005.00*
TAX OFFICE			
HERNANDEZ OFFICE SUPPLY, INC.	4,876.43	423717	
OFFICE DEPOT	2,089.24	423740	
ACE IMAGEWEAR	21.35	423755	
TRIANGLE BLUE PRINT CO., INC.	73.00	423766	

NAME	AMOUNT	CHECK NO.	TOTAL
CDW COMPUTER CENTERS, INC.	474.33	423783	
REFLECTIONS	80.90	423786	
UNITED STATES POSTAL SERVICE	797.87	423802	
UNITED STATES POSTAL SERVICE	32.99	423803	
			8,446.11*
COUNTY HUMAN RESOURCES			
CASH ADVANCE ACCOUNT	822.22	423727	
PINNACLE EMPLOYEE TESTING	45.00	423747	
PRE CHECK, INC.	376.00	423789	
UNITED STATES POSTAL SERVICE	8.06	423802	
SOUTHEAST TEXAS OCCUPATIONAL MEDICI	295.00	423916	
			1,546.28*
AUDITOR'S OFFICE			
OFFICE DEPOT	154.36	423740	
UNITED STATES POSTAL SERVICE	2.86	423802	
			157.22*
COUNTY CLERK			
COUNTY & DISTRICT CLERK ASSN. OF TX	175.00	423700	
OFFICE DEPOT	56.50	423740	
UNITED STATES POSTAL SERVICE	266.11	423802	
UNITED STATES POSTAL SERVICE	42.79	423803	
			540.40*
COUNTY JUDGE			
JEFFERSON CTY. BAR ASSOCIATION	250.00	423725	
OFFICE DEPOT	185.47	423740	
UNITED STATES POSTAL SERVICE	28.33	423802	
FRED JACKSON	150.80	423851	
P DEAN BRINKLEY	500.00	423863	
HIGGINBOTHAM INSURANCE AGENCY INC	100.00	423903	
JAN GIROUARD & ASSOCIATES LLC	600.00	423914	
			1,814.60*
RISK MANAGEMENT			
UNITED STATES POSTAL SERVICE	3.26	423802	
			3.26*
COUNTY TREASURER			
OFFICE DEPOT	134.99	423740	
UNITED STATES POSTAL SERVICE	206.22	423802	
LEXISNEXIS- ACCURINT	115.00	423857	
JEFFERSON COUNTY CREDIT CARDS	19.18	423864	
			475.39*
PRINTING DEPARTMENT			
OLMSTED-KIRK PAPER	459.77	423741	
			459.77*
PURCHASING DEPARTMENT			
FED EX	29.97	423706	
NIGP INC	510.00	423736	
OFFICE DEPOT	78.30	423740	
PORT ARTHUR NEWS, INC.	1,404.08	423748	
UNITED STATES POSTAL SERVICE	38.29	423802	
			2,060.64*
GENERAL SERVICES			
CURTIS 1000, INC.	460.65	423702	
CASH ADVANCE ACCOUNT	85.00	423727	
OLMSTED-KIRK PAPER	1,130.00	423741	
TEXAS WILDLIFE DAMAGE MGMT FUND	2,700.00	423763	
INTERFACE EAP	1,709.40	423776	
TEXAS COFFEE COMPANY	93.84	423781	
TOWER COMMUNICATIONS, INC.	2,435.00	423799	
JEFFERSON COUNTY CREDIT CARDS	10.29	423864	
DYNAMEX INC	199.10	423890	
			8,823.28*
DATA PROCESSING			
GUARDIAN FORCE	36.00	423672	

NAME	AMOUNT	CHECK NO.	TOTAL
OFFICE DEPOT	123.02	423740	
OLMSTED-KIRK PAPER	552.00	423741	
CDW COMPUTER CENTERS, INC.	923.22	423783	
LEXISNEXIS- ACCURINT	115.00	423857	
			1,749.24*
VOTERS REGISTRATION DEPT			
UNITED STATES POSTAL SERVICE	188.34	423802	
			188.34*
ELECTIONS DEPARTMENT			
OFFICE DEPOT	24.90	423740	
UNITED STATES POSTAL SERVICE	131.02	423802	
SIERRA SPRING WATER CO. - BT	46.99	423806	
			202.91*
DISTRICT ATTORNEY			
HERNANDEZ OFFICE SUPPLY, INC.	499.00	423717	
CASH ADVANCE ACCOUNT	675.37	423727	
UNITED STATES POSTAL SERVICE	276.72	423802	
UNITED STATES POSTAL SERVICE	2.03	423803	
LEXISNEXIS- ACCURINT	345.00	423857	
JEFFERSON COUNTY CREDIT CARDS	815.50	423864	
MICHAEL MORGAN	557.16	423923	
			3,170.78*
DISTRICT CLERK			
CARPENTER'S TIME CENTER INC.	141.75	423692	
CURTIS 1000, INC.	446.21	423702	
OFFICE DEPOT	141.24	423740	
UNITED STATES POSTAL SERVICE	278.73	423802	
JEFFERSON COUNTY CREDIT CARDS	229.99	423864	
			1,237.92*
CRIMINAL DISTRICT COURT			
DAVID GROVE	8,750.00	423678	
DONALD W. DUESLER & ASSOC.	8,750.00	423704	
EDWARD B. GRIPON, M.D., P.A.	595.00	423708	
OFFICE DEPOT	88.91	423740	
KEVIN S. LAINE	900.00	423779	
UNITED STATES POSTAL SERVICE	34.46	423802	
JOHN STEVENS JR	448.00	423838	
C. HADEN CRIBBS JR., PC	8,750.00	423872	
			28,316.37*
58TH DISTRICT COURT			
JEFFERSON CTY. BAR ASSOCIATION	125.00	423724	
SOUTHEAST TEXAS WATER	29.95	423757	
			154.95*
136TH DISTRICT COURT			
JEFFERSON CTY. BAR ASSOCIATION	125.00	423724	
LEXIS-NEXIS	57.00	423805	
			182.00*
252ND DISTRICT COURT			
EDWARD B. GRIPON, M.D., P.A.	595.00	423708	
OFFICE DEPOT	162.31	423740	
NATHAN REYNOLDS, JR.	6,906.25	423750	
BRACK JONES JR.	8,750.00	423777	
KEVIN S. LAINE	1,700.00	423779	
UNITED STATES POSTAL SERVICE	112.98	423802	
JOEL WEBB VAZQUEZ	600.00	423824	
ALLEN PARKER	8,750.00	423859	
SAMUEL & SON LAW FIRM PLLC	8,750.00	423899	
			36,326.54*
279TH DISTRICT COURT			
DAVID GROVE	150.00	423677	
ALISA RAUMAKER, CSR	168.45	423682	
CIVIC RESEARCH INSTITUTE, INC.	149.00	423698	
LAIRON DOWDEN, JR.	1,050.00	423703	
JIMMY D. HAMM	325.00	423716	

NAME	AMOUNT	CHECK NO.	TOTAL
TERRENCE HOLMES	325.00	423720	
JEFFERSON CTY. BAR ASSOCIATION	155.00	423724	
ANITA F. PROVO	225.00	423749	
GLEN M. CROCKER	75.00	423808	
LANGSTON ADAMS	225.00	423817	
JOEL WEBB VAZQUEZ	725.00	423824	
TONYA CONNELL TOUPS	150.00	423844	
REALTIME REPORTING SERVICES INC.	611.85	423867	
C. HADEN CRIBBS JR., PC	1,050.00	423871	
WILLIAM FORD DISHMAN	75.00	423889	
MATUSKA LAW FIRM	75.00	423895	
LAW OFFICE OF J SCOTT FREDERICK	75.00	423904	
GORDON D FRIESZ	150.00	423907	
			5,759.30*
317TH DISTRICT COURT			
JUDY PAASCH	2,323.90	423827	
ALLEN PARKER	500.00	423858	
			2,823.90*
JUSTICE COURT-PCT 1 PL 1			
UNITED STATES POSTAL SERVICE	51.02	423802	
LEXISNEXIS- ACCURINT	115.00	423857	
			166.02*
JUSTICE COURT-PCT 1 PL 2			
LEXISNEXIS- ACCURINT	115.00	423857	
			115.00*
JUSTICE COURT-PCT 2			
LEXISNEXIS- ACCURINT	115.00	423857	
			115.00*
JUSTICE COURT-PCT 4			
LEXISNEXIS- ACCURINT	115.00	423857	
			115.00*
JUSTICE COURT-PCT 6			
UNITED STATES POSTAL SERVICE	31.67	423802	
LEXISNEXIS- ACCURINT	115.00	423857	
			146.67*
JUSTICE COURT-PCT 7			
LEXISNEXIS- ACCURINT	115.00	423857	
			115.00*
JUSTICE OF PEACE PCT. 8			
UNITED STATES POSTAL SERVICE	276.84	423803	
LEXISNEXIS- ACCURINT	115.00	423857	
			391.84*
COUNTY COURT AT LAW NO.1			
JEFFERSON CTY. BAR ASSOCIATION	125.00	423724	
UNITED STATES POSTAL SERVICE	.80	423802	
LEXIS-NEXIS	52.00	423804	
			177.80*
COUNTY COURT AT LAW NO. 2			
UNITED STATES POSTAL SERVICE	5.65	423802	
AMY TOMLINSON	1,000.00	423910	
			1,005.65*
COUNTY COURT AT LAW NO. 3			
OFFICE DEPOT	50.00	423740	
TEXAS COURT REPORTERS ASSOCIATION	150.00	423764	
UNITED STATES POSTAL SERVICE	10.17	423802	
ANTOINE FREEMAN	250.00	423845	
			360.17*
COURT MASTER			
OFFICE DEPOT	84.75	423740	
CDW COMPUTER CENTERS, INC.	137.03	423783	
UNITED STATES POSTAL SERVICE	2.39	423802	

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON COUNTY CREDIT CARDS	63.71	423864	
			287.88*
MEDIATION CENTER			
UNITED STATES POSTAL SERVICE	5.59	423802	
KARA HAWTHORN	490.31	423868	
			495.90*
COMMUNITY SUPERVISION			
OFFICE DEPOT	319.98	423740	
			319.98*
SHERIFF'S DEPARTMENT			
GUARDIAN FORCE	203.00	423671	
CITY OF NEDERLAND	32.07	423697	
FED EX	115.95	423706	
ENTERGY	929.43	423711	
HERNANDEZ OFFICE SUPPLY, INC.	240.00	423717	
JEFFERSON CTY. SHERIFF'S DEPARTMENT	1,798.00	423723	
KAY ELECTRONICS, INC.	682.25	423728	
MCNEILL INSURANCE AGENCY	71.00	423731	
OFFICE DEPOT	803.30	423740	
AT&T	158.03	423760	
TRI-CITY FASTENER & SUPPLY	73.00	423767	
KEESHA GUILLORY	300.00	423780	
UNITED STATES POSTAL SERVICE	977.58	423802	
BEAUMONT OCCUPATIONAL SERVICE, INC.	131.80	423810	
CHILD ABUSE & FORENSIC SERVICES	950.00	423811	
TEXAS CODE BLUE LLC	3,401.00	423823	
COPQUEST INC	117.50	423831	
STUART WELCH	200.00	423860	
JEFFERSON COUNTY CREDIT CARDS	487.73	423864	
RITA HURT	550.00	423870	
INFOGROUP	1,920.00	423879	
TRANSUNION RISK AND ALTERNATIVE	477.00	423902	
HOLIDAY CHEVROLET	32,885.00	423920	
			47,503.64*
CRIME LABORATORY			
GUARDIAN FORCE	153.00	423669	
OFFICE DEPOT	182.41	423740	
PERFECTOR SCIENTIFIC, INC.	54.64	423743	
AIRGAS SOUTHWEST	96.60	423849	
BRANDY HENLEY	144.98	423896	
			631.63*
JAIL - NO. 2			
MARK'S PLUMBING PARTS	37.05	423667	
JOHNSTONE SUPPLY	282.29	423679	
AVIALL	71.27	423686	
BEAUMONT TRACTOR COMPANY	217.16	423689	
CITY OF BEAUMONT - WATER DEPT.	16.00	423694	
W.W. GRAINGER, INC.	718.59	423707	
HERNANDEZ OFFICE SUPPLY, INC.	310.74	423717	
ISI COMMERCIAL REFRIGERATION	572.31	423721	
JACK BROOKS REGIONAL AIRPORT	2,604.37	423726	
M&D SUPPLY	39.59	423729	
MCNEILL INSURANCE AGENCY	71.00	423731	
MOORE SUPPLY, INC.	304.85	423734	
OFFICE DEPOT	752.88	423740	
PETTY CASH - SHERIFF'S OFFICE	509.00	423745	
RALPH'S INDUSTRIAL ELECTRONICS	10.60	423752	
SANITARY SUPPLY, INC.	3,321.01	423753	
SHERWIN-WILLIAMS	765.50	423756	
WAUKESHA-PEARCE IND., INC.	122.52	423769	
CLASSEN BUCK SEMINAR INC	50.00	423775	
LOWE'S HOME CENTERS, INC.	50.01	423813	
BELT SOURCE	196.03	423835	
MARK ELLIS	26.40	423837	
AIRGAS SOUTHWEST	26.00	423849	
WORLD FUEL SERVICES	4,471.31	423856	
FIVE STAR CORRECTIONAL SERVICE	34,366.13	423862	
CONSTELLATION NEWENERGY - GAS DIVIS	2,282.68	423880	

NAME	AMOUNT	CHECK NO.	TOTAL
CONMED INC	902,423.17	423881	
MATERA PAPER COMPANY INC	5,376.05	423883	
FROGWASH PRESSURE WASHING	800.00	423885	
KROPP HOLDINGS INC	1,065.40	423887	
ENTERPRISE RENT A CAR COMPANY	39.57	423897	
LONE STAR UNIFORMS	5,425.13	423908	
INDUSTRIAL TRANSPORTATION WASTE LLC	360.00	423917	
DIESEL PUMP & INJECTOR SERVICE BMT	1,018.24	423918	
			968,702.85*
JUVENILE PROBATION DEPT.			
BECKER PRINTING COMPANY, INC.	3,598.29	423690	
CASH ADVANCE ACCOUNT	235.25	423727	
WALMART COMMUNITY BRC	556.00	423800	
UNITED STATES POSTAL SERVICE	74.39	423802	
NISHA AMIN	1,200.00	423847	
ROXANA MITCHELL	343.44	423906	
CHRISTAL CHANNELL	91.26	423909	
			6,098.63*
JUVENILE DETENTION HOME			
AMERICAN RED CROSS, INC.	135.00	423684	
W.W. GRAINGER, INC.	658.80	423707	
SANITARY SUPPLY, INC.	1,155.11	423753	
JOHN C. WHITE, D.D.S.	250.00	423771	
OAK FARM DAIRY	264.00	423778	
CHARMTEX INC.	178.56	423819	
FLOWERS FOODS	179.85	423821	
CVS PHARMACY	24.93	423828	
VANSCHECA SANDERS-CHEVIS	900.00	423839	
FIRETROL PROTECTION SYSTEMS, INC.	700.00	423853	
A1 FILTER SERVICE COMPANY	183.79	423869	
EXCEL MEDICAL WASTE LLC	39.90	423905	
			4,669.94*
CONSTABLE PCT 1			
UNITED STATES POSTAL SERVICE	99.55	423802	
TEXAS CODE BLUE LLC	761.70	423823	
LEXISNEXIS- ACCURINT	115.00	423857	
			976.25*
CONSTABLE-PCT 2			
TASER INTERNATIONAL	163.56	423826	
LEXISNEXIS- ACCURINT	115.00	423857	
			278.56*
CONSTABLE-PCT 4			
DISH NETWORK	51.52	423841	
TRANSUNION RISK AND ALTERNATIVE	70.00	423902	
			121.52*
CONSTABLE-PCT 6			
UNITED STATES POSTAL SERVICE	12.37	423802	
LEXISNEXIS MATTHEW BENDER	194.10	423814	
LEXISNEXIS- ACCURINT	115.00	423857	
THOMSON REUTERS-WEST	466.00	423884	
			787.47*
COUNTY MORGUE			
FMMS HOLDINGS OF TEXAS LLC	44,200.00	423873	
			44,200.00*
AGRICULTURE EXTENSION SVC			
TERRIE S. LOONEY	44.82	423666	
NATIONAL 4-H SUPPLY SERVICE	51.85	423737	
DISTRICT 9 TEAFCS	25.00	423782	
NATIONAL COUNCIL ON FAMILY RELATION	145.00	423784	
WALMART COMMUNITY BRC	71.52	423800	
DAVID OATES	61.56	423915	
ALLEN HOMANN	148.38	423919	
CHINATU GLADRICH	529.09	423922	
			1,077.22*
HEALTH AND WELFARE NO. 1			

NAME	AMOUNT	CHECK NO.	TOTAL
ENTERGY	162.62	423714	
AUSTIN CECIL WALKES MD PA	2,932.58	423768	
UNITED STATES POSTAL SERVICE	94.57	423802	
LEXISNEXIS- ACCURINT	115.00	423857	
EXCEL MEDICAL WASTE LLC	105.00	423905	
			3,409.77*
HEALTH AND WELFARE NO. 2			
BROUSSARD'S MORTUARY	3,000.00	423691	
CITY OF PORT ARTHUR - WATER DEPT.	40.00	423696	
O.W. COLLINS APARTMENTS	196.05	423699	
ENTERGY	162.89	423715	
MOODY-HARRIS FUNERAL HOME	1,500.00	423733	
AUSTIN CECIL WALKES MD PA	2,932.58	423768	
MCKESSON MEDICAL-SURGICAL INC	415.10	423785	
UNITED STATES POSTAL SERVICE	300.85	423803	
LEXISNEXIS- ACCURINT	115.00	423857	
			8,662.47*
NURSE PRACTITIONER			
OFFICE DEPOT	177.14	423740	
EXCEL MEDICAL WASTE LLC	39.90	423905	
			217.04*
CHILD WELFARE UNIT			
BEAUMONT OCCUPATIONAL SERVICE, INC.	1,502.35	423810	
SEARS COMMERICAL CREDIT	398.36	423812	
			1,900.71*
INDIGENT MEDICAL SERVICES			
LOCAL GOVERNMENT SOLUTIONS LP	3,773.00	423846	
CARDINAL HEALTH 110 INC	9,255.98	423886	
			13,028.98*
MAINTENANCE-BEAUMONT			
GUARDIAN FORCE	36.00	423670	
METAL INDUSTRIES, INC.	256.00	423732	
OFFICE DEPOT	143.16	423740	
RALPH'S INDUSTRIAL ELECTRONICS	348.33	423752	
SANITARY SUPPLY, INC.	191.40	423753	
ACE IMAGEWEAR	231.11	423755	
AT&T	653.83	423760	
TEXAS DEPT OF LICENSING &	100.00	423765	
WORTH HYDROCHEM	250.00	423772	
ACADIAN HARDWOODS, BEAUMONT	1,300.97	423816	
BAKER DISTRIBUTING COMPANY	317.41	423820	
A1 FILTER SERVICE COMPANY	732.70	423869	
QUINCY COMPRESSOR LLC	559.20	423898	
			5,120.11*
MAINTENANCE-PORT ARTHUR			
ENTERGY	5,592.08	423711	
			5,592.08*
MAINTENANCE-MID COUNTY			
CITY OF NEDERLAND	25.56	423697	
ENTERGY	2,234.38	423711	
ACE IMAGEWEAR	30.12	423755	
W. JEFFERSON COUNTY M.W.D.	26.13	423770	
MEMBER'S BUILDING MAINTENANCE LLC	1,925.52	423888	
BOSCO INDUSTRIES	1,197.56	423921	
			5,439.27*
SERVICE CENTER			
ACTION AUTO GLASS	337.46	423674	
MUNRO'S	39.45	423735	
PHILPOTT MOTORS, INC.	277.13	423746	
AT&T	62.42	423760	
JEFFERSON CTY. TAX OFFICE	7.50	423790	
JEFFERSON CTY. TAX OFFICE	7.50	423791	
JEFFERSON CTY. TAX OFFICE	7.50	423792	
JEFFERSON CTY. TAX OFFICE	7.50	423793	
JEFFERSON CTY. TAX OFFICE	7.50	423794	

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. TAX OFFICE	7.50	423795	
JEFFERSON CTY. TAX OFFICE	7.50	423796	
VOYAGER FLEET SYSTEM, INC.	14,959.32	423818	
BUMPER TO BUMPER	772.97	423825	
AIRPORT GULF TOWING LLC	150.00	423833	
AMERICAN TIRE DISTRIBUTORS	3,198.45	423852	
1800RADIATOR & AC	159.00	423900	
BOUDREAUX'S TRUCK & TRAILER REPAIR	219.43	423913	
			20,228.13*
VETERANS SERVICE			
UNITED STATES POSTAL SERVICE	33.74	423803	
			33.74*
			1,249,936.12**
MOSQUITO CONTROL FUND			
GREYHOUND PACKAGE EXPRESS	37.15	423680	
SUPERIOR TIRE & SERVICE	37.90	423681	
W.W. GRAINGER, INC.	144.08	423707	
ENTERGY	593.40	423711	
JACK BROOKS REGIONAL AIRPORT	171.22	423726	
M&D SUPPLY	30.94	423729	
MUNRO'S	76.88	423735	
PHILPOTT MOTORS, INC.	29.92	423746	
			1,121.49**
LATERAL ROADS -PRECINCT 1			
BASE SEAL	4,970.00	423687	
			4,970.00**
J.C. FAMILY TREATMENT			
WALMART COMMUNITY BRC	30.00	423800	
BEAUMONT OCCUPATIONAL SERVICE, INC.	148.85	423810	
PATRICIA VELASCO	1,085.00	423911	
			1,263.85**
LAW LIBRARY FUND			
THOMSON REUTERS-WEST	379.50	423884	
			379.50**
EMPG GRANT			
SOUTHEAST TEXAS WATER	53.65	423759	
			53.65**
JUVENILE DETENTION - TJPC			
VERIZON WIRELESS	56.36	423797	
			56.36**
GRANT A STATE AID			
GULF COAST TRADES CENTER	3,193.93	423709	
OFFICE DEPOT	623.50	423740	
BI INCORPORATED	524.40	423787	
VICTORIA COUNTY JUVENILE SERVICES	6,739.13	423848	
CORNELL CORRECTIONS OF TEXAS	5,479.95	423894	
GRAYSON COUNTY DEPT OF JUVENILE	8,892.00	423901	
			25,452.91**
COMMUNITY SUPERVISION FND			
TRIANGLE LOCKSMITH	241.00	423675	
CASH ADVANCE ACCOUNT	1,111.70	423727	
OFFICE DEPOT	475.97	423740	
UNITED STATES POSTAL SERVICE	145.78	423802	
UNITED STATES POSTAL SERVICE	229.05	423803	
PCM-G	3,980.00	423854	
JCCSC	416.00	423866	
PRINTMAILPRO.COM	218.00	423875	
EXCEL MEDICAL WASTE LLC	154.70	423905	
			6,972.20**
JEFF. CO. WOMEN'S CENTER			
AIR COMFORT, INC.	177.38	423673	
ALL STAR PLUMBING	403.64	423683	
ECOLAB	82.95	423705	

NAME	AMOUNT	CHECK NO.	TOTAL
CASH ADVANCE ACCOUNT	644.75	423727	
M&D SUPPLY	231.58	423729	
KIM MCKINNEY, LPC, LMFT	150.00	423730	
OFFICE DEPOT	286.18	423740	
SYSCO FOOD SERVICES, INC.	1,286.36	423761	
PETTY CASH - RESTITUTION I	130.15	423773	
TEXAS FIRE & COMMUNICATIONS	90.00	423788	
TOWER COMMUNICATIONS, INC.	60.00	423799	
BEN E KEITH FOODS	2,148.35	423822	
REDWOOD TOXICOLOGY LABORATORY	1,705.00	423842	
ATTABOY TERMITE & PEST CONTROL	50.00	423855	
SAM'S CLUB DIRECT	89.46	423876	
MATERA PAPER COMPANY INC	326.24	423883	
EXCEL MEDICAL WASTE LLC	39.90	423905	
			7,901.94**
COMMUNITY CORRECTIONS PRG			
PCM-G	2,985.00	423854	
			2,985.00**
DRUG INTERVENTION COURT			
THE CHANGE COMPANIES	1,838.25	423815	
			1,838.25**
COUNTY RECORDS MANAGEMENT			
CDW COMPUTER CENTERS, INC.	2,388.13	423783	
JEFFERSON COUNTY CREDIT CARDS	99.00	423864	
			2,487.13**
FORENSIC SCIENCE FED GRT			
CASH ADVANCE ACCOUNT	2,668.06	423727	
SORENSON FORENSIC	15,445.00	423877	
			18,113.06**
DEPUTY SHERIFF EDUCATION			
HERTZ CORPORATION	849.60	423718	
CASH ADVANCE ACCOUNT	1,959.36	423727	
JEFFERSON COUNTY CREDIT CARDS	1,100.00	423864	
ENTERPRISE RENT A CAR COMPANY	189.38	423897	
			4,098.34**
HOTEL OCCUPANCY TAX FUND			
AT&T	182.12	423760	
			182.12**
CAPITAL PROJECTS FUND			
THE HEARTFIELD LAW FIRM	2,037.50	423865	
			2,037.50**
AIRPORT FUND			
ENTERGY	13,711.28	423713	
AT&T	600.44	423760	
UNITED STATES POSTAL SERVICE	3.19	423802	
DISH NETWORK	95.53	423840	
			14,410.44**
SE TX EMP. BENEFIT POOL			
STANDARD INSURANCE COMPANY	21,343.64	423832	
RELIANCE STANDARD LIFE INSURANCE	5,759.03	423834	
COMPASS PROFESSIONAL HEALTH SERVICE	6,360.00	423891	
SA BENEFITS SERVICES LLC	29,548.56	423892	
			63,011.23**
WORKER'S COMPENSATION FD			
TRISTAR RISK MANAGEMENT	4,268.00	423829	
TRISTAR RISK MANAGEMENT	14,895.99	423830	
			19,163.99**
SHERIFF'S FORFEITURE FUND			
AIRCRAFT SPRUCE & SPECIALTY	107.28	423774	
JEFFERSON COUNTY CREDIT CARDS	8.15	423864	
			115.43**
PAYROLL FUND			

NAME	AMOUNT	CHECK NO.	TOTAL
JEFFERSON CTY. - FLEXIBLE SPENDING	14,906.67	423637	
CLEAT	324.00	423638	
JEFFERSON CTY. TREASURER	17,169.68	423639	
RON STADTMUELLER - CHAPTER 13	932.50	423640	
INTERNAL REVENUE SERVICE	475.00	423641	
JEFFERSON CTY. ASSN. OF D.S. & C.O.	4,920.00	423642	
JEFFERSON CTY. COMMUNITY SUP.	9,924.38	423643	
JEFFERSON CTY. TREASURER - HEALTH	457,236.11	423644	
JEFFERSON CTY. TREASURER - PAYROLL	1,645,637.00	423645	
JEFFERSON CTY. TREASURER - PAYROLL	651,331.86	423646	
MONY/MLOA	198.74	423647	
POLICE & FIRE FIGHTERS' ASSOCIATION	3,049.31	423648	
UNITED WAY OF BEAUMONT& N JEFFERSON	55.31	423649	
JEFFERSON CTY. TREASURER - TCDRS	622,471.54	423650	
OPPENHEIMER FUNDS DISTRIBUTOR, INC	1,781.65	423651	
JEFFERSON COUNTY TREASURER	2,726.25	423652	
JEFFERSON COUNTY - TREASURER -	6,618.86	423653	
NECHES FEDERAL CREDIT UNION	58,488.79	423654	
JEFFERSON COUNTY - NATIONWIDE	56,434.50	423655	
TENNESSEE CHILD SUPPORT	115.38	423656	
SBA - U S DEPARTMENT OF TREASURY	168.49	423657	
CALIFORNIA STATE DISBURSEMENT UNIT	117.23	423658	
WILLIAM E HEITKAMP	755.01	423659	
JOHN TALTON	1,560.77	423660	
IL DEPT OF HEALTCARD AND FAMILY SER	49.85	423661	
BELINDA M ZURITA	230.77	423662	
UNITED STATES TREASURY	2,446.30	423663	
JEFFERSON CTY. TREASURER - PAYROLL	36,924.70	423664	
JEFFERSON CTY. TREASURER - PAYROLL	7,206.46	423665	
			3,604,257.11**
MARINE DIVISION			
ENTERGY	567.50	423711	
JACK BROOKS REGIONAL AIRPORT	283.51	423726	
AT&T	81.96	423760	
VERIZON WIRELESS	531.86	423798	
SIERRA SPRING WATER CO. - BT	72.55	423807	
BUMPER TO BUMPER	130.56	423825	
WORLD FUEL SERVICES	391.60	423856	
JEFFERSON COUNTY CREDIT CARDS	827.74	423864	
			2,887.28**
SHERIFF - COMMISSARY			
PCM-G	4,800.00	423854	
			4,800.00**
			5,077,187.36***

AGENDA ITEM **August 15, 2016**

Consider and possibly approve correction to HOT grant award 604 for $7,000 bid fees to be made payable to Stars Over Texas.

Jefferson County Tourism Commission

Memo

To: Commissioners Court

From: Kathi Weathington Hughes

Date: 8/10/2016

Re: Correction to Grant # 604

Please see the previously awarded application from the Spring 2016 grant cycle. STARS Over Texas (local organization) requested $10,000 for the required bid-fee to the United States Fastpitch Association to host their National Tournament. On the original application USFA was listed as the requesting organization (in lieu of event) with Nara Cole of STARS Over Texas who signed the application and is the tournament coordinator. The check should be made to the local organization so they, in turn, pay the bid-fee to USFA (following the normal process to reconcile the grant)

This will be an agenda item on August 15, 2016 during Commissioners Court.

Please feel free to give me a call if you have any questions.

Office 409/842-0500 cell 409/679-2808

AGENDA ITEM **August 15, 2016**

Consider, possibly approve, authorize the County Judge to execute and receive and file a Consent Form for the City of Beaumont Building Codes Division to demolish an unsafe structure located at 1511 Wall St. Beaumont, Texas.(The City has agreed to do this at no cost to the County and without an indemnification agreement.)

BEAUMONT
TEXAS

August 4, 2016

Jefferson County
Tax Office
1149 Pearl Street
Beaumont, Texas 77701

1511 Wall Street was tagged an unsafe substandard structure on March 10, 2016. Ownership information with Jefferson County Appraisal District shows that Jefferson County to be the owner of this property. The City of Beaumont will demolish this unsafe substandard structure at no cost. If you wish to have the structure demolished, please sign and notarize the demolition consent form that is attached.

Please return to:
City of Beaumont
Building Codes
801 Main Street
Beaumont Texas 77701

Traci Montalbano
Permit and Program Chief
City of Beaumont

Building Codes Division
T 409.880.3762
F 409.880.3110
PO Box 3827 | Beaumont, TX 77704
beaumonttexas.gov

BEAUMONT
TEXAS

CITY OF BEAUMONT
BUILDING CODES DIVISION
CONSENT FORM FOR DEMOLITION OF UNSAFE STRUCTURE

I, _____, do hereby give the City of Beaumont, Jefferson County, Texas, my consent as owner of the property and structure identified below to demolish and remove said structure. In consideration for the demolition I agree as follows:

1. I will be responsible for raking and cleaning up of small debris left by the demolition.

2. In order for debris to be removed, I understand I will be required to place the materials at the curb line in accordance with City ordinances. I understand that the demolition may result in ruts in the property and the potential of damage to real and personal property remaining on the property.

3. I hereby indemnify the City, its employees, officers and agent against any and all claims for injuries or damages arising from demolition on my property, expressly including injuries to persons or damages to real or personal property arising from negligence by the City, its employees, officers or agents.

4. **If this structure is an outbuilding such as rear garage apartment, shed or garage, etc., it is the responsibility of the property owner to disconnect electricity, water and gas utilities from this structure!!**

***** **Any personal property should be removed immediately because the spoils from the demolition will be discarded according to city policies and procedures.**

PROPERTY DESCRIPTION:
1511 Wall Street
BLANCHETTE 1 C1/3 OF L89 B 8

_____
Telephone Number

_____
Signature

Date: 08-15-2016

Everette D. ALFRED
Signature

STATE OF TEXAS
COUNTY OF JEFFERSON

BEFORE ME, the undersigned authority, on this day appeared Everette D. ALFRED known to me to be the person(s) whose name(s) is (are) sub scribed to the foregoing instrument and acknowledged to me that he (they) executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 15th day of August, 2016.

Loma C George
Notary Public in and for
Texas
My Commission Expires:
February 7, 2019

LOMA C. GEORGE
Notary Public State of Texas
Commission Expires
FEBRUARY 7, 2019


FORMERLY
STREET
COLLEGE
BARBER
03/10/2016

Jefferson CAD

Property Search Results > 8823 JEFFERSON COUNTY for Year 2016

Property

Account

Property ID:	8823	Legal Description:	BLANCHETTE 1 C1/3 OF L89 B 8
Geographic ID:	005250-000-006100-00000-8	Agent Code:	
Type:	Real		
Property Use Code:	AJ		
Property Use Description:	REAL-RESID JEFFERSON COUNTY		

Location

Address:	1511 WALL ST TX	Mapsco:	101-204
Neighborhood:	BLANCHETTE 1 Class 2	Map ID:	0
Neighborhood CD:	005250002		

Owner

Name:	JEFFERSON COUNTY	Owner ID:	456568
Mailing Address:	1149 PEARL ST BEAUMONT, TX 77701	% Ownership:	100.0000000000%
		Exemptions:	EX-XV

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$26,820	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$1,760	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$0	$0
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$28,580	
(–) Ag or Timber Use Value Reduction:	–	$0	
(=) Appraised Value:	=	$28,580	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$28,580	

Taxing Jurisdiction

Owner: JEFFERSON COUNTY
% Ownership: 100.0000000000%
Total Value: $28,580

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
101	BEAUMONT INDEPENDENT SCHOOL DISTRICT	1.315000	$28,580	$0	$0.00
221	CITY OF BEAUMONT	0.690000	$28,580	$0	$0.00
341	PORT OF BEAUMONT	0.067278	$28,580	$0	$0.00
755	SABINE-NECHES NAVIGATION DIST	0.091640	$28,580	$0	$0.00
849	DRAINAGE DISTRICT #6	0.220587	$28,580	$0	$0.00
901	JEFFERSON COUNTY	0.365000	$28,580	$0	$0.00
A59	FARM AND LATERAL ROAD	0.000000	$28,580	$0	$0.00
CAD	JEFFERSON CO APPRAISAL DISTRICT	0.000000	$28,580	$0	$0.00
T341	TIF PORT OF BMT	0.000000	$28,580	$0	$0.00
	Total Tax Rate:	2.749505			
				Taxes w/Current Exemptions:	$0.00
				Taxes w/o Exemptions:	$785.81

AGENDA ITEM **August 15, 2016**

Consider, possibly approve and execute a property Tax Agreement between Jefferson County, Texas and Phillips 66 Company pursuant to Section 312.401, Texas Tax Code.

STATE OF TEXAS §
§
COUNTY OF JEFFERSON §

ABATEMENT AGREEMENT FOR PROPERTY LOCATED IN THE REINVESTMENT ZONE

Pursuant to Section 312.401 of the Texas Tax Code, this Tax Abatement Agreement (hereinafter referred to as the "AGREEMENT") is made and entered into by and between Jefferson County (hereinafter sometimes referred to as "the COUNTY"), and Phillips 66 Company. (hereinafter sometimes referred to as "Phillips 66" OR "OWNER").

1. RECITALS

WHEREAS, OWNER possesses interests in taxable real property located within the Project Weldon Reinvestment Zone, the designation of which was implemented by the COUNTY by an Order dated August 8th, 2016 (hereinafter referred to as the "REINVESTMENT ZONE"

WHEREAS, this AGREEMENT is limited to the project to be constructed by OWNER, on various parcels of land located within the Reinvestment Zone, which is described with particularity in Exhibit "A" attached hereto and which will involve construction of a _four (4) 350,000 barrel capacity tanks and two (2) booster pumps at their facility and related improvements (hereinafter referred to as the "PROJECT"); and

WHEREAS the COUNTY wishes to encourage OWNER to select Jefferson County as the site for the PROJECT; and

WHEREAS, the REINVESTMENT ZONE is an area within Jefferson County, Texas, generally described as being within the Phillips Crude II Reinvestment Zone, which has been designated by Order of this Court, the legal description for which is attached hereto as Exhibit "C." It is understood and agreed that the Reinvestment Zone boundary is subject to revision based on the final construction plan of the Project, and the County agrees to take the steps necessary to amend the Reinvestment Zone boundary upon request of Phillips 66 Company.

NOW, THEREFORE, for the mutual consideration set forth below, the Parties hereto agree as follows:

2. AUTHORIZATION

THIS AGREEMENT IS AUTHORIZED BY THE TEXAS PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT, TEX. TAX CODE CHAPTER 312, AS AMENDED, AND BY ORDER OF THE JEFFERSON COUNTY COMMISSIONERS COURT ESTABLISHING THE PHILLIPS CRUDE II REINVESTMENT ZONE.

3. DEFINITIONS

For purposes of this AGREEMENT, the following terms shall have the meanings set forth below:

"Abatement" means the full or partial exemption from ad valorem taxes of the value of certain property located in the REINVESTMENT ZONE designated for economic development purposes.

"Affiliate**"** of any specified person or entity means any other person or entity which, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with such specified person or entity. For purposes of this definition, the term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such person or entity, whether through the ownership of voting securities, by contract or otherwise.

"Base Year Value**"** means the taxable value of all industrial realty improvements owned by the property owner and/or its Affiliates within Jefferson County on January 1 preceding the execution of the abatement agreement. Owner will, in consultation with the Jefferson County Appraisal District, provide the County with a list of the Jefferson County Appraisal District account numbers identifying the industrial realty improvements owned by the property owner and/or its Affiliates and the taxable value thereof on January 1 preceding the execution of the abatement agreement for use in preparing the schedule to be attached as an exhibit to the abatement agreement before execution specifying the Base Year Value for all purposes of the abatement agreement.

"Base year", for the parties to this agreement, is defined as the calendar year in which this abatement contract is executed (signed) by all parties hereto.

"Ineligible Property" is fully taxable and ineligible for tax abatement and includes land, supplies, inventory, housing, vehicles, improvements for the generation or transmission of electrical energy not wholly consumed by a new facility or expansion; any improvements, including those to produce, store or distribute natural gas, fluids or gasses, which are not integral to the operation of the facility; deferred maintenance, property to be rented or leased, property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state law.

"Eligible Property" means the realty improvements, the on-site buildings, structures, fixed machinery and equipment, storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure and the permanent office space and related fixed improvements, as defined by the Tax Code but does not include personal tangible property.

"New Eligible Property" means Eligible Property, the construction of which commences subsequent to the effective date of this AGREEMENT. During the construction phase of the New Eligible Property, the OWNER may make such change orders to the New Eligible Property as are reasonably necessary to accomplish its intended use. It is expressly understood that, notwithstanding anything to the contrary written herein, energy, electricity, manufacturing supplies (e.g. foreign manufactured catalysts), feedstocks, freight, and direct materials that physically become a part of the end product manufactured by the PROJECT) are not subject to the terms of this AGREEMENT.

"Taxable Value" for each taxing entity executing an abatement agreement is determined by deducting from the Market Value of all industrial realty improvements of a property owner and/or its affiliates the amount of any applicable exemptions and abatements granted for that Tax Year.

The maximum dollar value for equipment that OWNER intends to claim to the TCEQ as exempt from taxation is 10% of cost ("Intended Maximum"), though that number could change as current estimated project costs are refined. It is understood that the COUNTY would not have agreed to this abatement percentages if it were known that the actual exempt property claimed by OWNER would exceed the Intended Maximum. In the event OWNER ultimately claims an amount in excess of the Intended Maximum (such amount the "Exempt Property Excess"), the percentage of abatement described in the "Abatement Schedule" shall be reduced pro rata so as to reimburse the COUNTY for the total decrease in County tax revenue during the abatement period beginning on January 1, 2017 which is expected to result from the Exempt Property Excess. It is understood and agreed that Phillips 66 Company will not seek a tax exemption for any equipment or portion of the facility which merely reduces the pollution characteristics of the finished product produced by the facility and that an exemption will only be sought for equipment and technology utilized to reduce pollution at or around the facility.

"Completion" as used herein, shall mean, the successful commissioning of the PROJECT and the attainment of reliable operations. OWNER shall certify in writing to the COUNTY when such Completion is attained.

"Full-time job", as used herein, shall mean a permanent full-time position that: requires at least 1,600 hours or work per year, is not a transferred from another area of the state, is not created to replace a previous employee, and is covered by a group health benefit plan, and pays at least 110% of the county average weekly wage for manufacturing jobs in Jefferson County.

"Payment in Lieu of Taxes" If, during the period of this abatement, any Federal or State law provides an additional tax exemption for the property that is already the subject of this agreement, Applicant agrees to decline that tax exemption during the period of this abatement. If Applicant is unable to decline that tax exemption, Applicant agrees to pay the taxes, or payment in lieu of taxes, on the reduction of property tax revenue to the County that is the result of said exemption. Any payment in lieu of taxes shall be due on or before November 15 of the year in which payment is due.

4. TERM OF ABATEMENT

This AGREEMENT shall be effective and enforceable upon execution by both parties (which date is herein referred to as the "Effective Date"). The Term of the Abatement pursuant to this AGREEMENT shall begin on January 1, 2017 and shall terminate on December 31, 20_2021, unless sooner terminated pursuant to other provisions of this AGREEMENT. Should OWNER not begin the construction of the PROJECT by December 31, 2016, this AGREEMENT shall be null and void.

5. OWNER REPRESENTATIONS/OBLIGATIONS

In order to receive a tax abatement with respect to a tax year listed on EXHIBIT: Tax Abatement Schedule," OWNER shall comply with the following:

a. As a result of the PROJECT, and upon its Completion (currently estimated to be not later than the first quarter, 2018, maintain a level of not less than 3 new full-time jobs, using headcount as of January 1, 2018 as the starting point, relating to the PROJECT during the remaining term of this AGREEMENT; provided, however that OWNER may reduce employment levels due to improved efficiencies or changing economic conditions during the term of this AGREEMENT as long as such employment levels do not fall below 3 full-time jobs for total on site employment by owner during said term.. In the event that such employment falls below 3 full-time jobs for total on site employment, Abatement shall be reduced proportionate to such employment decline beginning with the tax year in which the decline occurs and each tax year thereafter per the example calculation cited below where:

A1 = initial Abatement $s
A2 = revised Abatement $s
E1 = _3 full-time jobs
E2 = revised employee count
A2 = A1 x (E2/E1)

b. Report and certify the requisite job levels to the COUNTY, annually during each tax year under this AGREEMENT;

c. Construct the PROJECT with an estimated investment in excess of $85,000,000;

d. Make available to the COUNTY information concerning the details of contractor bids, every quarter, during the construction phase of the PROJECT under the express understanding that COMPANY is providing the COUNTY such contractor bid information on a strictly confidential basis so as to maintain the integrity of the competitive bid process;

e. Report and certify to the COUNTY the requisite cost of the PROJECT within 120 days after the completion of the PROJECT (or 120 days after the Effective Date, whichever is later);

f. Ensure that qualified local labor, vendors, suppliers, and sub-contractors are given a timely opportunity to bid on contracts for the provision of supplies, goods and services (including engineering and construction services, *e.g.*, piping, electrical, civil, fabrication) in connection with construction of the PROJECT and any turnaround project which is undertaken as part of or in connection with the PROJECT during the term of the abatement period. Such consideration shall be made in good faith without discrimination. For purposes of the foregoing:

(i) Local labor" is defined as those qualified laborers or craftsmen who are residents and domiciliaries of the nine county regions comprised of Jefferson, Orange, Hardin, Jasper, Newton, Liberty, Tyler and Chambers Counties, as well as the Bolivar Peninsula area of Galveston County. "Local vendors" and "local suppliers" shall include only those located or having a principal office in Jefferson County. "Local subcontractors" shall include only those located or having a principal office in Jefferson County.

(ii) OWNER agrees to give preference and priority to local manufacturers, suppliers, vendors, contractors and labor, except where not reasonably possible to do so without significant added expense, substantial inconvenience, or sacrifice in operating efficiency. For any such exception in cases involving purchases over $1 million, a justification for such purchase shall be included in OWNER'S annual letter of compliance. OWNER further acknowledges that it is a contractual obligation, under this agreement, of persons receiving property tax abatements to

favor local manufacturers, suppliers, contractors, and labor, all other factors being equal. In the event of a breach of this "buy local" provision, OWNER agrees that the percentage of abatement shall be proportionately reduced in an amount equal to the amount the disqualified contract bears to the total construction cost for the PROJECT.

ii) OWNER agrees to provide bidding information to local qualified contractors, vendors, manufacturers and labor to allow them to have sufficient information and time to submit their bids, and pre-bid meetings shall be held between OWNER and potential local bidders and suppliers of services and materials.

g. Report and certify to the COUNTY, quarterly the total number of dollars spent on local labor, local subcontractors and local vendors/suppliers in connection with the PROJECT;

h. Not in any way discriminate against or treat disparately union contractors who choose to participate in the competitive bid process relating to work on the PROJECT, nor discriminate against or treat disparately union members who seek employment on the PROJECT; and

i Encourage and promote the utilization of Historically Underutilized Businesses (HUBs) (also known as Disadvantaged Business Enterprises, or DBEs) by the general contractor engaged by OWNER to construct the PROJECT and any turnaround project which is undertaken as part of or in connection with the PROJECT during the term of the abatement period by ensuring qualified HUB/DBE vendors and contractors are given a timely opportunity to bid on contracts for supplies and services. For purposes of the foregoing:

(i) A HUB/DBE is a business owned or controlled by Socially and Economically Disadvantaged Individuals as defined by all applicable federal or state laws and local policies, including Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, Asian Indian Americans, women, and individuals with disabilities.

(ii) A HUB/DBE is one that is at least 51 percent owned or controlled by one or more women or Socially and Economically Disadvantaged Individuals or, in the case of a publicly-owned business, one that at least 51 percent of the stock of which is controlled by one or more women or Socially and Economically Disadvantaged Individuals.

(iii) A business that has been certified as a HUB/DBE by an agency of the federal government or the State of Texas is presumed to be a HUB/DBE for purposes of Agreement.

(iv) Only a HUB/DBE with its principal office in the State of Texas will be recognized as a HUB/DBE for purposes of this Agreement. A list of HUB/DBE vendors/suppliers is maintained in the COUNTY office and a list of same is attached

hereto as Exhibit D. As to the use of qualified local and HUB/DBE vendors, suppliers and sub-contractors, OWNER will, at a minimum:

j. Consult with chambers of commerce, minority business associations, trade associations and other regional economic development organizations to identify local and HUB/DBE vendors, suppliers and sub-contractors;

k. Notify qualified local and HUB/DBE vendors, suppliers and sub-contractors, allowing sufficient time for effective preparation of bids for the planned work to be sub-contracted or materials, supplies or equipment to be purchased;

l. Provide qualified local and HUB/DBE vendors, suppliers and sub-contractors who are interested in bidding on a subcontract or contract for materials, supplies, equipment, or the provision of engineering and construction services and labor adequate information regarding the project as early as is practicable in the bidding process in order to allow the HUB/DBE vendors, suppliers and sub-contractors sufficient time to prepare a bid *(i.e.*, plans, specifications, scope of work, bonding and insurance requirements, and a point of contact within the general/prime contractor);

m. Negotiate in good faith with interested qualified local and HUB/DBE vendors, suppliers or sub-contractors, and award sub-contracts or contracts for materials, supplies equipment, or the provision of engineering and construction services and labor to local or HUB/DBE vendors, suppliers or sub-contractors when they are the lowest qualified responsive bidder who meets all of the applicable bid specifications; and

n. Include a provision in OWNER'S contract with the general/prime contractor on the PROJECT which requires the general/prime contractor to read and comply with the terms of this AGREEMENT relating to the use of union or non-union, local and HUB/DBE vendors, suppliers or sub- contractors.

6. VALUE OF ABATEMENT

For each year under this Agreement, the abatement percentage received by OWNER under this AGREEMENT with respect to the value of New Eligible Property, is set forth on attached Exhibit: "Tax Abatement Schedule"

The Abatement during each year covered by this Agreement shall be the value attributable to the Project multiplied by Abatement Schedule, adjusted by the Base Year Value.

7. QUARTERLY MONITORING MEETINGS

With respect to the quarterly monitoring meetings referenced in Section 5(d) above, the County Judge, County Commissioners, or their designee(s) shall be allowed to attend such quarterly monitoring meetings, on the express condition that they execute a confidentiality agreement prepared by OWNER so as to protect confidential information which may be disclosed to them during or as a result of such monitoring meetings.

OWNER agrees to reimburse the COUNTY in an amount not to exceed to $4,000.00 annually for the costs or expenses actually incurred by the COUNTY in monitoring the status of the bidding process every quarter during the construction phase of the PROJECT.

8. TAXABILITY

During the period that this AGREEMENT is effective, taxes shall be payable as follows:

a. The value of Ineligible Property shall be fully taxable;

b. The Taxable Value of existing Eligible Property as determined each shall be fully taxable; and

c. The value of New Eligible Property shall be abated as set forth in Section 6, hereinabove.

9. ADJUSTMENTS TO ABATEMENT FOR BASE YEAR VALUE DECLINE

Jefferson County Appraisal District will establish the certified values of Eligible Property as of January 1, 2016, (year abatement executed) as set forth on attached Exhibit "B"," and such values shall be the values used to calculate the Base Year Value as herein defined. If on January 1st of any tax year listed on the "Tax Abatement Schedule" the Taxable Value is less than the Base Year Value, then the abatement of value otherwise available shall be reduced by one dollar for each dollar that the Taxable Value of realty improvements is less than the Base Year Value, except that no such reduction of Owner's abatement shall be made should any reduction to Taxable Value of Owner's Eligible Property result from a Force Majeure event.

In the event the Owner reduces its ad valorem taxes on personal property otherwise payable to the County by participating in a foreign trade zone, then the amount of abated value otherwise available shall be reduced by one dollar for each dollar of tax value reduction attributable to special treatment from trade zone participation. The parties hereto stipulate and agree that the certified appraisal value for this property, as calculated by the Jefferson County

10. POLLUTION CONTROL EXEMPTION

The COUNTY understands that OWNER plans (i) to request from the TCEQ a determination under Section 11.31 of the Texas Tax Code that certain property included in the New Eligible Property is pollution control property, and (ii) to apply for an exemption from ad valorem taxes under Section 11.31 of the Texas Tax Code with respect to all or a portion of such property determined by the TCEQ to be pollution control property. OWNER represents that the exempt value of such pollution control property will not exceed ten percent (10%) of the value of the Project in any year of Abatement under this AGREEMENT. OWNER agrees that in the event the exempt value of such pollution control property exceeds ten percent (10%) of the value of the Project in any year of Abatement under this AGREEMENT, the abated value will be reduced accordingly.

11. EVENT OF DEFAULT

If either party should default in performing any obligation under this AGREEMENT, the other party shall provide such defaulting party written notice of default and provide the defaulting party with a minimum period of thirty (30) days to cure such default prior to instituting an action for breach or pursuing any other remedy for default, provided however, that, if the default is of such a nature that it cannot, with the exercise of reasonable diligence, be cured within thirty (30) days, then such party shall not be in default so long as such party has commenced such cure within thirty (30) days after receiving written notice of such default and is diligently prosecuting such cure to completion. Subject to providing such notice of default and the aforesaid opportunity to cure same, the party aggrieved by default shall have the right to terminate this AGREEMENT and to pursue any remedy available at law or in equity, for breach hereof. In addition, if a party (the "Affected Party") shall become unable to timely perform any of its obligations under this AGREEMENT, other than any obligation to pay money, as a consequence of a Force Majeure Event, the Affected Party shall be relieved of such obligation (and such failure to timely perform such obligation shall not constitute a default) to the extent that and for so long as (but only to the extent that and only for so long as) it is unable to timely perform such obligation as a consequence of such Force Majeure Event. A "Force Majeure Event" means any of the following: (a) acts of God, earthquakes, tidal waves, lightning, floods, and storms; (b) explosions and fires; (c) strikes and lockouts; (d) wars, riots, acts of the public enemy, civil disturbances, hostilities, sabotage, blockades, insurrections, terrorism, and epidemics; (e) acts of expropriation, confiscation, nationalization, requisitioning, or other taking; and (f) any other event, condition, or circumstance beyond the reasonable control of the party claiming relief as a consequence thereof; provided, however, that "Force Majeure Event" does not include the inability to make payment or financial distress.

12. ASSIGNMENT

OWNER may assign this AGREEMENT, in whole or in part, to a new owner or lessee of the same PROJECT, or a portion thereof, or to an Affiliate of OWNER upon written approval by resolution of the COMMISSIONERS COURT of such assignment, and approval shall not be unreasonably withheld or delayed. It shall not be unreasonable for the COURT to withhold approval if OWNER or the proposed assignee is liable to the COUNTY for outstanding taxes or other obligations.

13. ENTIRE AGREEMENT

The Parties agree that this AGREEMENT contains all of the terms and conditions of the understanding of the Parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by the AGREEMENT.

14. SUCCESSORS AND ASSIGNS

This AGREEMENT shall be binding on and inure to the benefit of the parties, their respective successors and assigns. OWNER may not assign all or part of its rights and obligations hereunder without the prior written consent of the COUNTY, which shall not be unreasonably withheld or delayed. It shall not be unreasonable to withhold consent to assignment if OWNER or the proposed assignee(s) is/are delinquent in the payment of any ad valorem taxes.

15. NOTICE

Any notice and/or statement required and permitted to be delivered shall be deemed delivered by depositing same in the United States mail, certified with return receipt requested, postage prepaid, addressed to the appropriate party at the following addresses:

PHILLIPS 66 COMPANY
By: _____
Title: _____
Addresss;

COUNTY: Hon. Jeff R. Branick, County Judge
Jefferson County Texas
P.O. Box 4025

Beaumont, Texas 77704
(409) 835-8466
(409) 839-2311 (facsimile)

With a copy to: Ms. Kathleen Kennedy, Chief Civil Attorney
Criminal District Attorney
1149 Pearl Street, 3rd Floor
Beaumont, Texas 77701
(409) 835-8550
(409) 835-8573 (facsimile)

Mr. Fred L. Jackson,
First Assistant: Staff Attorney
Jefferson County Courthouse
P. O. Box 4025,
Beaumont, Texas 77704
(409) 835-8466
(409) 839-2311 (facsimile)

16. MERGER

The Parties agree that this AGREEMENT contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this AGREEMENT.

17. INTERPRETATION

The Parties acknowledge that both have been represented by counsel of their choosing in the negotiation and preparation of the AGREEMENT. Regardless of which party prepared the initial draft of this AGREEMENT, this AGREEMENT shall, in the event of any dispute over its meaning or application, be interpreted without reference to the principle of construction favoring the party who did not draft the AGREEMENT under construction.

18. APPLICABLE LAW AND VENUE

This AGREEMENT is made, and shall be construed and interpreted under the laws of the State of Texas and venue shall lie in Jefferson County, Texas.

19. SEVERABILITY

In the event any provision of this AGREEMENT is illegal, invalid, or unenforceable under present or future laws, then, and in that event, it is the intention of the Parties hereto that the remainder of this AGREEMENT shall not be affected thereby, and it is also the intention of the Parties to this AGREEMENT that in lieu of each clause or provision that is found to be illegal, invalid, or unenforceable, a provision be added to this AGREEMENT which is legal, valid, and enforceable and is as similar in terms as possible to the provision found to be illegal, invalid or unenforceable.

Executed in duplicate this the 15th day of August, 2016.

FOR THE COUNTY:

PRO-TEM

Hon. Jeff R. Branick, County Judge
Jefferson County, Texas

By:

Director, Property Tax Planning and Valuation

Title:

Company *On Behalf of Phillips 66 Company Attorney in Fact*

EXHIBIT A "Description of Project"

The proposed project is a facility to CONSTRUCT A NEW four (4) 350,000 barrel capacity tanks, two (2) booster pumps and related improvements ____. The ability to construct this plant will enable Phillips 66 Company to increase its productivity and marketing ability.
The facility would be constructed on approximately 13.444 acres of land (the defined boundary of the proposed Reinvestment Zone).

Any additional description you desire:

Significant components of the facility would include:

- **Four (4) 350,000 barrel working capacity tanks and associated infrastructure**
- **Two (2) booster pumps for tank-to-tank transfer**
- **Receipt and delivery rates of 42 Thousand Barrels Per Hour (MBPH) and 20 MBPH**

"Tax Abatement Schedule"

Tax Year	Abatement Percentage
1. 2017	60 %
2. 2018	60 %
3. 2019	50 %
4. 2020	40 %

EXHIBIT B "Base Year Property"

This base year taxable value as certified will be attached, by consent of the parties, when same is calculated and adopted by the Jefferson County Appraisal District.

EXHIBIT C – "Reinvestment Zone"

"

AGENDA ITEM **August 8, 2016**

Consider and possibly approve an Order to designate a Reinvestment Zone for Phillips 66 Crude II pursuant to Section 312.401, Tax Code.

STATE OF TEXAS § IN THE COMMISSIONERS COURT

COUNTY OF JEFFERSON § OF JEFFERSON COUNTY, TEXAS

AN ORDER OF THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS DESIGNATING A REINVESTMENT ZONE AS THE PHILLIPS 66 CRUDE II ZONE PURSUANT TO SEC 312. 401 OF THE TAX CODE (THE PROPERTY REDEVELOPMENT AND TAX ABATEMENT ACT)

BE IT REMEMBERED at a meeting of Commissioners Court of Jefferson County, Texas, held on the 8th day of AUGUST on motion made by EDDIE ARNOLD, Commissioner of Precinct No 1, and seconded by BRENT WEAVER, Commissioner of Precinct No 2, the following Order was adopted

WHEREAS, the Commissioners Court of Jefferson County, Texas desires to create the proper economic and social environment to induce the Investment of private resources in productive business enterprises located in the county and to provide employment to residents of the area; and,

WHEREAS, it is in the best interest of the County to designate a portion of the Phillips 66 Terminal facility in/near Nederland , TX as a reinvestment zone, pursuant to Sec. 312. 401, Tax Code (The Property Redevelopment and Tax Abatement Act)

IT IS THEREFORE ORDERED BY THE COMMISSIONERS COURT OF JEFFERSON COUNTY, TEXAS

Section 1. That the Commissioners Court hereby designates the property, 3900 Highway 366, Nederland, TX (mailing purposes only), Jefferson County, Texas 7762, further described in the legal description attached hereto as Exhibit *"A"*, and made apart hereof for all purposes, as the Phillips 66 Reinvestment Crude II Zone (the "Zone")

Section 2 That the Commissioners Court finds that the Zone area meets the qualifications of the Texas Redevelopment and Tax Abatement Act (hereinafter referred to as the "Act".)

Section 3. That the Commissioners Court has heretofore adopted Guidelines and Criteria for Granting Tax Abatements in Reinvestment Zones in Jefferson County, Texas

Section 4 That the Commissioners Court held a public hearing to consider this Order on the 8th day of August, 2016.

Section 5. The Commissioners Court finds that such improvements are feasible and will benefit the Zone after the expiration of the agreement

Section 6. The Commissioners Court finds that creation of the Zone is likely to contribute to the retention or expansion of primary employment in the area and/or would contribute to attract major investments that would be a benefit to the property and that would contribute to the economic development of the community

Section 7. That this Order shall take effect from and after its passage as the law in such cases provides.

Signed this 8th day of August, 2016.

ABSENT

JEFF R. BRANICK
County Judge

COMMISSIONER EDDIE ARNOLD
Precinct No. 1

COMMISSIONER MICHAEL S. SINEGAL
Precinct No. 3

COMMISSIONER BRENT A. WEAVER
Precinct No. 2

COMMISSIONER EVERETTE D. ALFRED
Precinct No 4

DESCRIPTION OF A 13.444-ACRE (585,632 SQ. FT.) TRACT OF LAND SITUATED IN THE JOSEPH TURNER SURVEY A- 205, AND THE JAMES MCDANIEL SURVEY, A-169, JEFFERSON COUNTY, TEXAS

Being a 13.444-acre (585,632 square foot) tract of land situated in the Joseph Turner Survey, A-20 and the James McDaniel Survey, A-169, Jefferson County, Texas. Said 13.444-acre tract being out of a called 560.64-acre tract of land conveyed to Phillips 66 Gulf Coast Properties LLC, by deed recorded under Jefferson County Clerk's File No. 2014026657 of the Official Public Records of Jefferson County, Texas, and being further described by metes and bounds as follows with the basis of bearings being the Texas State Plane Coordinate System, NAD 83, South Central Zone No. 4204 (Coordinates shown hereon are grid coordinates and may be reduced to surface by applying the reciprocal of the combined scaled factor of 0.999933556. All distances are surface distances).

COMMENCING (N = 13,941,047.65, E = 3,556,247.06) at a point for the southeast corner of said 560.64-acre tract, from which a bolt found in concrete bears South 17 deg. 46 min. 37 sec. West, a distance of 4.51 feet and from which a 5/8-inch iron rod found with cap bears South 78 deg. 48 min. 14 sec. West, a distance of 2,112.11 feet;

THENCE North 17 deg. 46 min. 37 sec. East, with a southeast line of said 560.64-acre tract, a distance of 1,087.63 feet to a point;

THENCE North 72 deg. 13 min. 23 sec. West, over and across said 560.64-acre tract, a distance of 80.00 feet to a point for the **POINT OF BEGINNING (N = 13,942,107.71, E = 3,556,502.93)** and the southeast corner of said tract herein described;

THENCE North 72 deg. 13 min. 23 sec. West, over and across said 560.64-acre tract and with a southwest line of said tract herein described, a distance of 328.26 feet to a point for the southwest corner of said tract herein described;

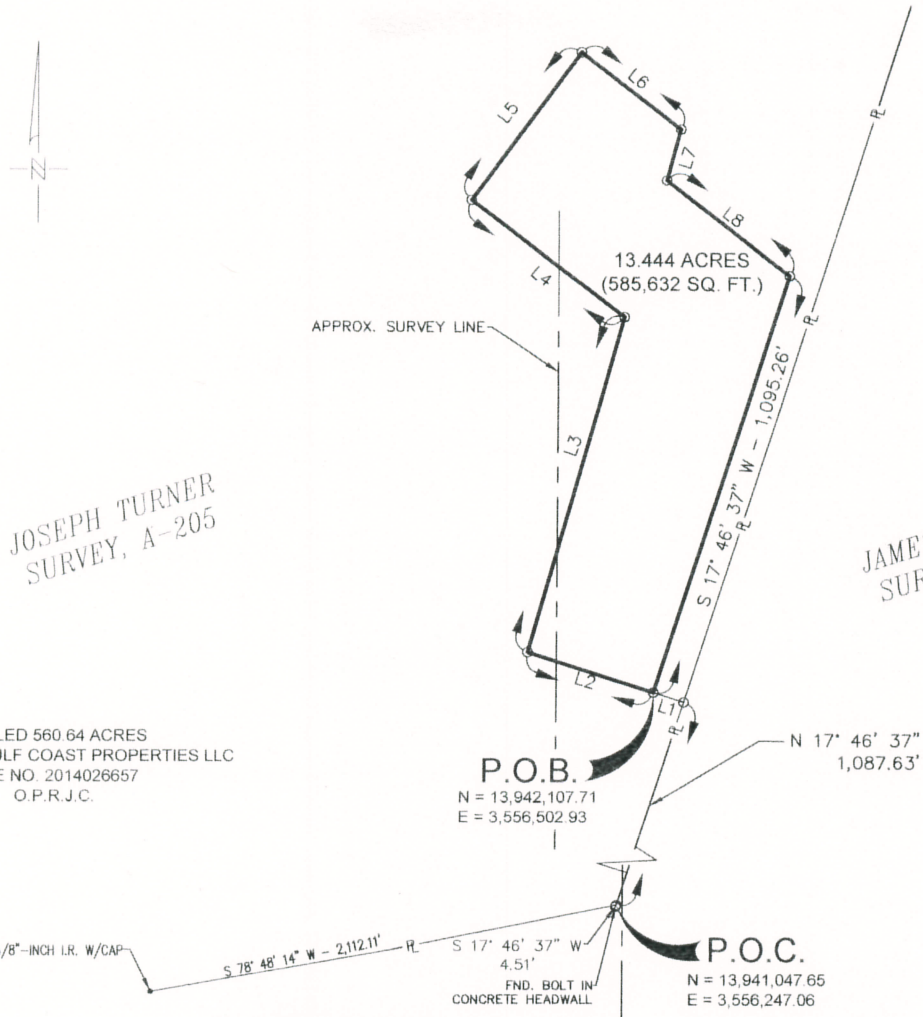
THENCE North 15 deg. 39 min. 32 sec. East, over and across said 560.64-acre tract and with a northwest line of said tract herein described, a distance of 869.75 feet to a point for an interior angle point of said tract herein described;

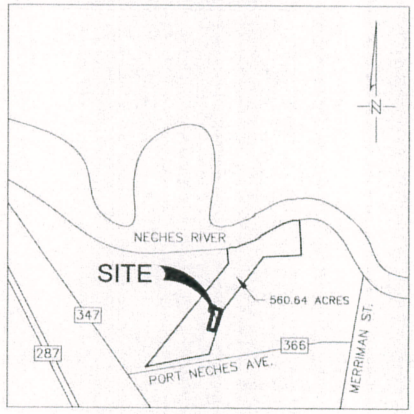
THENCE North 52 deg. 24 min. 38 sec. West, over and across said 560.64-acre tract and with a southwest line of said tract herein described, a distance of 478.77 feet to a point for the west corner of said tract herein described;

THENCE North 36 deg. 32 min. 58 sec. East, over and across said 560.64-acre tract and with a northwest line of said tract herein described, a distance of 455.12 feet to a point for the north corner of said tract herein described;

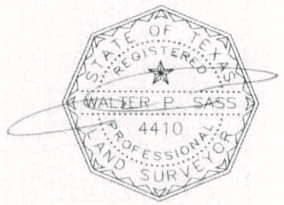
THENCE South 52 deg. 24 min. 38 sec. East, over and across said 560.64-acre tract and with a northeast line of said tract herein described, a distance of 312.46 feet to a point for the most northerly northeast corner of said tract herein described;

Line Table		
Line #	Length	Direction
L1	80.00'	N 72° 13' 23" W
L2	328.26'	N 72° 13' 23" W
L3	869.75'	N 15° 39' 32" E
L4	478.77'	N 52° 24' 38" W
L5	455.12'	N 36° 32' 58" E
L6	312.46'	S 52° 24' 38" E
L7	129.55'	S 15° 39' 32" W
L8	388.62'	S 52° 24' 38" E





VICINITY MAP
NOT TO SCALE



NOTE:
THIS SURVEY IS BEING CREATED SOLELY FOR THE PARTIES HEREIN STATED, NO LICENSE HAS BEEN CREATED, EXPRESS OR IMPLIED, TO COPY THE SURVEY EXCEPT AS IS NECESSARY IN CONJUNCTION WITH THIS TRANSACTION.

BASIS OF BEARINGS:
TEXAS STATE PLANE COORDINATE SYSTEM, SOUTH CENTRAL ZONE No. 4204 (NAD 83) (2011 Adj.)

WEISSER Engineering Co.
19500 Park Row, Suite 100
Houston, Texas 77084
(281) 579 - 7300
www.WeisserEng.com
T.B.P.E.R. #F-88 T.B.P.L.S. #100318-00

SCALE IN FEET
0 300 600
1 INCH = 300 FEET

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DRAWN BY: MC	CALC'D. BY: C.H.	SCALE: 1" = 300'
F.B. NO:	CHECKED BY: M.B.	SHEET 01 OF 01
CREW CHIEF:	DATE: 06/21/2016	JOB No.: P0588 (399-588

EXHIBIT D – "List of HUB/ DBE Companies"

Minority Business Directory

*** Indicates certification as a HUB/DBE has been obtained**

Accountants/ Certified Public

ComPRO Tax
Denise White
2720 N. 11th Street
Beaumont, TX 77703
Tel: 409-924-7777
Fax: 409-924-0610
Website: www.comprotax.com

Fedric Zeno, Sr.
ComPRO Tax, Inc.
2905 Laurel Ave.
Beaumont, TX 77703
Tel: 409-832-1099
Fax: 409-832-2108
Home: 409-840-5129
Email: zenoandassociate@aol.com

Gayle Botley
Botley & Associates, CPA's
Tel: 409-833-8757

Joanne Spooner
South Park ComPRO Tax
4390 Highland Avenue
Beaumont, TX 77705
Tel: 409-832-8299
Fax: 409-832-1661
Website: www.comprotax.com

*Stephanie Clark
The Ann Group
2700 Blanchette St. (01)
Tel: 409-813-3696
Fax: 409-813-3404
Email: sclark@theanngroup.com

Mr. Yusuf Muhammad
ComPRO Tax
999 S. 4th St.
Beaumont, TX 77701
Tel: 409-832-3565
Fax: 409-832-2252
Website: www.comprotax.com

Ms. Margaret Bostic
That Too
Tel: 409-842-6966

Advertising & Public Relations

Jessie Haynes & Associates
P.O. Box 22577
Beaumont, TX 77720
Tel: 409-838-2222
Website: www.haynespr.com

Texas Black Pages
P.O. Box 22577
Beaumont, TX 77720
Tel: 409-838-2222
Website: www.texasblackpages.com

Agricultural

Lloyd J. Hebert
Cooperative Extension Program
1295 Pearl St
Beaumont, TX 77701
Tel: 409-835-8461
Cell: 409-351-1331

Air Conditioning Repair

Big-O Air Conditioning & Heating
1370 Lavaca
Beaumont, TX 77705
Tel: 409-833-4817
Cell: 409-656-0827

J&W A/C Heating
Ivory Joe Harris
5465 Emerald Dr.
Beaumont, TX 77705
Tel: 409-842-2389

Jon D. Welch
Coushatta
P.O. Box 13071
Beaumont, TX 77726
Tel: 409-899-2552
Email: jon@coushatta-services.com
Website: www.coushatta-services.com

LanLos Appliance & Air Conditioning Repair
P.O. Box 5513
Beaumont, TX 77726
Tel: 409-724-4101

Villery's
Refrigeration & Air Conditioning Service
Tel: 409-838-2233

Barbecue/ Caterers

Charlie Dean
Dean's Bar-B-Q & Catering
805 Magnolia
Beaumont, TX 77701
Tel: 409-835-7956

Eugene Sam
Tillmans Barbecue Pit
1104 Sherman St
Beaumont, TX 77701
Tel: 409-838-5592

Gerard's Barbecue Diner
3730 Fannett Rd
Beaumont, TX 77705
Tel: 409-842-9135

Jack Patillo Barbecue
2775 Washington Blvd.
Beaumont, TX 77705
Tel: 409-833-3154

Leonard Broussard
Broussard's Bar-B-Q
2930 S. 11th Street
Beaumont, TX 77701
Tel: 409-842-1221

*Mouton's Catering
3845 Washington Blvd
Beaumont, TX 77705
Tel: 409-842-4933

Carpet/ Flooring

*Alton & Michelle Babineaux
Bab's Carpet
4940 Highland Ave.
Beaumont, TX 77705
Tel: 409-833-7484
Fax: 409-790-4218

Delores Fruge
Power Stretch Carpet
502 S. 4th St.
Beaumont, TX 77701
Home: 409-832-8626
Cell1: 409-617-1862
Cell2: 409-338-9907
Fax: 409-833-3230

Raymon and Sharonne Morris
Morris and Morris Floor Covering
4515 Ironton
Beaumont, TX 77703
Home: 409-833-5011
Tel: 409-553-9861

Computer Service & Repair

Chris Martin
601 Woodworth
Port Arthur, TX 77642
Tel1: 409-982-3528
Tel2: 409-982-3529

David Leaven / Marcus Frank
F & L Computer Solutions
P.O. Box 328-A
Winnie, TX 77665
Tel: 409-351-1256

Consultant

Felicia Young, Owner
Five Star Business Solutions
Tel: 409-466-6038

Contractors /Construction Services/Community Development/ Home Builders

Al Armstrong
SEATECH
3227 Highland Ave
Beaumont, TX 77701
Tel: 409-350-5620

Albert Ceaser
CMM Construction
Tel 409-842-1250

Arthur Limbrick, Sr.
Lim Construction, Inc.
Commercial & Residential Building
4935 Fannett Road
Beaumont, TX 77705
Tel: 409-842-9765
Fax: 409-842-9141
Cell: 409-338-0832

*Bruce's General Construction, Inc.
1175 Reynolds Rd
Beaumont, TX 77707
Tel: 409-866-6245

Celestine's Construction
510 Palm St.
Beaumont, TX 77705
Tel: 409-832-1342

*Christene Sonnier
Coastal Industrial Services, Inc.
P.O. Box 158
Port Neches, TX 77651
Tel: 409-736-3797
Cell: 409-728-5072

205 West Hwy 365, Ste. A
Port Arthur, TX 77640
Fax: 409-736-2270
Email: www.coastaltxs@aol.com

Cornelius Harris
Alamo Contractors

Don LaFleur
Don LaFleur Construction & Homes
5681 Eastex Freeway
Beaumont, TX 77708
Tel: 409-347-0593

Donald Ray Wise

Wise Barricades
Tel: 409-835-5113

Eddie Senigaur
Senigaur Home Builder & General Contractor
3196 Washington Blvd.
Beaumont, TX 77705
Tel: 409-842-5220
Fax: 409-842-2983

Jerry Ball- VP
EnviroTech Services LLC
Southeast Texas Division
3024 Commerce St.
Port Arthur, TX 77642
Tel: 409-790-5910
Toll Free: 800-286-3695
Email: jerry.ball@osfinc.net

*Joshua Allen
J. Allen contractors, Inc.
Tel: 409-833-8947
Email: office@jallenmgmt.com

Lloyd Broussard
EnviroTech Services, LLC
4002 Caroline Street
Houston, TX 77004
Tel: 713-551-6671

Ernestine Wade
Gulf Coast Industrial Contractors, Inc.
Tel: 409-842-1522

Joe Wheaton
Joe Wheaton Construction Co.

Johnny Casmore
Builders, Inc.
7295 Ellen Lane
Beaumont, TX 77708
Tel: 409-892-2223
Fax: 409-466-1251

Joseph D. Deshotel
DEZ-TEX Construction, Inc.
Tel: 409-842-4844

*Kenny Timms
KT Maintenance
Tel: 409-982-9952
Email: Kenny.tims@ktmaintenance.com

Mr. Vories Lornette, Sr.
Faith Construction
Tel: 409-794-2615

Mr. Matt Hopson
Southeast TX Community Development
1460 Gladys
Beaumont, TX 77701
Tel: 409-835-7527
Fax: 409-835-1680
Email: mhopson@setcdc.org

Mrs. Antoinette J. Hardy
Beaumont Community Development
505 E. Florida
Beaumont, TX 77705
Tel: 409-813-2158
Fax: 409-813-2165
Email: ahardy1969@yahoo.com

Ms. Mary Randall
J&M construction
Tel: 409-842-0967

Naomi Lawrence-Lee
CNB Development Group
Tel: 409-767-8037
Email: nlee@cnbhomes.com

Ories Holmes
Ories Holmes Construction
Tel: 409-842-3943

Paul Buxie
Buxie Builders
Tel: 409-833-2028

Perkins brown
Brown Fencing & construction
Tel: 409-833-1533

R. Anthony Lewis II
Custom Home Design & Building
Tel: 409-839-4735

Ray Marsh
RAM Contracting Services
Tel: 214-597-0541
Email: ray@rammep.com

Richard Gilbert / Bruce Dunbar
Owner / Superintendent
GP Realty Building Co.
648 Orleans
Beaumont, TX 77701
Richard Tel: 281-895-7773
Bruce Tel: 409-454-6356
Fax: 409-835-6775

*Roosevelt Petry
GP Industrial Contractors, Inc.
rpetry@gpic2000.com
Port Arthur, TX 77640
Tel: 281-850-8889

Steve Andrus
Andrus Construction
Beaumont, TX 77703
Home: 409-835-4397
Work: 409-835-8629
Cell: 409-466-1860

William Kenebrew, Sr.
Kenebrew Masonary
Tel: 409-866-3310

Commodities

*Loma George
LG Supplies
9545 Riggs Street
Beaumont, TX 77707
lomageorge@att.net
Tel: 409-782-4086

Copy Services

Jeanette Rideau
Reliable Copy Service
2498 Washington Blvd –B
Beaumont, TX 77705
Tel: 409-835-1218
Fax: 409-838-0064
Email: jeanetteRCS@sbcglobal.net

Council

Beverly L. Hatcher- President
Golden Triangle Minority Council, Inc.
P.O. Box 21664
Beaumont, TX 77720-1664
Tel: 409-962-8530
Fax: 409-898-8077
Email: gtmbc@ih2000.net
Website: www.gtmbc.com

Electrical/ Mechanical Contractors

Calvin Walker
Walker's Electric Company
2916 Magnolia Street
Beaumont, TX 77703
Tel: 409-212-9244
Fax: 409-212-9245

*Gregory T. Johnson, Sr.
GJETCO
P.O. Box 22735
Beaumont, TX 77720
Tel: 409-866-3829
Fax: 409-866-6962

*Joseph C. Ledet, III
Ledet Electrical Services
Tel: 409-896-5471
Cell: 409-791-1366

Ray Marsh
RAM Electrical & Mechanical Contractors
3467 Elinor
Beaumont, TX 77705
Cell: 214-597-0541
Fax: 972-539-2422
Email: ray@ram4mep.com

Employment Services

Imogene Chargois
Texas Workforce Centers of Southeast Texas
304 Pearl Street
Beaumont, TX 77701
Tel: 409-839-8045
Fax: 409-835-0774
Email: imogene.chargois@setworks.org

*Luis G. Silva
Silva Employment Network
2901 Turtle Creek Drive, Suite 205
Port Arthur, TX 77642
Tel: 409-727-4024
Fax: 409-727-4094
Email: lgsilva1940@aol.com

Energy

Syed Mohiuddin
Apex Petroleum & Energy Xpress, LLC
The Apex Plaza
9100 SW Freeway, Suite 201
Houston, TX 77074
Tel: 713-541-2755
Fax: 713-541-5535
Website: www.syed@apexgroupofcompaines.com

Engineers

*Andy Chica
Chica & Associates Inc.
595 Orleans, Suite 508
Beaumont, TX 77701
Tel: 409-833-4343

Sina K. Nejad, P.E.
Sigma Engineers, Inc.
4099 Calder Avenue
Beaumont, TX 77706
Tel: 409-898-1001
Fax: 409-898-3420
Email: mail@sigmaengineers.com

Environmental

Bennard L. Nelson, Jr.
Legacee Environmental
6001 Savoy, Suite 204
Houston, TX 77035
Tel: 713-218-8647
Fax: 713-218-8649
Email: bnelson@legaceenvironmental.com

* Tiffany Liepke, President
Chemical and Petrochemical Inspections L.P.
5300 39th Street – P.O. Box 387
Groves, TX 77619
409-962-1318
Mobile: 409-460-0484
Email: liepke@cpilaboratory.com
Website: cpilaboratory.com

Florists- Retail

Mr. Walter McCloney
McCloney Florist
2690 Park St
Beaumont, TX 77701
Tel: 409-838-6861
Fax: 409-838-0085
Email: waltermccloney@sbcglobal.net

Home Repair & Maintenance

Clinton Ford
Clint's Maintenance and Repairs
8345 Lawrence Drive
Beaumont, TX 77708
Tel: 409-899-4547

Industrial Consultant

B.D. Belvin and Assoc.
Consulting Business Development
9692 Westhiemer Rd., Suite 83
Houston, TX 77063
Tel: 512-789-8178
Email: david@bdbelvin.com
Website: www.bdbelvin.com

Glenn J. Walters
Home Sweet Home Enterprise, Inc.
5212 Culpepper PL
Wesley Chapel, FL 33544
Tel: 813-907-9499
Cell: 813-503-8896
Fax: 813-994-9557
Email: glennjwalters@aol.com

Insurance

Bobby L. Holmes
Farmers Insurance Group
1120 Woodworth Blvd.
Port Arthur, TX 77640
Tel: 409-982-1200
Fax: 409-982-1300
Email: bholmes@farmeragent.com

Byron Lewis
LRC Insurance, Inc.
190 S. Dowlen Road
Beaumont, TX 77707
Tel: 409-866-7073
Cell: 409-466-3664
Email: lrcinsurance@yahoo.com

Charles E. Taylor
Farmers Insurance Group
3355 Washington Blvd.
Beaumont, TX 77705
Tel: 409-842-8300
Home: 409-866-8412
Email: mrcharlestaylor@cs.com

O'Dell E. Harmon
A & M Marketing
595 Orleans, Suite 1128
Beaumont, TX 77701
Tel: 409-466-2533
Email: odharm21@yahoo.com
Website: www.coloniallife.com

Lora Brooks Francis
Insurance Medical Services, Inc.
8100 Lemon Tree Court
Port Arthur, TX
Tel & Fax: 409-722-0077

Cell: 409-289-0945

Mark A. Williams
Protectors Insurance & Financial Services
2600 South Loop West, Suite 520
Houston, TX 77054
Tel: 832-347-6080
Fax: 713-660-9977
Email: mwilliams@protectorinsurance.com

Mr. Lawrence Evans
Farmers Insurance Co.
3355 Washington Blvd.
P.O. Box 22897
Beaumont, TX 77720
Tel: 409-842-8300
Fax: 409-842-8304
Email: levansinsurance@msn.com

Tarik Cooper
Frank and Cooper, Inc.
125 IH 10 North Street, Suite 410
Beaumont, TX 77707
Tel: 409-284-5341
Cell: 409-939-0247

Thelma Jefferson
Discount Medical & Dental
5125 Folsom
Beaumont, TX 77706
Tel1: 409-899-9194
Tel2: 409-4661822
Email: cautiousscenery@aol.com

Investment

Connie D. Gist
EdwardJones
4414 Dowlen Road, Suite 102
Beaumont, TX 77706
Tel1: 409-896-5852
Toll Free1: 888-368-2620
Toll Free2: 888-898-7188
Website: www.edwardjones.com

Lawn Care

Ava S. Hamilton
B & A Lawn Care Service
P.O. Box 22855
Tel1: 409-866-9399
Tel2: 409-651-9955
Tel3: 409-651-9954

*Michael Alfred
The Garden of Gethsemane
Tel: 409-842-2773

Logistic

*Ray Deshotel
Beaumont Warehouse-Transportation
P.O. Box 20477
Beaumont, TX 77720
Tel: 409-883-9997
Fax: 409-883-4208
Cell: 409-299-0053
Email: ldeshotel@pnx.com

Maintenance

Kenny L. Tims, Sr.- President
KT Maintenance Company, Inc.
800 Proctor Street
Port Arthur, TX 77640
Tel: 409-982-9952
Fax: 409-982-4851
Email: kenny.tims@ktmaintenance.com

Misc.

Clarence C. Jones
M&R Cleaning Services
Tel: 409-833-4535

Delois Roy
Art World
Tel: 409-892-7638

J.M. Kaufman
J.M. Kaufman Materials Co.
Tel: 409-985-4906

James Holmes
James Holmes Enterprises, Inc.
Tel: 409-842-3685

*Toni Prados
Area Impressions Caps & T's
Tel: 409-833-4561
Email: bprados@swbell.net

Office Supply

Howard Giron
Select Business Products
P.O. Box 22741
Beaumont, TX 77720
Tel: 409-866-3224
Fax: 409-866-1401

Pest Control
Colton (Bubba) Moore, Owner
Moore Superior Pest Control, Inc.
Tel: 409-899-1799

Petroleum Testing/Marine Barge/Ship Inspection

* Tiffany Liepke, President
Chemical and Petrochemical Inspections L.P.
5300 39th Street – P.O. Box 387
Groves, TX 77619
409-962-1318
Mobile: 409-460-0484
Email: liepke@cpilaboratory.com
Website: cpilaboratory.com

Photography

Harold's Photography
2705 S. Fourth St
Beaumont, TX 77705

Tel: 409-794-5376
Fax: 409-842-4143
Email: haynes.haynes@sbcglobal.net

Johnny Beatty Barry
Photographer & Videographer
2906 Roberts St.
Beaumont, TX 77701
Tel: 409-842-3903

Sonny Perkins
Sonny's Video
2290 Morrison
Beaumont, TX 77701
Tel: 409-832-9380

Plumbing

A.J.
Martha's Sewage and Drainage Service
2370 Columbia Street
Beaumont, TX 77701
Tel: 409-833-2796

Charles chevis
Joe Simon Plumbing & Heating
Tel: 409-842-0490

News/ Media/ Publications
Angel San Juan
KFDM 6 & WB 10 KWBB
P.O. Box 7128
Beaumont, TX 77726-7128
Tel: 409-895-4661
Fax: 409-892-7305
Email: angels@kfdm.com

Helen Hunter Tubbs
Spotlight Magazine
P.O. Box 41203
Beaumont, TX 77725
Tel: 409-832-3494
Fax: 409-832-6171

Jesse Samuels, Sr.
Cumulus

755 S. 11th Street, Suite 102
Beaumont, TX 77701
Tel: 409-833-9421
Fax: 409-833-9296
Home: 409-983-5404

Jessie Haynes
NAC Publishing- 10 Stupid Things
P.O. Box 22577
Beaumont, TX 77720
Tel: 409-838-2222

Mr. A. B. Bernard
BGI Enterprise
PO Box 22077
Beaumont, TX 77720-2077
Tel: 409-833-0303
Fax: 409-833-0744

Ms. Vicke Frank
KZZB Radio
2531 Calder Ave.
Beaumont, TX 77702
Tel: 409-833-0990
Fax: 281-424-7588

Tracie Payne
CUSH Magazine
P.O. Box 22197
Beaumont, TX 77720
Tel: 409-212-1111
Website: www.cush.com

Purchasing/ Procurement

Odell Wynn
WGN Procurement
2626 South Loop West, Suite 545
Houston, TX 77054
Tel: 713-857-8359

Real Estate

Dr. Kevin Moulton
Synergy International Realty
2955 Laurel St.
Beaumont, TX 77702

Tel: 409-835-1111
Fax: 409-866-5463
Email: drvinnie@sbcglobal.net

Kim Fenner
ERA Team REALTORS
2396 Eastex Freeway
Beaumont, TX 77703
Tel: 409-898-0701
Fax: 409-898-8591
Cell: 409-893-0735
Email: kim.fenner@era.com
Website: www.erateamrealtors.com

Mr. Pat Gibbs
G-Team Real Estate
3229 Washington Blvd.
Beaumont, TX 77705
Tel: 409-832-2500
Fax: 409-832-2515
Email: phgibbs@sbcglobal.net

Mrs. Dee Richard Chavis
Dee Richard Real Estate
999 S. 4th St.
Beaumont, TX 77701
Tel: 409-839-4580
Fax: 409-839-4395
Email: drealestate@gt.rr.com

Mrs. Patricia Beckett White
Dee Richard Real Estate
999 S. 4th St.
Beaumont, TX 77701
Tel: 409-839-4580
Fax: 409-839-4395
Email: drealestate@gt.rr.com

Mrs. Patricia Beckett White
Dee Richard Real Estate
999 S. 4th St.
Beaumont, TX 77701
Tel: 409-839-4580
Fax: 409-839-4395

Email: drealestate@ft.rr.com

Mrs. Willie Mae Thomas
Five Brothers Investments
6140 W. Windemere Dr.
Beaumont, TX 77713
Tel: 409-898-4100
Cell: 409-201-0777
Fax: 409-898-4090
Email: grannysboy4@yahoo.com

Walter Kyles, Jr. & Co.
Insurance- Real Estate- Construction
2875 Washington Blvd
Beaumont, TX 77705
Tel: 409-842-3444
Fax: 409-842-9770
Cell: 409-338-1365
Email: kyles@aol.com

Restaurants

Floyd & Carol Dixon
Southern Delight Restaurant
3195 Washington Blvd.
Beaumont, TX 77705
Tel: 409-840-5025

Frank Owens, Proprietor
Dairy Queen
3755 College St.
Beaumont, TX 77701
Tel: 409-838-4723

Nolan Hines, Jr.
Taste of Orleans
672 Orleans St.
Beaumont, TX 77701
Tel: 409-833-9460
Cell: 409-553-4632
Fax: 409-833-9470
Website: www.tasteoforleansonline.com

Roofing

John & Lawrence
Norman & Norman Roofing
Beaumont, TX

John Tel: 409-454-8586
Lawrence Tel: 409-838-4266

Sanitary Supply

Armstead Price, Owner
MVP Janitorial Inc.
5430 Concord Road, Suite A
P.O. Box 22961-2961
Beaumont, Tx 77720
Tel: 409-347-4100
Cell: 409-454-5100

*S and S – Enterprises
PO Box 1983
Beaumont, TX 77704
Tel: 409-842-0594
Fax: 409-842-0594
Pager: 409-726-3624

The Invisible Armor
Tammy Powell
P.O. Box 22492
Beaumont, TX 77720
Tel: 409-840-9801
Fax: 409-840-9815
Email: www.iarmor.net

Trophies

*Harold Williams & Sherrie Charles
AAA Trophy Shop & Etc.
4570 Highland Ave
Beaumont, TX 77705
Tel: 409-651-6050
Fax: 409-842-6473
Email: aaatrophyshop@yahoo.com

Trucking/Heavy Hauling

Alex J. Jeanmard
J&J Trucking
Tel: 409-833-3026

Erwin Charles
Charles Trucking
Tel: 409-835-5805

Delisa Bean
Dawn Express
2005 Broadway, Suite 113
Beaumont, TX 77702
Tel: 409-212-8222

Frank Patillo
Frank Patillo Trucking
Tel: 409-833-0804

Gerald Castille
G&S Trucking & Mowing
Tel: 409-832-8347

Chris Gobert
Gobert Trucking Company
Tel: 409-838-5079

Jerry P. Bernard
Bernard's Trucking
Tel: 409-842-1259

Joseph Charles
J&P Trucking
Tel: 409-835-3119

Mrs. Shelia M. Mire
W&S Mire Trucking

Roland Eaglin
Roland Eaglin Trucking
Tel: 409-835-0100

Wrecker Services
Mr. Chuck Guillory
Chuck's Wrecker Service
2945 Blanchette Service
Beaumont, TX 77701
Tel: 409-832-8228
Fax: 409-833-8348

Tommy Guillory
Guillory's Wrecker Services
4020 Fannett Rd
Beaumont, TX 77705
Tel: 409-842-5106
Bernard Simon

Mirror Shine & Shoe Repair
657 Park
Beaumont, TX 77701
Tel: 409-835-5722

Exhibit "E"

Jefferson County Abatement Policy

It is understood and agreed that all abatement agreements granted herein shall conform to this abatement policy and to the Texas Tax Code.

AGENDA ITEM **August 15, 2016**

Consider and possibly approve Emergency HOT grant award payable to Southern Black Softball Association in the amount of $2,000.00.

Jefferson County Tourism Commission

Memo

To: Commissioners Court

From: Kathi Weathington Hughes

Date: 8/10/2016

Re: Emergency Grant Request for HOT Funds

Please see the attached applications for Hotel Occupancy Tax grant funds. The Southern Black Softball Association originally requested a 15,000 bid fee and was awarded $3,000 for the SBSA All World tournament during the fall grant 2015 grant cycle. Due to the possibility of losing this tournament to another city they have requested another $2,000. The JCTC voted to recommend another $2,000 to give him a total of $5,000 for the bid. The recommendation of HOT funds from the Jefferson County Tourism Committee is listed below.

	Requested Bid Fee	Recommended
Southern Black Softball Association	$15,000	$2,000

This will be an agenda item on August 15, 2016 during Commissioners Court.

Please feel free to give me a call if you have any questions.

Office 409/842-0500 cell 409/679-2808

Joleen E. Fregia
Chief Deputy
E-Mail
joleen@co.jefferson.tx.us

Tim Funchess
County Treasurer
1149 Pearl Street – Basement
Beaumont, Texas 77701

Office (409) 835-8509
Fax (409) 839-2347
E-Mail
tfunchess@co.jefferson.tx.us

August 10, 2016

Judge Jeff R. Branick and
Commissioners Court
Jefferson County Courthouse
Beaumont, Texas 77701

Gentlemen:

Enclosed is the Investment Schedule as of July 31, 2016, including interest earnings.

The weighted average yield to maturity on the County's investments is 1.398%. The interest rate on funds invested in an investment account at Wells Fargo is currently .10%.

The 90 day Treasury interest rate on July 31, 2016 was 0.29% and the interest on your checking accounts for the month of July was .10%

Included in the attached report are the balances for the County's pledged collateral.

This report meets the requirements for investment officers in compliance with the Texas Government Code. Title 10, Section 2256.023.

This should be on the agenda August 15, 2016, to be received and filed.

Sincerely,

Tim Funchess

Tim Funchess, CCT, CIO
Enclosure

Agenda should read:
Receive and File Investment Schedule for July, 2016,
including the year to date total earnings on County funds.

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JEFFERSON COUNTY
MONTH END JULY 31, 2016 INVESTMENT SCHEDULE

SECURITY DESCRIPTION	SETTLEMENT DATE	PAR AMOUNT	AMOUNT PAID	PRICE PAID	EXP. YIELD	MATURITY Date	CALL DATE	# Days to mat.	# Days Invested	CUSIP/C.D. NUMBER	BROKER DEALER	CURRENT VALUE	Current Price	ACCRUED FROM PURCHASE/COUPON	Coupon paid TO DATE	BOOK VALUE ACCRUED INT.)
POOLED CASH ACCOUNT																
INVESTMENT ACCT	01-Jul-16	$7,725.44	$7,725.44	100	0.100%	31-Jul-16	NONE	31	31	7580310386	WELLS FARGO	$7,725.44				$7,725.44
CDs and Securities																
FNMA 1.375%	21-Jun-16	$2,000,000.00	$2,000,000.00	100	1.375%	21-Jun-19	28-Mar-16	1055	1095	3136G3RD9	WELLS SECURITIES	$2,004,320.00	$100.22	$3,055.56	$0.00	$2,007,375.56
FNMA 1.40%	21-Jun-16	$2,000,000.00	$2,000,000.00	100	1.400%	21-Jun-19	23-May-16	1055	1095	3136G3RM9	NATIONAL ALLIANCE	$2,001,780.00	$100.09	$3,111.11	$0.00	$2,004,891.11
FNMA 1.35%	23-May-16	$2,000,000.00	$2,000,000.00	100	1.350%	23-May-19	23-Nov-16	1026	1095	3136G3LR4	NATIONAL ALLIANCE	$2,000,800.00	$100.04	$5,100.00	$0.00	$2,005,900.00
ICD-BMW Bank 1.35%*	12-Feb-16	$248,000.00	$248,000.00	100	1.350%	12-Feb-19	None	926	1096	05580ADT8	WELLS SECURITIES	$248,000.00	$100.00	$1,568.52	$0.00	$249,568.52
ICD-Discover Bk 1.60%*	13-Nov-15	$248,000.00	$248,010.87	100	1.600%	13-Nov-18	None	835	1096	254672WL8	WELLS SECURITIES	$248,000.00	$100.00	$880.57	$1,978.56	$248,880.57
ICD-Ally Bank 1.60%*	13-Nov-15	$248,000.00	$248,010.87	100	1.600%	13-Nov-18	None	835	1096	02006LVQ3	WELLS SECURITIES	$248,000.00	$100.00	$880.57	$1,978.56	$248,880.57
ICD-Goldman S. 1.65%*	13-Nov-15	$248,000.00	$248,011.21	100	1.650%	13-Nov-18	None	835	1096	38148JZ53	WELLS SECURITIES	$248,000.00	$100.00	$908.09	$2,040.39	$248,908.09
* (Investment CD's)														$15,504.42		

		TOTAL PAR	AMT. INVESTED		WEIGHTED AVG. YLD	EQUIVALENT TREAS. RATE	WEIGHTED AVG.	MATURITY		TOTAL MARKET VALUE			TOTAL BOOK VALUE
INVESTMENT ACCT		$7,725.44	$7,725.44							$7,725.44			
CDs and Securities		$6,992,000.00	$6,992,032.95		1.398%	0.712%		1018	DAYS	$6,998,900.00			
TOTALS ALL ACCTS:		**$6,999,725.44**	**$6,999,758.39**							**$7,006,625.44**			**$7,022,129.86**

PLEDGE COLLATERAL REPORT WELLS FARGO
ALL COUNTY FUNDS
AS OF JULY 31, 2016

MARKET VALUE OF PLEDGE SECURITIES	**$118,993,053.39**
BALANCE IN ALL ACCOUNTS:	**$90,707,369.06**
OVER OR (UNDER) AMOUNT:	**$28,285,684.33**
	131.18%

COMPLIANCE STATEMENT

This in an unaudited statement made in accordance with provisions of Government Code Title 10 Section 2256.023 The Public Funds Investment Act
The investment portfolios of Jefferson County comply with the strategies in the Jefferson County Investment Policy and Procedures.

Tim Funchess, Jefferson County Investment Officer

JULY, 2016, JEFFERSON COUNTY INVESTMENT MATURITIES
MATURED SECURITIES AND INTEREST EARNED

SECURITY DESCRIPTION	PURCHASE DATE	PAR AMOUNT	AMOUNT INVESTED	PRICE PAID	EXPECT. YIELD	MATURITY DATE	Coupon Pay DATE	# DAYS INVEST.	CUSIP/C.D. NUMBER	BROKER DEALER	INTEREST EARNINGS	
POOLED CASH ACCOUNT												
INVESTMENT ACCT	01-Jul-16	$7,725.44	$7,725.44		0.100%	31-Jul-16		31	7580310386	WELLS FARGO	$0.59	
FNMA 2.00%	29-Jan-16	$2,000,000.00	$2,014,460.00		2.000%	29-Jan-19	29-Jul-16	1096	3136G2WU7	COASTAL SECURITIES	$5,540.00	CALLED
											($20,000 less premium)	
												$5,540.59
CHECKING INTEREST												
POOLED CASH ACCT		JULY INTEREST			0.100%					WELLS FARGO	$6,134.14	
OTHER COUNTY ACCTS		JULY INTEREST			0.100%					WELLS FARGO	$386.03	
TAX LICENSE ACCT		JUNE INTEREST			0.100%					WELLS FARGO	$48.81	$6,568.98
TOTAL		**$2,007,725.44**	**$2,022,185.44**								**$12,109.57**	**$12,109.57**

FISCAL YEAR 2015-2016

YIELD TO MATURITY AND INTEREST EARNINGS

MONTH	90 DAY T. BILL YIELD	INVESTMENT INTEREST EARNED	CHECKING ACCOUNT YIELD
OCTOBER	0.084%	$34,161.39	0.261%
NOVEMBER	0.190%	$31,363.78	0.284%
DECEMBER	0.168%	$22,437.18	0.320%
JANUARY	0.354%	$34,256.33	0.498%
FEBRUARY	0.346%	$45,241.64	0.150%
MARCH	0.224%	$33,796.62	0.150%
APRIL	0.230%	$30,228.42	0.150%
MAY	0.323%	$40,643.63	0.150%
JUNE	0.261%	$41,801.69	0.100%
JULY	0.290%	$12,109.57	0.100%
AUGUST			
SEPTEMBER			
ANNUAL TOTALS		**$ 326,040.25**	

Permit No. 07-4-16

Precinct No. 3

NOTICE OF PROPOSED PLACEMENT OF
PUBLIC UTLITY LINE/COMMON CARRIER PIPELINE WITHIN
JEFFERSON COUNTY RIGHT-OF-WAY
(2003 REVISION)

Date AUGUST 3, 2016

HONORABLE COMMISSIONERS' COURT
JEFFERSON COUNTY
BEAUMONT, TEXAS 77701

Gentlemen:

Trinity Bay Conservation District (Company) does hereby made application to use lands belonging to Jefferson County, for the purpose of constructing, maintaining or repairing a utility or common carrier pipeline for the distribution of SEWER, location of which is fully described as follows: 3" PVC sanitary sewer force main along and with Kiker Road from State Hwy 124 to Coon Road, Gordon Road.

11 pages of drawings attached.

Construction will begin on or after AUGUST 15, 20 16.

It is understood that all work will comply with the requirements of the Utility and Common Carrier Pipeline Policy adopted by Jefferson County Commissioners' Court on 2003, and all subsequent revisions thereof to date.

Company Trinity Bay Conservation District

By Jerry Shadden

Title General Manager

Address P.O. Box 599

Stowell, Texas 77661

Telephone 409-296-3602

Fax No. 409-296-1055

FOR COMMON CARRIER PIPELINE COMPANY ONLY

1. Common Carrier Determination form must be attached to application.
2. Corporation/Person product is to be purchased from/delivered to:

Enclosed, please find the required application fee:

N/A road crossing @ $100.00 _____ $ N/A

_____ miles parallel @ $150.00/mile or fraction _____ $ _____

TOTAL _____ $ N/A

We understand that a Performance Bond will be required to protect against damage to Jefferson County's property. This will be $5,000.00 per crossing and $50,000.00 per mile or fraction thereof for parallel construction unless a special hazard to Jefferson County's property is judged to exist. No work will begin until the County Engineer has been furnished such bonds as Jefferson County Commissioners' Court may choose to require.

ENGINEERING ACTION FORM

The minimum standard bond required is $ N/A

Director of Engineering

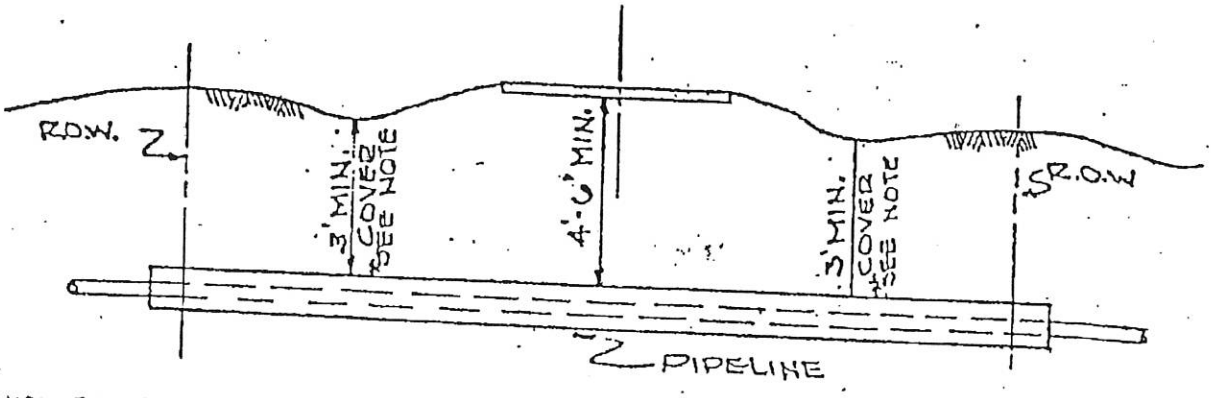
August 15, 2016
Date

COMMISSIONERS COURT ORDER

On this date the attached application of a utility or common carrier pipeline came on for the Courts consideration, and the Court having considered the application is of the opinion that the applicant is a utility or common carrier pipeline company meeting all the requirements of County Policy for installation of a line in County roads and that the plans or details presented with said application did not appear to violate the County Regulations. It is ORDERED that said applicant shall comply with all provisions of the Pipe Line Policy adopted by this Court, and all subsequent revisions. The bond required shall be $ N/A . Special conditions of construction (are/are not) attached hereto.

COMMISSIONERS COURT

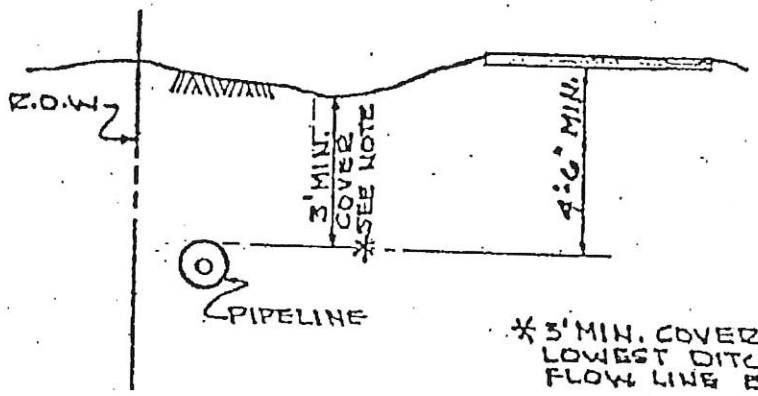
By _____
County Judge



*3' MIN. COVER AT LOWEST DITCH FLOW LINE ELEV.

NOTE: CASING TO EXTEND 1'-0' OUTSIDE R.O.W EACH SIDE OF ROAD.

1. STANDARD PIPELINE CROSSING



*3' MIN. COVER AT LOWEST DITCH FLOW LINE ELEV.

2. STANDARD PARALLEL LINE

JEFFERSON COUNTY ENGINEERING DEPARTMENT.		
PIPELINE DETAILS (STD.)		
12-7-79	NO SCALE	SCHEM

LJA Engineering, Inc.

3120 Fannin Street
Beaumont, Texas 77701
www.ljaengineering.com

Phone 409.833.3363
Fax 409.833.0317
TBPE № F-1386

August 2, 2016

Don Rao, Director
Jefferson County Engineering Department
1149 Pearl Street
5th Floor
Beaumont, TX 77701

Re: Trinity Bay Conservation District
Request of Approval
Sanitary Sewer Lines along Kiker Road and Gordon Road

Dear Mr. Rao:

This letter is written on the behalf of Jerry Shadden, General Manger of the Trinity Bay Conservation District (TBCD). TBCD is requesting approval from Jefferson County to install a 3" PVC sanitary sewer force main within Jefferson County's public road right-of-way (ROW). This sewer line will be installed as to provide sanitary sewer service along Kiker Road from State Highway 124 to Coon Road and also along Gordon Road.

The proposed construction of the 3" PVC sanitary sewer force main shall adhere to the specifications as shown in Jefferson County's "Utility and Common Carrier Pipeline Policy". The proposed utilities to be installed shall be constructed with a minimum of three (3) feet of cover.

If you should have any questions or comments, please contact Carroll & Blackman to discuss.

Sincerely,

LJA ENGINEERING, INC.

Consulting Engineers – Planners - Surveyors

Jeff Scogin

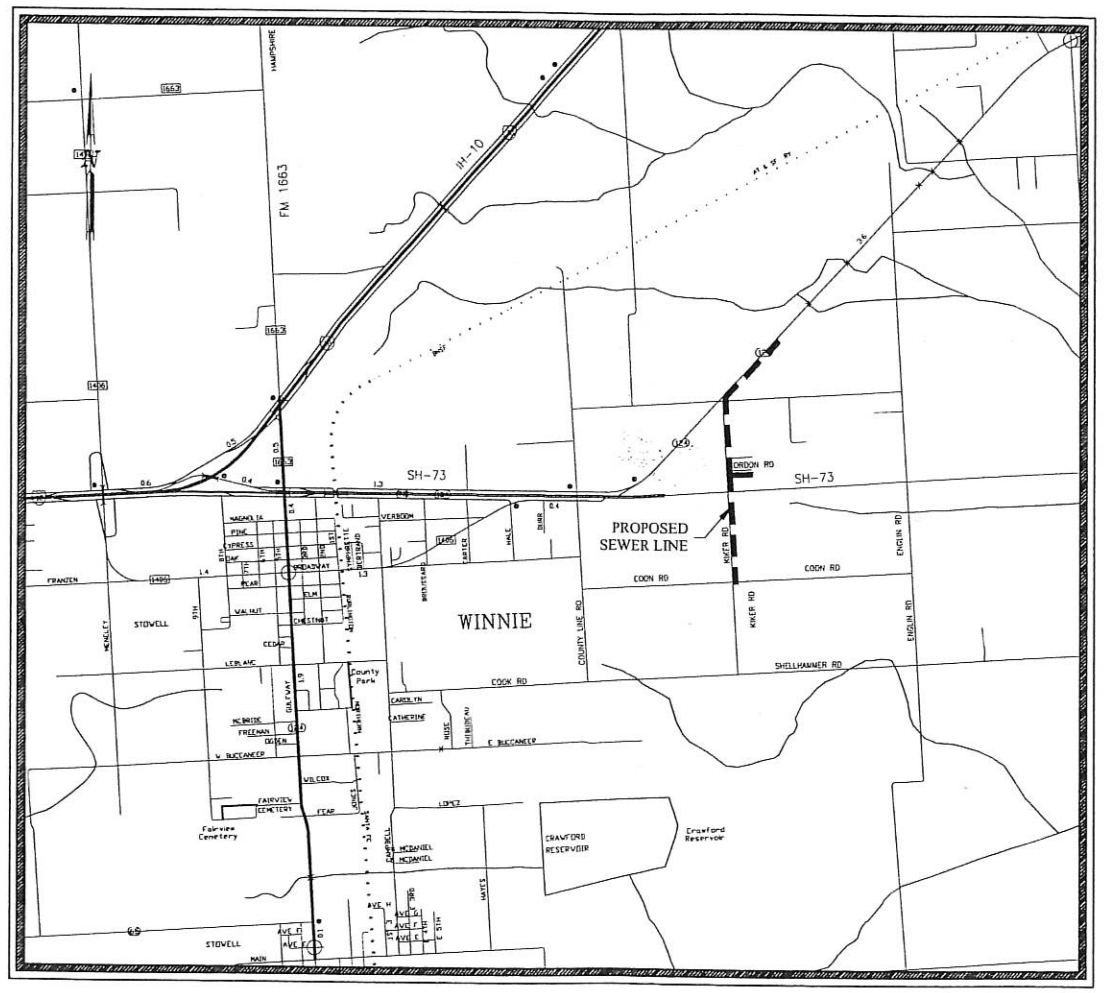
Project Manager

TRINITY BAY CONSERVATION DISTRICT

KIKER RD SEWER IMPROVEMENTS

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PROJECT LOCATION
NTS

PREPARED BY:

LJA ENGINEERING, INC.
CONSULTING ENGINEERS
BEAUMONT, TEXAS
Texas Registered Engineering Firm F-001054

AUGUST 2016

TRINITY BAY CONSERVATION DISTRICT

BOARD OF DIRECTORS:

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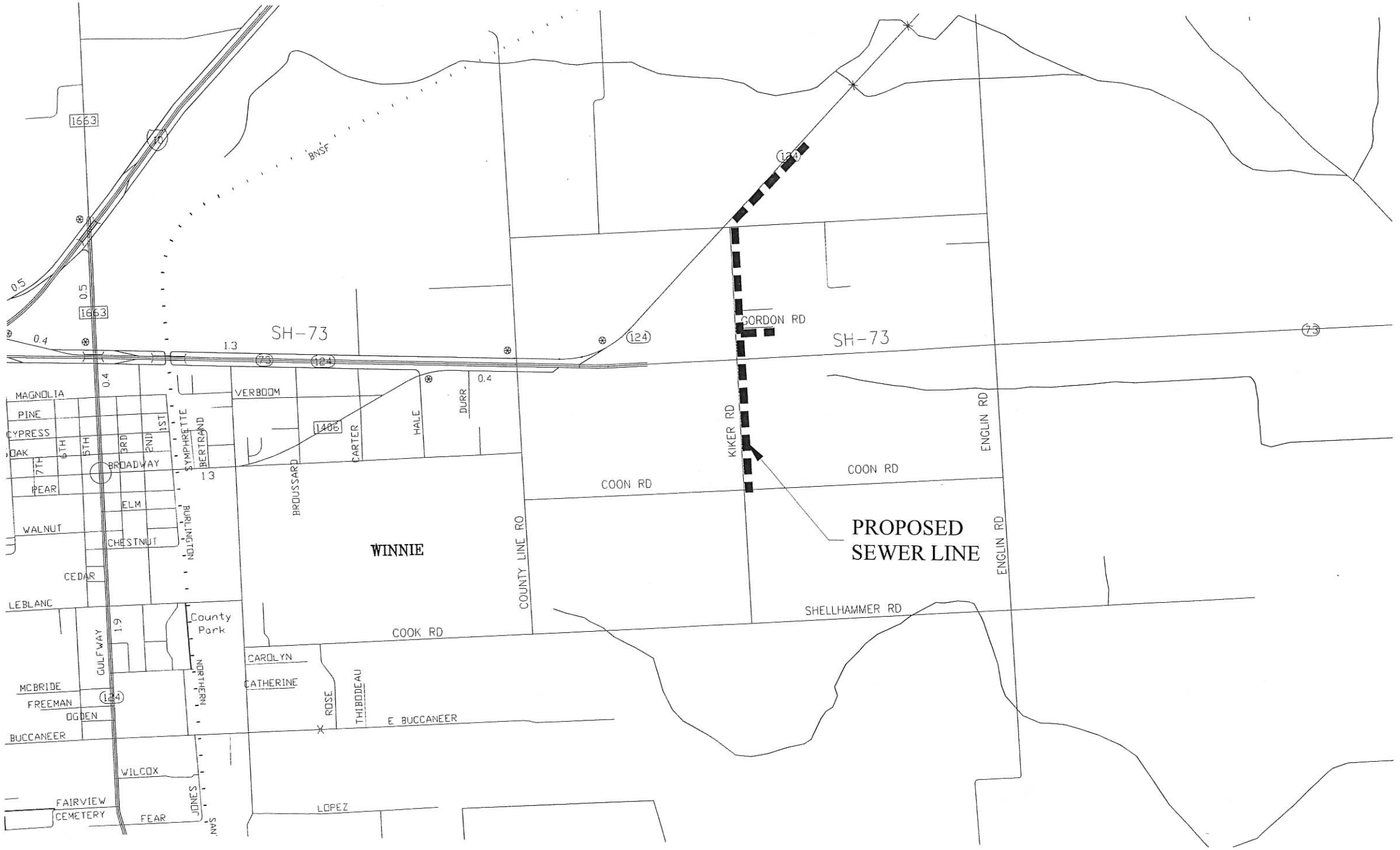
APPROVED

LJA ENGINEERING, INC.

BY: _____ _____
JEFFREY D. LEAVINS, P.E. NO. 111537 DATE

STATE OF TEXAS
JEFFREY D. LEAVINS
111537
REGISTERED
PROFESSIONAL ENGINEER

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D:\PROJECTS 6000 6499\6400\6442\SH 124 TO KIKER ROAD - SEWER FORCE MAIN\2-LOCATION MAP- 8-3-16.DWG

Date : 06/2016
File Name : CAD
File Drawer No : 6442-BUC

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Beaumont, Texas 77701
Phone 409.833.3363
Fax 409.833.0317
FRN - F-1386

TRINITY BAY CONSERVATION DISTRICT
KIKER RD SEWER IMPROVEMENTS

LOCATION MAP

Action	Name	Date
Design	JDL	6/16
Drawn	DWS	6/16
Checked	JBS	6/16
Approved	JDL	6/16
Scale	NTS	
Sheet	2 of 11	

GENERAL NOTES

1. In all construction, the Contractor shall be responsible for providing all fittings and appurtenances necessary for a complete installation even if not specifically mentioned.

2. The Contractor shall verify all dimensions and existing conditions of the job site. Any variation from dimensions or details as shown on the structural drawings shall be reported to the Engineer.

3. The Contractor shall confine his operations to the indicated easements and rights of ways. He shall keep all work sites in a neat, orderly, and safe manner during the course of the construction. All excess soils and materials shall be disposed of on a regular basis or whenever, in the opinion of the Engineer, they constitute a hazard or nuisance. Disposal of excess soils shall be in accordance with all local, state, and federal laws at the Contractor's expense. All litter and temporary trash disposal facilities shall be removed, all materials designated to be salvaged to the Owner shall be deposited in an Owner approved site, and all surface restoration, including seeding shall be completed prior to the Contract being considered complete.

4. All work areas, surfaces, and ditches disturbed by the Contractor shall be cleaned and restored to their original condition or better in the time frame established in the specifications.

5. The location of all utilities (water, telephone, cable, electrical, gas, etc.) is the responsibility of the Contractor. The utilities shown on the plans are for informational purposes only and are not intended to show the exact location of the utilities. The Contractor shall give each utility Owner the required notice prior to beginning construction near each utility. The Contractor shall be responsible for resolving any disputes with the utility Owners regarding damage to the utilities. The owner shall not be responsible for damage to existing utilities

6. The contractor shall be responsible for the control of ground water. The contractor shall submit to the engineer his plan for keeping the ground water out of trenches and excavations. At no time shall ground water be allowed in the excavation while pouring concrete.

7. The Contractor shall be responsible for the restoration of all property markers disturbed during construction.

8. The Contractor shall take necessary precautions to prevent large amounts of soil, rock, and other excavation materials from being washed into the ditches and drainage ways. The streets shall be kept free of dirt and mud that results from the Contractor's work. The Engineer and Owner shall have the right to require that the Contractor immediately remedy any situation which they consider detrimental to public health, safety, the environment, and any other problematic disturbances that are caused by the Contractor's work.

9. In the Road R.O.W.'s and where indicated on the plans, disturbed soil areas shall be broadcast seeded after surface restoration, in accordance with the specifications.

10. Megalug restraining flanges shall be used at all mechanical joint ductile iron fittings. Transition gaskets shall be used where necessary to connect to existing piping. Payment shall be subsidiary to appropriate bid items

11. The slopes of any ditches or any surfaces that are disturbed shall be returned to their original condition or better. Any ditches that the main crosses and that are open cut shall have their slopes backfilled immediately to its original condition.

12. The Contractor shall coordinate with TBCD a minimum of 48 hours prior to making connections to any existing water lines or sewer lines.

13. Trench protection in accordance with the specifications shall be used where excavations are deeper than five (5) feet deep or if the trench is less than (5) feet deep and in a dangerous condition. The contractor shall be responsible for all shoring of open pits as required by OSHA and the specifications.

14. The contractor shall keep all work sites in a neat, orderly and safe manner during the course of the construction. All excess materials shall be disposed of on a regular basis or whenever, in the opinion of the engineer, they constitute a hazard or nuisance. Disposal of excess soils shall be the responsibility of the contractor and shall be in accordance with all local, state, and federal laws. All work areas and surfaces disturbed by the contractor shall be restored to their original condition or better.

15. The Contractor shall dispose of all materials and rubbrush removed from the project site at an off site disposal area in accordance with all local, state, and federal laws.

16. The Contractor shall be responsible for removing any trees, stumps, and brush in the areas of construction and where indicated on the plans as necessary to construct the improvements in this project in accordance with all local, state, and federal laws and the scope of work. The Contractor shall dispose of all refuge at an off site facility at his own expense. Payment for clearing and disposal will be incidental to the line work.

17. The Contractor shall be responsible for keeping all state and county roads free of dirt, debris, or any other nuisance conditions caused by his activities. The Contractor shall be responsible for the repair of any damage to county or city roads resulting from his operations.

GENERAL LINEWORK NOTES

1. If unstable or wet soil conditions are encountered in the trench bottom, the Contractor shall cease work and stabilize the unstable area according to the method called for in the specifications. The Contractor must obtain the approval of the Engineer prior to placement of such material. There will be no additional payment for trench bottom stabilizing or dewatering, regardless of the method used.

2. All underground fittings shall be ductile iron according to the specification. The Contractor shall construct thrust blocks at all bends and tees as approved by the Engineer. See thrust block details.

3. All proposed underground mains shall have a minimum cover as shown in the plans and details, including ditch crossings and bores.

4. The Contractor shall maintain adequate drainage throughout the limits of the project during all construction phases.

5. All drainage structures shall be cleaned and outfall channels unobstructed on a daily basis.

6. All existing signs and sign posts within the limits of construction are to be removed during construction and replaced upon completion to prevent damage. Any signs or posts damaged by the Contractor shall be replaced at his entire expense. There will be no direct expense for this work, but it shall be considered subsidiary to the various bid items of the contract.

7. If an open pit is to be left unbackfilled overnight, all open pipes in the pit shall be plugged. Open pits shall be barricaded and roped off and warning signs shall be placed directing pedestrian traffic around the pit. If an open pit is left overnight in the roadway, lighted signs shall be used in accordance with the "Manual on Uniform Traffic Control Devices" as adopted by TxDot. No driveway or intersection shall be left blocked overnight by the Contractor's operations. The Contractor shall be responsible for all maintenance of the travelway and appurtenances within the barricades for the duration of the project.

8. The Contractor shall follow the alignments as shown on the plans. Deviations shall only be allowed in order to avoid existing facilities and then only with the approval of the Engineer. All deviations from the plan sheets shall be shown on the "As Built" plans.

9. The Owner shall supply water for the testing and sterilization of the water lines. If the line fails and a retest or additional sterilization is necessary the Contractor will pay the Owner for water to refill the line the second time.

10. If applicable, the Contractor shall submit his proposed method of connection for HDPE pipe to PVC pipe to the Engineer for approval.

11. All PVC sewer line pipe shall be SDR 21 pressure pipe.

12. All signage and safety markings for construction purposes shall be in accordance with TxDots "Manual on Uniform Traffic Control Devices".

Date : 06/16
File Name : CAD
File Drawer No : 6442-BUC

STATE OF TEXAS — JEFFREY D. LEAVINS 111537 REGISTERED PROFESSIONAL ENGINEER

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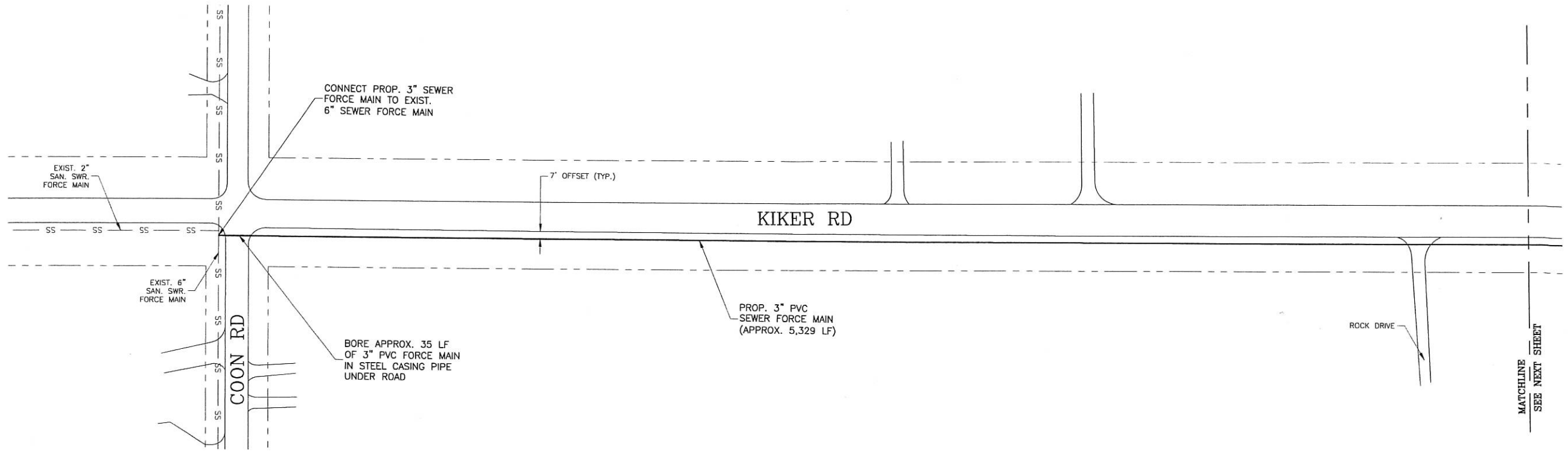
No.	Revisions	By	Checked	Date

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Phone 409.833.3363
Fax 409.833.0317

TRINITY BAY CONSERVATION DISTRICT
KIKER RD SEWER IMPROVEMENTS

GENERAL NOTES

Action	Name	Date
Design	JDL	8/16
Drawn	DWS	8/16
Checked	JBS	8/16
Approved	JDL	8/16
Scale	AS SHOWN	
Sheet	3 of 11	



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Date : 7-18-16
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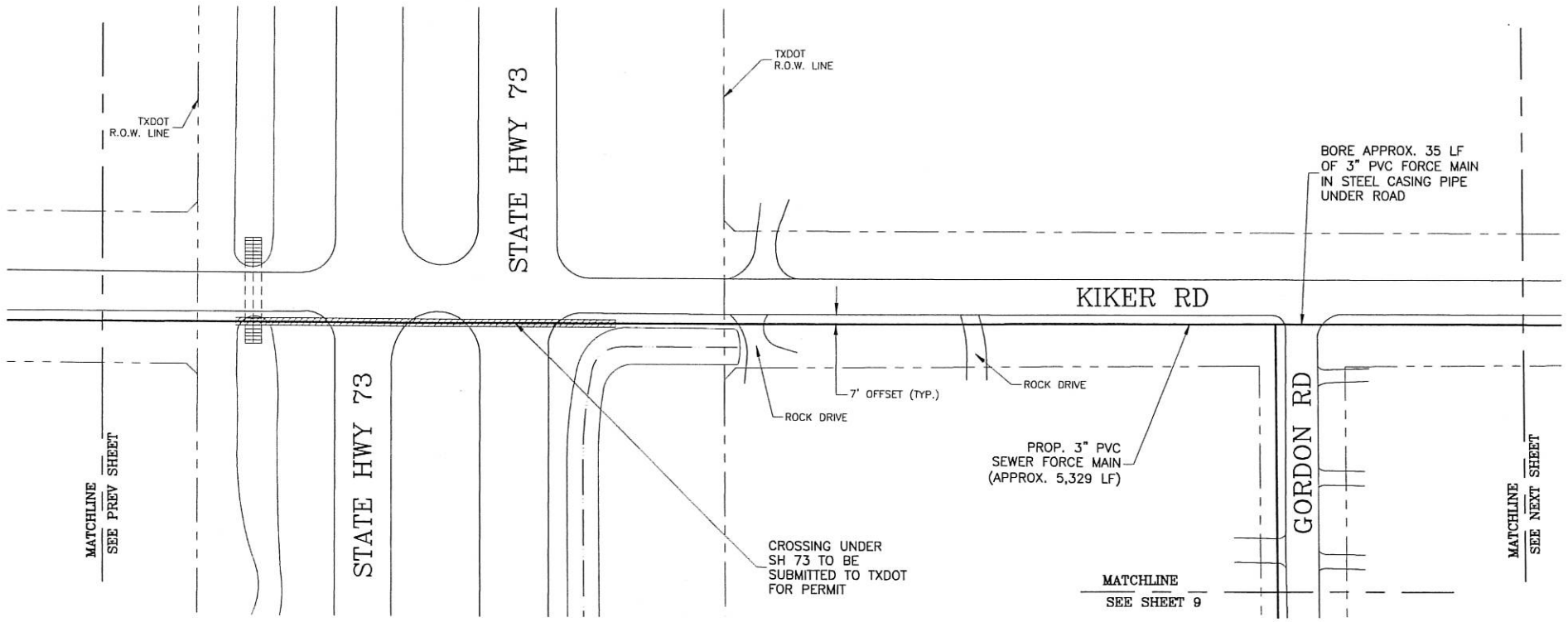
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TRINITY BAY CONSERVATION DISTRICT
KIKER ROAD SEWER IMPROVEMENTS

PROPOSED WATER AND SEWER
PLAN SHEETS

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Sheet	4 of 11	



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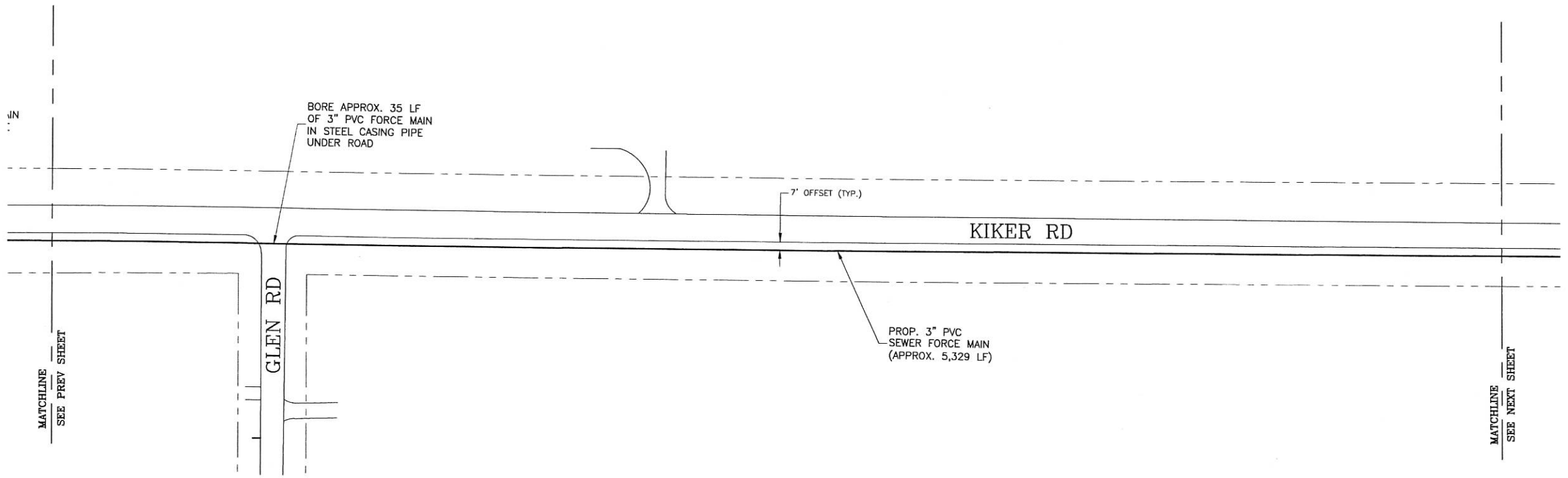
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KIKER ROAD SEWER IMPROVEMENTS

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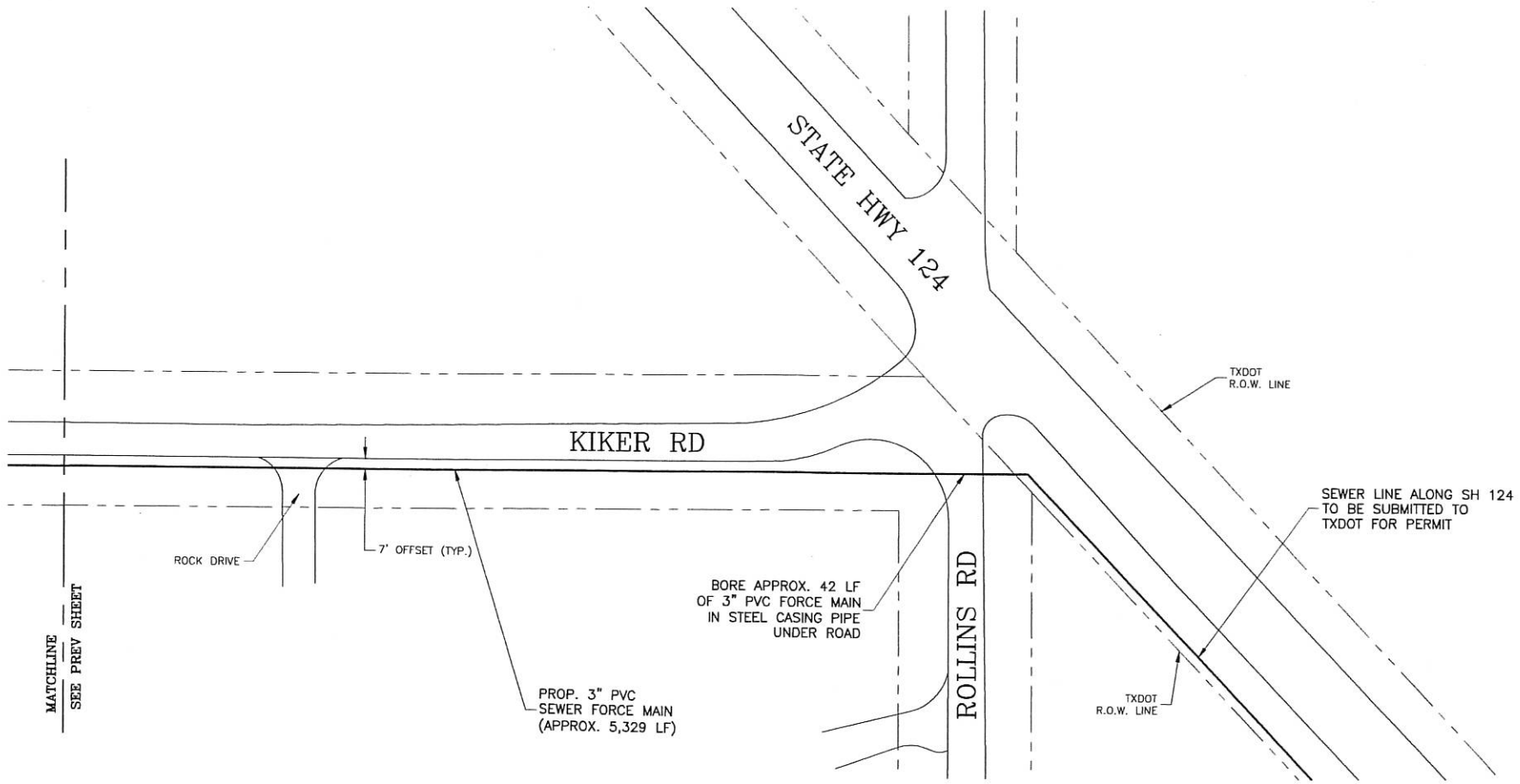
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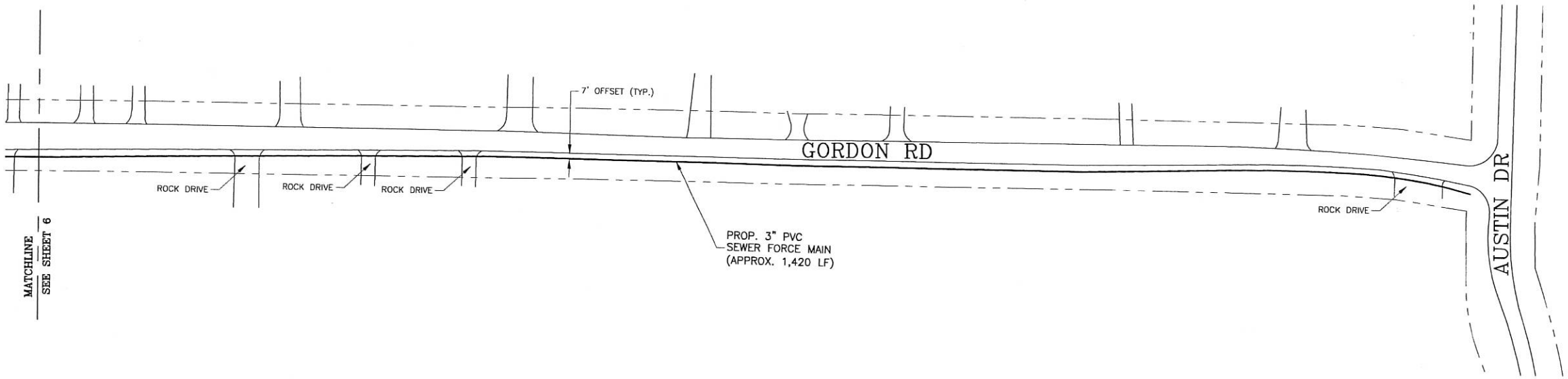
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TRINITY BAY CONSERVATION DISTRICT
KIKER ROAD SEWER IMPROVEMENTS

PROPOSED WATER AND SEWER
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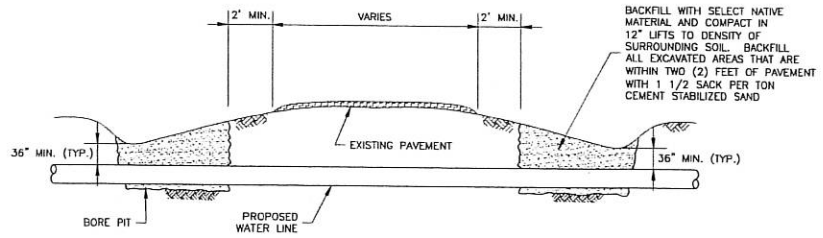
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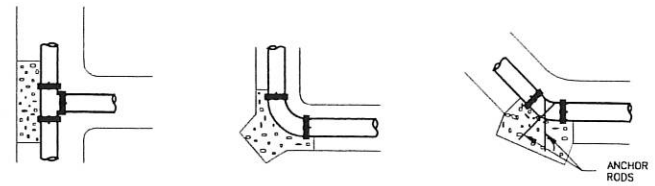
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Sheet	9 of 11	



TYPICAL ROAD BORE AND DRIVEWAY BORES

NTS



TEE FITTING 90° FITTING 45° FITTING

FITTING	PIPE SIZE (IN)	BEARING SURFACE (SF)	SIZE
90° BEND	8	9.5	3' x 3'
	12	21	4.6' x 4.6'
	14	33	5.7' x 5.7'
45° BEND	8	5.1	2.3' x 2.3'
	12	11.5	3.4' x 3.4'
	14	18.5	4.3' x 4.3'
22.5° BEND	8	2.6	1.6' x 1.6'
	12	5.9	3' x 3'
	14	9.5	2.4' x 2.4'
TEE, VALVE, OR PLUG	8	6.7	2.6' x 2.6'
	12	15	3.9' x 3.9'
	14	24	4.9' x 4.9'

1. Areas shown are based on a soil bearing value of 1500 psf and a pipe thrust with 200 psi test pressure.
2. The Contractor shall be responsible for verifying the soil bearing value for the soil encountered.
3. Thrust blocks shall be cast against undisturbed soil using 2500 psi concrete.
4. Joints shall not be encased in concrete.
5. All anchor rods, mechanical joint nuts and bolts, and restraining flange nuts and bolts shall be coated with coal tar epoxy.
6. Underground pipe clamps in conjunction with concrete thrust blocking shall be used where encroachment of adjacent piping prevents normal thrust blocking methods. Such clamps shall be at no extra cost to owner.

TYPICAL THRUST BLOCKING

NTS

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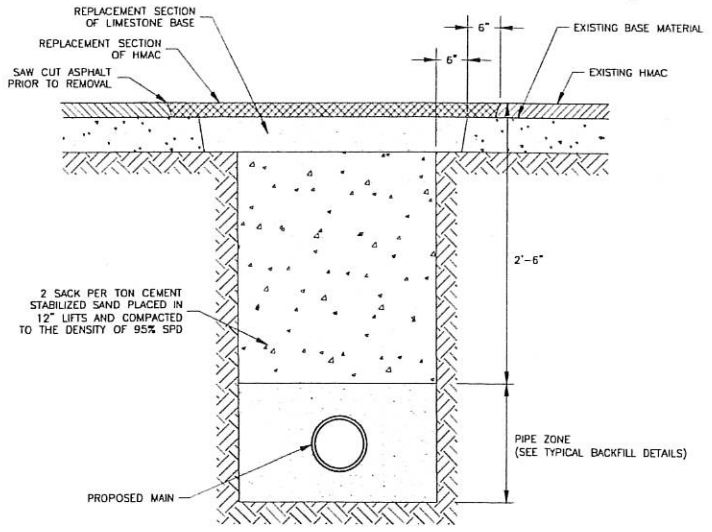
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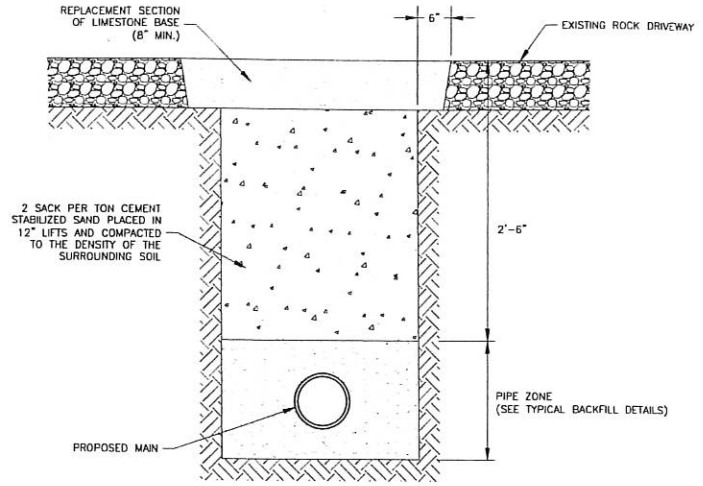
MISCELLANEOUS DETAILS

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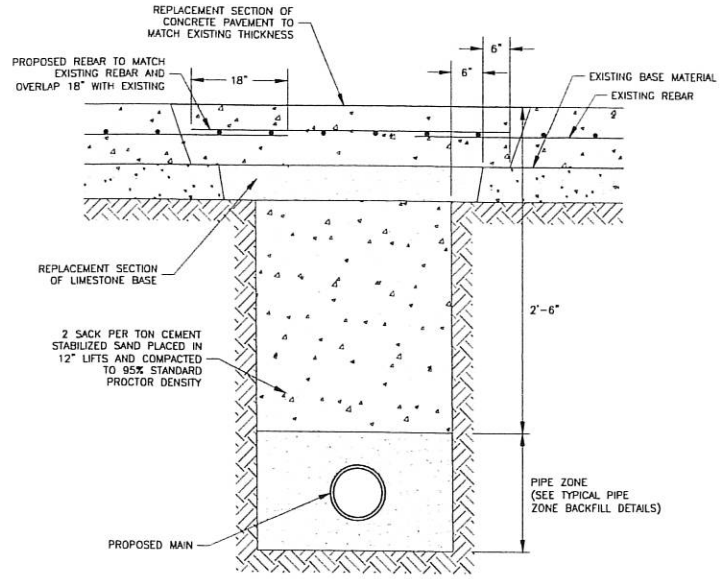
TYPICAL SURFACE RESTORATION
IN ASPHALT PAVEMENT

NTS



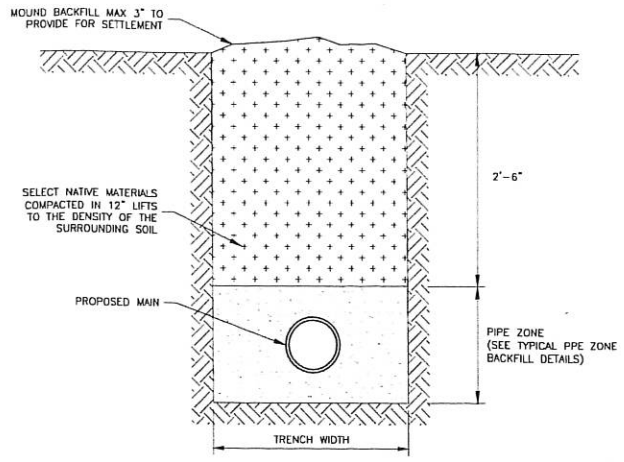
TYPICAL SURFACE RESTORATION
IN ROCK DRIVEWAY

NTS



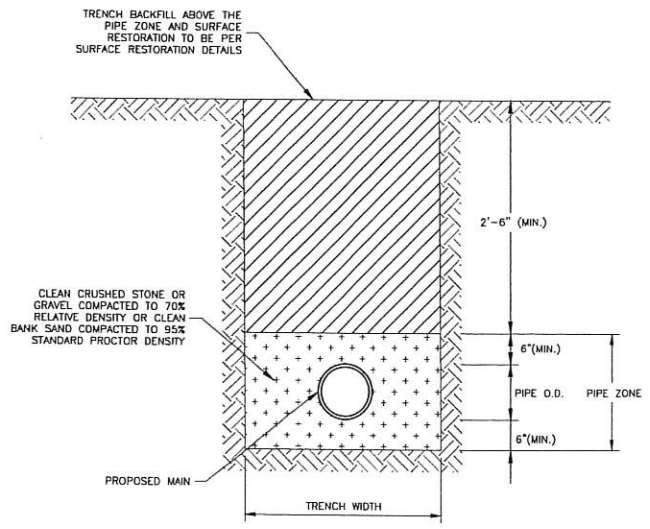
TYPICAL SURFACE RESTORATION
IN CONCRETE PAVEMENT

NTS



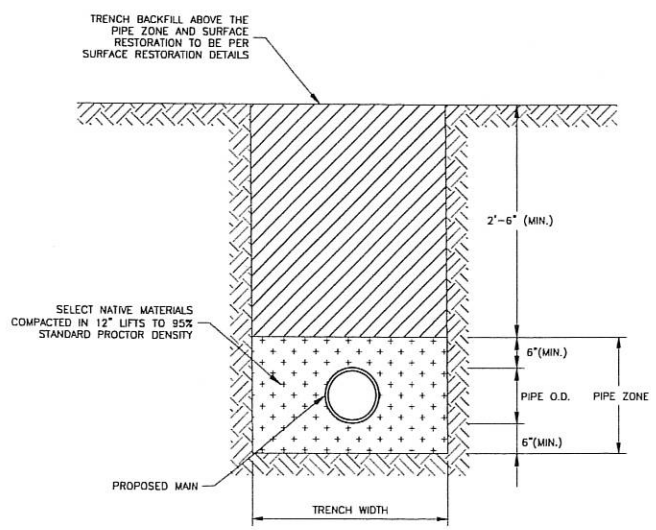
TYPICAL SURFACE RESTORATION
OUTSIDE OF PAVEMENT

NTS



TYPICAL PIPE ZONE BACKFILL
FOR MAINS INSIDE OF PAVEMENT

NTS



TYPICAL PIPE ZONE BACKFILL
FOR MAINS OUTSIDE OF PAVEMENT

NTS

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TRENCH DETAILS

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Sheet	11 of 11	

Memorandum of Understanding between
Texas A&M AgriLife Extension Service and Jefferson County
Pertaining to Information Technology Services

This MOU is between Texas A&M AgriLife Extension Service ("Extension") and Jefferson County ("County") and is intended to clarify the parties' responsibilities for information technology service and support (collectively "IT Services") at the Jefferson County AgriLife Extension Office ("County Extension Office").

Extension provides quality, relevant outreach and continuing educational programs and services to the people residing in County and educates County residents in the areas of agriculture, environmental stewardship, youth and adult life skills, human capital and leadership, and community economic development.

County desires that Extension maintains a County Extension Office to conduct beneficial outreach and education for its residents; therefore, the County provides space for the County Extension Office within County provided premises.

The parties agree as set forth below with regard to IT Services at the County Extension Office:

I. TERM

The term of this MOU is two years beginning on September 1, 2016 and ending on August 31, 2018. The term of this MOU may be extended by written agreement of the parties. This MOU may be terminated by either party without cause, upon fifteen (15) days' prior written notice to the other party.

II. OBJECTIVE

The purpose of this MOU is to document the parties' understanding and responsibilities with regard to IT Services at the County Extension Office.

III. PARTIES' AGREEMENTS

A. FACILITY

The County will ensure facilities provided to and occupied by the County Extension Office are equipped with data communications wiring that adhere to County's information technology standards.

B. ACCESS

1. Logical – Network and Internet Access

County provides the County Extension Office with full Internet access. This access includes electronic mail service ("email") to the Extension provided email. In addition, agents and staff in the County Extension Office may also have County email service if needed. Extension understands that Internet access is in accordance with County operations standards.

2. Cost associated with Internet service

County provides Internet service at no additional cost to Extension.

3. Physical (communications closets or server facility)

Texas Administrative Code (Chapter 202 B 202.26) requires communications closets and equipment be physically secure. In situations where Extension owns or supplies network components, County will ensure Extension has access to allow for trouble shooting and restarting network equipment. County can require an access log be maintained to monitor Extension access.

C. COMPUTER HARDWARE (includes printers, scanners, projectors)

1. Initial Purchase and Configuration:

The County Extension Office can obtain computers through three channels. These include: Extension, County, or third party purchase as clarified below.

Extension can provide computer systems through a standardized "Cost Share" program. This voluntary program includes initial setup and delivery of newly purchased systems. County is granted permission to configure the systems for access to County applications and standards, provided such access does not inhibit productivity.

County can provide computer systems to the County Extension Office including initial setup and delivery. In this instance, computers must include configurations and standard software listed below under "Extension Standard Software Requirements."

If a third party provides a computer, or a personal computer is used on the office network, it is expected these computers will meet both Extension and County security configuration standards.

2. Special Configuration Items

Administrative level accounts will be maintained on all computer systems to allow either County or Extension to troubleshoot problems.

3. General Hardware Support:

Extension will facilitate trouble-shooting computer hardware and peripheral devices and take corrective actions in accordance with operation standards. Extension will contact County IT when needed to ensure IT operation standards are met. Extension will install software applications for remote support. AgriLife County Office staff will contact their Extension Regional IT Specialist or the First Call Help desk operation for support.

Expected Minimum Workstation management

i. Microsoft Windows and Office patches maintained as current.
ii. Adobe Acrobat patches maintained as current.
iii. Chrome, Firefox, Flash and Java maintained as current when present.
iv. Anti-Virus / Anti-Malware application installed, active and maintained as current.

4. Registration of computer workstations:

Where AgriLife IT is the primary support provider all computer systems in the AgriLife County Office will be registered for support. This registration includes collecting basic inventory information and installing software applications necessary for remote support on all computers in the office.

5. Warranty and Maintenance Costs:

Computer systems provided by Extension are provided with an extended parts and service warranty (normally 3 years) through state vendor purchasing contracts. These computer systems will be maintained by AgriLife IT for warranties, parts, and cost and third-party maintenance if used per normal operation standards.

Computer systems provided by County will be maintained by County for warranties, parts, and cost and third-party maintenance if used per normal County operation standards.

Computers purchased by a third party or personal computers are neither Extension or County responsibility with regard to warranty, parts, costs or maintenance.

6. Ownership:

Computer systems provided by Extension are the property of Extension. These systems will remain in the County Extension Office for its useful life or until determined obsolete. At that time, the County has the following three options:

i. Return equipment to the property office of Extension for appropriate disposal.
ii. Arrange with Extension for transfer of equipment to County.
iii. Equipment may be donated to local charitable organizations in coordination with the Extension property office.

Computers provided by County are property of County and ownership will be maintained according to County operational standards.

Computers provided by a third party or a personal computer, unless formally transferred to Extension or County, will remain with that party's ownership.

D. COMPUTER SOFTWARE

Extension will facilitate trouble-shooting of computer software. Issues outside of Extension scope of expertise will be referred to County IT. County Extension Office staff will contact their Extension Regional IT Specialist or the First Call Help desk operation for support.

E. ANTI-VIRUS AND SECURITY INCIDENCE REPORTING

Texas Administrative Code (Chapter 202 B 202.26) requires state agencies to report significant security incidences through the State Department of Information Resources (DIR).

Extension provides centrally managed and monitored Anti-Virus and Anti-Malware protection. All monitoring and incidence logging is centrally managed and state required reporting is maintained by the AgriLife Information Security Officer. County has no responsibility.

IV. FINANCIAL PROVISIONS

There will be no exchange of funds or other resources among the parties that effectively alter the set contribution of each party in the context of this MOU. Specifically, each party will be responsible for its own costs in connection with all matters relating to any work and collaborations performed under this MOU. Except as may be provided for in Section III.B. above, or in a separate written agreement between the parties, or an amendment to this MOU, there will be no exchange of funds or other resources among the parties. The parties agree that nothing in this MOU shall compel or be interpreted so as to compel any of the parties to provide more resources than those available, without a written amendment to this MOU.

V. MISCELLANEOUS

This MOU will not be construed to create any partnership, joint venture or other similar relationship between the parties, nor shall either party enter into obligations or commitments on behalf of the other party.

The construction, validity, performance, and effect of this MOU will be governed by the laws of the State of Texas.

This MOU may be executed in any number of counterparts, including facsimile or scanned/emailed PDF documents. Each such counterpart, facsimile, or scanned/emailed PDF document shall be deemed an original instrument, all of which, together, shall constitute one and the same executed MOU.

Texas A&M AgriLife Extension Service	**COUNTY**
By:_____	By: _____
Printed Name: Alan Kurk	Printed Name:
Title: AgriLife IT Director	Title:
Date: _____	Date:_____

Special, August 15, 2016

There being no further business to come before the Court at this time, same is now here adjourned on this date, August 15, 2016