



BID AND PROJECT REQUIREMENTS & CONTRACT

UNIFORMS

for

Iredell County Emergency Medical Services

INFORMAL BID INVITATION

24-542-IP-01

DEADLINE FOR SUBMITTING BIDS

3:00 PM Monday, October 16, 2023

**ALL QUESTIONS REGARDING BIDDING, CONTRACT,
SPECIFICATIONS & PROPOSAL SUBMITTAL**

~Contact~

Antonia Stines, CLGPO

Purchasing Officer

200 S. Center St. /PO Box 788

Statesville, NC 28687

704-878-3045

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A. INTRODUCTION

Iredell County is requesting informal bids to provide Uniforms for the Emergency Medical Services (ICEMS) to be ordered on an as-needed basis. The intent of this solicitation is to award a single, one-year (1-year) contract, where the county reserves the right to extend the term of the agreement by two consecutive (12) month terms upon written consent of both parties. Vendor(s) shall hold all proposed prices firm for the entire 1-year contract period, with allowance for advance notice, substantiated price increases at the renewal period.

Iredell County intends to award to the lowest responsive, responsible bidder that provides the bid most advantageous to the County taking into consideration quality, performance and timing for delivery. Award will be made at the sole discretion of the County taking into consideration all factors as noted in the section of this document entitled “**Additional Contractual and Performance Requirements**”. Iredell County reserves the right to accept or reject in part or entire any or all bids.

Please note that this document serves as the bid and contract document for this procurement and all terms and conditions contained herein shall govern performance hereunder. Submission of a signed Bid as contained within this document shall be evidence of vendor’s agreement to the terms and conditions contained herein and shall bind the company appearing on the document

This is an informal bid solicitation. By NC General Statute, Informal bids are not public knowledge until after award.

All questions regarding this RFB must be submitted in writing no later than 2:00 PM, Wednesday, October 11, 2023 and sent to the following individual. Responses to all questions will be made in writing by addendum and sent to all known bid holders by email and posted to the County Website Bid Page at <https://www.co.iredell.nc.us/481/Current-Bids-RFPs>.

Antonia Stines
Purchasing Officer
antonia.stines@co.iredell.nc.us
Phone 704-878-5043

After project award, the lead agency for product order management and oversight will be Iredell County Emergency Services.

SCHEDULE OF EVENTS:

10/05/2023	Bid Release
10/11/2023	2:00 PM, Wednesday, Questions Due Date
10/16/2023	3:00 PM, Monday, Bid Due Date

B. GENERAL BID & DOCUMENT REQUIREMENTS

All bidders submitting bids in relation to this request should familiarize themselves with the following general bid and contract terms and conditions. Bidding Vendors not in compliance with these documents subject their bid proposals to rejection. Bid proposals must be submitted complete with all required signed documents, final pricing, signature pages, required samples, etc., at the time of submission and the lack thereof may subject a bid to rejection. Iredell County reserves the right to, or not to, request information after bid deadline.

It is the responsibility of all respondents to contact Iredell County prior to submitting a response to the RFB to ascertain if any addenda have been issued, and to obtain any and all addenda, execute them, and return acknowledgement of addenda with their response to the RFB.

1. The bidder and/or bidders to whom the contract is awarded must comply with all aspects of this bidding process, which are designed to meet the requirements of North Carolina G.S. 143-129 & 131, as amended and when applicable, which govern bidding requirements for government agencies in North Carolina.
2. Bids submitted in response to this request will be governed by N.C. General Statute, Iredell County Purchasing Ordinance and the general provisions outlined in this request.
3. Iredell County Government does not discriminate on the basis of race, color, sex, national origin, religion, age, or disability. Any contractors or vendors who provide services, programs or goods for Iredell County are expected to fully comply with the County's non-discrimination policy.
4. Iredell County reserves the right to accept or reject any or all bids, evaluate all bids, especially where there is a wide range in specifications, and make an award in the best interest of the County. Iredell County reserves the right to take exception to or waive any item in the bid.
5. **BID AND CONTRACT: Please Read Carefully:** Signed Proposals submitted in response to this Request for Bids will be evidence of acceptance of Iredell County's terms and conditions, including here by reference Iredell County's Purchase Order Terms and Conditions which, combined with the terms and conditions set forth in this request for bid, make up the entirety of the contract to which Iredell County will be bound and will supersede, override and take precedence over any and all counter proposed terms and conditions presented in proposals and subsequent contracts.

Bid proposals offered to the County contingent upon the County's acceptance of any counter-terms and conditions must clearly and obviously state that an exception is being taken and explain what that exception is. Such proposals *may* be considered during the bid review process but will remain subject to rejection at the sole discretion of Iredell County in favor of any bid containing conditions more favorable to the County. Iredell County accepts no counter terms & conditions unless specifically agreed upon in writing by both parties prior to contract award. **Regardless**, proposals taking total exception to Iredell County's terms and conditions and this bid document will be considered nonresponsive to this bid request and rejected as such.

Iredell County reserves the right to accept or reject any or all bid proposals and will exercise that right when reviewing proposals containing any counter-proposed terms and conditions.

6. **Bid Submissions, Bid Evaluation and Contract Award:** Bidders should be careful to submit a complete bid proposal. Bids will be evaluated based on a combination of criteria, with price being only one. Product specifications submitted may assist in evaluation of product offered, services, delivery, etc., however submission of product samples are required for bid to be considered. All informal contracts for product shall be awarded to the lowest responsible, responsive bidder, taking into consideration product quality, performance, and the time specified in the bids for the performance of the contract. In making a determination of vendor responsiveness and responsibility, Iredell County may use criteria such as:
 - Compliance with bid package requirement
 - Company's qualifications

- Price
- Delivery period from order
- References
- Financial ability
- Past performance
- Etc.

7. All bids for product must note the vendor's delivery period from order to delivery and other pertinent delivery or shipment data.
8. **OMISSIONS:** Omission in this bid solicitation of any provision herein described shall not be construed as to relieve the Contractor of any responsibility or obligation normally requisite to the complete and satisfactory delivery, installation, construction or satisfactory completion of this project.
9. All bid proposals must be written and submitted in the format prescribed by these documents, using the forms included herein. All bid proposals must be signed by an individual authorized to bind the contractor to a contract prior to submission.

Proposals Packages must include the following elements:

1. Cover Letter or Cover Sheet identifying Contractor
2. Fill in price sheet
3. Brochure information and/or samples
4. Signed Bid Proposal and Terms Acceptance Sheet
5. List of references

Failure to include any of the above may be grounds for rejection.

10. **Bid Proposal Sheets** should clearly present the following information:
- a. Project Name: **ICEMS UNIFORMS: 24-542-IP-01**
 - b. Price per piece
 - c. Delivery Schedule: Show Number of Days following Receipt of approved purchase order and approved order. Delivery may be a consideration for award.
 - d. Proposal Page must be signed by an individual authorized by the contractor to bind the company to a contract and must clearly show the individual's title, company name and date.

11. **DELIVERY OF BIDS:**

To be considered, bid proposals must be signed and complete, in 8-1/2 x 11 inch format.

ELECTRONIC: Complete, signed bids may be sent electronically and will be accepted by email at antonia.stines@co.iredell.nc.us.

HAND DELIVERY BY OVERNIGHT CARRIER: Bid should be stapled once, **and** include one (1) original and one (1) copy of the originally signed and complete bid proposal in the same format OR bid submittal on a storage device such as a flash drive.

MAILING INSTRUCTIONS:

US POSTAL SERVICE: Address bid envelope as shown below and mail in time to reach Purchasing Officer by deadline. Enclose the fully executed original bid document in the mailing envelope. Address envelope as shown below.

UPS, FEDEX, DHL or other carrier: Place the bid inside the carrier's envelope and address as below.

HAND DELIVERY OR COURIER: Bids, addressed with either of the provided addresses, may be hand-delivered directly to the Purchasing Division no later than 3:00 PM on the due date for bids. Arrive with plenty of time to have your bid stamped in before deadline.

In all cases and regardless of delivery method, delivery of bids to the Purchasing Officer by the specified due date and time are the sole responsibility of the bidder. Bids not in the hands of the Purchasing Officer prior to the expiration date and time, regardless of reason, **will be rejected**.

<u>DELIVERED BY US POSTAL SERVICE</u>	<u>DELIVERED BY ANY OTHER MEANS</u>
<u>BID# 24-542-IP-01 – EMS UNIFORMS</u> <u>Iredell County</u> <u>Attn: Antonia Stines, Purchasing Officer</u> <u>P. O. Box 788</u> <u>Statesville, NC 28687</u>	<u>BID# 24-542-IP-01 – EMS UNIFORMS</u> <u>Iredell County</u> <u>Attn: Antonia Stines, Purchasing Officer</u> <u>200 South Center Street</u> <u>Statesville, NC 28677</u>

Bid Packages will be accepted up to the day and time of bid deadline, which is scheduled for **3:00 PM Monday, October 16, 2023.**

PROMPT DELIVERY OF BIDS TO PURCHASING OFFICER IS THE SOLE RESPONSIBILITY OF THE BIDDER. BIDS RECEIVED AFTER THE BID DEADLINE, REGARDLESS OF REASON, WILL NOT BE CONSIDERED.

12. Mailed bids or bids sent by any delivery service in that service’s envelope must be included in a separate envelope clearly marked as above and placed inside the mailing envelope.
13. Iredell County shall not be held responsible for nor will it pay any costs or expense associated with the preparation or submission of a bid proposal or sample products submitted in response to this solicitation, such expenses and costs being the sole responsibility of the bidder. Nothing in this solicitation or any response submitted pursuant to shall obligate Iredell County to award a contract to a bidder.
14. Upon award, this document becomes the contract document for the noted project. In case of default of an awarded contractor, Iredell County may procure the articles and/or services from other sources and may hold the defaulting contractor responsible for any excess cost occasioned thereby.
15. **PAYMENT:** Items will be ordered as needed. Awarded vendor shall submit an invoice after delivery of ordered product. Iredell County Accounts Payable pays invoices net 30 days after an approved invoice is received from departments.
16. **TAXES:** It is Iredell County policy that no contract will be awarded to a contractor or vendor that is delinquent in paying Iredell County property taxes. In the event the lowest, responsive bidder is found delinquent, Iredell County reserves the right to a) reject said Contractor’s bid as not responsible, (b) withhold award until taxes are paid in full, (c) withhold unpaid property taxes from all amounts payable from the resulting contract or (d) take any other actions deemed necessary by the County. Regardless, project award and start will not be postponed to accommodate delinquent contractor.
17. Iredell County requires that all contractors performing work on County property maintain minimum insurance coverage as outlined in its document **Minimum Insurance Requirements & Risk Control**. Acceptance of Iredell County’s insurance and risk requirements *is a requisite* for award. Do not make changes to or take exception to these insurance and risk requirements. Bids offered contingent on any change or exception taken to this requirement will be deemed both non-responsive to this bid solicitation’s requirements and specifications and not responsible. Such offers will be rejected.
18. **Terms & Conditions Acceptance:** By submitting a signed proposal in response to this solicitation, the individual is verifying that he/she is a duly authorized representative of the company and is able to legally bind the company to the bid amount and this agreement. Signature also denotes agreement that the terms and

conditions of this bid & contract document shall override all other terms and conditions, regardless of form or delivery.

C. GENERAL CONTRACT TERMS AND CONDITIONS

1. **DEFAULT:** In case of default by the awarded contractor, Iredell County may procure the articles or services from other sources and hold the bidder responsible for any excess cost occasioned thereby. In addition, in the event of default by the contractor under this contract, Iredell County may immediately terminate for cause all existing contracts between Iredell County and the vendor and de-bar the vendor from doing future business with the County. These in addition to any and all remedies provided by law.
2. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
3. **GOVERNING LAWS:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
4. **PERMITS & INSPECTIONS:** All Permits required by governing authorities shall be secured by contractor or contractor's agent. Proof of approved inspections for all required Permits relative to the Work shall be included with application for Final Payment.
5. **PAYMENT TERMS:** Payment terms are Net, not earlier than 30 days after receipt of correct invoice or acceptance of goods, whichever is later. Iredell County is responsible for all payments to the contractor under the contract.
6. **AFFIRMATIVE ACTION:** The contractor will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin or disability.
7. **CONDITION AND PACKAGING:** Unless otherwise provided by special terms and conditions or specifications, it is understood and agreed that any item offered or shipped has not been sold or used for any purpose and shall be in new condition. All containers and packaging shall be suitable for handling, storage or shipment.
8. **PATENT:** The contractor shall hold and save Iredell County, its officers, agents and employees, harmless from liability of any kind, including costs and expenses, on account of any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this contract, including use by the government.
9. **ADVERTISING:** Contractor agrees not to use the results of this RFB or any resulting contract or the name of Iredell County as part of any commercial advertising.
10. **ASSIGNMENT:** No assignment of the contractor's obligations or the contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority and solely as a convenience to the contractor, Iredell County may:
 - a. Forward the contractor's payment check directly to any person or entity designated by the contractor, and
 - b. Include any person or entity designated by contractor as a joint payee on the contractor's payment check. In no event shall such approval and action obligate Iredell County to anyone other than the contractor and the contractor shall remain responsible for fulfillment of all contract obligations.
11. **GENERAL INDEMNITY:** The contractor shall hold and save Iredell County, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any

other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the a firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the contractor provided that the contractor is notified in writing within 30 days that Iredell County has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against Iredell County's agents who are involved in the delivery or processing of contractor goods to Iredell County. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.

12. E-VERIFY: E-Verify is the federal E-Verify program operated by the United States Department of Homeland Security used to verify the work authorization of newly hired employees pursuant to federal law. Article 2, Chapter 64 of the North Carolina General Statutes requires that all employers doing business in the state of North Carolina, who employ 25 or more employees in this State, use E-verify to verify the work status of newly hired employees. Additionally, North Carolina General Statute 153A-449 states that "Contractors Must Use E-Verify. - No county may enter into a contract unless the contractor and the contractor's subcontractors comply with the requirements of Article 2 of Chapter 64 of the General Statutes."

Submission of a signed Bid in response to this solicitation indicates contractor's understanding of the requirements of this act. The seller and/or vendor acknowledges that payment by the County is conditioned upon the vendor's, or its subcontractor's, compliance with Article 2 of Chapter 64. Failure to comply may render any contract with the County void and unenforceable.

13. IRAN Divestment Act (N.C.G.S. 147 Article 6E): During the 2015 legislative session, the North Carolina General Assembly enacted the Iran Divestment Act ([S.L. 2015-118; SB455](#)) ("the Act") which prohibits state agencies and local governments from entering into contracts with entities that the North Carolina State Treasurer has determined are engaged in certain investment activities in the Iranian energy sector.

The Act requires the State Treasurer's Office to publish a list of entities it has identified as investing in the Iranian energy sector and update the list every 180 days. This list can be found at <https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx>. An entity identified on the Treasurer's list (called the "Final Divestment List") is prohibited from contracting with state agencies and local governments. In addition, all entities contracting with the State and local governments are prohibited from subcontracting with any entity included on the Final Divestment List. Contracts entered into with an entity included on the Final Divestment List are rendered void by operation of the statute.

Submission of a signed Bid in response to this solicitation indicates contractor's understanding of the requirements of this act and that any contract entered into with an entity included on the Final Divestment List is void and government entities in North Carolina are not authorized to issue payment for such a contract.

14. Divestment From Companies Boycotting Israel Act (NC G.S. 147, Article 6G) prohibits state agencies and local governments from entering into contracts costing over \$1,000.00 with any entity that the North Carolina State Treasurer has determined boycotts or is involved in a boycott of Israel.

The Article requires the State Treasurer's Office to publish a list of entities it has determined boycotts or is involved in a boycott of Israel and update the list at least annually. An entity identified on the Treasurer's list (called the "Final Divestment List") is prohibited from contracting with state agencies and local governments. Contracts entered into with an entity included on the Final Divestment List are rendered void by operation of the statute.

15. TERMINATION: Iredell County may terminate this contract for cause if the contractor fails to perform according to the contract provisions or original offer or for convenience when there has been a change in program requirements or inadequate funding.

D. ADDITIONAL CONTRACTUAL PERFORMANCE REQUIREMENTS

Iredell County will award to a single company, a one-year (1-year) contract, where the county reserves the right to extend the term of the agreement by two consecutive (12) month terms upon written consent of both parties. The initial contract period will start on November 1, 2023 through October 31, 2024. The County has the option of cancellation after either party gives a 60 day notice to the other party in writing or in the event the funds are not budgeted/appropriated by the County in the future years. The County also reserves the right to cancel the contract for non-performance or compliance at any time it deems necessary, but will provide a 30 day notice to the company in writing. The County also reserves the option to extend or renew this contract if deemed to be in the best interest.

All vendors, by submission of their bid, agree to comply with all of the conditions, requirements, and specifications of this bid contract, as stated or implied herein.

1. The following quantities and sizes are based on actual uniform purchases made in the past year and are provided to assist contractor with a benchmark for bidding. While ICEMS anticipates the current year's needs to be similar, actual needs may be more or less.
2. Contractor will hold firm the following per piece Bid Price for the initial contract period. Bid Price, excluding sales tax, shall include all fees, charges, shipping/delivery FOB Destination-Inside Delivery Only, etc., regardless of order size. On all orders, ICEMS will be charged the Bid Price and appropriate sales tax at time of invoice. ICEMS shall not be charged, nor shall it pay, any fee not included in this Bid Price.
3. It is encouraged for the vendor to keep at least one of each of the other sizes of polo's in stock in an effort fit employees in a timely fashion. Any reduction in this must have a valid reason approved by ICEMS.
4. ICEMS will be responsible for paying for any items that are personalized for ICEMS employees.
5. Orders will be placed throughout the contract year on as-needed basis and will vary in volume and sizes, exclusively dependent on ICEMS' needs. There shall be no minimum order size or dollar value.
6. Orders will be placed by individual names and items ordered for each individual shall be separately packaged/wrapped and marked by each individual's name when delivered.
7. Invoices shall be separated by individual name and itemized per individual order.
8. All product bids shall include FOB Destination, Inside Delivery, off-loaded to the address to be provided at time of order. The awarded vendor shall call before order shipment or delivery to coordinate delivery date and time at the appropriate building entrance. All deliveries must be Monday – Friday, 8:00am through 5:00pm.
9. Contractor shall provide and follow a maximum delivery period on all orders. (**see below**)
10. Contractor will assign an individual representative to ICEMS' account who will be responsible for ensuring all orders are placed and delivered appropriately.
11. Assigned Contractor Representative must check in with ICEMS no less than quarterly to update on any foreseeable issues with uniforms.
12. Award of a contract for the items specified within section E does not suggest or denote an exclusive award to provide uniform items.
13. The successful vendor will be required to set up an online ordering process accessible by designated employees to place orders and be invoiced. The online access needs to have an integrated order approval hierarchy from individual to supervisor to order placed. Any processes needed to establish the account and provide online access with invoicing must be completed without a credit application process.

E. UNIFORM SPECIFICATIONS & CONTRACT PRICES

Pricing for each item is to be without taxes, applying any discounts for government or bulk ordering. Iredell County is not tax exempt and will pay all taxes associated with purchase at time of invoicing.

Wherever brand, manufacturer, or product names are indicated, they are intended to identify the style, fit, wear, design and color of the approved uniform. Equal items may be bid but the burden of proof (that other than listed items bid are in fact equal) is on the bidder. Proof must be furnished at time bid is submitted, by submitting proper brochure/written material or if you prefer marked patch samples with the bid package. Time is of the essence in making this bid award, therefore, samples sent separately from the bid package will not be accepted.

Brochure/written material or marked patch samples must accompany your bid to show quality of material.

Item 1: Navy Blue EMS Pants

Brand: 5.11 Taclite EMS Pants

Color: Navy

Specification: 5.11 Taclite EMS Pants are built of rugged, lightweight 6.14 oz poly-cotton Taclite ripstop fabric and loaded with user-driven features. Full-size cargo pockets have internal dividers to keep your gear organized. Extra-deep front pockets feature 5.11's coin-keeper construction plus reinforced bottom edges to protect the material from wear, two layers of fabric in the seat and knees for durability and quality YKK zippers and Prym snaps. These pants treated with Teflon for stain, soil and fluid resistance. A longer rise in the back to helps maintain a professional appearance. Comfortable, self-adjusting tunnel waistband moves with you and gusseted crotch allows freedom of movement and virtually eliminates seam failure. The inside of the waistband features gripper material to keep your shirt tucked in. 5.11 Taclite EMS Pants feature Double-Time belt loops and an extra-wide 1-1/2" belt loop with a thinner 3/8" loop on top of that to attach a radio strap or other accessories.

Quantity		Size Range
Men	261	28-54
Women	98	2-20

Mfr./Item number: _____

Individual Item Cost: \$_____

Over Size Charge: \$_____

Item 2: Propper ICE Polo Shirt

Brand: Propper I.C.E. Performance Polo – Short Sleeve

Color: All Available Colors

Specification: 6.8 oz 94% polyester / 6% spandex interlock, Fade-, shrink- and wrinkle-resistant, Advanced, moisture-wicking fabric dries 125% faster than cotton, 30% faster than traditional polyester, Hidden collar buttons, Mic clip on shoulders, Two-channel pen pocket, Gusseted breathable mesh underarm, Mic/sunglass clip, and Extended length for tucking into pants.

Quantity		Size Range
Men	298	XS-5XL
Women	65	XS-4XL

Mfr./Item number: _____

Individual Item Cost: \$ _____

Over Size Charge: \$ _____

Logo Charge: \$ _____

Reflective Charge \$ _____

Item 3: Boots

Brand: 5.11 A.T.A.C. Shield Boot/ Original Swat Chase Boot/Danner Lookout EMS/CSA Boot

Boot Color: Black

Specification: Comfortable, sturdy, and highly tactical, Maximum protection, Side-zip, Open cell foam cushion, ASTM F2413-11 certified safety toe, Cushioned Ortholite® insole, Hypertext lasting board, Puncture-resistant midsole board, Non-metallic shank, Oil and slip resistant outsole Semi-rigid heel and toe reinforcement, Moisture-wicking lining Waterproof, breathable, BBP-resistant lining, Full-grain leather Covert tactical pocket, YKK® zippers, Sausage laces.

Quantity		Size Range
Men	94	4-15 Regular and Wide
Women	22	5-10

Mfr./Item number: _____

Individual Item Cost: \$ _____

Over Size Charge: \$ _____

Item 4: Job Shirt

Brand: 5.11

Color: Navy

Specification: Chest Break-Through™ pocket with hook and loop divider, Mic pockets at both shoulders, Pen pockets on left sleeve, 11.6-ounce poly/cotton fleece, No-roll collar, Side seam hand warmer pockets, Accepts embroidery and silk screening well, Authentic denim details, Stain resistant finish, Locker loop at inner collar, Secure cuffs and hem. Embroidered logo on left chest.

Quantity

45

Size Range

XS-4XL

Mfr./Item number: _____

Individual Item Cost: \$_____

Over Size Charge: \$_____

Reflective Charge \$_____

Embroidery Charge: \$_____

Item 5: Jacket

Brand: 5.11 First Responder High Visibility Jacket

Color: Royal Blue

Specification: Meets the requirements of ANSI/ISEA 107-2015 Type R & P, Class 3 on high vis side, Modular, 5-in-1, all-weather high-visibility jacket, Enhanced duty-related features for peak performance, Convertible lining, Seam-sealed nylon construction, Roll-up hood, Bartacking at major seams and stress points, Quixip® System, Chest pockets, Hand-warmer pockets, Internal mesh pocket, TacTec™ compatible, Elasticized, adjustable cuffs, Storm flaps, Mic loops, Epaulette and badge tab kit, Removable ID panels, Non-slip shoulder, YKK® zippers

Quantity

10

Size Range

S-4XL

Mfr./Item number: _____

Individual Item Cost: \$_____

Over Size Charge: \$_____

Item 6: Belt
Brand: 5.11 - 1.5" Trainer Belt
Color: Black

Specification: Converts to a tie down, carry strap, or emergency harness, Stainless steel buckle, tested for tensile strength up to 5,100 lbs, Fade and rip resistant, Ultra-strong nylon mesh, Heavy stitch reinforcements, Buckle is finished in matte stainless or black

Quantity	Size Range
50	S-4XL

Mfr./Item number: _____

Individual Item Cost: \$_____

Over Size Charge: \$_____

Item 7: Uniform Shirt
Brand: Liberty Long Sleeve
Color: Police Blue / White

Specification: Sewn in military creases on front and back | Pleated patch pockets with scalloped flaps and hook and loop closure | Sling badge tab | Epaulets with "X" stitch | Banded collar and placket front | Sleeve placket with center button | Two button adjustable cuff | Lined collar, epaulets, flaps, placket and cuff | Permanent collar stays | Extra button on shirt tail FABRIC: 65% Dacron® polyester, 35% combed cotton | Poplin weave | 4.25 ozs./sq. yd., 7.1 ozs./linear yd. | LibertiGuard™ soil release finish. Iredell County EMS patch on left shoulder and NC certification patch on right shoulder.

Quantity	Size Range
10	S-5XL

Mfr./Item number: _____

Individual Item Cost: \$_____

Over Size Charge: \$_____

Guaranteed Delivery period from order _____ days.

Method of delivery/shipper (In-house delivery, UPS/FedEx) _____

F. BID SHEET & CONTRACT TERMS ACCEPTANCE FORM

ICEMS UNIFORMS

Bid # 24-542-IP-01

Company _____

Address/City/State/Zip _____

OFFER

- A. This offer shall be open to acceptance and is irrevocable for a minimum of **Ninety Days** from the bid closing date.
- B. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum # _____ Dated: _____
 Addendum # _____ Dated: _____

Terms & Conditions Acceptance & Affidavit:

Having examined the Bid and Contract Terms and conditions, Additional Requirements and Uniform Needs as prepared by Iredell County, I hereby acknowledge and accept all terms, conditions and additional requirements noted therein and as follows:

- a) Contract shall be for 1-year from November 1, 2023, during which time Bid Prices shall be held firm, no price increase until notified before renewal of contract.
- b) All Bid Prices submitted for consideration include shipping & delivery charges FOB Destination, inside delivery. Iredell County will not be charged, nor shall it pay, any charge above or outside of the Bid Prices submitted. Bid Price does not include sales taxes, which will be charged separately on each invoice.
- c) Before an order is shipped or delivered, vendor will call designated number at ICEMS.
- d) Contract may be renewed annually, provided both parties agree, such agreement to be in writing by addendum to this contract. Prior to each renewal period, Vendor will be given an opportunity to submit reasonable price increases for the renewal period. Iredell County retains the right to accept or reject such renewal increases and reserves the right to rebid.
- e) That he/she is a duly authorized representative of the company listed above and is able to legally bind this company to this agreement.
- f) Understanding & acceptance of all terms and conditions contained within this solicitation and that this solicitation, its terms and conditions, become the entire contract to which Iredell County and contractor will be bound for this contract, and shall override and supersede any and all other terms and conditions, regardless of form or delivery.
- g) That this offer is not a “sham” offer and is made without collusion.

Signature of Vendor Company’s Authorized Individual

Date

Title

Phone