

CITY OF BUFFALO  
NEW YORK

DEPARTMENT OF ADMINISTRATION, FINANCE, POLICY & URBAN AFFAIRS  
DIVISION OF PURCHASE  
65 NIAGARA SQUARE, ROOM 1901 CITY HALL  
BUFFALO NY 14202  
PHONE (716) 851-5222 FAX (716) 851-5231

SPECIFICATIONS  
FOR  
**SCHOOL CROSSING GUARD UNIFORM ITEMS**  
**FOR THE**  
**DEPARTMENT OF POLICE**

DATE ISSUED: April 13, 2017  
**BID OPENING: April 27, 2017**  
**AT 10:00 A.M.**  
BUYER: ADRIAN GUADALUPE

**CITY OF BUFFALO**  
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**DIVISION OF PURCHASE**  
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**BUFFALO, NEW YORK 14202**

**REGULATIONS**

**FOR ENTERING FORMAL PROPOSALS FOR MATERIALS, SUPPLIES, EQUIPMENT, AND;  
SERVICES**

**1. METHOD OF TENDERING PROPOSALS.**

(A) ALL BIDDERS MUST TENDER THEIR PROPOSAL ON THE FORM FURNISHED WITH THESE SPECIFICATIONS and shall execute the form in ink or typewriter, without alteration or additions of any kind. Except for catalogs or other descriptive literature specified or requested, ANY LETTERS OR OTHER PAPERS ATTACHED TO PROPOSALS OR SUBMITTED UNDER SEPARATE COVER CONTAINING CONTINGENT CLAUSES OR MODIFICATIONS TO THESE SPECIFICATIONS WILL NOT BE ACCEPTED. Any deviation or minor points of variance shall be specifically shown and stated in the space provided on the bid sheet or on a separate sheet of paper, and only those deviations or minor variations contemplated or permitted thereby will be considered.

(B) No person, co-partnership, or corporation, shall submit more than one proposal, either directly or by agent. Each bidder shall sign said proposal with his/her full name, in his/her own handwriting, and, if a partnership, each partner must sign; if a corporation, the corporate name shall be signed, and signed and acknowledged by a duly authorized officer thereof.

(C) **A bid bond, certified check, bank draft or irrevocable letter of credit must accompany a bid under \$250,000.00.** If the total dollar amount of the bid exceeds \$250,000.00, then only a bid bond is acceptable. otherwise, a certified check, bank draft or irrevocable letter of credit shall be for ten percent (10%) of the amount bid. Bid bond running to the City of Buffalo to be executed by bidder as principal and by duly incorporated company authorized to guarantee performance of the contract, and to do business in the State of New York, as surety, in the penal amount of not less than ten percent (10%) of the bid, conditioned that if the bid accompanying the bond shall be accepted, the principal named in such bond will, whenever required, enter into a written contract for the performance of the contract in accordance with conditions as provided in the plans and specifications and will furnish the required security for the faithful performance of the contract as specified, and the penal sum of such bid bond, in the amount of one hundred percent (100%) shall be and become the minimum amount of the damages suffered by the City as liquidated damages, if the bidder whose bid is accepted shall fail to enter into a contract with the City and give security for the performance of the contract as required, upon notice to him as in said plans and specifications prescribed. The amount of the aforementioned bid bond, certified check, bank draft or letter of credit, shall be based on the total amount of the bid arrived at by the addition of the totals for all groups or units bid upon. Whenever bidders submit proposals for items aggregating less than \$10,000.00, no security need accompany the proposal.

D) “Energy Star”

For all applicable products bidders must submit with their bid a statement indicating that all products purchased will bear the “Energy Star” label as awarded by the U. S. Environmental Protection Agency and U. S. Department of Energy.

(E) If bidder finds it necessary to purchase a product that does not bear the “Energy Star” label the bidder or the respective Department or Agency must include a written statement indicating the reason “Energy Star” products can not be used, and a comparison of the initial and operating cost differential during the useful life of the “Energy Star” rated product and the non-rated product.

**(F) All bidders must submit with their bid a statement indicating that they will work toward a minority workforce goal of 25%, and woman workforce goal of 5%. In addition, a statement must be submitted indicating that the bidder will work toward a business utilization goal for minority business enterprise of 25% and woman business enterprise of 5%.**

**Forms EEO-2A and 2B are enclosed and must be completed and returned with your proposal.**

**2. QUALIFICATIONS FOR BIDDER.**

Ordinarily, proposals are not considered from bidders on supplies, material or equipment, if the bidder or manufacturer of same is in bankruptcy, or in the hands of a receiver at the time of tendering a proposal or at the time of entering into a contract, but the Director of Purchase reserves the right to accept or reject such proposals in the best interest of the City. No bid shall be accepted from any person or corporation that is in arrears to the City upon any debt or contract.

**FOR THE PURPOSE OF THIS BID, A PERFORMANCE BOND WILL BE REQUIRED WHEN ENTERING INTO A CONTRACT, SEE ITEM THREE (3) PARAGRAPH TWO (2) BELOW FOR POSSIBLE OPTIONS.**

**A BID BOND, BANK DRAFT, CERTIFIED CHECK, OR LETTER OF CREDIT FOR 10% OF TOTAL AMOUNT IS REQUIRED WHEN SUBMITTING A BID.**

**3. CONTRACT AND BOND.**

(A) The successful bidder will be required to enter into a contract and furnish a bond guaranteeing the faithful performance of the contract in the penal amount of the contract price, such bond to be executed by the bidder as principal, and by a duly incorporated company authorized to guarantee the performance of the contract and to do business in the State of New York as surety. Said bond to be approved by the Corporation Counsel as to form and by the Comptroller of the City of Buffalo as to sufficiency of the bond. The amount of the performance bond shall be based on the total amount of the contract, arrived at by the additions of the totals for all groups or units listed thereon.

**Please note the City of Buffalo may waive its requirement of the above performance bond, at the discretion of the Director of Purchase. If approval is granted and your company is not required to submit a performance bond please list the credit price that would be deducted from your proposal.**

**4. DISCOUNT.**

Bidder will please specify cash discount, if any; discount period to begin with receipt of invoice in the office of the Division of Purchase. The cash discount is not to be considered in determining the low bid, except where bids are otherwise identical.

**5. PAYMENT.**

Payment for material, supplies or equipment called for herein shall be made within thirty (30) days after approved completion of contract and the rendition of proper invoice to the Division of Accounting, 65 Niagara Square, Room 1214 City Hall, Buffalo, New York 14202.

**6. PATENT INFRINGEMENT.**

The Contractor shall agree to indemnify and save harmless the City of Buffalo, its servants, agents and employees from any and all suits or action at law or in equity, which may hereafter be brought against them or either of them, for, or on account of, the infringement, or alleged infringement, of any patent or patent rights upon or pertaining to any of the articles described herein.

**7. GENERAL.**

(A) The Contractor will not be allowed to take advantage of any errors or omissions. The Director of Purchase reserves the right to reject any and all bids on any or all items in the proposal and to waive any informalities. In case of error, unit price governs.

(B) Should there be any question concerning these specifications, or the intent of these specifications, the prospective bidder shall apply to the Director of Purchase for such information.

(C) These regulations, specifications, invitation for bids, and the proposal are deemed to be incorporated in the contract.

(D) The Division of Purchase reserves the right to award by item, or as a whole, or to reject any or all bids.

**8. TAXES.**

Quotations shall not include any New York Sales Tax as municipalities of New York State are not subject to this tax. No Federal Tax of any kind shall be included unless the Federal Law specifically levies such tax against purchases made by the political subdivisions of a State.

**9. TITLE.**

Contractor must transfer a good and incontrovertible title to all equipment furnished hereunder free and clear of all liens and encumbrances of whatever name and nature.

**10. ASSIGNMENT AND SUBCONTRACTING**

Pursuant to Article 22, Section 22-9 of the City Charter, no contractor awarded a contract pursuant to bids shall assign or subcontract any part of such contract to any person, firm or corporation by whom a proposal was submitted to the City for the same contract. In any event, no contractor shall

assign, transfer or otherwise dispose of the within contract, or any part thereof, or any right, title or interest thereunder, without the prior written consent of the Director. Any such purported action without such consent shall be null and void.

**11. SUBCONTRACTOR LIST.**

The successful bidder shall submit a list of proposed subcontractors to the Director of Purchase for her approval and obtain her written consent thereto prior to the execution of the contract.

**12. NATIONALLY KNOWN CORPORATIONS.**

The Director of Purchase reserves the right to determine which corporations are to be designated as nationally known, and her decision will be final.

**13. DELIVERY DATE, PENALTIES AND EXTENSIONS OF TIME.**

The delivery date shall be considered by the Director of Purchase in making the award. Such delivery date shall be of the essence of the contract.

If the contractor and/or supplier fails to complete the contract within the specified delivery date or within any extensions thereof granted in accordance with this section, the City may elect to permit the contractor and/or supplier to proceed with and complete the contract, provided, however, that in any such case such permission shall not be deemed a waiver in any respect by the City of the contractor's and/or supplier's liability for damages or expenses thereby incurred by the City as a result of the failure to complete delivery within the specified time, but such liability shall continue in full force against the contractor and/or supplier as if such permission had not been granted.

In order to avoid all controversy in the determination of actual damages or expenses to the City for the delay in completion of the contract by reason of the City's election not to terminate the right of the contractor and/or supplier to proceed with the completion of the contract, the contractor and/or supplier and their surety shall be liable for and shall pay or allow to the City a sum equal to one percent (1%) of the total amount of the contract per day as fixed and agreed liquidated damages for each and every calendar day, Sundays and holidays included, after the date fixed for delivery during which time the contract shall remain incomplete, and any such damages and expenses may be deducted by the City from any payment or payments then due or thereafter to fall due to the contractor and/or supplier.

No extension of time for completion of this contract shall be granted unless the contractor and/or supplier shall make written application to the Director of Purchase no later than five (5) calendar days prior to the specified delivery date for an extension of time to complete delivery and the Director of Purchase shall have granted such extension in writing no later than the date upon which delivery was to have been made. The granting of any such extension and the length of time thereof shall be in the sole discretion of the Director of Purchase.

**14. NON-COLLUSIVE BIDDING CERTIFICATION.**

If the bidder is a corporation, the execution of the non-collusive certification in the form of proposal shall be deemed to include the signing to non-collusion as the act and deed of the corporation.

No bid shall be considered for an award nor will any award be made to a bidder where the proposal does not include the statements as to non-collusion as set forth in the form of proposal herein,

provided however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and furnish with the bid a signed statement which sets forth in detail the reasons therefor. In such event the bid shall not be considered for award nor shall any award be made unless the Director of Purchase determines that such disclosure was not made for the purpose of restricting competition. In this connection, it should be noted that the fact that a bidder has published price lists, rates or tariffs covering items being procured or has informed prospective customers of the proposed or pending publication of new or revised price lists for such items, or has sold the same items to other customers at the same price as being bid, does not constitute, without more, a disclosure to any other bidder or to any competitor within the meaning of the non-collusive certification included in the form of proposal.

**15. SECTION 220-E, Labor Law.**

**PROVISIONS IN CONTRACTS PROHIBITING DISCRIMINATION ON ACCOUNT OF RACE, CREED, COLOR OR NATIONAL ORIGIN IN EMPLOYMENT OF CITIZENS UPON PUBLIC WORKS.**

Every contract for or on behalf of the state or a municipality for the construction, alteration or repair of any public building or public work or for the manufacture, sale or distribution of materials, equipment or supplies shall contain provisions by which the contractor with the state or municipality agrees:

(a) That in the hiring of employees for the performance of work under this contract or any subcontract hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or subcontractor, shall by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of the state of New York who is qualified and available to perform the work to which the employment relates;

(b) That no contractor, subcontractor, nor any person on his/her behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, creed, color, disability, sex or national origin;

(c) That there may be deducted from the amount payable to the contractor by the state or municipality under this contract a penalty of fifty dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the contract;

(d) That this contract may be canceled or terminated by the state or municipality, and all moneys due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this section of the contract; and

(e) The aforesaid provisions of this section covering every contract for or on behalf of the state or municipality for the manufacture, sale or distribution of materials, equipment or supplies shall be limited to operations performed within the territorial limits of the state of New York.

**16. COOPERATIVE PURCHASING: PURCHASES BY OTHER POLITICAL SUBDIVISIONS**

(A) When in the opinion of the Director of Purchase, it will not create a burden or hardship on the City of Buffalo and the anticipated prices will not adversely affected thereby, the Director is authorized when he deems appropriate and as may be requested by the participants to provide in any particular City

of Buffalo request for proposal that the participants shall have rights to make purchases based upon the proposals received by the City of Buffalo.

(B) The City of Buffalo Director of Purchase, within the limits of his/her time and manpower, shall disseminate relevant contract information to the participants.

(C) The participants in the City of Buffalo contracts will issue purchase orders directly to vendors within the specified contract period referencing the City of Buffalo contract involved and be liable for any payments due on such purchase orders.

(D) Proposers shall take notice that as a condition of the award of a City of Buffalo contract pursuant to these specifications, the successful proposers agrees to accept the award of a similar contract with any of the participating political subdivisions if called upon to do so. The City of Buffalo will not be responsible for any debts incurred by participants pursuant to this or any other agreement.

(E) Upon mutual agreement between the successful proposer and various other government agencies and authorities, this contract may be used if all requirements of each municipality is in agreement. Government agencies requesting the use of this contract will be responsible for monitoring all aspects and requirement, the City of Buffalo assumes no responsibility.

**SCHOOL CROSSING GUARD UNIFORM ITEMS**  
**FOR THE**  
**DEPARTMENT OF POLICE**

PROPOSALS IN SEALED ENVELOPES, marked "SCHOOL CROSSING GUARD UNIFORM ITEMS", addressed to the Director of Purchase, 65 Niagara Square, Room 1901 City Hall, Buffalo, NY 14202, will be received until **10:00 A.M., local time THURSDAY, APRIL 27, 2017.**

The City of Buffalo, Department of Police, is requesting bids on the following:

These specifications are used to establish the minimum acceptable standards for items the City of Buffalo intends to purchase. Styling, design and color selection availability are essential to this contract. In those cases where a manufacturer or brand name is sited, it is intended to establish the minimum level of quality, design or composition for items which will be acceptable by the City of Buffalo. Bids based on manufacturers other than specified in the Proposal, must be clearly identified as such, and bidders must include detailed fabric and feature/construction specifications for each article with their bid. In the event that an apparent low bidder proposes an alternate, the burden of proof to demonstrate equivalency shall rest entirely with the bidder.

The City of Buffalo reserves the option to purchase additional quantities of the above units at the bid prices, under the same terms and conditions from July 1, 2017 through June 30, 2018. If agreeable to the successful vendor and if necessary funds become available, may renew an additional four (4) one (1) year periods with all terms the same and agreeable to both parties. Yearly renewal options will be concurrent with the City's fiscal year July 1st – June 30th.

The City of Buffalo Police Department is concerned about receiving prompt and reliable service. For that reason, past performance by specific vendors may be evaluated in determination of bid award.

City of Buffalo reserves the right to reject any and all bids or parts of bids, to waive the irregularities and technicalities and to request rebids. City of Buffalo also reserves the right to award the contract on such, as City of Buffalo deems will best serve its interests.

Brand names used in the specifications are not intended to imply or denote a particular vendor and are not to be construed as restrictive in any way. All proposals that meet or exceed specifications will be considered.

The City is not obligated to purchase any specific amount. The City shall only be obligated to pay for specific items ordered and shipped provided fund are available and have been properly encumbered by approval of the Division of Purchase.

Quantities listed for each item on the Bid Form are for ANNUAL ESTIMATED REQUIREMENT ONLY, therefore, the estimated quantities are not guaranteed.

Quantities estimated are approximate based on projected usage, but it is specifically understood and agreed that these quantities are approximate and any increased quantities will be paid for at the contract price and supplier shall not have any claim against the City of Buffalo for any quantities less than estimated amount.

BIDDER SHALL COMPLETE EVERY SPACE IN BIDDERS PROPOSAL COLUMN WITH A CHECK MARK TO INDICATE IF THE ITEM BEING BID IS EXACTLY AS SPECIFIED. IF NOT, DESCRIPTION TO INDICATE THE SPECIFIC DEVIATION FROM THE SPECIFICATIONS TO BE SUPPLIED ON THESE SHEETS OR ON A SEPARATE SHEET OF PAPER.



ITEM NO. QUANTITY & DESCRIPTION

- 1 40 EA. CROSSING GUARD 8PT HAT WITH CANE BRAID AND BLACK BAND- KEYSTONE STYLE # P103C, OR EQUAL – VARIOUS SIZES, MEN AND WOMAN
- 2 40 EA. SCHOOL CROSSING GUARD RAIN CAPS COVERS WITH CAPES, FLUORESCENT YELLOW- VARIOUS SIZES, NEESE #475-62 AND 475-65
- 3 40 EA. SCHOOL CROSSING GUARD RAIN COATS, HI VIZ AND MOST RECENT ANIS REGULATIONS, NEESEVIZ AIR-TEX 9100SC HIGH VISIBILITY COAT OR EQUAL W/ BACK OF COAT SCREENED CROSSING GUARD IN BLACK LETTERS- VARIOUS SIZES, MEN & WOMEN
- 4 20 EA. CROSSING GUARD DRESS COATS, MALE- EQUAL TO FECHHEIMER #38801, FEMALE #38833, UNLINED COAT WITH GOLD P BUTTONS AND BUFFALO SCHOOL GUARD EMBLEM SEWN ON LEFT SLEEVE- VARIOUS SIZES
- 5 40 EA. SLACKS- MALE #38200, FEMALE #38200W, VARIOUS SIZES, HEMMED TO APPROPRIATE LENGTH, OPTIONAL- FEMALE SLACKS WITH ELASTIC WAIST
- 6 20 EA. **ALTERNATE** WINTER COAT, EQUAL TO #78000 POLICE BLUE WITH GOLD P BUTTONS. BUFFALO SCHOOL GUARD EMBLEM SEWN ON LEFT SLEEVE- VARIOUS SIZES, MEN & WOMAN
- 7 80 EA. SHIRTS- FEMALE #P812-3, MALE P868-3, SHORT SLEEVES- VARIOUS SIZES, SCHOOL CROSSING GUARD EMBLEM SEWN ON LEFT SLEEVE
- 8 80 EA. CROSSING GUARD SHIRTS, MALE/FEMALE LONG SLEEVES, ELBECO PARAGON PLUS POPLIN, OR EQUAL. EXACTLY AS SHORT SLEEVES SHIRTS. SEW NEW CROSSING GUARD EMBLEM ON LEFT SLEEVE
- 9 80 PR. GLOVES, 100% STRETCH NYLON WITH SNAP AT WRIST. ONE SIZE FITS ALL. WHITE.
- 10 40 PR. GLOVES, PILE LINED YELLOW MITTENS, MUST BE AVAILABLE IN BOTH WOMAN'S AND MEN'S SIZES FINGER FASHIONS # 476 OR EQUAL
- 12 40 PR. GLOVES, PILE LINED YELLOW GLOVES, MUST BE AVAILABLE IN BOTH WOMAN'S AND MEN'S SIZES FINGER FASHIONS # 376 OR EQUAL
- 13 40 EA. TIE, CROSS OVER NAVY BLUE FEMALE TIE/MALE TIE, SAM BROOME OR EQUAL
- 14 40 EA. HEADGATOR, BLACK 100% POLYOLEFIN/LYCRA, ONE SIZE FITS ALL.
- 15 25 EA. TRAFFIC SAFETY VEST, ANSI 207 RIP-STOP NYLON VEST #PV3339B HIGH VISIBILITY YELLOW WITH REFLECTIVE CROSSING GUARD SCREEN ON BACK AND FRONT- TEAR AWAY SHOULDERS AND SIDES- ALL SIZES. MFR & STYLE NO. - PREMIER PV 3339B, OR EQUAL

These specifications are deemed by the City as most desirable for the purpose for which the items are to be used, but alternate bids equal to or substantially complying with the specifications are invited, and shall be considered whenever such action is in the best interest of the City. Points of variance from these specifications shall be clearly defined on bid sheet. References to any name is not restrictive, but is used to indicate the quality of material which will be acceptable.

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

**1. CROSSING GUARD HATS (KEYSTONE STYLE # P103C OR EQUAL)**

Police type, 100% serge outside, mounted visor, one 3/4" perforated genuine leather sweat band, grommet 3/16" wide, coated galvanized wire, approx... 6" wide semi-circular stay of black (sturdy), poly shape 239 inner lining. Ridge on band 1/2" plastic front strap "P" embossed, top quality hat button with round wire prongs. Open cane braid with black band around hat.

**2. CROSSING GUARD RAIN CAP COVERS COMBINATION WITH CAPE (NEESE 475-62 AND 475-65 OR EQUAL)**

Fluorescent Yellow in color, polyurethane nylon Neese 475-62 or 475-65, or equal, to match raincoat.

**3. RAINCOAT (NEESE VIZ AIR-TEX 9100SC HIGH VISIBILITY COAT OR EQUAL)**

GENERAL

The coat length is to be a minimum of 48" long with adjustments for various sizes. The garment is constructed with a 250-denier oxford-weave polyester fabric with a polyurethane breathable milky coating.

Color available: High-visibility Lime Green

FEATURES

- Lay down pointed collar with snaps under collar for hood
- Inside pocket with snap on hood
- 2 side slash pockets
- Zip front (2-way) with storm flap and snap-front closure
- Badge tab on left breast
- Radio microphone tabs on right and left breast
- Take-up (hook & loop) tabs on sleeves
- 2" silver 8910 3M™ Scotchlite™ reflective tape around chest, biceps, cuffs, lower sweep and harness-style over the shoulder
- Compliant with BS EN471:1994 (European) high visibility standards
- Compliant with Class 3 high visibility background & retroreflective material standards as listed in ANSI 701-2010

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

STITCHING

All stitching is to be single needle stitched. All seams in the garment, except hems are sealed on the coat side of the fabric with a clear 7/8” wide urethane tape making the garment 100% waterproof.

FABRIC SPECIFICATIONS

Cloth Type: 300-Denier Oxford-weave Polyester  
Coating Type: Polyurethane Breathable milky coating  
Weight (oz/yd<sup>2</sup>) 5.2  
Thickness (mm) .19

BACK OF COAT MUST BE SCREENED CROSSING GUARD IN BLACK LETTERS

LIMITED WARRANTY (WATERPROOF GARMENTS)

The contract garments shall carry a manufactures printed warranty hang tag. The tag shall instruct the owner of their rights under the warranty.

Limited Warranty will contain at minimum the following:

Warranty coverage: Manufacturer agrees to warrant to the original purchaser that the product will be free from defects in materials and workmanship for a period of three (3) years from the date of purchase. The product will remain waterproof in normal use for a period of three (3) years from date of purchase.

Warranty service: Should a cover product become defective or lose waterproofness during the warranty period, simply return it to the manufacturer with dated proof of purchase. The manufacturer agrees to repair or replace at its option any item determined to be defective and will return to purchaser at no charge.

Limitations: This warranty does not cover abnormal wear and tear, nor the color fastness or fluorescent fabrics, nor damage from chemicals, fire, misuse, accident or negligence. This warranty only applies to the original purchaser of the covered product and is not transferrable.

For a complete copy of the Limited Warranty, please contact the manufacturer.

Must meet current ANSI standards.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

**4. CROSSING GUARD DRESS COAT Male #38801, Female #38833  
or equal (Fechheimer Bros. Co.)**

**FABRIC**

Texturized woven 100% dacron polyester, minimum of 8% stretch in Warp and 10% Filling. Yarn size: 2 ply, 150 denier weave; 2 x 2 Serge weight: 11-11 1/2 oz. per linear yard. Color: Navy Blue

**BASIC DESIGN**

Four (4) button, single breasted, straight front, semi-form fitting, with notch lapels and epaulets.

**BUTTONS**

Four (4) 36 Ligne Gilt "P" buttons sewn on front 4" apart and one (1) 24 Ligne Gilt "P" button on each pocket flap.

**COLLAR**

Shall not be over 1-7/8" wide in back when finished. To be stiffened with best quality Belgium elastic. Under collar of all wool collar cloth, closely padded.

**EDGES & SEAMS**

Edges to be single stitched 3/16". Plain seams, pressed open.

**POCKETS**

Two (2) lower scalloped flaps, no pockets, two (2) breast pockets pleated patch pockets with scalloped flaps. Lower and breast flaps to button with Gilt "P" buttons. One (1) inside reinforced breast pocket piped with same material 6" wide and 7" deep.

**POCKETING**

Inside pockets to be drill

**LINING**

Coat is to be fully lined with navy blue rayon or 70 Denier nylon.

**VENT**

Shall be back center

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

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BADGE TAB

Separated oval badge tab made of cloth about 1-1/2" wide and 2-1/4" long with two (2) metal eyelets, about 1-1/8" apart, sewn to the outside left breast of the coat, so that the lower point of the badge is 1" above the breast pocket button.

BUTTONHOLES

All buttonholes, except shoulder strap buttonhole, shall be made to a full 1/2:" from the edges of the seam and pocket flaps. The ends of all buttonholes shall be bartacked. All buttonholes to be "cut after" machine made buttonholes. All thread used in making buttonholes shall be black silk, tailor's twist, colorfast and guaranteed against fading.

SWEAT SHILDS

A sleeved sweat shield of the same cloth as in the body of the coat, piped with rayon to be securely set under each arm over the lining.

SHOULDER STRAPS

To be sewn in sleeve seam directly on top of shoulder. The strap shall come under the collar and fasten with 24 Ligne metal button at the edge of collar. Cross stitched.

OUTLETS

All body seams to have outlets of not less than 1". Turn up at sleeve cuffs to be no less than 2-1/2".

CONSTRUCTION

Hymo, felt and canvas to be properly stayed together with edges taped and sewn into seams. Finest canvas, felt and hymo available and cut to fit the actual size of the coat. Heavy shoulder pads. All findings thoroughly cold water shrunk.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

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EMBLEMS

Emblems furnished at no charge.

Must be union made and carry a Union label.

**5. CROSSING GUARD SLACKS Male #38200, Female #38200W or equal**

FABRIC

100% Texturized polyester serge weave, 11.75 oz/linear yard (60-61" width), Grab Tensile: 154 lbs. warp – 173 lbs. fill, Tongue Tear: 14 lbs. warp – 12 lbs fill, Fabric shall incorporate a permanent washable and dry cleanable moisture transport/soil release finish. Color: Navy blue

DESIGN

Trouser shall be manufactured from an up-to-date uniform trouser pattern. The trouser style shall incorporate a plain front, two (2) quarter top front pockets, and two (2) hip pockets. Trouser to be straight leg style.

POCKETING

The pocketing shall be 70% polyester/30% cotton, 2.9 oz. per square yard (60" width) with a minimum 78 X 64 count. Pocketing must have a durable press finish and the color of the pocket must be black.

POCKET DESIGN

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have straight bartacks (use of triangle bar tacks will be cause for rejection) at the top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn and topstitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top.

The two (2) hip pockets shall have a minimum opening of 5-1/2" and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on a Reece PW machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pocket welts shall be cause for rejection). The corners of the hip pocket openings shall have firm straight bartacks for reinforcement (triangle bartacks are unacceptable). Hip pocket facings to be

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

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made of basic fabric and have a minimum depth of 3/4". The left hip pocket shall have a centered tab made of basic cloth inserted into top welt with bartacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in location with the tab.

WAISTBAND

The waistband shall be constructed using the "closed method" and shall measure 2" wide when finished. The waistband curtain is to be made of the same fabric and color as the pocketing material and shall be attached to the trouser with a Rocap Machine. The waistband must contain 3/4" wide Ban-Rol to prevent roll over and have three (3) strand Snugtex to keep shirts tucked in. The waistband closure shall be accomplished with a crush-proof hook and eye. The hook and eye shall be reinforced with stays made of non-woven fabric that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength.

FLY

Trouser shall have a metal memory lock zipper. There shall be a French Fly tab enclosure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a "grown on "French Fly will be cause for rejection). The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartaack at the bottom of the fly going through the zipper tape.

BELT LOOPS

There shall be a minimum of seven (7) belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining. All loops (except for the back center loop) must be sewn into the bottom of the waistband ("dropped" belt loops are cause for rejection) and the top of the belt loops shall be caught into the waistband curtain seam with a Rocap machine, The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

SEAT

Seat outlet to measure a minimum of 2-3/4" to allow for alterations. Seat must be sewn with a Tandem Needle Machine

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

STITCHING, PRESSING & FINISHING

Trouser must be stitched with matching thread and all stitching to show must be 10-11 stitches per inch. Trouser must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams must be pressed open. Trouser must be cleaned and finished to eliminate loose threads.

LABELS

Trouser must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must be on the outside of the waistband.

STOCK SIZES

Trouser must be available from stock in the following sizes:

- Regular Rise: 28-54 (even sizes only above 38)
- Long Rise: 32-42 (even sizes only)
- Short Rise: 28-40 (even sizes only)

Must be union made and carry union label.

**6. BLIZZARD COATS, ALTERNATE STYLE equal to Fechheimer**

**Bros. #78000 and specs listed below,** Police Blue Winter Coat with gold P buttons. Buffalo school guard emblem sewn on left sleeve. Emblem supplied by vendor and sewn at no extra charge. Available in both female and male sizes.

A certificate of compliance shall be submitted by the contractor to the contacting officer stating the following requirements have been met:

- 3-Ply Taslan/Nylon outershell
- 6-Snap storm front with 2-way zipper
- Comfortable knit neckband with high neck windcollar
- Bi-swing back for superior freedom of movement
- Gore-Tex hood
- Side vents with zippers for easy access to equipment
- Two roomy inverted pleat patch pockets with Velcro closures and snap down pocket flaps – these pockets include top and side openings
- Two angled slash side hand warmer pockets
- Hidden “pit-zip” access allows application of emblems without puncturing the Gore-Tex

CONTINUED

**Authorized Signature** \_\_\_\_\_



SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

An inside pocket with zipper closure  
Includes Standard Safety Package with reflective stripes under back of collar,  
on reverse of sleeve tabs and reflective pull-out tabs inside breast pockets  
Removable shoulder straps  
Badge tab  
Weepholes for excess water release  
Black zip-out Thinsulate™ Insulation liner (200 gram in the body and 100  
gram in the sleeves) with pass-through opening on left side for access to  
inside jacket pocket. Also, included are knit wristlets, and snap-secured  
sleeves  
Optional snap-on reflective back drop panel, or removable fur collar that  
may be added

OUTER SHELL

Supplex Supreme Warp: 70 Denier Nylon  
Filling: 3-Ply Super Taslan  
Weight: 3.6 oz. per sq. yd.  
Weave: Plain  
Tear Strength: Warp: 9.0 lbs. Filling: 8.0 lbs.  
Tensile Strength: Warp: 200 lbs. Filling 150 lbs.  
Abrasion (4 lb. Diaphragm,  
1 lb. Head Load): 300  
Color: Navy

To insure optimum breathability of the garment, there shall be absolutely no  
partial or full backcoating of the outersh ell. Any backcoated fabric will be  
cause for rejection. All fabric edges on the outershell must be safety stitched  
to prevent seam slippage and unraveling of fabric. Other methods will be  
cause for rejection.

Authorized Signature \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

WATERPROOFING BREATHABLE LINING

Must be Gore-Tax LTD liner from W.L. Gore (No Substitutes). The waterproof breathable lining shall conform to the following requirements:  
LINING INFORMATION

Base material to be 2 layers. Top layer to be Fabric 100% Black Polyester and bottom layer to be bi-component expanded polytetrafluorethylene membrane. Lining shall have the following minimum physical properties:

CHARACTERISTIC	REQUIREMENT	TEST METHOD
Moister Vapor Transmission Rate (g/m/24hr) Procedure B Procedure BW	700 Minimum 6,500 Minimum	ASTM E 96-93 1/ ASTM E 96-93 2/
Hydrostatic Resistance (psi)	140 Minimum	FED-STD-191A5512 3/
Low Pressure Water Permeability		
Initial	No Leakage	FED-STD0191A5516 4/
After Cold Flex Warp Fill	No Leakage No Leakage	ASTM D 2097-69 (1980) 5/
After 100 Hours of Continuous Wet Flex (agitation)	No Leakage	FED-STD191A 5516 6/
After Dry Cleaning	No Leakage	FED-STD191A 5516 7/
High Pressure Water Permeability		
Initial	No Leakage	BS3424 Part 26 1990 Method 29A 8/
After exposure to unleaded Gasoline, Deet insect repellent, Hoppes #9 Gun Cleaner, Motor Oil SAE 15W40	No Leakage	BS3424 Part 26: 1990 Method 29A 9/
After Synthetic Perspiration	No Leakage	BS3424 Part 26-1990 Method 29A 10/
Seam Tape Durability		
Initial	No Leakage	FED-STD191A 5516 11/
After 10 Laundry Cycles	No Leakage	FED-STD191A 5516 12/ ANSI/AATCC 135
After 10 Dry Clean Cycles	No Leakage	FED-STD191A 5516 13/

Authorized Signature \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

BASIC STYLING

Mid-thigh length (approximately 34” from bottom of collar to bottom of coat on size 42 regular), single breasted, Gore-Tex LTD breathable waterproof lining, removable Thinsulate body/sleeve liner and front zipper storm front closure. Other features include a bi- swing, upper angled vertical slash pockets, sleeved zipper, inverted pleated patch pockets with flaps and hand warmer side openings, collar, knit wind collar and zippered side vents.

DESIGN

Proper proportions are critical the function and design of this garment. Back, shoulder, chest and arms are to be cut full and well-shaped to allow for a full range of upper body movement. Inferior design and/or fit will not be accepted.

REMOVEABLE LINER

There shall be a zip out insulated liner that incorporates CDS-200 Thinsulate Thermal Insulation in the body portion of the liner and CDS-100 Thinsulate Thermal Insulation in the sleeves. The insulation shall be quilted to black 86 pick nylon on the face side of the liner and nylon tricot on the backing. Liner shall be full length and finished approximately 1” shorter than outer shell.

SHELL FOR REMOVABLE LINER

86 Pick; 100% nylon taffeta, Weave: Plain; Denier Warp- 70 Fill-70, Weight: 1.8oz./per square yard; Color: Black (any other shade is cause for rejection)

INSULATION

3M Thinsulate, with a scrim covering front and back to prevent migration of insulation fibers. Lining must be quilted with a minimum of 6” railroad pattern for maximum thermo retention. Excess stitching and openings in the liner cause extreme loss of body heat.

BODY

Body – 3M Thinsulate CDS 200 composed of 65% Polyolefin microfibers and 35% 6 Denier Polyester staple fibers (by weight). Shall weigh approximately 200 grams/square meter quilted.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

SLEEVES

Sleeves 3M Thinsulate CDS 100 composed of 65% Polyolefin and 35% 6 Denier Polyester staple fibers (by weight). Shall weigh approximately 100 grams/square meter. The perimeter of the liner shall be bound with black nylon taffeta tape and the liner shall have a black vision zipper track to allow the liner to zip out of the jacket.

The liner sleeves shall have knit wristlets of 1X1 ribbed 100% nylon and the liner sleeves will have a female snap by the insleeve and outsleeve seam to more than 1” from the end of the sleeve. Attached to the jacket sleeve in a corresponding location will be a tab made of shell material with a male snap. The double tab and snap are used to secure the liner sleeves – use of a button and buttonhole or loop is unacceptable. The liner shall have an opening for access to a left breast patch pocket. Each sleeve hem must be finished with a bias tape so there are no raw edges.

The liner shall be designed with vents corresponding with the 16” 2-way zippered side vents on the jacket to allow easy access to weapons or equipment. There shall be a knit insert on liner at inside of armhole to correspond with bi-swing back. Liner shall be open under arms.

BACK

There shall be a one piece back with a bi-swing for ease of movement. The bi-swing shall be approximately 9” in length and 1 ½” in depth. It shall be constructed with an elasticized anchor so the bi-swing will snap back into proper position after being extended. It shall be constructed with an elasticized anchor made of 2” wide strip of Lycra so the bi-swing will snap back into proper position after being extended.

INTERLINING

100% Cotton Osnaburg, 3.45 yards/lb. with maximum shrinkage of 3-4% in warp and fill. Interlining to be used in collar, pocket flaps, shoulder straps, front waistband and storm front.

Authorized Signature \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

POCKETS

There shall be a lower inverted pleated patch pocket on each front side of the jacket. The pockets shall be a minimum of 7-1/3" wide and 8" in depth. Pockets shall be constructed with hand warmer openings on the side. The surface portion of the hand warmer pockets will be the jacket front and the top part of the pocket (the area coming in contact with the back of the user's hand) will be black Kasha. The top and bottom of the side openings shall be securely bartacked. Bottom of pleated pocket will be placed up approximately 4" from hem of the coat. The patch pockets will have an opening at the top underneath the flaps. The top of each patch pocket must be bound with black nylon binding. The top entry pockets shall be made of black pocketing material.

The pocket flaps shall have a metal snap closure system. The male portion of the snap shall be located on the underside of each flap corner and the female portion of the snaps shall be in a corresponding location on the lower inverted pleated patch pockets to provide a neat and secure closure. A 2" strip of Valcro shall secure center of flap.

There will be one (1) 6 1/2" angled vertical slash pocket on the left and right front. Pocket will have a welt. Pocket depth will be a minimum of 6". Top of the pocket will begin approximately 1" above the lower inverted pocket.

The jacket design will include an inside left breast pocket. Pocket shall have a minimum width of 6" and a minimum depth of 8 1/2" (measured from bottom of the pocket opening). The inside pocket will incorporate a zipper closure system utilizing 6" CFC-256B2 zipper that is made with button stops at both ends.

SLEEVES

The sleeves shall be constructed with 7" zippers (black vision) on the underseams. This system permits emblem attachment without puncturing the Gore-Tex by allowing access to the shell. Two piece, coat style sleeves set in. Each sleeve will also have a sleeve tab constructed of shell material with two 24-ligne buttons. This tab will be attached approximately 2" from sleeve hem. Shoulders must incorporate foam shoulder pads for shape.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

COLLAR

The collar shall be produced using two plies of shell fabric plus the interlining. The interlining shall be sewn to the undercollar. The collar points shall be well shaped and symmetrical. The front storm flap shall extend to the top of the collar. Collar and collar interlining must be cut on bias. There shall be 3 snaps attach an optional removable Gore-Tex hood or optional removable Police panel.

SCOTCHLITE TRIM

The scotchlite trim package shall be designed to retro-reflect at the users discretion, and will otherwise remain hidden. The undercollar shall have a 1" wide X 8-1/2" long piece of Scotchlite, applied and centered so that the Scotchlite is hidden when the collar is down. A piece of Scotchlite 1" wide X 6" long shall be applied to the underside of the sleeve tabs and to the jacket sleeves under the sleeve tabs so that it remains hidden unless exposed by the user by unbuttoning and refastening the sleeve tab in the opposite direction revealing the Scotchlite around the circumference of the sleeve. Hidden in the front pocket shall be a pointed Scotchlite reflective tab measuring 2 1/2" when attached to the pocket and tapering to 2 1/4" at the narrow end. The length shall measure approximately 6 1/2".

SHOULDER STRAPS

Jacket shall be designed with removable shoulder straps measuring approximately 2 1/2" at the widest point at the sleeve head and tapering to 2" at the narrow end. The point of the epaulet shall finish at the collar-joining seam. It shall be fastened with a 24 ligne uniform button and buttonhole.

STORM FLAP

There shall be a double front storm flap; one on top and one under the top storm flap. The top storm flap will finish approximately 2 1/2" wide and will extend from the bottom of the waistband to the top of the collar point. There shall be six (6) black gunmetal snaps centered down the top storm flap. The under storm flap shall finish approximately 1-3/4" wide and will extend from the bottom of the waistband to the top of the collar point. The male portion of the snaps shall be positioned on the under storm flap to correspond to the placement of the snaps on the top storm flap to provide a neat secure closure.

SIDE VENTS

The jacket shall be designed with side vents to allow for easy access to equipment. The vents shall incorporate 2-way 16" zippers to prevent gaping between the front and rear of the jacket.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

FRONT ZIPPER

The front zipper opening shall be accomplished with a two-way pull; heavy-duty #5 Vision nylon molded zipper. Zipper will extend from bottom of waistband to collar seam.

KNIT WIND COLLAR

There shall be a knit wind collar of 1 X 1 ribbed spun nylon sewn into the collar seam-measuring 14" long by 1 1/2" wide at the center.

SEAM WATERPROOFING

Seams shall be taped with "two layer Gore seam tape". There shall be no stitching through the LTD liner except those seams that are waterproofed. There will be metal eyelets on the sleeve bottoms and above the front and back waistband for water drainage in laundering.

SIZE TAG AND CARE INSTRUCTIONS

The jacket shall have a sewn in label giving care instructions and a permanent woven size tag. The jacket shall also have a label indicating lot number, size, fiber content and RN number.

SIZE RANGE

The jacket must be available from stock in the following sizes:

- Regular: 36-58
- Long: 42-56

LIMITED WARRANTY

The contract garments shall carry a manufacturers printed warranty hang tag. The hang tag shall instruct the owner of their rights under the warranty.

The limited warranty shall contain at minimum the following:

Warranty coverage: Manufacturer agrees to warrant to the original purchaser that the product will be free from defects in materials and workmanship for a period of three (3) years from the date of purchase. This warranty also guarantees the jacket will remain waterproof for three (3) years.

Warranty service: Should a covered product become defective during the warranty period, simply return it to the manufacturer with the dated proof of purchase. The manufacturer agrees to repair or replace at its option any item determined to be defective and will return to purchaser at no charge.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

Limitations: This warranty does not cover abnormal wear and tear, nor the color fastness of fluorescent fabrics, nor damage from chemicals, fire, misuse, accident or negligence. This warranty only applies to the original purchaser of the covered product and is not transferable.

EMBLEMS

Emblems shall be sewn on garment as specified, at no charge.

**7. CROSSING GUARD SHIRTS, MALE OR FEMALE SHORT SLEEVE** Elbeco Paragon Poplin Plus, or equal

Blue short sleeve shirt with school crossing guard emblem sewn on left sleeve

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 will be cut on a form-fitting line, and the shape of the pockets and general style will conform to this sample.

Shirts to have permanent sewn-in military stitches.

TAILORING

It is imperative that this garment be constructed according to the principals set forth in the specifications. All stitches must 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.

The front and back of the shirt shall be cut perpendicular to the selvage so as to minimize puckering on military stitching.

All sewing shall be with Dacron core thread to match shirt fabric.

The collar is to be single stitched ¼” from edge. The pockets and flaps shall be single stitched on the edge.

**Authorized Signature** \_\_\_\_\_



SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

SHIRT MATERIAL

Fabric to be #2174 Open Weave Poplin, 65% Dacron Polyester/35% Combed Cotton, finest vat dye. Fabric must be sanforized and mercerized with permanent press finish and a soil release finish. The fabric must meet or exceed the following characteristics:

Finished count:	110 X 52
Finished weight:	4-4.25 oz/sq. yd.
Tensile strength:	Warp = 170 lbs. Fill = 72 lbs.
Tear strength:	Warp = 3,450 grams Fill = 1,900 grams

CREASING

Pockets and pocket flaps to be die creased to give uniform shape and size

COLLAR

Convertible collar shall be one piece and to measure 3-1/4" long at the points and 1-5/8" wide at back. There must be tie space of approximately 1/4" when the collar is buttoned. The collar shall be made with permanent collar stays. Collar to be lined with 100% Dacron.

SLEEVES

Sleeves to be straight and whole with 1" hem and shall finish 9-1/2" in length.

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

FRONT

The front shall have a facing 3" in width extending from the neckline to the bottom of the shirt provided by a turnunder of material. The left front shall also have a lined box pleat 1-1/2" wide finished, running full length of the shirt and shall be topstitched 1/4" from both edges.

The center front shall contain six (6) vertical Reece buttonholes placed 3/4" from edge and 3-1/2" apart.

**Authorized Signature** \_\_\_\_\_

SPECIFICATIONS

BACK

To have double yoke of basic shirt material.

POCKETS

To have two breast pockets with mitered corners to finish 5-5/8" wide and 6" long. The left breast pocket to have a pencil compartment about 1-1/4" wide. Both pockets to have 1-1/4" box stitching top and bottom to prevent spreading.

FLAPS

To have two scalloped flaps to finish 5-3/4" in length and 2-3/4" in width at center and 2-1/2" width at sides. Flaps to be secured to front of shirt with two rows of stitching approximately 1/4" above top pocket. The left flap to have a pencil opening 1-1/2" in width. Flaps to be interlined with 6800 crease and tack. There will be a matching button and a buttonhole sewn on the flap.

FLAP CLOSUER

The side points of the flaps are to be secured to the pockets by means of Velcro fasteners sewn onto the flaps and pockets.

BADGE TAB

To be reinforced on inside of the shirt by means of a strip of material 1-1/2" wide stitched and folded so that no raw edges show. The reinforcement strip is to extend from the flap setting stitch to the joining seam at the front of the yoke. To have two small (horizontal) buttonholes, 1-1/4" apart with the bottom buttonhole 1-1/2" above top of left flap.

SHOULDER STRAPS

The shoulder strap 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. The straps shall measure 2" at sleeve and taper to 1-3/8". Straps to be set about 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 to have permanent military creases. Creases to be stitched in shirt only, not thru pockets and flaps. One crease in each front extending from hem to joining seam. Three (3) vertical creases in back, middle crease on center back line; side back creases spaced equally from center crease.

Authorized Signature \_\_\_\_\_

SPECIFICATIONS

BIDDER COMPLIES  
YES NO DEVIATIONS

BUTTONS

All buttons shall be made from thermo-setting polyester material and must match fabric

COLLAR STAYS

The collar stay shall be of good quality Stalar vinyl, 2-1/2" in length and 3/8" wide.

SIZE MARKING

Size shall be marked with indelible ink on a size loop attached to basic label in yoke and on outside of left front tail.

PRESSING AND PACKING

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

**All shirts to be Union made and carry the union label.**

FINISHED DIMENSIONS

<u>Size</u>	Small	Medium	Large	X-Large	XX-Large
Chest:	41	45	49	53	57
Waist:	37	41	45	50	54

WORKMANSHIP AND QUALITY

All workmanship shall be of the best quality in accordance with the highest modern standards. Any garment which, in the opinion of the Director of Purchase, or Commissioner of Police, fails to conform with such standards shall be rejected and a suitable garment shall be furnished by the Vendor at no cost to the City of Buffalo

All uniform items described shall be equal to, or better than, the items now in use by the Buffalo Police Department.

**Authorized Signature** \_\_\_\_\_

METHOD OF BIDDING

Bidders shall quote unit price and total for each item, and grand total for all items.

**The vendor must include all alterations to ensure a proper fit of garments for all crossing guards at no charge.**

Prices quoted shall include delivery to the Buffalo Police Department Headquarter, 74 Franklin Street, Buffalo New York 14202, attention Cindy Guido, and shall also include any fitting of garments that may be required.

Emblems to be furnished by the Vendor and be sewn on all garments where necessary at no charge.

All Garments must be union made, and each item contain a union label, with the expectations of the winter hats and summer caps

Bidders shall specify guaranteed delivery date, manufacture's name and number.

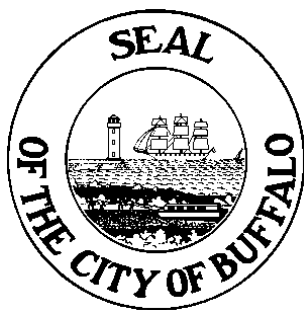
The Director of Purchase will award the entire contract to the overall low bidder to maintain uniformity in color, material, etc.

Contract period shall be from July 1, 2017 to June 30, 2018. Four (4) additional one (1) year renewals are possible, if agreeable to both parties.

ALL INFORMATION REQUIRED

BIDDERS SHALL ANSWER ALL QUESTIONS APPEARING ON BID FORM.  
FAILURE TO FOLLOW INSTRUCTIONS SHALL BE REASON FOR DISQUALIFICATION.  
NOT RESPONDING TO THIS BID INVITATION WILL RESULT IN YOUR NAME BEING REMOVED FROM THE BIDDER'S LIST FOR THIS COMMODITY GROUP.

WILLIAM L. SUNDERLIN, DIRECTOR  
DIVISION OF PURCHASE



**CITY OF BUFFALO**

NEW YORK

DEPARTMENT OF ADMINISTRATION, FINANCE, POLICY & URBAN AFFAIRS

DIVISION OF PURCHASE

65 NIAGARA SQUARE, ROOM 1901 City Hall

BUFFALO NY 14202

**FORMAL PROPOSAL**

**SCHOOL CROSSING GUARD UNIFORMS**

**FOR THE**

**DEPARTMENT OF POLICE**

Covered by Specifications ADVERTISED ON: MONDAY, APRIL 17, 2017

This bid must be returned to the Division of Purchase, 65 Niagara Square, Room 1901 City Hall, Buffalo, N.Y. 14202 on or before 10:00 a.m. local time, THURSDAY, APRIL 27, 2017, at which time bids will be publicly opened.

THE UNDERSIGNED SUBMITS THE FOLLOWING BID WHICH IS IN COMPLETE CONFORMITY WITH THE INTENT OF THE SPECIFICATIONS.

QUANTITIES ARE APPROXIMATE. THE AMOUNTS OF THE VARIOUS ITEMS TO BE PURCHASED MAY VARY FROM QUANTITIES ESTIMATED AND THE CITY RESERVES THE RIGHT TO PURCHASE MORE OR LESS ACCORDINGLY. PRICES QUOTED MUST BE GUARANTEED REGARDLESS OF ACTUAL QUANTITIES PURCHASED.

ITEM NO.	QUANTITY & DESCRIPTION	PRICE EACH	TOTAL PRICE
1.	40 EA. CROSSING GUARD 8PT HAT WITH, CANE BRAID AND BLACK BAND- KEYSTONE STYLE # P103C, OR EQUAL MFR. & STYLE NO _____	\$ _____	\$ _____

***CONTINUED***

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_\_

REMIT TO ADDRESS \_\_\_\_\_

This form must be completed and submitted as stipulated in the specifications, either TYPEWRITTEN OR PRINTED IN INK.

<u>ITEM NO.</u>	<u>QUANTITY &amp; DESCRIPTION</u>	<u>PRICE EACH</u>	<u>TOTAL PRICE</u>
2	40 EA. CROSSING GUARD RAIN CAP COVERS WITH CAPES, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
3.	40 EA. CROSSING GUARD RAIN COATS, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
4.	20 EA. CROSSING GUARD DRESS COATS, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
5.	40 EA. CROSSING GUARD SLACKS, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
6.	20 EA. CROSSING GUARD BLIZZARD COATS, ALTERNATE AS TO SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
8.	80 EA. SHIRTS, SHORT SLEEVES, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
9.	80 EA. SHIRTS, LONG SLEEVES, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
10.	80 PR. GLOVES, WHITE, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		
11.	40 PR. GLOVES, YELLOW MITTENS, AS SPECIFIED	\$ _____	\$ _____
	MFR. & STYLE NO _____		

***CONTINUED***

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_\_  
 REMIT TO ADDRESS \_\_\_\_\_

This form must be completed and submitted as stipulated in the specifications, either TYPEWRITTEN OR PRINTED IN INK.

ITEM NO.	QUANTITY & DESCRIPTION	PRICE EACH	TOTAL PRICE
12.	40 PR. GLOVES, YELLOW, AS SPECIFIED MFR. & STYLE NO _____	\$ _____	\$ _____
13.	40 EA. TIES, AS SPECIFIED MFR. & STYLE NO _____	\$ _____	\$ _____
14.	40 EA. HEADGATOR, AS SPECIFIED MFR. & STYLE NO _____	\$ _____	\$ _____
15.	25 EA. TRAFFIC SAFETY VESTS, AS SPECIFIED MFR. & STYLE NO _____	\$ _____	\$ _____

**TOTAL PRICE \$ \_\_\_\_\_**

**If your company is the successful bidder and the City of Buffalo grants approval to waive the performance bond for this contract please list the cost savings that would be credited to the City of Buffalo on this contract**

**Credit to be applied:**

\$ _____ Per Unit Line No. 1	\$ _____ Per Unit Line No. 2
\$ _____ Per Unit Line No. 3	\$ _____ Per Unit Line No. 4
\$ _____ Per Unit Line No. 5	\$ _____ Per Unit Line No. 6
\$ _____ Per Unit Line No. 7	\$ _____ Per Unit Line No. 8
\$ _____ Per Unit Line No. 9	\$ _____ Per Unit Line No. 10
\$ _____ Per Unit Line No. 11	\$ _____ Per Unit Line No. 12
\$ _____ Per Unit Line No. 13	\$ _____ Per Unit Line No. 14
\$ _____ Per Unit Line No. 15	

NAME OF BIDDER \_\_\_\_\_ PHONE NO. \_\_\_\_\_

ADDRESS \_\_\_\_\_ EMAIL \_\_\_\_\_

REMIT TO ADDRESS \_\_\_\_\_

This form must be completed and submitted as stipulated in the specifications, either TYPEWRITTEN OR PRINTED IN INK.

CASH DISCOUNT (IF ANY) TO BE DEDUCTED \_\_\_\_\_ % IN THIRTY (30) DAYS.

**DELIVERY SHALL BE WITHIN \_\_\_\_\_ DAYS AFTER RECEIPT OF A PURCHASE ORDER BY VENDOR**

PRICES QUOTED INCLUDED DELIVERY TO THE DEPARTMENT OF POLICE HEADQUARTERS 74 FRANKLIN ST. BUFFALO, NEW YORK 14202, TO THE ATTENTION OF CINDY GUIDO.

We attach hereto Bid Bond, Certified Check, Bank Draft or Letter of Credit in the amount required by the specifications.

THIS PROPOSAL IS FAIR IN EVERY RESPECT AND NO OFFICER OF THE CITY OF BUFFALO IS DIRECTLY OR INDIRECTLY INTERESTED IN SAID PROPOSAL, OR IN THE WORK TO WHICH IT RELATES, OR IN ANY PORTION OF THE PROFITS, excluding profits which may accrue as a stockholder, provided that as such stockholder he does not have supervision, control, or direction of said corporation and that he did not participate in the calculation, submission or preparation of this bid.

THIS PROPOSAL IS TENDERED BY (A) (AN) CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_

PARTNERS CONSTITUTING \_\_\_\_\_  
PARTNERSHIP \_\_\_\_\_

INCORPORATED IN WHAT STATE, IF CORPORATION? \_\_\_\_\_

IF FOREIGN CORPORATION, STATE IF AUTHORIZED TO DO BUSINESS IN NEW YORK STATE \_\_\_\_\_

<u>* CORPORATE OFFICERS' NAMES</u>	<u>TITLES</u>	<u>ADDRESSES</u>
_____		
_____		

<u>* PRINCIPAL STOCK HOLDERS</u>			
<u>NAMES</u>	<u>ADDRESSES</u>	<u>NAMES</u>	<u>ADDRESSES</u>
_____			
_____			

\* Note: This information is not required from nationally known corporations.



**NON-COLLUSION CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certificates, and in the case of a joint bid, each party thereto certifies as to it's own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit a bid for the purpose of restricting competition.

FIRM OR CORPORATION NAME \_\_\_\_\_

PRINCIPAL ADDRESS \_\_\_\_\_  
STREET \_\_\_\_\_  
CITY STATE ZIP CODE \_\_\_\_\_

**SIGNATURE OF INDIVIDUAL, PARTNERS OR OFFICERS**

\_\_\_\_\_  
TITLE (TYPE OR PRINT NAME ABOVE)

\_\_\_\_\_  
TITLE (TYPE OR PRINT NAME ABOVE)

FORM 2A – BIDDERS AFFIRMATIVE ACTION STATEMENT

The \_\_\_\_\_  
(Company Name)

hereby states that we will make good faith efforts to ensure a diverse workforce and minority business participation for this proposal/bid in accordance with the City of Buffalo Charter, Chapter 96, Bonds and Contracts.

We will work toward a minority workforce goal of 25%, and woman workforce goal of 5%. In addition, we will work toward a business utilization goal for minority business enterprise of 25% and woman business enterprise of 5%.

\_\_\_\_\_  
(Signature of Authorized representative of Bidder)

Date \_\_\_\_\_

**BIDS/PROPOSALS FAILING TO INCLUDE OR COMPLETE ANY OF THE ABOVE ITEMS WILL BE CONSIDERED NON-RESPONSIVE AND WILL NOT BE ACCEPTED.**

EEO-2A

**(MWBE SUBCONTRACTOR UTILIZATION)**  
**Form 2B CITY OF BUFFALO MINORITY / WOMEN'S BUSINESS UTILIZATION REPORT**

<b>Name of Project: SCHOOL CROSSING GUARD UNIFORM ITEMS</b>				City of Buffalo Mayor's Office of Contract Compliance 1701 City Hall, Buffalo, New York 14202						
<b>Date: 4/27/17</b>										
<b>1.</b>	<b>2.</b>	<b>3.</b>	<b>4.</b>	<b>5.</b>		<b>6.</b>	<b>7.</b>	<b>8.</b>		
<b>Name of Contractor</b>	<b>Contract Amount</b>	<b>City of Buffalo Business</b>	<b>Section 3 Business</b>	<b>Competitive</b>		<b>MBE</b>	<b>WBE</b>	<b>Specify the Type of Work</b>		
				<b>YES</b>	<b>NO</b>			<b>Construction</b>	<b>Supplies</b>	<b>Services</b>