

City of Shreveport



Solicitation Form for Commodities

INVITATION FOR BID

(IFB) #24-022

ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS

INDEX OF BID FORMS	Page Numbers
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NOTE: THE REQUIRED COS BID FORM LISTED ABOVE MUST BE RETURNED WITH BID. SHOULD ALSO RETURN ONE COPY. IF ANY OF THE ABOVE COS BID FORMS ARE OMITTED, THEN YOUR BID MAY NOT BE CONSIDERED OR ACCEPTED.

INDEX OF REFERENCE ITEMS INCLUDED HEREIN

All information listed below **should not** be returned with your bid. It shall remain part of the bid by reference only.

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INDEX OF REFERENCE ITEMS NOT INCLUDED HEREIN THAT ARE INCORPORATED BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF SET FORTH IN FULL TEXT. SHOULD ANY OF THESE BE IN CONFLICT WITH THOSE LISTED HEREIN, THE MORE STRINGENT WILL APPLY.


The Standard Solicitation Requirements/Provisions/Instructions to Bidders and General Contract Clauses will no longer be printed in full text in solicitations issued by the City of Shreveport (hereinafter the City) but will be incorporated by reference as shown in the current edition of the City's book of Standard Solicitation Provisions/Instructions to Bidders (**Section 10**), and General Contract Clauses (**Section 20**). **If you do not have a copy of these, you may download from our web site: www.shreveportla.gov** (Click on Business, then on Bids & RFPs) **or pick one up in Suite 610 at Government Plaza or email a request to kimberly.floyd@shreveportla.gov.** If you do not have a computer, you can use one of the public use computers that are available at the Shreve Memorial Library or at most library branches.

The Felony Conviction/E-Verify Statement must be submitted by the lowest responsive bidder after the opening.

AN INVITATION FOR YOU TO RESPOND WITH A FORMAL SEALED OR ELECTRONIC BID

DATES ADVERTISED:	April 12, 2024	Date Posted:	April 12, 2024
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DO NOT RETURN THIS PAGE-FAXED OR EMAILED BIDS NOT ACCEPTED

INVITATION FOR BID (IFB) City of Shreveport Renee Anderson, MBA, NIGP- CPP, CPPB Purchasing Agent Phone (318) 673-5450		BIDS MUST BE DELIVERED TO: City of Shreveport Office of the Purchasing Agent Government Plaza-Suite 610 505 Travis Street Shreveport, LA 71101-3042	OR GO TO BIDNETDIRECT.COM TO SEND ELECTRONIC BID
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BID MUST BE RECEIVED NOT LATER THAN 2:00 P.M. ON:	April 25, 2024	THEN PUBLICLY OPENED
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THIS IS NOT AN ORDER	Bid Number	IFB # 24-022
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BID TITLE: **ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS**

PREBID CONFERENCE: N/A

EMAIL QUESTIONS TO:	Kimberly.floyd@shreveportla.gov	7 working days before the opening or fax to:	318-673-5408
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BID BOND IS NOT REQUIRED.	Estimated Expenditure:	\$ 300,000.00	per year
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Bids received after the time specified for opening cannot be considered for an award.

COMMODITY BIDS

For paper bids, if you do not provide **all of the required COS Bid Forms** or the information required on the bid forms, then your bid **may** be declared as non-responsive. The bid forms are clearly identified as COS Bid Form #1, 2 & etc. near the top right of the page.

ELECTRONIC BIDS/BID NOTICES

Bid/Proposal notices will no longer be mailed to contractors/vendors by the Purchasing Office. The City of Shreveport's listing of current bids (IFB) are posted on BidNetDirect.com. To view the general bid information and **receive bid notices by email**, you will have to register with Bidnet Direct. **Registration is free.** Vendors/Contractors (vendors) have the option to submit bid & bid bonds, electronically or by paper copy. Solicitation documents are also available at www.shreveportla.gov/Solicitations. Bidnet Direct shall be the official source for bid documents.

Vendors who decide to pay the annual fee to Bidnet Direct will be able to submit electronic bids to every agency in the State of Louisiana that signs up with Bidnet Direct. Submitting bids electronically can save thousands of dollars in express mail fees, plan fees/deposits, travel, postage, labor, and the cost of paper. To register please go to: <https://www.bidnetdirect.com/public/user-registration>. If you need help registering or with training or completing an e-bid, please **call 800-835-4603. Option 2** or email support@bidnetdirect.com. *If an electronic bid is submitted, provide your state contractor's license number when the bid with alternates amounts to \$50,000 or more. To request copies of bids by e-mail, send your request to Kimberly.floyd@shreveportla.gov.*

The City of Shreveport reserves the right to reject any or all bids and to waive minor informalities.

Important- If you consider the specifications as restrictive or have a problem with this document please contact the Purchasing Agent at least five days before the bid opening at (318) 673-5450

Bidder's Name: _____

BID PRICES/SIGNATURE PAGE
 (RETURN ONE ORIGINAL AND ONE COPY WITH YOUR BID)
COS BID FORM #1

I agree to furnish all items for the prices as listed below in accordance with all the specifications, terms and conditions listed herein, or with exceptions as listed on the deviation page.

IFB # 24-022 **Bid Title: ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS**

SPEC	EST QTY	ITEM DESCRIPTION	BRAND BID	STOCK NUMBER	UNIT PRICE	TOTAL PRICE
1	200	5.11 TACTICAL PANT or APPROVED EQUIVALENT				
2	100	5.11 Stryke Pant or approved Equivalent				
3	200	5.11 Tactical EMS Pant or Approved Equivalent				
4	20	Women's Fechheimer Dress Skirt or Approved Equivalent				
5	100	Fechheimer Dress Trousers or Approved Equivalent				
6	400	Cornerstone Tactical Short Sleeve Polo or Approved Equivalent				
7	400	Cornerstone Tactical Long Sleeve Polo or Approved Equivalent				
8	100	Southeastern Dress Shirt Short Sleeve				
9	100	Southeastern Dress Shirt Long Sleeve				
10	50	EVT Red Cap Work Shirt ST52NV				
11	50	EVT Red Cap Work Shirt ST 62NV				
12	100	5.11 Pullover 1/4 Zip Work Shirt or Approved Equivalent				
13	30	Gildan 2500 Mock Turtleneck				
14	100	Gym Shorts or Approved Equivalent				
15	30	Bayly 970700 Chief Officers Dress Cap				

Bidder's Name: _____

BID PRICES/SIGNATURE PAGE
(RETURN ONE ORIGINAL AND ONE COPY WITH YOUR BID)

COS BID FORM #1 (Continued)

I agree to furnish all items for the prices as listed below in accordance with all the specifications, terms and conditions listed herein, or with exceptions as listed on the deviation page.

IFB # 24-022 Bid Title: ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS

16	30	Bayly 971421 Captain Officers Dress				
17	30	Bayly 971420 Engineers and Firefigther Dress Cap				
18	100	Ball Cap				
19	20	Stratton Fur cap				
20	20	5.11 Stocking Style Beanie Cap or Approved Equivalent (Black)				
21	20	Dutyman 1411 Belt or Approved Equivalent				
22	20	Dutyman 1611 Belt or Approved Equivalent				
23	20	Dutyman 1211U Belt or Approved Equivalent				
24	20	5.11 Trainer Belt 59409 or Approved Equivalent				
25	20	Sam Broome Tie 90016 or Approved Equivalent				
26	20	Sam Broome Tie 90049 or Approved Equivalent				
27	20	Sam Broome Tie 90081 or Approved Equivalent				
28	20	Sam Broome Tie 90099 or Approved Equivalent				
29	20	Sam Broome Tie 90156 or Approved Equivalent				
30	30	Class A Fechheimer Dress Coat 38803 or Approved Equivalent				

Bidder's Name: _____

BID PRICES/SIGNATURE PAGE
 (RETURN ONE ORIGINAL AND ONE COPY WITH YOUR BID)
COS BID FORM #1 (Continued)

I agree to furnish all items for the prices as listed below in accordance with all the specifications, terms and conditions listed herein, or with exceptions as listed on the deviation page.

IFB # 24-022 Bid Title: ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS

31	30	5.11 Chameleon Softshell Jacket or Approved Equivalent				
32	10	EVT Red Cap Work Jacket JT22NV or Approved Equivalent				
33	20	Men's Dress Shoes Bates 1301 or Approved Equivalent				
34	20	Women's Work Shoes 234 or Approved Equivalent				
35	20	Women's Dress Shoes Bates 752 or Approved Equivalent				
36	20	Justin Work Boots 4763 or Approved Equivalent				
37	20	Men's Work Boots Wellington 6300 or Approved Equivalent				
38	20	Rocky 2090 Boot or Approved Equivalent				
39	20	Thorogood 834-6211 Boot or Approved Equivalent				
40	20	Bates 8" Side Zip 2261 or Approved Equivalent				
41	20	Rocky Waterproof Boot 2149 or Approved Equivalent				
42	20	Justin Dress/Work Boot 3170 or Approved Equivalent				
43	20	Bate Lites Padded Chukka 78 or Approved Equivalent				
44	20	Longevity Indication				

Bidder's Name: _____

BID PRICES/SIGNATURE PAGE
 (RETURN ONE ORIGINAL AND ONE COPY WITH YOUR BID)
COS BID FORM #1 (Continued)

I agree to furnish all items for the prices as listed below in accordance with all the specifications, terms and conditions listed herein, or with exceptions as listed on the deviation page.

IFB # 24-022 Bid Title: ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS

45	30	Hanes Beefy-T White Long Sleeve or Approved Equivalent				
46	100	Hanes Beefy-T White Short Sleeve T-shirt or Approved Equivalent				
46	100	Hanes Beefy-T Navy Long Sleeve T-Shirt or Approved Equivalent				
48	100	Hanes Beefy-T Navy Short Sleeve T-Shirt or Approved Equivalent				
49	20	Insulated Underwear				
50	40	Hanes Sweat Shirts 562 or Approved Equivalent				
51	40	Hanes Sweat Pants 973 or Approved Equivalent				
52	40	Blackinton Name Tag				
53	40	Blackinton "Serving Since" Bar				
54	20	Blackinton Tie Tack or Clasp				
55	20	Blackinton Collar Brass				
56	100	Hanes EcoSmart Unisex Crewneck T-Shirt 50%-50% Blend				
Grand Total						

BID PRICES/SIGNATURE PAGE
 (RETURN ONE ORIGINAL AND ONE COPY WITH YOUR BID)
COS BID FORM #1 (Continued)

I agree to furnish all items for the prices as listed below in accordance with all the specifications, terms and conditions listed herein, or with exceptions as listed on the deviation page.

IFB # 24-022 Bid Title: **ANNUAL CONTRACT FOR FIRE PERSONNEL UNIFORMS**

Estimated delivery time is: _____ after receipt of purchase order.

Store and seamstress are located within **20 miles** of Shreveport, Louisiana.

Additional units may be purchased by the City at the same prices listed above for as long as these models are available or until: _____, 20____. **If date is not provided, then prices will be guaranteed for as long as the above models are available. If mutually agreeable with successful bidder and other public agencies this bid will be made available to them.**

The City reserves the right to renew any resultant contract(s), if mutually agreeable with the contractor, for four additional years in one year increments with price changes limited to paragraph 7, Price Changes, in the Special Instructions to Bidders herein.

BID ACCEPTANCE AND DELIVERY (Prices bid must be firm for a minimum of 45 days). In compliance with the Invitation, and subject to all conditions thereof, the bidder offers and agrees, if this bid is accepted within 45 days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery F.O.B destination within thirty (30) consecutive calendar days after receipt of purchase order with transportation cost included and prepaid.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same items/services and is in all respects fair and without collusion or fraud. Acting on behalf of the bidder, this is to attest that the undersigned is a duly authorized representative of the above captioned firm, corporation, or business and has read Sections 10, & 20, as referenced on the previous page. **THE FAIR SHARE GOAL DOES NOT APPLY TO THE CITY'S DIRECT COMMODITY PURCHASES.**

BIDDERS NAME/ADDRESS:	NUMBER OF ADDENDA RECEIVED (If NONE-write 0 or N/A or none, etc.): N/A OR:
AUTHORIZED SIGNATURE(MANUAL):	AUTHORIZED SIGNATURE(TYPED OR PRINTED):
TITLE:	DATE:
PHONE NUMBER(S)	EMAIL ADDRESS:

Provide Deviations from terms, conditions, provisions and specifications below & on extra page, if applicable:

CITY OF SHREVEPORT SPECIAL INSTRUCTIONS TO BIDDERS FOR COMMODITIES

1.0 BROCHURES

1.1 If specifications or descriptive papers are submitted with bids, enter bidders' name thereon.

2.0 SAMPLES

2.1 Sample, when required, must be submitted free of expense, unless otherwise specified in accordance with the conditions and instructions in the body of this bid notice.

3.0 CLARIFICATION/SUBSTITUTION REQUESTS

3.1 Bidders requiring additional information may submit their question(s) in writing to the attention of the Buyer as listed on page two.

3.2 Answers to questions received that would change and/or clarify this solicitation will be provided in writing to all firms that have received the original Invitation for Bid.

3.3 Any inquiry received at least seven (7) or more working days prior to the date fixed for the opening of bids will be given consideration.

3.4 Every interpretation made to a Bidder will be in the form of written Addendum to the contract document and when issued will be on file in the Purchasing Agent=s office.

3.5 All such addenda shall become part of the Contract Documents and all Bidders shall be bound by such addenda.

3.6 The City shall not be legally bound by an addendum or interpretation that is not in writing.

3.7 If the necessity arises to issue an addendum modifying plans and specifications within the seventy-two-hour period (exclusive of holidays, Saturdays and Sundays) before the scheduled bid opening then the opening of bids shall be extended for at least seven but not more than of twenty-one working days. (Louisiana R.S. 38:2212-C-2).

3.8 **It shall be the Bidder's responsibility to make inquiry as to the addenda issued.**

4.0 DELIVERY ARO

4.1 Show delivery time required after receipt of order (ARO), in appropriate space provided on page seven.

5.0 DELIVERY TERMS

5.1 The commodities and/or services must be furnished as described and specified, delivered f.o.b. destination freight prepaid.

5.2 The term f.o.b. destination shall mean delivered, removed from the crate, placed inside of building, and title taken to after acceptance.

5.3 Most City buildings do not have loading docks.

6.0 QUANTITIES

6.1 Whenever quantities or usages are provided by the City, these are estimates only.

6.2 No guarantee or warranty is given or implied by the city as to the total amount that may or may not be purchased from any resulting contracts.

6.3 These quantities are for information only and will be used for tabulation and presentation of the prices offered.

7.0 PRICE CHANGES

7.1 Prices will be firm for the minimum period as specified in the solicitation document.

7.2 After the first year of the contract or the guaranteed price date shown on the bid form, whichever is longer, the Contractor may request price increases that are limited to the increase in the Contractors' actual documented cost of doing business or the appropriate CPI or PPI, whichever is lower.

7.3 Written requests for price increases must be sent by Certified Mail-Return Receipt Requested.

7.4 The City reserves the right to accept or reject the price increase within fifteen days after receipt of the request. Should the City reject the price increase, the City reserves the right to cancel the contract and award to the next best bidder or to solicit new bids.

CITY OF SHREVEPORT SPECIAL INSTRUCTIONS TO BIDDERS FOR COMMODITIES CONTINUED

- 7.5 No increase will be effective until approved in writing by the Purchasing Agent.
- 7.6 Any decrease in the cost of the contract items shall be forwarded to the Purchasing Office with immediate inception into the contract.
- 7.7 Any decrease in pricing shall not be less than the appropriate CPI or PPI.
- 8.0 AWARD CRITERIA
- 8.1 The award will be made to the lowest responsible and responsive bidder(s) according to the criteria designated in the Invitation for Bid.
- 8.2 In addition to price, the Bid Evaluation will include the following factors (as they apply):
- 8.2.1 The quality of performance/workmanship of previous contracts, services, equipment or products, or references which attest to the specific experiences of others.
- 8.2.2 The timely completion of previous contracts or services or the timely delivery of past orders, or references which attest to the specific experiences of others.
- 8.2.3 The sufficiency of financial resources and its impact on the ability of the bidder to perform the contract or provide the services.
- 8.2.4 The City reserves the right to conduct on-site inspections of any bidder's facilities prior to award and the results of said inspection will be considered by the City in determining bidder's capabilities of successfully administering to this contract.
- 8.2.5 The ability and availability of the bidder to provide quality and timely maintenance, service, and/or parts.
- 8.2.6 The resale value, life cycle costing (which includes the cost of maintenance) and value analysis.
- 8.2.7 The availability and capability of local and regional vendor support as it affects the quantity, quality, and timeliness of the work or products required.
- 8.2.8 Delivery of a product and timely completion of a project as stated by vendor in the bid.
- 8.2.9 Substantial compliance or noncompliance with specifications set forth in the bid as determined by the City.
- 8.2.10 Product or parts inventory capability as it relates to a particular bid.
- 8.2.11 Results of product/equipment testing.
- 8.2.12 Warranty - Terms and Conditions.
- 8.2.13 Adequate capital and credit rating sufficiently to complete all operations under this contract in a satisfactory manner.
- 8.2.14 An efficient office force, with a satisfactory record in expediting delivery of materials to field force and capable of fulfilling proper liaison service with mechanical trades.
- 8.2.15 An adequate and efficient field force, with extensive knowledge of all types of work involved under this contract.
- 8.2.16 A record of amicable relations with labor.
- 8.2.17 An adequate supply of construction equipment in good operating condition.
- 9.0 Evaluation
- 9.1 Bids may be made for one lot only, or for as many lots as the bidder can supply.
- 9.2 Awards will be made by complete lots and may be made to one or more bidders.
- 10.0 Evaluation of Bids for Multiple Awards
- 10.1 In addition to other factors, bids will be evaluated on the basis of advantages to the City that might result from making more than one award (multiple awards).
- 10.2 For the purpose of making this evaluation, administrative costs to the City for issuing and administering each contract awarded under this invitation will be considered, and individual awards will be for the items and combinations of items which result in the lowest aggregate price to the City, including such administrative costs.

CITY OF SHREVEPORT SPECIAL INSTRUCTIONS TO BIDDERS FOR COMMODITIES CONTINUED

11.0 Alternates

11.1 When alternates are requested, the City reserves the right to select the bid with or without these, whichever will be in the best interest of the City.

12.0 REJECTION

12.1 This solicitation does not commit the City of Shreveport to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for the articles of goods or service.

12.2 The City reserves the right to accept or reject any or all bids received as a result of this request, or to cancel in part or its entirety this bid, if it is in the best interest of the City to do so.

12.3 The City of Shreveport reserves the right to declare any bid non-responsive in which the delivery/completion time indicated is considered to delay the operation for which the item/work is intended, or due to the noncompliance of the BID SPECIFICATION

12.4 In addition, the City reserves the right to declare any bid non-responsive that contains prices for individual items or services that are inconsistent or unrealistic when compared to other prices in the same or other bids, if such action would be in the best interest of the City.

13.0 Rejection of Lowest Bid

13.1 Substantial negative findings from the Bid Evaluation as listed above, and/or the factors as listed below, may result in the disqualification of the lowest bid, if in the best interest of the City of Shreveport.

13.2 Additional purchase of repair/replacement parts for the low bid item, as opposed to an existing inventory of parts for a higher bid item.

13.3 Greater service costs for the low bid item.

13.4 Longer service time for the low bid item, which would cause longer down time of the item.

13.5 Proven reliability of the higher bid item.

13.6 Compatibility of the higher bid item with existing equipment.

14.0 DISQUALIFICATION REVIEW BOARD (La. R.S. 38:2212 J- 1 & 2/ City of Shreveport Code of Ordinances Sec. 26-265)

14.1 When a contractor has been given notice of possible disqualification based upon La. R.S. 38:2212 et. seq., and/or debarment based upon Sec.26-265, the contractor may submit a written appeal to the Purchasing Agent for review by the City's Disqualification Review Board.

14.2 The written appeal must be submitted within ten (10) days after notice of possible disqualification and may request either (1) a meeting with the Review Board, or (2) that the Review Board consider a written appeal only.

14.3 A meeting of the Review Board will be scheduled within ten (10) days after receipt of the appeal.

14.4 The Review Board will be composed of the Chief Administrative Officer (CAO), City Engineer, Purchasing Agent, and the Director of Using Department.

14.5 The decision of the Review Board will be given to the contractor in writing ten (10) days after all pertinent information has been considered.

14.6 The decision of the Review Board will not operate as a waiver by the City of its rights concerning the assessment of liquidated damages.

15.0 OPERATIONAL MANUALS

15.1 **When bidding on equipment, the successful bidder shall be required to furnish one copy of the operational manual and warranty with each type of unit delivered, and one additional copy of the operational manual shall be sent to: Risk Manager, 505 Travis Street Suite 620, Shreveport, LA 71101-3042.**

CITY OF SHREVEPORT SPECIAL INSTRUCTIONS TO BIDDERS FOR COMMODITIES CONTINUED

16.0 BRAND NAMES (La. R.S. 38:2212 F- 2)

16.1 Wherever in the specifications the name of a certain brand, make, manufacturer, or definite specification is utilized, they are used only to denote the quality standard of the product desired and that they do not restrict bidders to the specific brand, make, manufacturer, or specification named; that they are used only to set forth and convey to prospective bidders the general style, type, character, and quality of the product desired; and that equivalent products will be acceptable.

16.2 It shall be the responsibility of the Purchasing Agent and the professionally employed architect or engineer to determine what is considered an equivalent product on any and all projects in which they have been legally employed to perform professional services.

17.0 PUBLIC INSPECTION OF BIDS (La. R.S. 44:33 et seq./Attorney General's Opinion No. 95-155)

17.1 Bids will be in active use after the opening and therefore will not be available for public inspection until 72 hours after the bid opening (exclusive of Saturdays, Sundays, and legal public holidays- La. R.S. 44:33).

18.0 PAYMENTS DUE THE CITY

18.1 Section 26-211 of the City's Code of Ordinances requires the following:

18.1.1 On every contract to which the City is a party and for which written specifications are prepared, the specification shall include the requirement that before the contract is awarded the contractor shall pay all taxes, licenses, fees, and other charges which are outstanding and due to the City.

18.1.2 No contract to which the city is a party shall be awarded to any person who:

18.1.3 Has not paid all taxes, licenses, fees and other charges which are outstanding and due the city, or

18.1.4 Owns any property which is adjudicated to the city or which has demolition liens, grass cutting liens, or any other property standards liens on it, or

18.1.5 Owns more than 25% of a legal entity that owns any property which is adjudicated to the city or which has demolition liens, grass cutting liens, or any other property standards liens on it.

18.1.6 For purposes of this section, Own shall mean to be the last record owner of property prior to a tax sale or adjudication.

18.1.7 Bids/proposals will not be accepted from or contract awarded to any person, firm, or corporations which have at any time failed to execute a contract that has been awarded to them by the City, or which is in arrears to the City upon debt or contract, or which is a defaulter as surety or otherwise upon any obligation to the City.

19.0 GOVERNING PRICES

19.1 UNIT PRICE BIDS-Prices must be firm and unit prices written in figures shall govern over extended prices. Prices bid must be based upon payment in thirty (30) days after delivery and acceptance.

19.2 LUMP SUM BIDS (When unit prices are not required)-Prices must be firm and prices written in words shall govern over prices written in figures. Prices bid must be based upon payment in thirty (30) days after delivery and acceptance.

20.0 COMPLIANCE WITH CIVIL RIGHTS LAWS

20.1 By submitting and signing this bid, bidder agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veterans Readjustment Assistance Act of 1974, Title IX of The Education Amendments of 1972, the Age Act of 1975, and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

21.0 BID ENVELOPE

21.1 Outside of the bid envelope to list the Bidders name, address, license number, bid number, project name, opening date/time and the City's address.

22.0 RECEIPT OF BIDS

22.1 The City does not receive bids on holidays and weekends.

23.0 PATENT, COPYRIGHT, AND TRADE SECRET INDEMNITY

23.1 Contractor warrants that all materials and/or products produced by Contractor hereunder will not infringe upon or violate any patent, copyright, or trade secret right of any third party. In the event of any such claim by any third party against the City, the City shall promptly notify Contractor, and Contractor shall defend such claim, in the City's name, but at Contractor's expense, and shall indemnify the City against any loss, expense, or liability arising out of such claim, whether or not such claim is successful.

END



AFFIDAVIT

**ATTESTING THAT ENTITY OR PERSON
DOES NOT OWN ADJUDICATED OR LIEN PROPERTY AND
DOES NOT OWE OUTSTANDING DEBT TO CITY**

**** This affidavit is submitted to document compliance with Shreveport City Code 26-211. ****

BEFORE ME, the undersigned Notary Public duly qualified and commissioned, came and appeared

_____ authorized representative of:

_____ with a Federal Tax Identification Number (EIN) of:

_____ and with a current email address of:

_____ who does hereby state as follows, to-wit:

- 1 Business Entity or Person does not own any property which is adjudicated to the City of Shreveport, Louisiana or which has demolition liens, grass cutting liens, or any other Property Standards liens on it. For purposes of this subsection, the term "own" shall mean to be the last record owner of the property prior to a tax sale or adjudication.
- 2 Business Entity or Person does not own more than twenty-five percent (25%) of a legal entity that owns any property which is adjudicated to the City or which has demolition liens, grass cutting liens, or any other Property Standards liens on it.
- 3 Business Entity or Person has paid all taxes, licenses, fees, fines, and other charges which are outstanding and due to the City. E.g. false alarm fees, property standard fines, over-due water bills.
- 4 Business Entity or Person will provide written notification to the City's Purchasing Agent no later than the next work day after any of the above statements becomes invalid.
- 5 Upon request of the Purchasing Agent the City reserves the right to require a newly dated/issued Affidavit.

BY: _____
Printed Name: _____
Title: _____

SWORN TO AND SUBSCRIBED BEFORE ME, this ____ day of _____, 20__.

Notary Public

Notary Identification Number or LA Bar Roll Number

<u>Mail original affidavit via U.S. mail to:</u>	<i>or</i>	<u>Deliver via other carrier or hand-delivery to:</u>
Purchasing Division P.O. Box 31109 Shreveport, LA 71130		Purchasing Division 505 Travis St., Suite 610 Shreveport, LA 71101

Affidavit must be on file in the Purchasing Office before a contract, purchase order or check is issued.

City of Shreveport

FELONY CONVICTION/E-VERIFY AFFIDAVIT

This document must be furnished by the **lowest responsive Bidder** in a separate envelope, or by fax, or e-mail not later than then 10 days after the bid opening. Failure to submit at the specified time may result in the bid being declared as non-responsive. **Do not submit with your IFB document.**

IFB Number: _____

By signing this document in accordance with La. R.S. 38:2227, the appearer, as a Bidder on the above project, does hereby attest that:

1.0 No sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes:

1.1 Public bribery (R.S. 14:118)

1.2 Extortion (R.S. 14:66)

1.3 Corrupt influencing (R.S. 14:120)

1.4 Money laundering (R.S. 14:23)

2.0 Within the past five years from the project bid date, no sole proprietor or individual partner, incorporator, director, manager, officer, organizer, or member who has a minimum of a ten percent (10%) ownership in the bidding entity named below has been convicted of, or has entered a plea of guilty or nolo contendere to any of the following state crimes or equivalent federal crimes, during the solicitation or execution of a contract or bid awarded pursuant to the provisions of Chapter 10 of Title 38 of the Louisiana Revised Statutes:

2.1 Theft (R.S. 14:67)

2.2 Identity Theft (R.S. 14:67.16)

2.3 Theft of a business record (R.S.14:67.20)

2.4 False accounting (R.S. 14:70)

2.5 Issuing worthless checks (R.S. 14:71)

2.6 Bank fraud (R.S. 14:71.1)

2.7 Forgery (R.S. 14:72)

2.8 Contractors; misapplication of payments (R.S. 14:202)

2.9 Malfeasance in office (R.S. 14:134)

3.0 By signing this document in accordance with La. R.S. 38:2212.10, the appearer, as a Bidder on the above project, does hereby attest that:

3.1 The private employer is registered and participates in a status verification system (E-Verify) to verify that all employees in the state of Louisiana are legal citizens of the United States or are legal aliens.

3.2 The private employer shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the state of Louisiana.

3.3 The private employer shall require all subcontractors to submit to the employer a sworn affidavit verifying compliance with Paragraphs (3.1) and (3.2) of this Subsection.

If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the cost of rebidding, additional costs due to increased cost of bids and any and all delay costs due to the rebid or cancellation of the contract.

And, executes this document as:

Company Name: _____

Address: _____

Phone Number: _____ FAX Number: _____

By: _____

Signature of Authorized Owner or Representative

Title

Date

Print Name: _____ E-Mail Address: _____

Fax to: 318-673-5408

OR E-Mail to: kimberly.floyd@shreveportla.gov (10-23-15)

FROM:

License #

PLEASE RUSH TO:

**CITY OF SHREVEPORT
OFFICE OF THE PURCHASING AGENT
505 Travis Street-Suite 610
SHREVEPORT, LOUISIANA 71101-3042**

SEALED BID FOR:

IFB Number:

Project Name:

Opening Date:

**Attention: Use this format on the outside of your container when responding with a paper bid.
We do not accept faxed responses for formal solicitations! Revised 10-20-11**

**ANNUAL BID SPECIFICATIONS FOR FIRE DEPARTMENT UNIFORMS
GENERAL CONDITIONS AND REQUIREMENTS**

- 1.0** The City of Shreveport Louisiana presently maintains an approximate complement of 620 uniformed firefighters. This bid will be for a quantity of uniforms as needed consisting of various garments and merchandise quoted to insure properly dressed personnel in its department throughout the period of this contract.
- 2.0** The successful bidder must guarantee that all garments will fit the wearer to the satisfaction of the Chief of Fire Maintenance or their authorized representative. Garments which do not fit or otherwise meet the original specifications, will be rejected and any such garments so rejected must be replaced or altered to their satisfaction within (2) two weeks or the city will purchase replacements or have alterations made on the open market and the costs thereof will be deducted from the next disbursement to the contractor. Items purchased from this bid shall be available for pick-up by the employee within (2) two weeks from the date of request.
- 3.0** The successful bidder shall agree:
 - 3.1** That they will exercise reasonable security precautions to prevent any loss, theft or unauthorized taking of such garments or merchandise.
 - 3.2** That they will immediately notify the Chief of Fire Maintenance or their designee of any loss, theft or unauthorized taking of such garments or merchandise.
- 4.0** The bid must embrace all items as the entire contract will be awarded to (1) one bidder only.
- 5.0** The City of Shreveport does not insert exact quantities herein nor are exact quantities implied, but past experience has shown that the approximate total annual value of our Uniform requirements are \$173,000.00. The bid shall be submitted on a per item basis and the City will not obligate itself for any fixed quantities of any one or more items, but will pay by separate invoice.

Fitting/Alteration Services

- 6.0** The successful bidder shall have arrangements made to provide the following: Seamstress in place 10 days after bid opening.
- 6.1** Ample space and facilities wherein members of the Shreveport Fire Department can be properly and adequately measured and fitted. This facility shall be ready on the day of the bid opening and must be within the city limits of Shreveport or Bossier City, Louisiana and be immediately available for inspection by the Chief or Asst. Chief of Maintenance.
- 6.2** A person or persons to take necessary measurements that is proficient to take such measurements.
- 6.3** A person or persons to fit the uniforms and make such alterations of the same as deemed necessary as herein provided.
- 6.4** Seamstresses who will sew on the badges and patches in the proper places on the uniform prior to delivery.
- 6.5** A composite stock of the bid uniforms to equal a minimum of 75% of each item listed within this bid of the total annual requirements at all times.
- 6.6** Sizes will be based on measurement records of all uniformed personnel to be served during the term of this contract.
- 6.7** Adequate shelving and racks for the proper care of said articles of uniforms. This shall be available for inspection on the day of the bid opening.
- 6.8** Shall have at least (2) two fulltime seamstresses on duty at all times to make alterations for all personnel and those which may become pregnant.

- 6.9 All uniform items shall match Shreveport Fire Department current uniforms unless approved by the Fire Chief. All items related to health and safety shall not be substituted and will be designated as such.

Samples

- 7.0 The successful bidder shall agree that its sources of supply shall comply with sections of the specifications relating thereto and contained herein and the bidder will not change sources of supply without prior written approval from the Chief of Fire Maintenance or their authorized representative.
- 7.1 Samples of each item shall be furnished on demand after the bid opening and those of the successful bidder will be retained in the office of Chief Archie Watson, Chief of Fire Maintenance the duration of the contract.
- 7.2 The successful bidder warrants that all deliveries made under this contract will be an acceptable quality as the furnished samples.
- 7.3 For all items that are related to the class A uniform, no exceptions will be allowed unless the appearance is the same as judged by the Fire Chief, Chief of Fire Maintenance and the uniform committee.

Violations

- 8.0 Violation of any of the provisions of this contract or of any of the obligations herein contained shall, at the option of the City of Shreveport, constitute a breach of same and entitle the City of Shreveport to cancel the contract immediately and the City of Shreveport will be released and discharged of any further obligation there under.
- 8.1 The contractor shall not sell, assign, transfer or convey any of its rights in this contract except with the written consent from the Fire Chief of the Shreveport Fire Department and Purchasing Agent.

Issuing Uniforms

- 9.0 It is understood and agreed that the successful bidder shall issue uniform items on to the respective members of the fire department. The firefighter shall be required to exhibit his identification card to the successful bidder and furnish them with authorization for withdrawal signed by the Fire Chief or their authorized representative. The contractor shall refuse to issue such clothing when these conditions are not met.
- 9.1 The contractor will accumulate all sales tickets and invoices to the City monthly being sure to render separate invoices for the fire department personnel and support each cover invoice with signed delivery tickets attached.
- 9.1.1 Invoices shall have the following criteria;
- 9.1.2 Prices for each item and total of purchase.
- 9.1.3 Item description (example: Dress shirt)
- 9.1.4 Part number or stock number
- 9.1.5 Name and signature of employee
- 9.1.6 Date of purchase
- 9.1.7 Sizes (example: shoes size 6)
- 9.2.1 In the event the contractor is unable to provide articles of uniforms in accordance with this contract because materials are unavailable due to war, national emergency or strikes, the contractor shall not be liable for any damage for failure to deliver or delay in delivery directly attributed to such cause. In any event, the contractor shall notify the Chief of Fire Maintenance, in writing, immediately. This contract will not be awarded on the assumption of creating a facility for the sole purpose of fulfilling this contract.
- 9.2.2 Patches for the Shreveport Fire Department, whether supplied by the successful bidder or the fire department, shall be sewn on the shirt or coat. The successful bidder shall not permit the purchase of official uniform patches for personal use. The successful bidder shall not contact the department to verify certification prior to attaching certification rockers to uniforms (i.e. Paramedic or EMT).

Uniform Specifications

10.0 5.11 TACTICAL PANT

10.0.1 Tac-lite Pro style pant. Men's and women's cuts. Material – 65% polyester/ 35% cotton ripstop. Description – Tough, lightweight, breathable and fade resistance. Treated for fluid, soil and stain resistance. Reinforced seat and knees. Cargo pockets. Color – Dark navy

10.1 5.11 STRYKE PANT

10.1.1 Stretch fabric, fully gusseted crotch, treated for fluid, soil and stain resistance.
Color – Dark navy

10.2 5.11 TACTICAL EMS PANT

10.2.1 Tac-lite pro EMS style pant. Men and women's cut. Material - 65% polyester/ 35% cotton ripstop. Description – Tough, lightweight, breathable and fade resistance. Treated for fluid, soil and stain resistance. Reinforced seat and knees. Cargo/scissor pockets. Color – Dark navy

10.3 WOMEN'S DRESS SKIRT FECHHEIMER

10.3.1 Description/ Material – 100% Dacron polyester, two-ply serge weave, 11.75 oz/linear yard. Dry-clean only. Raeford uniform fabrics. Quarter-top pockets, Sug-tex waistband, bar-tack s at points of stress with 3/4" wide belt loop and zipper closer in back. Color – Navy blue

10.4 FECHHEIMER DRESS TROUSER UD3900

10.4.1 Material – 100% Dacron polyester. Weight 11.75 oz/linear yard (66-67" width). Weave – gabardine. Color – Navy blue

10.4.2 Trousers shall be manufactured from a man's uniform trouser pattern. The trouser styling shall incorporate a plain front, straight leg bottoms, (2) two quarter top front pockets and (2) hip pockets.

10.4.3 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 pocketing must be black.

10.4.4 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 bar-tacks at the top triangle bar-tacks at the bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and top stitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top. The front pockets shall be double tipped.

10.4.5 Pocket design - The two 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.

10.4.6 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 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 top stitching for the fly facing and curtain. The top stitching must be to the top of the waistband. The waistband must be top stitched 1/16th below the waistband seam for added strength.

10.4.7 Fly – Trousers shall have a metal memory lock zipper. There shall be a french fly tab closure on the inside of the right fly. The tab shall be double ply, made of the basic cloth. 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 bar-tack at the bottom of the fly going through the zipper tape.

10.4.7 Belt loops – There shall be a minimum of (7) seven belt loops $\frac{3}{4}$ " 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 loop may be cause for rejection and the top of the belt loops shall be caught into the waistband curtain seam with a rocap machine. The bottom center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

10.4.9 Seat – Seat outlet to measure a minimum $2\frac{3}{4}$ " to allow for alterations. Seat must be sewn with a tandem needle machine.

10.4.10 Stitching, pressing and finishing – Trouser must be stitched with matching thread and all stitching to show must be 10-11 stitched per inch. Trouser must be neatly pressed on flathead presses and properly shaped. Out seams and in seams must be pressed open. Trouser must be cleaned and finished to eliminate loose threads.

10.4.11 Labels – Trouser must have care label permanently affixed that also indicates the size.

10.4.12 Stock sizes – Trouser must be available in the following stock sizes:

10.4.12.1 Regular rise – 28-60 (even only over 38)

10.4.12.2 Short rise – 28-40 (even only)

10.4.12.3 Long rise – 32-42 (even only)

11.0 CORNERSTONE TACTICAL SHORT SLEEVE POLO

11.1 Shirts shall be heavy-duty 6.6 oz 100% performance blend polyester material is pre-washed with saturated dye to prevent fading. SFD Badge patch on left chest, with name and rank on right chest. SHREVEPORT FIRE screen printed on back of shirt. Round SFD patch with medical rocker on right sleeve. Color – Dark navy

12.0 CORNERSTONE TACTICAL LONG SLEEVE POLO

12.1 Shirts shall be heavy-duty 6.6 oz 100% performance blend polyester material is pre-washed with saturated dye to prevent fading. SFD Badge patch on left chest, with name and rank on right chest. SHREVEPORT FIRE screen printed on back of shirt. Round SFD patch with medical rocker on right sleeve. Color – Dark navy

13.0 SOUTHEASTERN DRESS SHIRT SHORT SLEEVE

13.1 Specifications - 1202 and L1202 blue, 1203 and L1203 white, poplin security shirt with mitred flaps and bellows pocket or equal. Shirts to come in half sizes. (ie 14.5, 15, 15.5 ECT) Shirts shall be one name brand. Shirts shall be available in women's cut.

14.0 SOUTHEASTERN DRESS SHIRT LONG SLEEVE

14.1 Style - Long sleeve permanent press shirt with collar and band; tapered form fit. Specifications 1102 and L1102 blue, 1103 and L1103 white, poplin security shirt with mitred flaps and bellows pocket or equal. Sizes shall come in half size (i.e. 14.5, 15, 15.5 ECT.) Shirts shall be available in women's cut.

15.0 EVT RED CAP WORK SHIRT ST 52 NV

15.1 EVT work shirt shall be 5.5 oz no iron + will 65% polyester / 35% cotton with soil release finish.

16.0 EVT RED CAP WORKSHIRT ST 62 NV

16.1 EVT work shirt shall be 5.5 oz no iron + will 65% polyester / 35% cotton with soil release finish.

17.0 5.11 PULLOVER WORKSHIRT WITH $\frac{1}{4}$ " ZIPPER

17.1 Job shirt – 80% cotton/ 20% polyester fleece fabric with fade, shrink and wrinkle resistant finish. Mic clip and pen pockets on sleeve. SHREVEPORT FIRE screened on back and appropriate patches.

18.0 GILDAN 2500 MOCK TURTLENECK

18.1 Mock turtleneck shall be preshrunk adult ultra 100% cotton long sleeve with lycra-reinforced collar and cuffs. SFD monogramming on the left side of neck. Color will be white and navy. Monogramming will be gold for officers and silver for engineers and firefighters.

19.0 GYM SHORTS

19.1 Shall be available in XS-4XL. Color- navy. SFD logo screened on lower front left.

20.0 BAYLY 970700 CHIEF OFFICERS DRESS HAT EXACT MATCH

20.1 These caps shall be Bayly 970700 with and without flames on brim. Caps shall be white vinyl top with gold metallic strap and patent leather brim.

21.0 BAYLY CAPTAIN OFFICERS DRESS CAP 971421 EXACT MATCH

21.1 Cap shall be standard bell crown shape in the winter model. Color – white

22.0 BAYLY ENGINEERS AND FIREFIGHTERS DRESS CAP 971420 EXACT MATCH

22.1 Cap shall be standard bell crown in the winter model. Color – navy

23.0 BALL CAP

23.1 Shall provide solid cloth, meshed style, fitted and adjustable caps. SFD logo monogrammed on front and SHREVEPORT FIRE monogramming on back.

23.2 Color – Black

24.0 STRATTON FUR CAP

24.1 Winter trooper cap – black insulated with Dupont Dacron, genuine mouton fur trim,

24.2 Color – Black

24.3 Sizes – 6 ½” – 7 1/8”

25.0 5.11 STOCKING STYLE BEANIE CAP

25.1 Lightweight, breathable, polyester fleece, anti-piling construction, wind and water resistant.

25.2 Color - Black

26.0 DUTYMAN BELT 1411

26.1 1 ¼” black leather with nickel and gold buckle.

27.0 DUTYMAN BELT 1611

27.1 1 ¾” black leather with nickel and gold buckle

28.0 DUTYMAN BELT 1211U

28.1 1 ¾” black leather with nickel and gold slip buckle.

29.0 5.11 TRAINER BELT 59409

29.1 Solid steel buckle, 1 ½” wide. Color black.

30.0 SAM BROOME TIE 90016

30.1 100% polyester 3 ½" x 18" clip on.

31.0 SAM BROOME TIE 90049

31.1 100% polyester 3 ½" x 20" clip on.

32.0 SAM BROOME TIE 90081

32.1 100% polyester 3 ½" x 57".

33.0 SAM BROOME TIE 90099

33.1 100% polyester 3 ½" x61"

34.0 SAM BROOME 90156 WOMEN'S TIE

34.1 100% polyester cross-over tie

35.0 CLASS A FECHHEIMER 38803 DRESS COAT

35.1 Single breasted dress coat shall be made of 11 1/2oz 100% Dacron polyester surge weave material for sharp crisp look that sheds wrinkles, soil and is fully lined. The coat features (2) two lower simulated pockets with plain flaps plus an attractive center vent design. Coat shall also have shoulder pads and front tailoring to enhance the shape of the coat with lined inside sweat shields. Shall be available in women's sizes.

35.2 Color – Dark navy

36.0 5.11 CHAMELEON SOFTSHELL JACKET

36.1 Lightweight, breathable, wind and water resistant. Zippered front pockets.

36.2 Color – black and navy

37.0 EVT RED CAP WORK JACKET JT22NV

37.1 Jacket shall be 7.5 oz twill 65% polyester/ 35% cotton with pre-cure durable press finish. Shall have solid brass zipper with two piece top-stitched sewn in collar-stays. Shall have two lower inset slash pockets and utility pocket on left sleeve.

37.2 Color – navy

38.0 MEN'S DRESS SHOES BATES 1301

38.1 Black smooth high shine black leather for comfort and easy care. Fully micro-dry line to wick away moisture. Padded leather collar for superior fit and support. Exclusive removable poly-pillow foot pacer insole system to absorb shock and reduce fatigue. Lightweight polyurethane oil and slip resistant mini-lug outsole.

39.0 Sizes – 7-13 (M), 7-13 (W)

40.0 WOMEN'S WORK SHOES 234

40.1 Women's black plain toe oxford. Water resistant full grain leather.

40.2 Sizes – 5-11 (M), 5-11 (W)

41.0 WOMEN'S DRESS SHOES BATES 752

- 41.1 Black smooth high shine black leather for comfort and easy care. Fully micro-dry line to wick away moisture. Padded leather collar for superior fit and support. Exclusive removable poly-pillow foot pacer insole system to absorb shock and reduce fatigue. Lightweight polyurethane oil and slip resistant mini-lug outsole.
- 41.2 Sizes – 6-11(N), 4-12 (M), 4-12 (W)
- 42.0 **JUSTIN WORK BOOTS 4763**
- 42.1 Black 10" pitstop medium round toe with polyurethane outsole and 90 degree heel.
- 42.2 Sizes – 9-12, 13 (B), 7-15 (D), 6-15 (EE), 6-13 (EEE)
- 43.0 **MEN'S WORK BOOTS WELLINGTON 6300**
- 43.1 Black full grain leather upper and denier ballistic cordura. Black vibram flat rubber outsole.
- 43.2 Sizes – 7-13 (M), 7-13 (W), 7-13 (XW)
- 44.0 **ROCKY 2090 COMBAT STYLE BOOT**
- 44.1 Black full grain leather with rubber lug outsole. Goodyear welt construction. Shall be 4 part cushioned foot bed.
- 44.2 Sizes – 8-14 (M), 8-14 (W)
- 45.0 **Thorogood 834-6211 COMBAT STYLE BOOT**
- 45.1 Black full grain leather upper denier cordura shaft. Insole shall be removable with fiberglass shank.
- 45.2 Sizes – 7-14 (M), 7-14 (W)
- 46.0 **BATES 8" TACTICAL SPORT SIDE ZIP 2261**
- 46.1 Sizes – 7-15 (M), 7-14 (W)
- 47.0 **ROCKY WATERPROOF BOOT 2149**
- 47.1 Black 8" waterproof construction, full grain leather non insulated with side zipper.
- 48.0 **JUSTIN DRESS/WORK BOOTS 3170**
- 48.1 Black pitstop roper toe with 10" black pitstop Polyurethane 90 degree heel. Orthotic Texon/Poron insole provides stability, comfort and excellent energy return rate. Body cushion insole insert for maximum shock absorption and arch support. Polyurethane outsole oil, heat and slip resistant.
- 48.2 Sizes – 9-13 (B), 7-14 (D), 6-13 (EE, EEE)
- 49.0 **BATES LITES LEATHER PADDED COLLAR CHUKKA 78**
- 49.1 Black full grain leather with breathable lining. Padded ankle collar with cushioned removable insole and non-marking polyurethane outsole.
- 49.2 Sizes 3-9 (B), 6-14 (E, EEE)
- 50.0 **LONGEVITY INDICATION**
- 51.1 Gold or silver maltese crosses monogrammed onto navy fabric. Each maltese cross represents (5) five years of service. Maltese(s) will be sewn on the left sleeve of the dress coat.

52.0 T-SHIRT, WHITE, LONG SLEEVE HANES BEEFY-T

52.1 T-shirts will be 6.1 oz 100% pre-shrunk cotton crew neck. Extra durable double needle hems with cover seamed neck.

53.0 T-SHIRT, WHITE, SHORT SLEEVE HANES BEEFY-T

53.1 T-shirts will be 6.1 oz 100% pre-shrunk cotton crew neck. Extra durable double needle hems with cover seamed neck.

54.0 T-SHIRT, NAVY, LONG SLEEVE HANES BEEFY-T

54.1 T-shirts will be 6.1 oz 100% pre-shrunk cotton crew neck. SHREVEPORT FIRE will be screened on back and the SFD logo on the left front chest. SHREVEPORT will be 2" and FIRE will be 4".

55.0 T-SHIRT, NAVY, SHORT SLEEVE HANES BEEFY-T

55.1 T-shirts will be 6.1 oz 100% pre-shrunk cotton crew neck. SHREVEPORT FIRE will be screened on back and the SFD logo on the left front chest. SHREVEPORT will be 2" and FIRE will be 4".

56.0 T-SHIRT, NAVY, SHORT SLEEVE HANES 50/50 BLEND

56.1 T-shirts will be 5.2 oz 50% cotton/50% polyester pre-shrunk blended crew neck. SHREVEPORT FIRE will be Screened on back and the SFD logo on the left front chest. SHREVEPORT will be 2" and FIRE will be 4".

57.0 INSULATED UNDERWEAR

57.1 Shall be breathable, moisture wicking material that stretches for easy movement. anti-microbial and odor defense.

58.0 HANES SWEAT SHIRT 562

58.1 Sweat shirts shall be jersey finish, heavy weight 50% polyester/ 50% cotton. Color birch oxford. Crew neck with ribbed collar and cuffs. Covered seamed neck and armholes. SFD logo screen printed on left front chest.

59.0 HANES SWEAT PANTS 973

59.1 Sweat pants jersey shall be finish, heavy weight 50% polyester/ 50% cotton. Color birch oxford. Double needle covered waistband, inside draw cord, elastic cuffs and seamless sides. SFD logo screen printed on front left upper leg

60.0 BLACKINTON NAME TAGS J2

60.1 Name tags shall be ¾" H x 3" W metal. Gold and silver with black lettering with clutch back. First line of engraving will be rank and second line will be member's name. Polished finish.

61.0 BLACKINTON "SERVING SINCE" BAR J6

61.1 Serving since bar shall be polished finish and with black lettering to match name tag engraving. Gold and silver.

62.0 BLACKINTON TIE TACK OR CLASP

62.1 Listed by numbers J85, J86, P4100G, P4006, P4001S, P4200G and P4201S.

63.0 BLACKINTON COLLAR BRASS

63.1 Collar brass shall have clutch back and polished finish.

63.1.1 S.F.D. – Rhodium

63.1.2 J50 - single bugle – rhodium

63.1.3 J51 - two parallel bugles – gold

- 63.1.4 J52 - two crossed bugles – gold
- 63.1.5 J53 - three crossed bugles – gold
- 63.1.6 J54 - four crossed bugles – gold
- 63.1.7 J55 - five crossed bugles – gold
- 63.1.8 J134 – Clutches

64.0 HANES ECOSMART UNISEX CREWNECK T-SHIRT 50%-50% BLEND

- 64.1 T-shirts will be 5.2 oz 50% cotton/50% polyester pre-shrunk blended crew neck. SHREVEPORT FIRE will be screened on back and the SFD logo on the left front chest. SHREVEPORT will be 2” and FIRE will be 4”

Exhibit 1 – This is our tactical patch. Which is sewn on our polo shirts, daily wear jackets and our pull-over job shirts. As seen in change to the attachment #, the patch comes in two versions, gold for officer rank and silver for the lower ranks. This applies to the medical rocker, as well. It also has to be available for both EMT and Paramedic.



Exhibit 2: This is the SFD logo for our gym shorts, sweat shirts and pants and front of our t-shirts.



2.1 - This is our medical rocker that is on our daily wear jackets and pull-over job shirts. These rockers come in two versions, gold for officer rank and silver for the lower ranks. It also has to be available for both EMT and Paramedic. The medical rocker seen here and in Exhibit 1 is NOT provided by the department. Only National Registry patches will be provided by the department.



Exhibit 3: Fire Communication (FCO 1) patch. This patch is sewn on the front of the polo shirt. We also have this style patch in a gold version with specific rank designation.

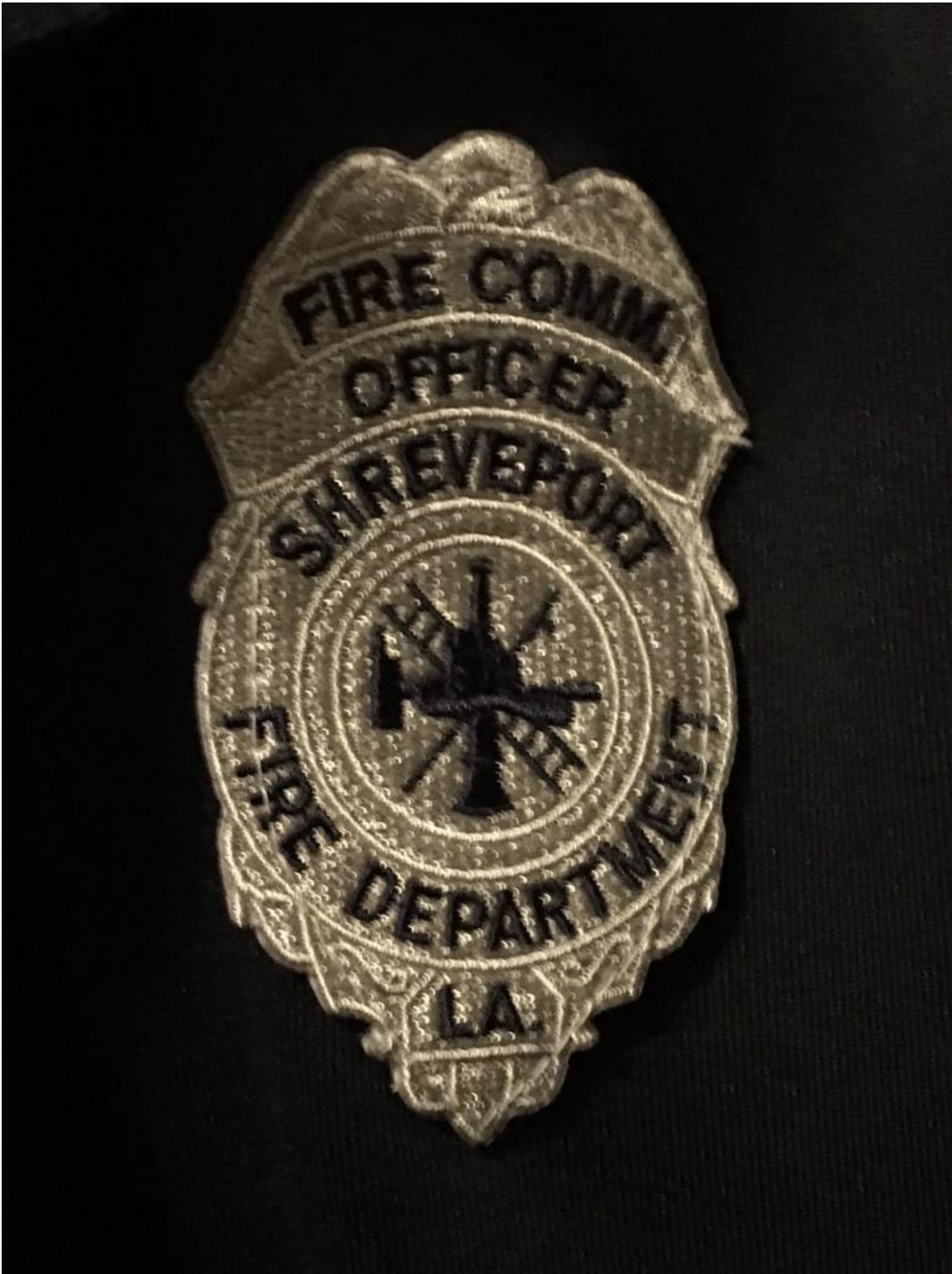


Exhibit – 4: Dept. patch for button up dress shirts and dress coats.



Exhibit – 5: Screened on the back of polos, t-shirts and pull over job shirts.



Exhibit - 6: Patch sewn on engineers and fire fighters polos, daily wear jackets and pull over job shirts.



Exhibit – 7: Tactical patch for ranks below officer level. Sewn on polos, daily wear jackets and pull over job shirt.

