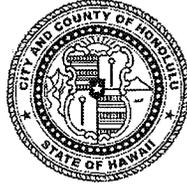


SOLICITATION DOCUMENT NO. RFB-HFD-1939711



NOTICE TO OFFERORS
Request for Sealed Bids (RFB)

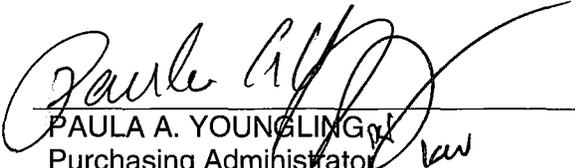
Description: Furnish and Deliver Station Wear
Requesting Agency: The Honolulu Fire Department ("HFD"), City & County of Honolulu, Hawaii.

COMPETITIVE SEALED BIDS shall be received no later than:

Close Time: 14:00 HST
Close Date: **February 11, 2026**
Location: Division of Purchasing,
Department of Budget and Fiscal Services
530 South King Street, Room 115, City Hall
Honolulu, Hawaii 96813

Unless otherwise stated in the solicitation, competitive sealed bids shall be read aloud at the public bid opening held shortly after the deadline for offers, as amended.

Questions relating to this solicitation shall be emailed to U'ilani Correa at bfspurchasing@honolulu.gov.



PAULA A. YOUNGLING
Purchasing Administrator

TABLE OF CONTENTS

NOTICE TO OFFERORS

- Schedule of Events
- Special Instructions to Offerors
- Exhibit 1: Sample Contract
- General Instructions to Offerors

APPENDIX A: SCOPE OF WORK

- Attachment A: DF 61

APPENDIX B: TERM/SCHEDULE OF WORK

APPENDIX C: PRICING/CERTIFICATIONS *[TO BE SUBMITTED]*

APPENDIX D: SPECIAL PROVISIONS

APPENDIX E: GENERAL TERMS AND CONDITIONS

NOTICE TO OFFERORS - SCHEDULE OF EVENTS

All times indicated are Hawaii Standard Time (HST).

Deadline to Submit Requests for Clarifications/Substitutions:	February 2, 2026
Last Day to Issue Addenda:	February 5, 2026
DEADLINE FOR OFFERS:	14:00 HST on February 11, 2026

NOTICE TO OFFERORS – SPECIAL INSTRUCTIONS TO OFFERORS

I. General Instructions to Offerors for the City and County of Honolulu dated 02/09/2017.

A. The General Instructions to Offerors for the City and County of Honolulu dated 02/09/2017 shall apply. If not physically attached, it shall be incorporated by reference herein and referred to as the "General Instructions." Copies may be obtained online at www.honolulu.gov/pur; click on the link titled: "Instructions, Terms & Conditions".

B. Delete Section 2.18 in its entirety and replace it with the following:

“2.18 Request for Substitutions.

Any request for a substitute must be submitted no later than the Deadline to Submit Request for Clarifications/Substitutions in the Notice to Offerors – Schedule of Events.

Alternate brands, makes, or methods may be qualified through the submittal of a written request for substitution for review and approval. An alternate brand, make, or method approved for one procurement or project is not to be considered as approved for any other procurement of project. Offeror shall submit a written request for substitution no later than the deadline stated in the solicitation documents. Requests received after the deadline will be denied.

The written request must be submitted together with technical brochures which shall either be marked or be accompanied by a statement of variances. The statement of variances must list all features of the proposed substitution which differ from the contract documents, and must further certify that the substitute has no other variant features. The brochures must include sufficient evidence to enable the City to evaluate each feature listed as a variance. Should an unlisted variance be discovered after installation or delivery of the item, the Contractor shall immediately replace the item with the specified item at no cost to the City and without any extension to the contract completion time.

The written substitution request shall be submitted in the following format:

SECTION/ITEM	SPECIFIED BRAND	SUBSTITUTE	VARIANCE
--------------	-----------------	------------	----------

If sufficient evidence to make a determination of acceptability of the proposed substitute does not accompany a request for substitution, the request shall be denied unless the City allows further evidence to be submitted to qualify the same model and provided that such evidence is submitted prior to the specified deadline unless such period is extended by the City.

Written request for substitution may be submitted via email to bfspurchasing@honolulu.gov or by person/mailed hardcopy to:

City and County of Honolulu
Budget and Fiscal Services
Purchasing Administrator
530 South King Street, Room 115
Honolulu, Hawaii 96813

All requests for substitution submitted by the deadline will be responded to.

(a) Approval of Request for Substitution

The City will publish all products approved for substitution via addendum.

(b) Rejection of a Request for Substitution

The City will provide Offerors who submit a request for substitution that is rejected a letter detailing the rejection and/or post the rejection in an addendum.”

C. Delete Section 2.19 Solicitation Addenda (b)(2) in its entirety.

The City is posting all formal solicitations on the State of Hawaii – Hawaii Awards & Notices Data System (HANDS) (<https://hands.ehawaii.gov/>) for goods, services, construction, grants and concessions. HANDS gathers information from multiple state and county procurement platforms and displays it all in one place. Offerors are solely responsible to check HANDS website for any updates and addenda issued by the City.

D. Delete Section 4.1(d) in its entirety and replace with the following:

"(d) Pursuant to HAR § 3-122-21(4)(B), space is provided in the solicitation for: manufacturer name, model, brand number, and/or packaging. An Offeror who leaves the field(s) blank (physically or electronically) shall have their offer rejected as non-responsive. If a solicitation already specifies a manufacturer name, model, brand number, and/or packaging, an Offeror shall only input a manufacturer name, model, brand number, and/or packaging that is pre-approved or approved during the solicitation, or their bid may be rejected as non-responsive. This paragraph shall not apply to service solicitations."

E. Delete Section 6.9 Cost Analysis Data, in its entirety and replace with the following:

“The City reserves the right to request cost data to conduct a cost analysis. Pursuant to HRS 103D-312 and HAR 3-122 Subchapter 15, this cost data will be used to determine if the offer is fair and reasonable. Information provided by the Offeror may remain confidential and proprietary in accordance with HRS §92F-13(3).”

F. Notary Requirement.

Delete Section 8.4(a) of the General Instructions to Offerors dated 02/09/2017 in its entirety and replace with the following:

“(a) Notarization

Signatures appearing on bond forms (if applicable) must be notarized by a notary public.”

II. Method of Award.

The City shall award a contract to the responsive, responsible Offeror with the lowest Total Sum Bid. The City will only consider an offer with pricing on all items listed. The award is subject to the availability of funding.

III. Hawaii Compliance Express (HCE).

Prior to the award of the contract, the successful Offeror shall be registered as “Compliant” on the State of Hawaii Compliance Express System (<http://vendors.ehawaii.gov>) or submit the required tax clearances from the State Department of Taxation and Internal Revenue Service, the Certificate of Compliance with the State Department of Labor and Industrial Relations, and the Certificate of Good Standing with the Department of Commerce and Consumer Affairs Business Registration Division. Failure to provide proof of compliance, within the time that may be permitted by the CITY, will result in the rejection of the offer.

The CITY reserves the right to award to the next responsible Offeror if all certificates and other required documentation are not submitted within the time as specified in the CITY’s request.

IV. Hardcopy Offers Only.

Offers submitted via email or electronically shall be rejected. All offers must be signed in ink and submitted to the address specified above by the deadline stated in the Schedule of Events or as amended.

V. Samples.

Upon the City’s request and prior to award, the Offeror shall, at no cost to the City, provide station wear documentation, including but not limited to manuals, material specification sheets, and samples within fourteen (14) business days of the City’s request, which may include but not limited to the following:

- Being cut to examine and verify that the items and its components meet the specification stated.
- Field tested.
- Exposed to flames and other materials.
- Provide exact samples of the embroidery work of each of the three (3) patches to be utilized – the 4 inch HFD shoulder patch, 4 inch HFD modified anniversary patch, and 3 inch HFD shoulder patch – for final acceptance by HFD. See Exhibits A and B in Appendix A Section IV.E. Failure to provide these items to the level of quality and workmanship expected by HFD may cause for rejection of the offer.

If it is determined after testing that the offered item does not meet the requirements of the solicitation, the offer shall be rejected.

VI. Offeror Qualifications.

To be eligible and remain in compliance, the Offeror shall meet the following requirements:

A. Minimum Qualifications

1. The Offeror shall be an authorized dealer or distributor for all products offered. The City may require written proof from the manufacturer.
2. The Offeror shall have the professional skills and capacity to perform all required services, including but not limited to alterations, embroidery, silk screening, repairs, and cleaning. Upon request, the City reserves the right to request physical samples of work, demonstrations of technical proficiency, and/or references from current or past clients requiring similar scopes of service. If requested, such proof shall be submitted or demonstrated within fourteen (14) calendar days.
3. All garments must be produced in facilities that adhere to fair labor standards and are free from sweatshop conditions, in accordance with applicable Federal, State, and City regulations. The Offeror shall provide documentation verifying working conditions (e.g., child labor, wages, safety procedures, etc.) upon request within fourteen (14) calendar days.
4. The Offeror shall have the capacity to perform the annual estimated volume of work located in Appendix C: Pricing/Certifications. The City reserves the right to request documentation of such capacity, which may include but not be limited to staffing plans, equipment inventories, financial statements, and/or production capabilities. If requested, such proof shall be submitted within fourteen (14) calendar days.

Failure to provide satisfactory proof for any of the above requirements within the specified timeframe prior to award shall result in rejection of the bid.

B. Local Facility (Oahu)

1. The Offeror shall have a retail outlet or place of business on the island of Oahu with all necessary equipment to perform the required work. Upon request, the Offeror shall provide documentation, including but not limited to proof of physical address, description of facilities and equipment, and operational capacity. The City may also verify compliance through site inspection.
2. The Offeror must provide parking at no additional cost to City employee(s) conducting business at their establishment. This shall include an amount of sufficiently sized parking stalls, each capable of

accommodating a vehicle of size equivalent to a Toyota Tundra, to accommodate HFD personnel. Within fourteen (14) business days of the City's request, the Offer shall allow site inspection as evidence of compliance.

Failure to provide satisfactory proof for any of the above requirements within the specified timeframe prior to award shall result in rejection of the bid.

VII. Sample of Contract.

A sample of the City & County of Honolulu's ("City") contract form is included as Notice to Offerors - Exhibit 1: Sample Contract. Any questions regarding the City's contract form shall be submitted prior to the solicitation's Deadline to Submit Requests for Clarifications/Substitutions.

NOTICE TO OFFERORS - EXHIBIT 1: SAMPLE CONTRACT

**CONTRACT NO. XX-XXX-XXXXXXX
SOLICITATION NO. RFB-XXX-XXXXXXX**

THIS AGREEMENT (or "Agreement"), made and entered into on _____, by and between the CITY AND COUNTY OF HONOLULU, a municipal corporation existing under and by virtue of the laws of the State of Hawai'i, with offices at Honolulu Hale, 530 South King Street, Honolulu, Hawaii 96813, hereinafter called the "CITY" (or "City"), and [CONTRACTOR'S LEGAL NAME] whose principal place of business is [CONTRACTOR'S ADDRESS], hereinafter referred to as the "CONTRACTOR" (or "Contractor").

WITNESSETH THAT:

WHEREAS, the CITY desires to engage the CONTRACTOR to [Project Description];
and

WHEREAS, a solicitation for bids and the selection of the CONTRACTOR were made in accordance with section 103D-302, Hawaii Revised Statutes ("HRS") and the related Hawaii Administrative Rules ("HAR"). The CONTRACTOR has been identified as the lowest responsible and responsive bidder, whose bid meets the requirements and criteria set forth in the invitation; and

WHEREAS, the CONTRACTOR is willing and able to provide the services set forth in this Agreement;

NOW, THEREFORE, the CITY and the CONTRACTOR, in consideration of the foregoing and of the mutual promises hereinafter set forth, the sufficiency and adequacy of which are hereby acknowledged, and intending to be legally bound, hereby mutually agree as follows:

1. This Contract and the following documents, appendices and exhibits collectively form the "Agreement" or "Contract Documents", all of which are attached hereto and incorporated herein:

This Contract

Appendix A: Scope of Work

Appendix B: Term/Schedule of Work

Appendix C: Pricing/Certifications

Appendix D: Special Provisions

Appendix E: General Terms and Conditions ("GTC")

The Contract Documents as listed hereinabove are in the order of controlling preference should there be any conflict in the terms of the Contract Documents.

2. The CONTRACTOR shall furnish all services, labor, goods, materials, supplies, equipment and other incidentals reasonably necessary for the successful completion of the work contemplated under Appendix A: Scope of Work and this Agreement.

3. The CITY agrees to pay the CONTRACTOR for the satisfactory performance and completion of the Work in accordance with the payments schedule and provisions, all as set forth in Appendix C: Pricing/Certifications, Appendix D: Special Provisions and Appendix E: General Terms and Conditions. The total amount of this Agreement shall not exceed [Dollar Amount Spelled Out] [(\$XX.XX)], which is the maximum payable under this Agreement and inclusive of all taxes. CONTRACTOR shall not pass through any increases in taxes to the City.

Such payments shall be provided from the following funds:

Federal Funds [Dollar Amount]
 City Funds [Dollar Amount]

It is hereby agreed by and between the parties hereto that the sum of [Dollar Amount] shall be paid only out of the applicable Federal funds, and that this Agreement shall be construed to be an agreement by the City to pay such compensation to the CONTRACTOR only out of the aforesaid Federal funds when such Federal funds are received from the Federal Government

4. The term of the Agreement shall be provided in Appendix B: Term/Schedule of Work.

5. The CONTRACTOR will perform said work in an efficient manner so as entirely to complete and perform said work within the time set forth in Appendix B: Term/Schedule of Work.

IN WITNESS WHEREOF, this AGREEMENT is executed by the duly authorized officer or agent of the CITY and the CONTRACTOR.

CITY AND COUNTY OF HONOLULU	CONTRACTOR'S LEGAL NAME
BY:	BY:
PRINTED NAME:	PRINTED NAME:
TITLE: Director, Department of Budget and Fiscal Services	TITLE:
DATE:	DATE:

APPROVED AS TO FORM AND LEGALITY

 Deputy Corporation Counsel

APPENDIX A: SCOPE OF WORK

I. Overview.

Furnish and deliver station wear uniforms, accessories, and all associated labor and materials for the Honolulu Fire Department (HFD) on an as-needed basis. This is a mandatory-use contract for HFD.

II. Local Facility Representative (Oahu).

The Contractor shall designate a local representative on Oahu responsible for coordinating orders, fittings, sizing, and other services.

III. Contractor Accessibility.

A. Unless otherwise approved, Contractor shall be accessible by in person, telephone, or by email Monday – Friday from 9:00am to 5:00pm, and Saturday 9:00 a.m. to 12:00 p.m., Hawaii Standard Time.

During these hours, the Contractor shall:

1. Be accessible by telephone or telephone answering machine for order and inquiries; and
2. Maintain a physical facility that is open for City employees to pick up goods and receive services.

B. If the Contractor is not accessible by telephone or does not respond to any message left for the Contractor on their answering machine within twenty-four (24) hours from the time of the message, the City shall reserve the right to terminate the contract.

IV. Scope of Services.

A. General Quality

1. All items provided shall be new, and unused, of good quality, neatly and professionally sewn and produced. No display, demonstration, refurbished, previously laundered, or sample models will be acceptable.
2. All work must be of the highest professional quality and produced in accordance with the best industry practices, free from defects, with clean, even stitching and no loose threads causing seam failure, or tight threads causing bunching.
3. All garment parts must be properly cut to avoid puckering after laundering.
4. All hems shall be blocked at the front opening, turned and single-needle stitched. The garment shall not have incomplete sewn hems or loose threads.
5. Any metal fasteners must not come into direct contact with the wearer's skin.

6. All items must meet or exceed the most current version of applicable National Fire Protection Agency (NFPA), American Society for Testing and Materials (ATSM), International Organization of Standardization (ISO), US Government Commercial Item Description (CID) standards, Occupational Safety and Health Administration (OSHA) and Hawaii Administrative Rules (HAR) regulations to include but not limited to:
 - a. NFPA 1970 - Standard on Emergency Services Work Clothing Elements
 - b. NFPA 2112 - Standard on Flame-Resistant Clothing for Industrial Personnel Against Short-Duration Thermal Exposures
 - c. ASTM F1506 - Standard Performance Specification for Flame Resistant and Arc Rated Protective Clothing
 - d. ATSM 6139-16(2020) - Standard Practice for Stitches and Seams
 - e. ASTM D-6413 - Standard Test Method for Flame Resistance of Textiles (Vertical Test)
 - f. OSHA 1910.269 - Standard for Electric Power Generation, Transmission, and Distribution
 - g. HAR Title 12, Subtitle 8, Part 2 - General Industry Standards
 - h. ISO 9001 - Quality Management Systems
 - i. Federal Trade Commission (FTC) Labeling Rules - Federal Trade Commission requirements for garment labeling
 - j. ASTM D-6193 - Federal / National standards for stitches, seams, and stitching.
 - k. A-A-50195 - Military/Federal specification for thread quality and performance.
7. Upon the City's request, proof of compliance may be required within 14 calendar days.
8. Finished uniforms must be inspected by the Contractor and deemed to meet requirements for professional, neatly sewn products before pickup and acceptance by the ordering City personnel.

B. Fitting & Alterations

1. The Contractor shall have a complete set of sizing samples of all various groups of uniform, or at a minimum, the most general sizes in each garment type to be provided.
2. Initial Fitting: One (1) initial fitting and one (1) free trouser hem alteration are required for each garment at the time of order. Custom alterations (e.g., uneven hems for specific needs) must be provided at no additional cost.
3. Final Fitting: One (1) final fitting shall be offered upon pickup to ensure a proper fit before HFD personnel accepts the item.

4. Women's Sizing: If standard women's sizes are unavailable, one (1) initial fitting for custom tailoring must be provided at no additional cost.
5. Errors: The Contractor shall be responsible for the cost of correcting any errors made during the initial sizing and fitting process.
6. Gussets: The cost to put in any gussets, as needed, on the shorts or shirts to ensure proper fit, shall be included in the unit price.
7. Upon request, provide female personnel to perform measuring and fitting services for female City employees.

C. Silk Screening

All embroidery and silk screening shall be done in a professional manner, centered, and visually pleasing. Poor quality work that is crooked, blurry, or smeared shall be rejected.

D. Name and Rank Embroidery

1. The name and rank shall be embroidered directly onto the uniform shirt or jacket as specified on the work order (DF 61)/DO.
2. Each design, letter, and punctuation mark shall have "full" threads embroidered onto the material so as not to show the background color of the fabric and be neatly and professionally sewn by the Contractor.
3. Each design, letter, and punctuation mark shall have visually correct placement, and be evenly spaced with each letter having clean and separate "breaks" between each piece. The threads in both the inside designs and edging must not be frayed or loose.
 - a. Lettering Placement: Centered over the right pocket (shirts) or on the right chest (jackets).
 - b. Font: 3/8 inch high, Helvetica, all-caps (unless a name requires lower case, e.g. DeAguiar).
 - c. Spacing: Rank is 1/4 inch above the pocket; name is 1/4 inch above the rank.
 - d. Color: Yellow for Captain and below; Gold for Chief Officers.
4. The Contractor must re-do any work due to vendor error at no additional cost to the City.

E. Patches

1. Patches must have a heat-sealed backing to secure threads in place.

2. Patch Attachment: HFD patches must be sewn centered, 1 inch below the shoulder seam (unless specified otherwise).
3. Left Sleeve: 4 inch HFD shoulder patch as per Exhibit A.
4. Right Sleeve: 4 inch Modified HFD Anniversary patch as per Exhibit B.
5. General Use: 3 inch HFD shoulder patch as per Exhibit A.

EXHIBIT A



EXHIBIT B



F. Optional Service Stars

1. Embroidered directly on to the shirt or jacket if requested.
2. Have two (2) points down and centered 1/2 inch above the personnel's name.
3. Stars shall be worn in a straight line and shall be centered and spaced 3/4 inch apart, from center to center.
4. If six (6) or more stars are requested, a second row of stars shall be embroidered with two (2) points down and centered 1/4 inch above the first row of five (5) stars.
5. Service stars shall be yellow for the ranks of Captain and below and gold for all Chief Officers.
6. The cost of optional service stars shall be paid by the HFD personnel requesting the stars. See Appendix D, Section VIII.

G. Repairs & Timelines

1. Standard Orders: Completed uniforms must be ready for pickup within fifteen (15) calendar days of the order date.
2. Minor Repairs: Minor repairs such as redoing of any seams, buttons, or

hemming due to Contractor error shall be completed within fifteen (15) calendar days from the date the error is identified, at no additional cost.

3. Expedited Service: The Contractor must be able to prepare uniforms within two (2) working days for unforeseen engagements when requested.

H. Warranty

1. The Contractor shall provide a minimum of one (1) year manufacturer's warranty on all garments, effective from the date of final acceptance. This warranty shall cover defects in material and workmanship (e.g., fading, fraying, unraveling, and/or stitching) and remain valid after alterations.
2. The Contractor is responsible for all costs associated with honoring the warranty, including personnel, packing, and shipping.
3. Exclusions: The warranty does not cover damage from negligence, abuse, accident, theft, vandalism, fire, or flood.

I. Defective or Rejected Items

1. The City reserves the right to reject any item or service that does not conform to specifications, even after initial acceptance or payment.
2. The Contractor must immediately reclaim, remove, and replace any defective or rejected item at no cost to the City.

V. Contract Administration Responsibilities.

A. Ordering Process

HFD shall issue a work order (DF 61)/DO to an employee, who will submit it to the Contractor to have the work performed. The work order (DF 61)/DO shall list all the work that has been authorized by HFD.

B. Additional Work and Services

1. The City is not responsible for any work requested by an individual employee that is outside the scope of the authorized work order (DF 61)/DO. All additional services ordered by HFD personnel shall be the sole responsibility of that individual. See Appendix D.VIII.
2. No work will be considered "Extra Work" for additional City compensation unless ordered in writing and explicitly labeled as such by the OIC.
3. For clarification on services not explicitly covered, the Contractor shall contact the OIC.

C. Technical Assistance

The Contractor shall, whenever requested by the OIC, provide all technical assistance at no cost to the City, including but not limited to, information on the apparel and the handling, care or laundering of the garment fabrics.

D. Discontinued or Obsolete Make or Models

If there are any changes to, or any discrepancy in the items being offered, such as discontinuation or obsolescence of a make, model, fabric or specification change, the Contractor shall immediately notify the OIC or their authorized representative. Failure to do so may be cause for the termination of the contract.

VI. General Garment Requirements

These standards apply to all items unless a specific item's description states otherwise.

A. Equivalency & Quality

1. All garments must be equal in type, color, design, quality, and performance to the existing HFD uniforms. Specific brand/part numbers are provided as a baseline reference:
 - Workrite
 - FSF2NV or approved substitute
 - FSF0NV or approved substitute
 - FP52NV or approved substitute
 - FP40NV or approved substitute
 - FP70NV or approved substitute
 - FT34NV or approved substitute
 - FW20NV or approved substitute
 - Elbeco 3310 or approved substitute
 - Hanes 5180 or approved substitute
 - Flexfit 6277 or approved substitute
 - Lion 3432 or approved substitute
 - Edwards CL00-010 or approved substitute
2. Color Matching is critical. If any new uniform does not match the existing items in color, fade rate, or durability after washing, the Contractor must replace all provided uniforms (new or used) at their own expense within five (5) business days of notification from HFD via phone, message, or email.

B. Manufacturing & Construction

1. All manufacturing facilities must be ISO 9001 certified.
2. Stitching: All stitching must conform to ASTM D6193, with 8-10 stitches per inch. Thread tension must be properly maintained to prevent puckering or loose seams. On applicable garments, all corners and stress areas are

reinforced with bartacks.

3. Thread: Where specified as fire-resistant, alterations and repairs must use Nomex® thread or an approved substitute.
4. Reinforcement: Stress points on all garments must be properly reinforced, typically with bartacks reinforced “Z” stitch corners.
5. Finishing: Where specified, garments shall be autoclaved to set a permanent press, minimize shrinkage, and retain shape.

C. Labeling & Guarantee

1. Labels: All garments must have permanent, Federal Trade Commission (FTC) compliant labels with:
 - a. Product data (mfg. date, style, size, lot #, origin).
 - b. Warning and use limitation labels.
 - c. Care and laundering instructions.
 - d. Certifications (NFPA, etc.).
2. Manufacturer's Guarantee: A minimum one-year guarantee against defects in workmanship under normal wear is required. This excludes color fading unless otherwise specified.

D. Optional Services

A service must be available to order garments with longer tail lengths (+2 inches) or adjusted sleeve lengths. This shall be an added cost per item as specified in Appendix C. Adding fabric to an existing garment is not acceptable. See VII.A.4.d.

VII. Garment Specifications.

A. Item 1 & 2: HFD "Navy" Fire Resistant Duty Uniform Shirts

Item 1 Fire Resistant Duty Uniform Shirts (Short Sleeves)
Item 2 Fire Resistant Duty Uniform Shirts (Long Sleeves)

The specifications described herein shall cover both long and short-sleeve versions of the garment.

1. Fabric: 4.5 oz/yd² Nomex® IIIA or approved inherent fire-resistant substitute with a wickable finish. Arc Rating: 4.1 cal/cm².
2. Certifications: Meets or exceeds NFPA 1970 and OSHA 1910.269.
3. Embroidery and Patches: shall follow parameters described in Appendix A, Sections IV.D. and IV.E.

4. Design:

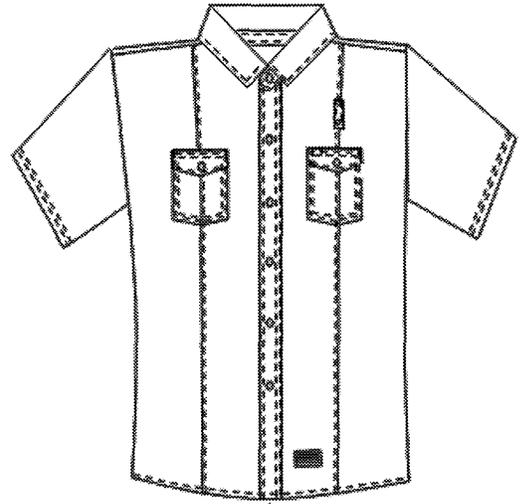
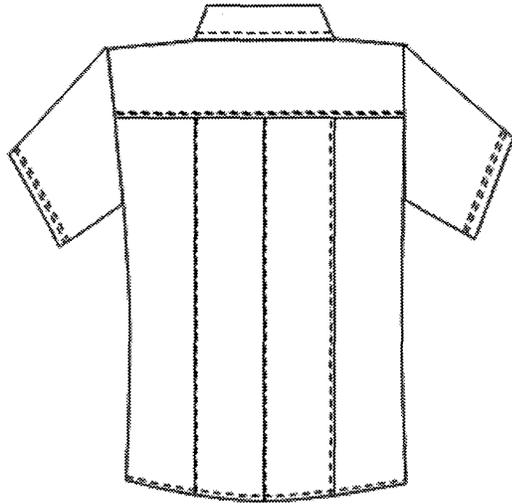
- a. Closure: Front placket shall be reinforced with non-woven interlining, with black decorative buttons (24 linge) over hidden heavy-duty brass snaps for quick removal.
- b. Pockets: Two (2) double-stitched chest pockets, measuring 5-1/2 inch wide by 6-3/4 inch deep at the center point, with hook-and-loop flaps. Each flap shall have a black decorative button. Left pocket shall contain a pencil slot.
- c. Yoke: Extend the full width of the back to each set-in sleeve. The yoke shall be double layered and extend straight across the back.
- d. Shirrtail length: Shall be proportionate to the shirt size and long enough to allow a member to raise their hands above their head and have the shirrtail remain in the trousers. See Section VI.D.
- e. Long Sizes: An optional service to have a longer shirt tail length (2 inches or longer) and/or proportionate length sleeves for the garment. Adding fabric to an existing garment shall not be acceptable.
- f. Creases: Five (5) military-style creases (2 front, 3 back). Creases on sleeves shall be treated with a special fabric adhesive to enhance crease retention, e.g. "super crease" treated (formerly known as linktrak) or approved substitute.
- g. Collar: 2-piece convertible French style reinforced with non-woven interlining. The top button (20 linge) must be attached with a thread shank to create adequate space between the button and the collar, allowing for smooth fastening.
- h. Collar Insignia for Chief Officers and Captains: One Eyelet or reinforced hole must be included on each side, centered vertically between the collar tip and fold, and horizontally on the point.
- i. Badge Tab: 1 inch x 2¼ inch tab with two (2) eyelets, sewn 1/2 inch above the left pocket. The eyelets shall be centered on the tab, approximately 1¼ inches apart.

j. Sizes and Colors:

Colors	Stock Size Range
Navy	Chest 38-50, 52-58,
Navy	Regular, Long
Navy	Women's sizes S, M, L, XL, 2XL

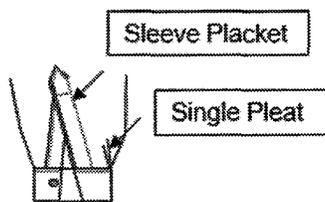
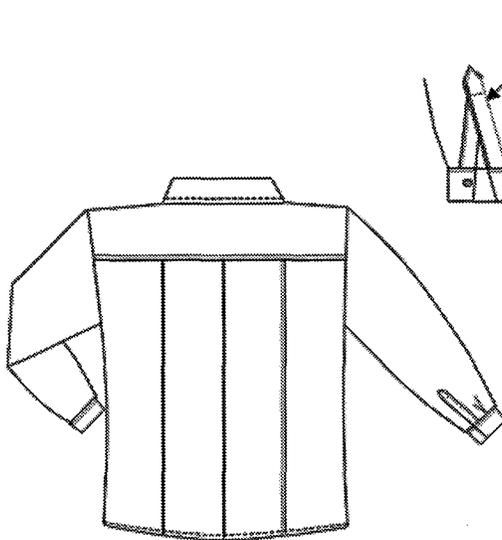
k. Sleeve Styles:

- i. **Item 1 HFD "Navy" Fire Resistant Duty Uniform Shirt (Short Sleeve):** Set-in short sleeves with a clean and durable double-stitched hem.



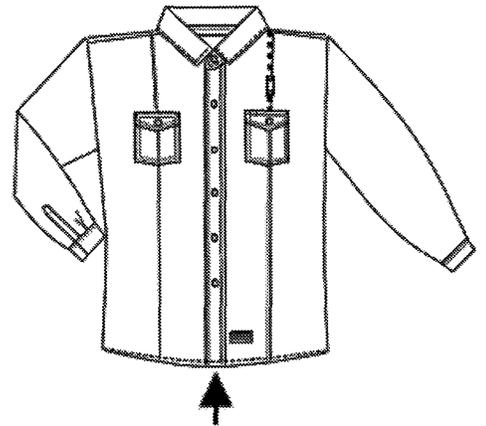
MOCK BUTTON-DOWN
FRONT WITH SNAP
CLOSURES

- ii. **Item 2 HFD "Navy" Fire Resistant Duty Uniform Shirts (Long Sleeve):** Set-in long sleeves with a placket, pleat, and a snap cuff closure.



Sleeve Placket

Single Pleat



Mock Button-Down Front

B. Item 3: HFD "White" Knit Duty Uniform Shirts

- 1. Fabric: 100% polyester with a minimum 9.5 oz. tropical weave.
- 2. Design: Short sleeve dress shirt with two (2) box-pleated pockets with scalloped flaps utilizing hook and loop closures. Includes a badge tab and collar insignia eyelets for Captains and Chiefs as described in Appendix A, Sections VII.A.4.h and VII.A.4.i.
- 3. Embroidery and Patches: shall follow parameters described in Appendix A, Sections IV.D. and IV.E.

4. Color and Sizes:

Colors	Stock Size Range
White	Chest 34-46, 48-50, 52-54, 56-58
White	Regular, Long

- 5. Shirrtail length: Shall be proportionate to the shirt size and long enough to allow a member to raise their hands above their head and have the shirrtail remain in the trousers. See Appendix A, Section VI.D.
- 6. Long Sizes: An optional service to have a longer shirt tail length (2 inches or longer) and/or proportionate length sleeves for the garment. Adding fabric to an existing garment shall not be acceptable.

C. Item 4, 5 & 6: HFD Fire Resistant Duty Uniform Trousers

- Item 4: HFD Fire Resistant Duty Uniform Trousers (Classic Style)
- Item 5: HFD Fire Resistant Duty Uniform Trousers (Tactical Ripstop Style)
- Item 6: HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo Style)

This section outlines the minimum requirements for all HFD duty trousers unless specified otherwise.

1. General Features & Requirements

These standards apply to all trouser options:

- a. Manufacturing & Certifications:
 - i. All manufacturing facilities must be ISO 9001 certified.
 - ii. Garments must meet or exceed the performance requirements of NFPA 1970 (Station/Work Uniforms).
 - iii. Garments must comply with ASTM F-1506 (Arc Rated Clothing) and OSHA 1910.269.
- b. Design:
 - i. Thread: All seams and stitching must use Nomex® aramid fiber thread or approved substitute, conforming to A-50195.
 - ii. Zipper: The fly must use a solid brass zipper with Nomex® fiber tape

or approved substitute. All metal parts must be shielded from contact with the wearer's skin.

- iii. **Waist Closure:** The waist must fasten with a solid brass rivet button, which must also be shielded from skin contact.
- iv. **Stitching:** All stitching must conform to ASTM D-6193, with 8-10 stitches per inch and proper tension to prevent puckering.
- v. **Crotch:** The crotch shall be formed with a gusset for durability and improved fit.

c. **Finishing & Appearance:**

- i. **Autoclaving:** All trousers must be autoclaved to impart a permanent press, minimize shrinkage, and ensure shape retention.
- ii. **Leg Creases:** Permanent creases must be pressed into the center of the front and back of the legs using a "super crease" adhesive treatment or approved substitute.

2. Item 4: Fire Resistant Duty Uniform Trousers (Classic Style)

a. **Fabric:** 7.5 oz/yd² Nomex® IIIA or approved inherent fire-resistant substitute with a wickable finish.

b. **Arc Rating:** Minimum 6.6 cal/cm².

c. **Certifications:** Meets NFPA 2112 (Flash Fire).

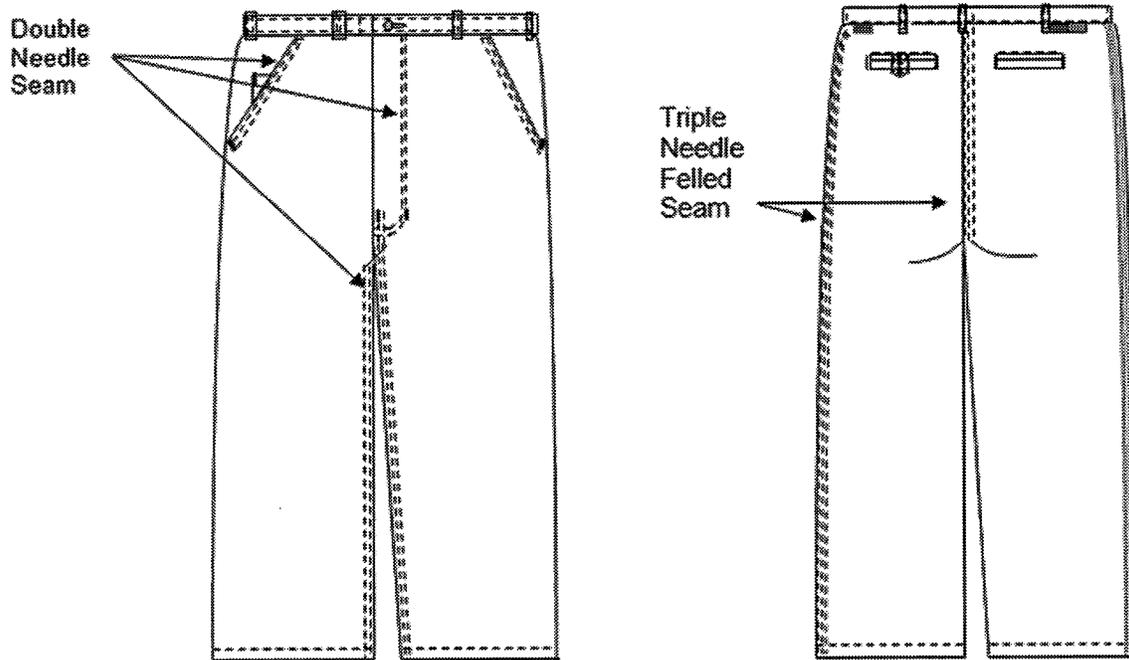
d. **Design:**

- i. **Seams:** Triple-stitched, felled outer seams and seat seam for maximum durability.
- ii. **Pockets:** Four-pocket uniform cut.
 - **Front:** Two (2) slash-style dress pockets
 - **Back:** Two (2) welt-style pockets. The left back pocket has a button and loop closure.

e. **Sizes and Colors:**

Colors	Stock Size Range
Black, Navy	Waist 28-34, Inseam to 34 inches Waist 35-42, Inseam to 36 inches Waist 44-48 Inseam to 36 inches Waist 50-54, Inseam to 36 inches Waist 56-58, Inseam to 36 inches No odd waist after 35 inches
Black, Navy	Women's sizes 4-20, 22-24, Inseam to 34 inches

f. Sample of Item 4 Fire Resistant Duty Uniform Trousers (Classic Style)



3. **Item 5: HFD Fire-Resistant Duty Uniform Trousers (Tactical Ripstop Style)**

a. Key Features:

- i. Durability: Triple-needle stitched out seam and reinforced stress areas.
- ii. Pockets:
 - a) Two (2) Slack-style front pockets with utility notch.
 - b) Two (2) Welt-style back pockets with hook and loop flap closures.
 - c) Two (2) thigh cargo pockets with hook and loop flap closures.
 - d) Exterior storage pocket on the right cargo pocket.
- iii. Fit & Mobility:
 - e) Side-elastic waistband for comfort.
 - f) Darted, articulated knees for ease of motion (4 darts total).
 - g) Gusseted crotch.

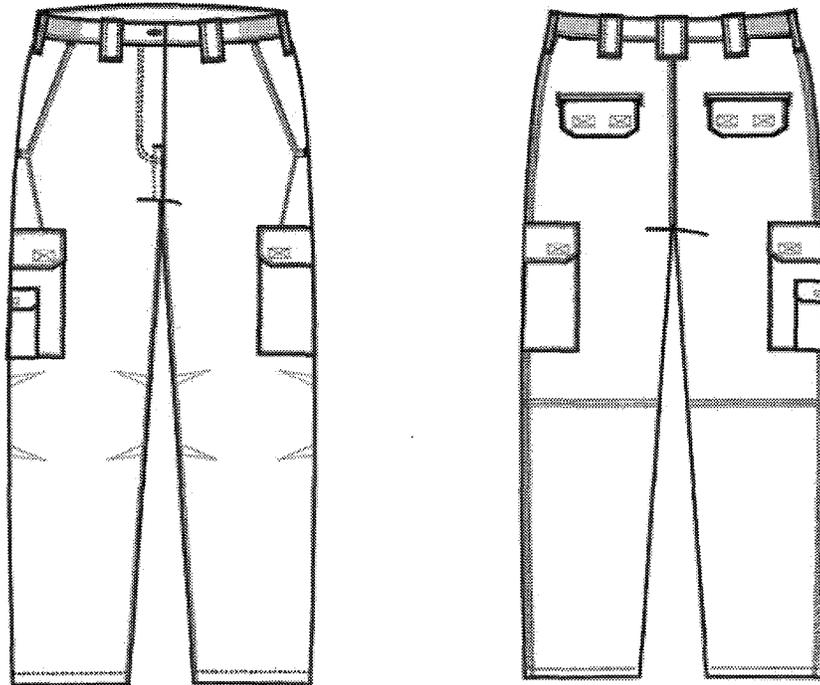
b. Fabric & Materials:

- i. Fabric: Glenguard® or approved substitute, and a minimum weight of 6.1 oz/yd².
- ii. Fabric Color: Navy
- iii. Pocketing: Nomex® IIIA® or approved substitute, and 4.5 oz/yd² minimum weight.
- iv. Zipper: Solid brass hardware (zipper teeth and chain) with a semi-automatic slide.

- v. Zipper Tape: Nomex® fiber or approved substitute.
 - vi. Thread:
 - a) Material: Nomex®, Nomex III, Nomex IIIA aramid fiber, or approved substitute.
 - b) Size:
 - T-40 minimum;
 - T-60 or approved substitute for load-bearing seams.
 - c) Standard: Must conform to A-A-50195.
 - d) Thread Color: Must match fabric color.
 - vii. Waist Closure: Solid brass rivet button, with an internal layer of Nomex fabric or approved substitute, separating the button from the skin.
- c. Construction & Design Details:
- i. Belt Loops:
 - a) Standard sizes shall include a total of seven (7) belt loops: four (4) measuring 1 ½ inches wide by 2 ¾ inches long, and three (3) measuring 1 inch wide by 2 ¾ inches long.
 - b) Large Sizes (48 inch+) shall include eleven (11) belt loops total. See measurements above.
 - ii. Zipper & Fly:
 - a) Right fly constructed with an additional layer of Glenguard® fabric or approved substitute.
 - b) Left fly is fully lined.
 - c) Base reinforced with two (2) parallel bartacks.
 - d) Fly facing extends into the crotch to cover all metal zipper parts.
 - iii. Hem: 3/4 inch lockstitch.
- d. Sizes and Colors:

Colors	Stock Size, Inseam
Black, Navy	Waist XS, Inseam to 36 inches Waist S-XL, Inseam to 36 inches Waist 2XL-5XL, Inseam to 36 inches

e. Sample of Fire-Resistant Duty Uniform Trousers (Tactical Ripstop Style)



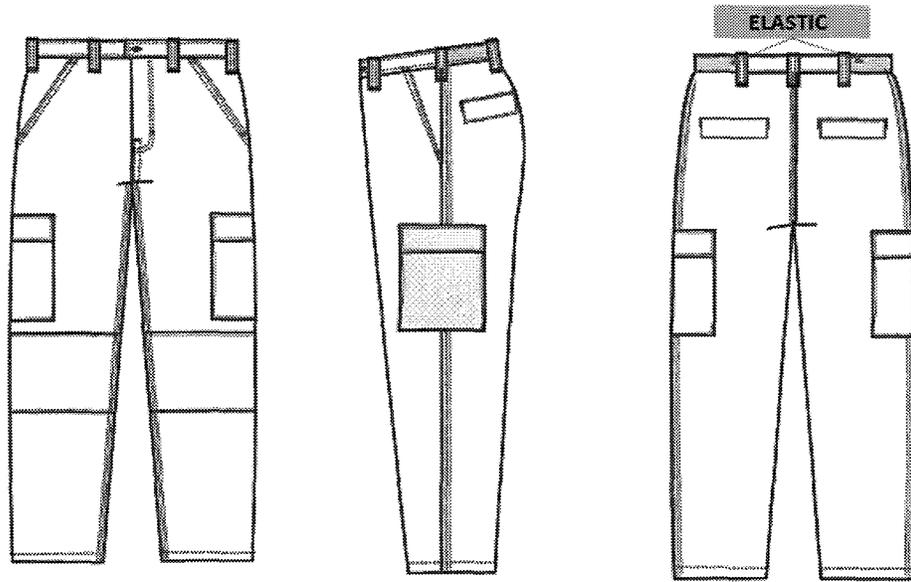
4. **Item 6: HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo Style)**

- a. Fabric: 7.5 oz/yd² Nomex® IIIA or approved inherent fire-resistant substitute with a wickable finish.
- b. Arc Rating: Minimum 7.0 cal/cm².
- c. Certifications: Meets NFPA 2112 (Flash Fire).
- d. Design:
 - i. Waistband: Features side elastic for added comfort.
 - ii. Knees: Includes a double-layer reinforcement patch for increased durability.
 - iii. Seams: Triple-stitched, felled outer seams and seat seam for maximum durability.
 - iv. Pockets: Six-pocket configuration designed for rescue operations.
 - Front: Two (2) slash-style dress pockets.
 - Back: Two (2) welt-style pockets with snap or hook and loop flap closures.
 - Thigh: Two (2) expandable cargo pockets with snap or hook and loop flap closures.

e. Sizes and Colors:

Colors	Stock Size, Inseam
Black, Navy	Waist XS, Inseam to 36 inches Waist S-XL, Inseam to 36 inches Waist 2XL-5XL, Inseam to 36 inches

f. Sample of Fire -Resistant Duty Uniform Trousers (Rescue Cargo Style):



D. Items 7, 8, & 9: HFD "Navy" Duty T-Shirts

Item 7 HFD "Navy" Duty Uniform T-Shirt (Short Sleeve)

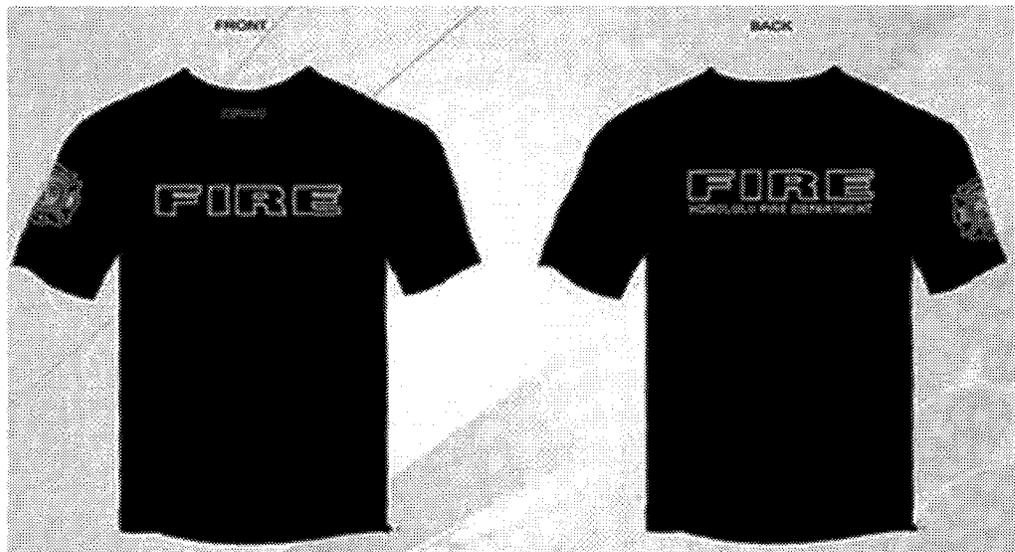
Item 8 HFD "Navy" Duty Uniform T-Shirt (Long Sleeve)

Item 9 HFD "Navy" Duty Uniform T-Shirt (Base Layer Fire-Resistant)

This section outlines the minimum requirements for all HFD duty t-shirts unless specified otherwise.

1. Sizes: must be available in standard sizes Small (S), Medium (M), Large (L), Extra Large (XL), Double Extra Large (XXL), Triple Extra Large (XXXL) and Quadruple Extra Large (XXXXL)
2. Color: Navy
3. General Silk Screening
 - a. Ink Color: Lemon yellow, matching the existing HFD shade.
 - b. Quality: Must be a clear print design with no running or bleeding of the dark background through the ink ("flash curing" required). See Section IV.C.

- c. Warranty: Silk screening is guaranteed for one (1) year against fading, peeling, and cracking.
- d. Design:
 - i. Front: Silk screened "FIRE" in 2 inch text, centered outlined with 1/8 inch borders.
 - ii. Back: Silk screened "FIRE" in 2 inch text, centered outlined with 1/8 inch borders, with "HONOLULU FIRE DEPARTMENT" below in 1/2 inch letters.
 - iii. Left Sleeve: Centered 3 inch HFD patch stencil.
 - iv. Rank: For the Chief Officers and Captains, the rank of "Captain", "Battalion Chief", "Assistant Chief", "Deputy Chief" or "Fire Chief" shall be silk screened in 1 inch lettering above the letter "E" in "FIRE".
 - v. Sample of HFD "Navy" Duty T-Shirts:



4. Item 7 HFD "Navy" Duty Uniform Cotton T-Shirt (Short Sleeve):

- a. Fabric: 100% cotton, minimum weight 6.0 oz.
- b. Sleeve Style: Short sleeve.
- c. Size Variations: Regular and long.

5. Item 8 HFD "Navy" Duty Uniform Cotton T-Shirt (Long Sleeve):

- a. Fabric: 100% cotton, minimum 6.0 oz.
- b. Sleeve Style: Long sleeve.

6. Item 9 HFD "Navy" Duty Uniform T-Shirt (Base Layer Fire-Resistant):

- a. Fabric: 5.0 oz/yd² TechT4™ or approved substitute with modacrylic blend

- b. Arc Rating: 5.8 ATPV.
- c. Certifications: Meets ASTM F-1506 and OSHA 1910.269.
- d. Sleeve Style: Short sleeve
- e. Size Variations: Regular and long.

E. Item 10: HFD “Navy” Duty Uniform Board Shorts

This section outlines the minimum requirements for the HFD duty board shorts.

1. Fabric: The shorts shall be constructed from a quick-drying fabric blend of 92% polyester and 8% spandex.
2. Waistband: A standard 1 ½ inch waistband.
3. Fly & Lace System:

The front closure shall consist of:

 - a. A black hook and loop fly, approximately 1 inch wide by 6 inch long.
 - b. Four (4) enamel-coated metal eyelets.
 - c. A durable 100% nylon lace with 5/8 inch plastic-tipped ends.
4. Stitching: All stitching shall be done in a contrasting gold-colored or matching navy-colored thread for reinforcement and appearance.
5. Pocket:
 - a. Placement: One (1) professionally sewn cargo pocket shall be placed on the right leg.
 - b. Dimensions & Closure: The pocket shall be approximately 6 inches wide by 7 inches deep and secured with a flap using a hook and loop closure.
 - c. Internal Features: A 4 inch heavy-duty elastic loop for key retention shall be sewn inside the pocket.
 - d. Drainage: A metal grommet shall be installed at the base of the pocket to allow for water and sand drainage.
6. Patch: One (1) 3 inch HFD General Use patch with a heat-sealed backing shall be sewn centered between the side seam and the front crease, on the bottom of the left leg, approximately 1 inch above the hem. See Appendix A, Section IV.E.5.
7. Sizing: Shorts must be available in even waist sizes from 28 to 54 to ensure a proper fit for all personnel.
8. Color: Navy

F. Item 11: HFD "Navy" Duty Uniform Athletic Shorts

1. Fabric: The shorts shall be constructed from a quick-drying polyester mesh.
2. Waistband: A 1.5 inch wide elastic waistband with an integrated, sewn-in drawstring.
3. Length: The total outseam length shall be approximately 18 inches, measured from the top of the waistband to the bottom hem.
4. Stitching: All stitching shall be done in a matching navy-blue thread.
5. Reinforcement: All stress points, especially at pocket corners, must be reinforced with durable bartacks.
6. Pockets:
 - a. Style: Two (2) side-seam pockets, one on each side.
 - b. Opening: Each pocket shall have an approximate 6 inch vertical opening for easy access.
7. Patch: One (1) 3 inch HFD General Use patch with a heat-sealed backing shall be sewn centered between the side seam and the front crease, on the bottom of the left leg, approximately 1 inch above the hem. See Section IV.E.5.
8. Sizing: Shorts must be available in standard sizes: Small (S), Medium (M), Large (L), Extra Large (XL), Double Extra Large (XXL), Triple Extra Large (XXXL) and Quadruple Extra Large (4XL).
9. Color: Navy

G. Items 12, 13, & 14: HFD Patches

The following patches shall be available:

- **Item 12:** 4 inch HFD Shoulder Patch, as per "Exhibit A" sample. See Appendix A, Section IV.E.3.
- **Item 13:** 4 inch HFD Modified Anniversary Patch, as per "Exhibit B" sample. See Appendix A, Section IV.E.4.
- **Item 14:** 3 inch HFD General Use Patch - same as Item 12 but scaled to a 3 inch patch. See Appendix A, Section IV.E.5.

Patch shall resist fraying, discoloration, and de-lamination for a minimum of three (3) years from purchase.

Contractor shall guarantee the quality of workmanship and design throughout the term of the Contract. Failure to do so may be cause for termination of the

contract.

H. Item 15 & 16: HFD "Navy" Duty Jackets

Duty jackets shall be navy in color and include but not limited to the following:

1. General jacket requirements:
 - a. The following jacket sizes: Small (S), Medium (M), Large (L), Extra Large (XL), Double Extra Large (2XL), Triple Extra Large (3XL) and Quadruple Extra Large (4XL).
 - b. The Contractor shall also have jacket liners compatible to the jackets described herein, available for purchase at HFD personnel's own expense.
 - c. Patches: Attachment of one (1) 4 inch HFD shoulder patch and one (1) 4 inch HFD modified anniversary patch as specified in Appendix A, Sections IV.E.3 and IV.E.4, to be provided by the Contractor.
2. **Item 15. HFD "Navy" Duty Uniform Jackets (Polyester):**
 - a. Constructed entirely from a heavy duty, 65% polyester and 35% cotton twill blend. The fabric shall be acid-resistant.
 - b. A bi-swing back for added mobility.
3. **Item 16 HFD "Navy" Duty Uniform Jackets (Nomex):**
 - a. Fabric: Nomex® IIIA or approved substitute. The fabric shall be acid-resistant. A bi-swing back for added mobility. The fabric will be treated with a wickable finish to enhance absorbency and improve comfort.
 - b. Nominal Wt.: 4.5 oz/yd²
 - c. Arc Rating: 4.1 cal/cm²

I. Item 17: HFD "Black" Uniform Necktie (Clip-on)

This specification outlines the requirements for a pre-tied, clip-on black necktie, intended for use as part of a uniform or official government attire where safety, speed, and a consistent appearance are required. The necktie shall present a professional appearance identical to a standard hand-tied necktie.

1. Necktie: Clip-on, pre-tied.
2. Color: Black. The color must be uniform and free from any fading, discoloration, or variations in the dye lot.

3. Material: 100% Polyester, durable microfiber, or polyester-blend twill. The fabric shall have a subtle sheen (micro-satin) or a non-lustrous matte finish. The material must be resistant to snagging, pilling, and wrinkles.
4. Knot & Construction:
 - i. The tie must feature a pre-formed, permanent knot that fully conceals the clip-on mechanism from the front, ensuring it is not visible and does not protrude.
 - ii. The knot shall be securely fashioned (e.g., stitched or bonded) to prevent loosening, separation, or deformation.
 - iii. The knot's appearance shall replicate a standard, neatly tied "Four-in-Hand" or "Windsor" knot.
 - iv. The main blade of the tie must be fully lined and hang straight from the knot.
5. Clip-On Mechanism:
 - i. Material: Shall be a high-quality, corrosion-resistant metal (e.g., stainless steel or nickel-plated steel).
 - ii. Function: The mechanism must be a spring-loaded clip designed to attach securely to the shirt collar. It must hold the tie firmly in place during normal activity without damaging the shirt fabric.
 - iii. Attachment: The clip mechanism must be securely attached to the reverse side of the pre-formed knot.
6. Dimensions:
 - i. Standard Length: 20 inches measured from the top of the knot to the tip of the blade.
 - ii. Standard Width: 3 3/4 inches at its widest point (the "blade"), with a tolerance of +/- 1/8 inches.
7. Finish: The final product must be free of all manufacturing defects, including loose threads, blemishes, adhesive residue, or imperfections in the weave. The clip mechanism must operate smoothly and securely.

APPENDIX B: TERM/SCHEDULE OF WORK

I. Term of the Contract.

The term of the contract shall be for a twenty-four (24) month period and shall begin from the commencement date on the Notice to Proceed.

Further, by mutual agreement between the parties hereto, the contract may be extended on a month-to-month or term basis, not to exceed a twelve (12) month extension at a time, for an additional period or periods not to exceed a total of thirty-six (36) months. Any extension to the contract is subject to the availability of funds and will be at the same contract prices and under the same terms and conditions as specified herein.

Furthermore, if the contract is to be extended at the same prices, terms, and conditions, the contract may be extended by:

- A. Contract amendment;
- B. a letter issued by the Department of Budget and Fiscal Services Director or designee and acceptance of the extension by endorsement on said letter by the Contractor; or
- C. request of a letter submitted by the Contractor and written approval from the Department of Budget and Fiscal Services Director or designee.

II. Delivery.

Deliveries shall be made to:

Honolulu Fire Department
H.F.D. Storeroom
93-145 Waipahu Depot Street
Waipahu, Hawaii, 96797

All uniforms must be delivered in "ready to wear" condition. Each uniform must be neatly folded, covered in a protective bag, and clearly marked with the employee's name.

III. Officer-in-Charge.

Officer-in Charge: Battalion Chief Jean-Claude Bisch
Phone Number: 808-723-7120
Email: jbisch@honolulu.gov

IV. Repair Timeline.

- A. Standard Orders: Completed uniforms must be ready for pickup within fifteen (15) calendar days of the order date.
- B. Minor Repairs: Minor repairs (seams, buttons, hemming due to vendor error) must be completed within fifteen (15) calendar days at no additional cost.
- C. Expedited Service: The Contractor must be able to prepare uniforms within two (2) working days for unforeseen engagements when requested.

THE FOLLOWING PAGES SHALL BE DETACHED FROM THE SOLICITATION DOCUMENT AND SUBMITTED AS THE OFFEROR'S BID.

The Offeror shall not include samples or descriptive literature unless expressly requested. Any unsolicited samples, descriptive literature, or attachments will not be examined or tested, and will not be deemed to vary any of the City's provisions or requirements.

APPENDIX C: PRICING/CERTIFICATIONS

Offeror's Legal Business Name

Director of Budget and Fiscal Services
City and County of Honolulu
Honolulu, Hawaii 96813

SOLICITATION NO. RFB-HFD-1939711

The undersigned hereby agrees to complete the specified work herein, at the bid prices quoted below, in strict compliance with this Appendix C, Appendix A: Scope of Work, Appendix B: Term/Schedule of Work, Appendix D: Special Provisions and Appendix E: General Terms and Conditions attached hereto and by reference made a part thereof.

Item No.	Description	QTY	Unit of Measure	Unit Price	Total Price
1	HFD "Navy" Fire Resistant Duty Uniform Shirt (Short Sleeve) Chest sizes 38-46	750	EA	\$	\$
	Manufacturer:	_____			
	Model:	_____			
1a	HFD "Navy" Fire Resistant Duty Uniform Shirt (Short Sleeve) Chest sizes 48-50	120	EA	\$	\$
	Manufacturer:	_____			
	Model:	_____			

1b	HFD "Navy" Fire Resistant Duty Uniform Shirt (Short Sleeve) Chest sizes 52-54	60	EA	\$	\$
	Manufacturer:				
	Model:				
1c	HFD "Navy" Fire Resistant Duty Uniform Shirt (Short Sleeve) Chest sizes 56-58	90	EA	\$	\$
	Manufacturer:				
	Model:				
1d	Option for Longer Shirt Tail and Sleeves Service Charge	50	EA	\$	\$
	Manufacturer:				
	Model:				
1e	HFD "Navy" Fire Resistant Duty Uniform Shirt – Female cut (Short Sleeve) Sizes S-2XL	90	EA	\$	\$
	Manufacturer:				
	Model:				
2	HFD "Navy" Fire Resistant Duty Uniform Shirt (Long Sleeve) Chest sizes 38-46	750	EA	\$	\$
	Manufacturer:				
	Model:				
2a	HFD "Navy" Fire Resistant Duty Uniform Shirt (Long Sleeve) Chest sizes 48-50	120	EA	\$	\$
	Manufacturer:				
	Model:				
2b	HFD "Navy" Fire Resistant Duty Uniform Shirt (Long Sleeve) Chest sizes 52-54	60	EA	\$	\$
	Manufacturer:				
	Model:				

2c	HFD "Navy" Fire Resistant Duty Uniform Shirt (Long Sleeve) Chest sizes 56-58 Manufacturer: Model:	90	EA	\$	\$
2d	Option for Longer Shirt Tail and Sleeves Service Charge Manufacturer: Model:	50	EA	\$	\$
3	HFD "White" Knit Duty Uniform Shirt Chest sizes 34-46 Manufacturer: Model:	90	EA	\$	\$
3a	HFD "White" Knit Duty Uniform Shirt Chest sizes 48-50 Manufacturer: Model:	10	EA	\$	\$
3b	HFD "White" Knit Duty Uniform Shirt Chest sizes 52-54 Manufacturer: Model:	3	EA	\$	\$
3c	HFD "White" Knit Duty Uniform Shirt Chest sizes 56-58 Manufacturer: Model:	3	EA	\$	\$
3d	Option for Longer Shirt Tail and Sleeves Service Charge Manufacturer: Model:	5	EA	\$	\$
4	HFD Fire Resistant Duty Uniform Trousers (Classic Style) Waist sizes 28-42 Manufacturer: Model:	950	EA	\$	\$

4a	HFD Fire Resistant Duty Uniform Trousers (Classic Style) Waist sizes 44-48	160	EA	\$	\$
	Manufacturer:				
	Model:				
4b	HFD Fire Resistant Duty Uniform Trousers (Classic Style) Waist sizes 50-54	20	EA	\$	\$
	Manufacturer:				
	Model:				
4c	HFD Fire Resistant Duty Uniform Trousers (Classic Style) Waist sizes 56-58	10	EA	\$	\$
	Manufacturer:				
	Model:				
4d	HFD Fire Resistant Duty Uniform Trousers (Classic Style) Women sizes 4-20	50	EA	\$	\$
	Manufacturer:				
	Model:				
4e	HFD Fire Resistant Duty Uniform Trousers (Classic Style) Women sizes 22-24	10	EA	\$	\$
	Manufacturer:				
	Model:				
5	HFD Fire Resistant Duty Uniform Trousers (Tactical Ripstop) Sizes: XS-XL	950	EA	\$	\$
	Manufacturer:				
	Model:				
5a	HFD Fire Resistant Duty Uniform Trousers (Tactical Ripstop) Sizes: XXL	160	EA	\$	\$
	Manufacturer:				
	Model:				

5b	HFD Fire Resistant Duty Uniform Trousers (Tactical Ripstop) Sizes: XXXL	20	EA	\$	\$
Manufacturer:					
Model:					
5c	HFD Fire Resistant Duty Uniform Trousers (Tactical Ripstop) Sizes: XXXXL	10	EA	\$	\$
Manufacturer:					
Model:					
5d	HFD Fire Resistant Duty Uniform Trousers (Tactical Ripstop) Sizes: XXXXXL	10	EA	\$	\$
Manufacturer:					
Model:					
6	HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo) Sizes: XS-XL	950	EA	\$	\$
Manufacturer:					
Model:					
6a	HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo) Sizes: XXL	160	EA	\$	\$
Manufacturer:					
Model:					
6b	HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo) Sizes: XXXL	20	EA	\$	\$
Manufacturer:					
Model:					
6c	HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo) Sizes: XXXXL	10	EA	\$	\$
Manufacturer:					
Model:					

6d	HFD Fire Resistant Duty Uniform Trousers (Rescue Cargo) Sizes: XXXXXL	10	EA	\$	\$
	Manufacturer:				
	Model:				
7	HFD "Navy" Duty Uniform Cotton T- Shirt (Short Sleeve) S, M, L, XL	3,200	EA	\$	\$
	Manufacturer:				
	Model:				
7a	HFD "Navy" Duty Uniform Cotton T- Shirt (Short Sleeve) XXL	340	EA	\$	\$
	Manufacturer:				
	Model:				
7b	HFD "Navy" Duty Uniform Cotton T- Shirt (Short Sleeve) XXXL	45	EA	\$	\$
	Manufacturer:				
	Model:				
7c	HFD "Navy" Duty Uniform Cotton T- Shirt (Short Sleeve) XXXXL	10	EA	\$	\$
	Manufacturer:				
	Model:				
7d	Option for Long/Tall in Length	90	EA	\$	\$
	Manufacturer:				
	Model:				
8	HFD "Navy" Duty Uniform Cotton T- Shirt (Long Sleeve) S, M, L, XL	80	EA	\$	\$
	Manufacturer:				
	Model:				

8a	HFD "Navy" Duty Uniform Cotton T-Shirt (Long Sleeve) XXL	20	EA	\$	\$
	Manufacturer:				
	Model:				
8b	HFD "Navy" Duty Uniform Cotton T-Shirt (Long Sleeve) XXXL	3	EA	\$	\$
	Manufacturer:				
	Model:				
8c	HFD "Navy" Duty Uniform Cotton T-Shirt (Long Sleeve) XXXXL	3	EA	\$	\$
	Manufacturer:				
	Model:				
9	HFD "Navy" Duty Uniform T-Shirt (Base Layer Fire Resistive) S, M, L, XL	100	EA	\$	\$
	Manufacturer:				
	Model:				
9a	HFD "Navy" Duty Uniform T-Shirt (Base Layer Fire Resistive) XXL	100	EA	\$	\$
	Manufacturer:				
	Model:				
9b	HFD "Navy" Duty Uniform T-Shirt (Base Layer Fire Resistive) XXXL	100	EA	\$	\$
	Manufacturer:				
	Model:				
9c	HFD "Navy" Duty Uniform T-Shirt (Base Layer Fire Resistive) XXXXL	10	EA	\$	\$
	Manufacturer:				
	Model:				

9d	Option for Long/Tall in Length	20	EA	\$	\$
	Manufacturer:				
	Model:				
10	HFD "Navy" Duty Uniform Board Shorts Size 28-38	600	EA	\$	\$
	Manufacturer:				
	Model:				
10a	HFD "Navy" Duty Uniform Board Shorts Size 40-44	100	EA	\$	\$
	Manufacturer:				
	Model:				
10b	HFD "Navy" Duty Uniform Board Shorts Size 46-50	5	EA	\$	\$
	Manufacturer:				
	Model:				
10c	HFD "Navy" Duty Uniform Board Shorts Size 52-54	2	EA	\$	\$
	Manufacturer:				
	Model:				
11	HFD "Navy" Duty Uniform Athletic Shorts S, M, L, XL	75	EA	\$	\$
	Manufacturer:				
	Model:				
11a	HFD "Navy" Duty Uniform Athletic Shorts XXL	20	EA	\$	\$
	Manufacturer:				
	Model:				

11b	HFD "Navy" Duty Uniform Athletic Shorts XXXL	5	EA	\$	\$
	Manufacturer:				
	Model:				
11c	HFD "Navy" Duty Uniform Athletic Shorts XXXXL	1	EA	\$	\$
	Manufacturer:				
	Model:				
12	HFD Patches, "4 inch HFD Patch"	800	EA	\$	\$
	Manufacturer:				
	Model:				
13	HFD Patches, "4 inch HFD Modified Anniversary Patch"	800	EA	\$	\$
	Manufacturer:				
	Model:				
14	HFD Patches, "3 inch HFD Patch"	800	EA	\$	\$
	Manufacturer:				
	Model:				
15	HFD "Navy" Duty Uniform Jackets (Polyester) Sizes S, M, L, XL	150	EA	\$	\$
	Manufacturer:				
	Model:				
15a	HFD "Navy" Duty Uniform Jackets (Polyester) Sizes XXL	20	EA	\$	\$
	Manufacturer:				
	Model:				
15b	HFD "Navy" Duty Uniform Jackets (Polyester) Sizes XXXL	20	EA	\$	\$
	Manufacturer:				
	Model:				

15c	HFD "Navy" Duty Uniform Jackets (Polyester) Sizes XXXXL	5	EA	\$	\$
Manufacturer: _____					
Model: _____					
16	HFD "Navy" Duty Uniform Jackets (Nomex) Sizes S, M, L, XL	10	EA	\$	\$
Manufacturer: _____					
Model: _____					
16a	HFD "Navy" Duty Uniform Jackets (Nomex) Sizes XXL	20	EA	\$	\$
Manufacturer: _____					
Model: _____					
16b	HFD "Navy" Duty Uniform Jackets (Nomex) Sizes XXXL	20	EA	\$	\$
Manufacturer: _____					
Model: _____					
16c	HFD "Navy" Duty Uniform Jackets (Nomex) Sizes XXXXL	20	EA	\$	\$
Manufacturer: _____					
Model: _____					
17	HFD "Black" Uniform Necktie (Clip On)	750	EA	\$	\$
Manufacturer: _____					
Model: _____					

TOTAL SUM BID (Sum of Items No. 1-17): \$ _____

Non-Evaluated Additional Work and Services. See Appendix D – Section VIII:

The unit pricing shall include all shipping, handling, labor cost, applicable taxes, and related charges.

Service	Unit Price
Re-Hem Pant legs	\$
Taper Side (Shirt)	\$
Shorten Sleeve (Shirt)	\$
Pant Waist Alteration	\$
Add Monogram	\$
Remove Monogram	\$
Change Rank	\$
Additional attachment, repair or other replacement	\$
Disassembling or detaching garment section(s)	\$
Service Star(s)	Unit Price
1	\$
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$
Items	Unit Price
HFD "Navy" Ball Cap	\$
Manufacturer:	
Model	
HFD UV "Navy" Hoodie	\$
Manufacturer:	
Model	

It is understood and agreed that the goods and/or services as specified herein are being furnished for the exclusive use of the City and County of Honolulu.

It is also understood and agreed that the bid prices include all taxes which shall be applicable to the products or services or the furnishing, sale or purchase thereof whether assessed against, chargeable to or payable by the City and County of Honolulu or any of its agencies or the undersigned.

It is also understood and agreed that unless otherwise specified in the solicitation, prices offered shall be based on f.o.b. place of destination and shall include all applicable freight, delivery, handling and related charges.

It is also understood and agreed that the Offeror agrees to submit its offer in accordance with the General Instructions and the General Conditions attached hereto by reference. Since the instructions shall apply to the solicitation only, the instructions shall not be included as a part of the contract.

It is also understood and agreed that the Director of Budget and Fiscal Services reserves the right to accept or reject any or all offers if, in the Director's opinion, such acceptance or rejection will be in the best interest of the City and County of Honolulu.

The Offeror further understands and agrees that by submitting this offer, the Offeror is declaring that its offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and that the offer is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check one only)**

A **Hawaii business** incorporated or organized under the laws of the State of Hawaii;

OR

A **Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii.

State of Incorporation or Organization: _____

Offeror is: Sole Proprietor; Partnership; Corporation; Joint Venture;

Other: _____

Respectfully submitted,

Offeror's Legal Business Name

Signature

Print Name and Title of Above

Business address:
(Street Address) _____

City, State, Zip Code: _____

Business mailing address:
(If other than address above) _____

City, State, Zip Code: _____

Payment mailing address:
(If other than address above) _____

City, State, Zip Code: _____

Business Telephone No: _____

Business Cellular No: _____

Business Fax No.: _____

Business E-Mail Address: _____

Person to Contact if Awarded: _____

Last 4 numbers of Federal Identification No.: XX-XXX _____

- Or - Last 4 numbers of Social Security No. if Sole Proprietor: XXX-XX- _____

**CERTIFICATE OF ACCEPTANCE
OF SOLICITATION REQUIREMENTS**

It is understood and agreed that the undersigned acknowledges the following:

1. The Offeror has read this solicitation document including any addenda, in its entirety;
2. The Offeror understands and agrees to furnish, deliver, and perform the requirements of the solicitation in strict compliance with the solicitation document as amended, including any specifications, plans, and scope of work descriptions, without any exceptions, if awarded a contract;
3. The Offeror understands and agrees that no substitution or alternate brands may be furnished without the **written approval** of the City;
4. The Offeror understands that the Contractor shall resolve any noncompliance with the requirements of the awarded contract at the Contractor's own expense;
5. The Offeror will make all modifications or customizations to the brand and model being offered as necessary to meet all specifications, at no additional cost. Offeror guarantees that all modifications or customizations done to meet specifications shall not affect the quality or operation of the product; and
6. The Offeror understands that **FAILURE TO MEET CONTRACT REQUIREMENTS WILL CONSTITUTE A BREACH OF CONTRACT THAT MAY RESULT IN SUSPENSION OR DEBARMENT, AND THE EXERCISE OF RIGHTS AND REMEDIES AS PROVIDED BY LAW.** Contract requirements include any specifications, plans, and scope of work descriptions;
7. The undersigned is an authorized representative of the Offeror and can legally obligate the Offeror thereto.

Offeror's Legal
Business Name: _____

Signature: _____

Title: _____

Date: _____

END OF APPENDIX C.

APPENDIX D: SPECIAL PROVISIONS

I. General Terms and Conditions for the City and County of Honolulu dated 02/01/2015

A. Indemnity for Willful or Intentional Misconduct.

Delete Section 2.10 Indemnity in its entirety and replace with the following:

“2.10 Indemnity

The contractor shall perform the work as an independent contractor and shall indemnify and hold harmless the City, its departments, and all of their officers, employees or agents, from any and all deaths, injuries, losses and damages to persons or property, and any and all claims, demands, suits, action and liability therefor including reasonable attorney fees and cost of defense, caused by error, omissions, negligence, willful, or intentional misconduct in the performance of the contract by the contractor or the contractor's subcontractors, agents and employees, and this requirement shall survive the termination of contract.”

B. Insurance (Not Required).

Delete Section 2.26, Insurance in its entirety.

C. Exhibit L, Report of Equipment Purchased with Consultant or Construction Contracts.

The City will not require the use of Exhibit L: Report of Equipment Purchased with Consultant or Construction Contracts form. As a result, the following shall be modified:

1. Delete GTC 4.5 Payments, section (a) in its entirety and replace it with the following:

“(a) Payments will be authorized by the Director after completion of performance or delivery and acceptance by the Director of all materials, goods, and services stipulated in the contract or Purchase Order and after the invoices, in triplicate, are received by the using agency, Attention: Fiscal Officer. The invoices must list the following information: contract and confirmation purchase order numbers (if any), item numbers, description of items, quantities, unit prices, and extended totals. Payments will be computed in accordance with any applicable unit prices bid. Payments will be made as soon thereafter as the regular course of business will allow; provided, however, that payments shall be made no later than thirty (30) calendar days following receipt of the statement for goods received and services completed.”

2. Delete GTC 5.4.6 Payment for Delivered Materials or Equipment in its entirety and replace it with the following

“(a) No payment for any material or equipment that is affixed, movable or removable, delivered to the site of the work under the contract will be made until

said material or equipment is incorporated into the parts of the project required to be constructed under the contract. Payment for the delivered material or equipment shall be included in the monthly progress payment under the appropriate cost item.

(b) Specialized or Special Ordered Materials, Equipment. The Officer-in-Charge may, to the extent provided for in the contract, include in the monthly estimate for progress payment the delivered cost of specialized materials, special ordered materials or equipment usable only for the contract. Such inclusion in the monthly estimate will be allowed only if all costs are substantiated by evidence of delivery and payment, and only for such materials or equipment as are specifically described or referred to in the contract as being the subject matter for such inclusion in the monthly estimate for progress payment. Payment to the Contractor shall not terminate the Contractor's responsibility or ownership of such materials or equipment until incorporated in place and accepted by the Officer-in-Charge. The Contractor shall be responsible for the safekeeping of such specialized materials or equipment until incorporated into the work and accepted by the Officer-in-Charge. The amount included for payment under this subsection shall be subject to the retention requirement."

3. Delete GTC 5.4.7 Final Payment, section (a)(1) and section (a)(2) in its entirety.
4. Delete GTC Exhibit L Report of Equipment Purchased with Construction Contracts in its entirety.

II. Non-exclusive Right to the Logo of the City.

All official seals and logotypes of the City are the sole property of the City and this solicitation or its resulting Contract does not convey any right, title, ownership, license or other interest in the seal or logotype of the City agencies to the Offeror or Contractor.

The City authorizes the Contractor to use the seals or logotypes of the City, as provided for in the provisions of this Contract, for the sole purpose of printing or otherwise reproducing or affixing the seal or logotype of the City on the items produced in accordance with the provisions of the Contract.

Upon completion of the Contract, unless otherwise requested by the City, the Contractor shall return all samples or proofs, layouts, and any other template used in the production of the items to the City. If requested by the City, the Contractor shall confirm in writing the compliance with these requirements.

III. Additional Discounts.

The Contractor may offer a voluntary discount at the time of request due to additional cost savings due to consolidation of ordered materials, promotional discounts, etc.

IV. Contractor Performance Records.

The City shall maintain records pertaining to the Contractor's performance on contracts with the City. The Contractor shall be required to participate in performance assessment

activities during or after the performance of the Contract. Contractor performance records may be used to determine a contractor's responsibility, qualifications, and eligibility for the award of future contracts with the City."

V. Anti-Discrimination.

In accordance with Section 1-11 of the Revised Ordinances of Honolulu 2021, as amended, the Contractor shall not engage in discriminatory practices for any work provided under this Agreement. Discriminatory practices are practices that discriminate on the basis of a classification protected by any federal, State, or City law, including retaliation for opposing discrimination or participation in an investigation or proceeding that alleges discrimination.

VI. Estimated Quantities.

The quantities listed in Appendix C: Pricing/Certifications are only estimates. The exact quantity shall be the actual amount ordered by the City during the term of the Contract. In the event the estimated quantities do not materialize, such failure shall not constitute grounds for equitable adjustment under the Contract. If the City terminates the Contract prior to the end of the Contract period, any loss of anticipated revenue or profits from such termination shall not constitute grounds for equitable adjustment under the Contract.

VII. Placing of Orders.

The City will place orders with the Contractor as needed. The City will initiate work by Delivery Order (DO), DF 61, or P-Card (Credit Card). The Contractor shall accept payment by credit card transaction.

VIII. Additional Work and Services.

A. The Contractor shall provide a price list for additional services available to supplement this contract, along with the fees, for work including but not limited to: re-hemming of pants legs, tapering sides of shirts, shortening sleeves, pant waist alteration, attaching of service stars, changing rank, adding or removing monograms or any other work that requires additional attachment, disassembling or detaching sections of the garment, repair or other replacement.

All costs associated with additional services shall be paid by the HFD Personnel.

B. The following items are approved for use by the City, but are not covered under any labor agreement. One hundred percent (100%) of the cost for these items shall be billed directly to the authorized HFD Personnel listed on the DF61/DO. Unit prices are provided for these items in Appendix C: Pricing/Certifications for reference purposes only.

The unit price shall remain valid for the term of contract, including extensions, and shall include all shipping, handling, labor, and applicable taxes.

1. HFD “Navy” Ball Caps

Ball caps shall be navy in color and constructed of lightweight, moisture-wicking polyester/spandex material. Caps must be machine washable, retain their shape, and resistant to UV exposure and fading. Each cap shall include a sewn-on 3-inch HFD General Use patch in accordance with Appendix A: Scope of Work, Section IV.E.5. The product shall include a minimum one (1) year warranty from the manufacturer’s date.

2. HFD UV “Navy” Hoodie

Hoodies shall be a long-sleeve SPF hoodie constructed from a polyester or polyester-blend fabric that promotes breathability, moisture wicking, and overall comfort. Silk screening is required and shall be performed in accordance with Appendix A: Scope of Work, Section IV.C. The hoodie shall be the Anetik Gov Hoody (MUGOVH0), the DFND Ice Hooded Sunshirt, or approved substitute. The garment shall be available in sizes Small (S) through Quadruple Extra Large (4XL) and shall be navy in color.

Sample of HFD UV “Navy” Hoodie:



IX. Federal Funds.

Orders made pursuant to Appendix D, Section VIII are excluded from the application of this Federal Funds provision and any related federal requirements.

A. Additional Federal Requirements:

Orders funded with federal funds may be subject to 2 Code of Federal Regulations (CFR) Part 200 and may have additional contractual requirements or certifications that must be satisfied at the time the order is placed or upon delivery. These federal requirements may be proposed by the City for incorporation into orders placed under this Master Agreement.

B. Adherence to Federal Certifications:

The Contractor shall comply with and shall require all subcontractors to comply with all required Federal certifications including, but not limited to: (a) Certification of Non-Discrimination; (b) Certification of Non-Discrimination Compliant Procedures; (c) Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion; (d) Certification Regarding Drug-Free Workplace Requirements; (e) Certification Regarding Lobbying. By accepting a purchase order or contract as a result of this Solicitation, Contractor acknowledges that it is a subgrantee of Federal funds to be received under the Federal grant.

The Contractor shall grant access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to this specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

The Contractor shall retain all required records for three (3) years after final payment and all pending matters are closed.

C. Intermittent Federal Grant Funds:

May be used for the purchase of the equipment listed herein and the City reserves the right to issue payment no later than thirty (30) calendar days of whichever occurs later:

1. The City's acceptance of the services and receipt of the Contractor's invoice for such grant-funded deliverables;
2. The City's receipt of the Federal Funds; or
3. The City's receipt of Federal approval to issue disbursements

The City may allow partial payment(s) with proof of partial deliverables as arranged in advance between the Contractor and the City's Officer-in-Charge.

1. 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments;
2. 2 CFR Part 225, Cost Principles for State, Local, and Indian Governments (OMB Circular A-87);
3. Federal Acquisition Regulations (FAR), Part 31.2 Contract Cost Principles and Procedures, Contracts with Commercial Organizations.

Should there be any conflict between local/State requirements and federal grant requirements the federal grant requirements shall govern.

D. Payment Information for Federal Grant Procurement:

It is hereby agreed by and between the parties hereto that the total sum of the Delivery Order or Purchase Order may be paid out of the applicable Federal Funds, and that this Agreement shall be construed to be an agreement by the City to pay such compensation to Contractor only out of the aforesaid Federal Funds when such Federal funds shall be received from the Federal government.

Federal funds may be used for the purchase of these services and the City reserves the right to have payment terms of between ninety (90) calendar days to a maximum one hundred eighty (180) calendar days from the acceptance of the services and receipt of the invoice for such grant-funded deliverables.

The City will allow partial payment(s) with proof of partial deliverables as arranged in advance between the Contractor and the Officer-in-Charge.

APPENDIX E: GENERAL TERMS AND CONDITIONS

General Terms and Conditions for the City and County of Honolulu dated 2/1/15

The General Terms and Conditions (GTC) for the City and County of Honolulu dated 2/1/15 shall apply. If not physically attached, it shall be incorporated by reference herein and referred to as the "General Conditions." Copies may be obtained online at www.honolulu.gov/pur ; click on the link titled: " Instructions, Terms & Conditions".