



Invitation for Bid

26-IFB-PD-001

Police Uniforms and Equipment

The City and County of Broomfield
Procurement Division
One DesCombes Drive
Broomfield, CO 80020

CRITICAL DATES SCHEDULE

All Times Listed are Mountain Time

Solicitation Posted to BidNet	July 27, 2026
Questions due in BidNet	August 7, 2026 2:00 pm
Q&A Posted to BidNet	August 12, 2026
Solicitation Closing Date	August 20, 2026 2:00 pm

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Attachments

Links

BidNet Website: www.bidnetdirect.com/colorado

Bidder Questionnaire: [Bidder Questionnaire](#)

Sample Agreement: [Sample Agreement](#)

The City & County of Broomfield wants to thank all bidders
in advance for their interest.

THE CITY AND COUNTY OF BROOMFIELD

Mission Statement

As dedicated stewards of Broomfield, our community-focused team delivers meaningful and impactful services and support.

Guiding Values

Integrity - Committing to doing what is right, especially when it's challenging.

Stewardship - Fostering innovative and responsible management of resources.

Collaboration - Engaging in inclusive partnership, teamwork, and cooperation with each other and the community.

Caring - Nurturing an environment where compassion and empathy extend beyond words to support the well-being of our employees and community.

Customer Service - Creating a quality customer experience through respectful, reliable, and accessible service.

Commitment to Diversity, Equity and Inclusivity.

The City and County of Broomfield has made diversity, equity and inclusion one of the top priorities of the organization and seeks to align this priority to the organization's mission and guiding values as stated below.

The values of diversity, equity, inclusivity, and accessibility are inherent to the City and County's strategy to welcome, develop and maintain prosperous communities. Accordingly, these values are embedded into all the City and County's procurement processes to ensure competitive procurements that offer equitable opportunities for all potential submitters. It is a primary value to lawfully promote economic equity by engaging a more diverse and inclusive community of vendors and contractors. Through this lawful promotion of equity, diversity, and inclusion, the City and County strives to improve opportunities that ensure fair and just access to jobs, housing, education, mobility options, and healthier communities. Each procurement opportunity is to be approached with ethical and honest behavior.

1. GENERAL INFORMATION.

- 1.1. Project Description. The City and County of Broomfield (hereinafter known as “CCOB”) acting through the Police Department, is seeking a bidder to supply Police uniforms and equipment. (“Project”).
 - 1.1.1. CCOB intends to execute multiple contracts for the services requested in this Invitation for Bid (“Bid”). In all cases, CCOB reserves the right to negotiate all contract amounts. Parties interested in submitting a bid are required to follow the guidelines and instructions contained in this Bid.
- 1.2. Terms. The term “Bidder” refers to each person or entity that submits a Bid in Response to an Invitation for Bid. The term “Awarded Contractor” refers to the person or entity to which a contract is awarded.
- 1.3. E-Procurement System. CCOB, along with the other participating agencies, utilizes the Rocky Mountain E-Purchasing System (hereafter referred to as “BidNet”) to post bids, addenda, and award information. Bidders must register themselves online prior to Bid submission by visiting the BidNet website: www.bidnetdirect.com/colorado.
 - 1.3.1. CCOB shall issue written addenda if substantial changes, which impact the submission of the Bid, are required. Copies of such addenda will be distributed via the BidNet system. In the event of conflict with the original agreement documents, addenda shall govern all other agreement documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.
- 1.4. Critical Dates. Projected activities and the tentative schedule related to this Bid are identified on the title page Critical Dates, and are subject to change. In the event these dates change, Bidders will be notified on an addendum posted on BidNet.
- 1.5. Pre-Bid Meeting. No pre-bid meeting will be held for this Solicitation.
- 1.6. Bidder Questions. All questions for this Bid will only be accepted on BidNet. If you have issues with uploading your questions, please contact BidNet at 1-800-835-4603, for all technical and customer support. Any Bidder submitting questions shall be responsible for ensuring that the questions are delivered no later than the due date and time identified on the title page of this Bid.

- 1.6.1. BidNet limits the characters available to input for CCOB to respond to each question. For this reason, multiple questions may not be submitted as a single question, as CCOB is unable to respond to multiple questions in the space provided. Because of this limitation, multiple questions per entry will not be answered. A multi-part question containing an initial question and a follow-up is the exception to this rule.
- 1.7. Silence and Omissions. The apparent silence or omissions within this Bid regarding a detailed description of the materials and services to be provided shall be interpreted to mean that only the best commercial practices are to prevail and that only materials and workmanship of first quality are to be used.
- 1.8. Anti-Collusion. The Bidder by submitting a Bid, certifies that their Bid is made without previous understanding, agreement, or connection either with any persons, firms or corporations offering a Bid for the same items or with CCOB. The Contractor also certifies that Bid is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.
- 1.9. Communications. Contact with any CCOB representative, other than that outlined herein, concerning this Bid is prohibited and may deem your company non-responsive.
- 1.10. Contact Person. CCOB will not answer any telephone inquiries about this Bid. Direct all inquiries and correspondence in writing regarding this Bid to the Procurement Official listed below:
- City and County of Broomfield
Procurement Division
George Dunn
Senior Procurement Specialist
E-mail: solicitations@broomfield.org
- 1.11. Interpretations. Any official interpretation of this Bid must be made by an agent of CCOB's Procurement Division who is authorized to act on behalf of CCOB. CCOB shall not be responsible for interpretations offered by employees of CCOB who are not agents of the CCOB's Procurement Division.

- 1.12. Inconsistencies. Any inconsistencies noted by the Bidder upon review of this Solicitation shall be brought to the attention of the Procurement Division, who shall be solely responsible for resolving any such inconsistencies. Notices of inconsistency shall be provided to solicitations@broomfield.org with details identifying the inconsistency.
- 1.13. Reasonable Accommodations. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of CCOB and County of Broomfield, should contact the ADA Coordinator at 303-438-6231 as soon as possible but no later than forty-eight (48) hours before the scheduled event.

2. SCOPE OF WORK AND REQUIREMENTS.

- 2.1. Background. CCOB has utilized standardized, industry-common police department uniforms and safety equipment to maintain a highly professional and consistent public safety presence.
 - 2.1.1. *Federal Funding.* At this time, CCOB does not have any projects identified with federal funding; however, projects could be identified at a later day. As a result, CCOB is pursuing this solicitation as if Federal funding were available and the [Sample Agreement](#) will contain language required for federally funded projects which will be effective if such funding is received
- 2.2. Scope of Work. CCOB is seeking bids from qualified bidders to provide specified law enforcement uniforms, equipment, and related tailoring services to CCOB.
 - 2.2.1. All articles delivered under this Bid must be manufactured in a first-class, professional manner. All garments must be clean, finished, and free of loose threads or manufacturing defects.
- 2.3. Technical Specifications and Requirements. All uniform items, which includes jackets, hats, pants, and sweaters, must strictly adhere to the department specified colors. All safety equipment, which include holsters, keepers, and pouches must strictly adhere to the department specified colors.
 - 2.3.1. The appearance and shade of the uniform colors must remain consistent across different dye lots and throughout the entire

term of the agreement. The Awarded Contractor is responsible for closely monitoring goods to maintain an exceptional color match.

2.3.2. All duty uniform goods must be provided in plain black.

2.4. Emblems, Patches, and Customization. Department-approved cloth emblems, which shall include patches for all staff, and chevrons for Sergeants, must be sewn onto both sleeves of all shirts, sweaters, and jackets.

2.4.1. CCOB will provide the Awarded Contractor with a photograph, camera-ready artwork, or an actual sample of the official emblems. The contractor is responsible for producing and providing all emblems for ordered items.

2.4.1.1. CCOB emblems may not be used for anything other than those items pertaining to any Awarded Contract.

2.4.2. Prior to full production, the Awarded Contractor must submit a sample patch and chevron to CCOB for review and formal acceptance.

2.4.3. The vendor must provide removal and re-sewing services for patches and chevrons at no additional cost to CCOB.

2.5. Bidder Requirements and Service levels.

2.5.1. Complete tailoring and alteration services must be available Monday through Friday.

2.5.2. Tailoring services must be provided for all uniforms purchased directly through the department contract, as well as those purchased individually by department employees.

2.6. Inventory Management. The Awarded Contractor must maintain a sufficient back-up inventory of all contract items to ensure departmental employees can readily purchase regulation replacement uniforms and equipment.

2.6.1. If the Awarded Contractor is located outside the Denver Metropolitan area, explicit arrangements must be made and documented to maintain an accessible, adequate inventory of all uniform items for department purchase.

2.7. Payment. The Contractor will timely issue invoices for products and/or services delivered or rendered pursuant to this Agreement. Unless a different payment schedule is specified in this Agreement, timely issuance of invoices is considered within thirty (30) days after the end of the month when services are rendered. Failure to submit invoices for timely payment will result in nonpayment. Notwithstanding the above, all invoices for products and/or service delivered in CCOB's fiscal year (January 1 to December 31) must be submitted no later than 30 days after the end of the fiscal year, or by February 1st of each calendar year.

2.7.1. Detailed invoices for such Work shall include (a) date on which Work was provided, (b) details of the Work provided, (c) and include the purchase order number. Payment for products and/or services not included in this Agreement and not approved by CCOB in writing, shall not be considered valid and CCOB will not be responsible for covering associated costs. Invoices shall be paid within thirty (30) days of approval by the CCOB representative. Invoices which do not conform with the Agreement will be paid thirty (30) days from receipt of a revised and corrected invoice in conformance with this Agreement.

2.7.2. CCOB will notify the Contractor of any dispute with respect to an invoice in writing. Both Parties will use best efforts to resolve any dispute within 180 days. Incorrect payments to the Contractor due to omission, error, fraud, or defalcation may be recovered from the Contractor by deduction for subsequent payments due to the Contractor under this Agreement or other contracts between CCOB and the Contractor.

2.7.3. Invoicing for Purchase Orders shall be submitted to a centralized Accounts Payable Department at apinvoices@broomfield.org.

2.8. Site Inspection. CCOB reserves the right to inspect the bidding vendor's premises prior to the bid award to evaluate their capabilities, stock levels, and overall capacity to service the needs of the department.

3. **BID REQUIREMENTS**

3.1. Bids Response Requirements. In order to be eligible for consideration, the Bidder must submit all requested information in this section. The omission of any information may be grounds to disqualify the Bidder from further consideration. Answers must establish to the satisfaction of

CCOB that the Bidder has adequate resources and capacity to complete the required services as defined in this Bid.

- 3.1.1. All successful Bid submissions must describe how they will meet or exceed the expectations and requirements in the Scope of Work listed above in section 2.
- 3.1.2. Provide and indicate the number of years the Bidder's organization has been in business, include experience and qualifications in providing services as it relates to the size and type of CCOB.
- 3.1.3. Provide any and all warranty information as related to the Scope of Work.
- 3.2. Pricing. All parties desiring to submit a Bid shall submit online through the BidNet system per the line item bid form detailing the Bidder's pricing for the services requested. Pricing will not be accepted in another format, unless approved by the Procurement Official.
 - 3.2.1. Proposed costs for all garments and equipment must be comprehensive. It is the responsibility of the Bidder to incorporate every shipping and delivery expense into the individual unit rates. CCOB shall not be liable for any auxiliary transportation charges for initial or subsequent fulfillment.
 - 3.2.2. All garment base pricing must be inclusive of the expenses associated with manufacturing and attaching department-specific emblems, such as patches and chevrons.
 - 3.2.3. All pricing shall be submitted in United States Dollars, and the final cost shall include all labor, materials, supplies, equipment, and any other charges.
 - 3.2.4. All exclusions and additional costs assumed by the Bidder to be the responsibility of CCOB shall be clearly stated. Any items not listed on the pricing forms will be considered to be included in the price of the unit at no additional cost to CCOB.
 - 3.2.5. If proposing an equivalent replacement for any specified item, the bidder must provide sufficient documentation to demonstrate that

the proposed product is equivalent to the specified item and attach as a separate exhibit to the bid documents.

3.2.5.1. Documentation should clearly identify the proposed product and provide relevant specifications, features, dimensions, materials, performance characteristics, and other information necessary to substantiate equivalency.

3.2.6. Sales Tax. CCOB is exempt from paying State or Local Sales Taxes. Notwithstanding, Contractors should be aware of the fact that all materials and supplies which are purchased directly by the Contractor in conjunction with this contract will be subject to applicable state and local sales taxes and these taxes shall be borne by the Contractor.

3.2.6.1. The CCOB's state tax-exempt number is # 98-02553, and CCOB's Federal Tax Identification Number (TIN) # 84-6014589.

4. **SUBMISSION REQUIREMENTS.**

4.1. Bid Submission Format and Requirements. Bids must be submitted in full, with all required documents listed below and should be titled "(Vendor Name) Solicitation Number - (Project Title)". CCOB uses the Submission Form Structure within BidNet, which requires Bidders to submit each item individually based on the form structure required in BidNet on or before August 20, 2026 2:00 pm.

4.2. The submitting party must indicate an expiration date for the submittals. Any expiration date shall not be less than ninety (90) days from the Bids Submittal Due Date indicated herein. Bids received after the specified time will not be considered and individual extensions to the due date will not be granted

4.3. Bidders should at a minimum provide the following information:

4.3.1. Completed Bid Submission

4.3.2. BidNet Online Pricing Form

4.3.3. Completed Bidder Questionnaire: [Bidder Questionnaire](#)

- 4.3.4. The following documents should be submitted at the end of the Bid submission:
 - 4.3.4.1. [IRS Form W-9](#)
 - 4.3.4.2. A Colorado Certificate of Good Standing dated within the past four (4) months from the contracting entity which can be obtained from the [Colorado Secretary of State's Website](#)
- 4.4. Method of Submission. CCOB will only accept and consider electronically submitted bids from Bidders. Bids must be submitted in full, with all required documents, and received in the [www.bidnetdirect.com](#) electronic solicitation portal on or before the closing date listed on the title page, at which time the submission portal will close and no further submissions be allowed or considered.
 - 4.4.1. It is the sole responsibility of the Bidder to ensure they have reviewed all addenda and to see that the bids are submitted through the BidNet portal by the submission deadline.
 - 4.4.2. Bidders must register themselves online prior to Bid submission by visiting the [BidNet website](#) ([www.bidnetdirect.com/colorado](#)). It is the intent of CCOB to issue all addenda through BidNet.
 - 4.4.3. It is the Bidder's responsibility to update their profile on BidNet with new addresses, telephone numbers, contact persons, and a listing of commodities and services provided by the Bidder.
 - 4.4.4. Bidders requiring technical assistance when registering, or who do not have internet access, should contact BidNet directly at (800) 835-4603, for all technical and customer support questions.
 - 4.4.5. The accuracy of the bid is the sole responsibility of the Bidder. No changes in the Bid shall be allowed after the submission deadline, except when the Contractor can show clear and convincing evidence that an unintentional factual mistake was made, including the nature of the mistake and the price actually intended.
- 4.5. Solicitation Notifications. Upon registration in the BidNet, Bidders are automatically placed on CCOB's bid list. Bidders will continue to receive solicitation notifications for the commodities specified during

registration. Bidders may view all formal Bids and amendments online or be removed from future solicitations.

4.6. Release of Information. During an active Solicitation, to maintain the integrity and process, CCOB will not release any information until after an Award of an executed agreement has been made. After the issuance of an intent to award, CCOB may elect to post the name and the amount of the intended awardee's bid or proposal.

4.6.1. All public communication regarding the award of a Solicitation will be provided through the BidNet system. Bid tabulations of submittals will be provided only as required by federal or state laws or regulations and will be made available only after the award.

4.6.2. During the active Solicitation, communication outside of the assigned Procurement Official, identified in section 1.11., is not permitted.

4.7. Modification to Submission. Bids may be modified after submission by withdrawal and resubmission only prior to the Bid Submittal Due Date and Time stated on the title page of this Bid. If you need assistance, please contact BidNet at (800) 835-4603, for all technical and customer support.

4.7.1. No information should be submitted that is not intended to be incorporated into the submittal or any agreement, which may result from such a Bid.

5. EVALUATION AND METHOD OF AWARD

5.1. Bid Evaluation Criteria. CCOB will evaluate Bidders based upon the written response to the Bid, price, adherence to specifications, previous experience, references, delivery timeline, and any other information requested by CCOB.

5.2. For the purposes of Bid evaluation, Bidders must indicate any variances to the specifications and terms and conditions, no matter how slight. If variations are not stated in the Bidder's response, it shall be construed that the Bid fully complies with the specifications and terms and conditions. Notwithstanding the above, it is hereby agreed and understood that CCOB reserves the right to reject these variations if

they individually or, as a whole, do not meet the standards established in the specifications.

5.3. Method Of Award. An award may be made to the responsive and responsible Bidder whose Bid meets the specifications and is deemed to be in the best interests of CCOB.

5.3.1. Final evaluation may be based on, but not limited to, any or all of the following: price, adherence to specifications, previous experience with similar projects, reference checks, and delivery timeline.

5.3.2. Those that are clearly non-responsive to the stated requirements may be eliminated prior to this evaluation.

5.3.3. CCOB reserves the right to conduct negotiations with Bidders and to accept revisions of Bids. During this negotiation period, CCOB will not disclose any information derived from Bids submitted, or from discussions with other Bidders. Once an award is made, the Bid file and the submission contained therein are a public record.

5.3.4. Bidders submitting an unsuccessful bid may, within seven (7) days of the notice of contract award, request a meeting for debriefing and discussion of their Bid. The request must be in writing addressed to the Procurement Official in section 1.10, CCOB employees are unable to provide debriefing information, unless authorized by the Procurement Division.

5.4. This Bid, or submitted agreement from a Bidder, does not commit CCOB to award a contract or to pay any costs incurred in the preparation of a Bid or to procure a contract for the services. CCOB reserves the right to accept or reject any or all Bids received as a result of this request or to cancel in part or in its entirety this Bid if it is deemed to be in the best interest of CCOB. CCOB reserves the right to accept any portion of the response, or the entire response as deemed in the best interest of CCOB.

5.5. Additional Considerations. CCOB reserves the right to:

5.5.1. Accept any one or more than one Bid;

5.5.2. Late submissions or modifications of submissions will not be accepted or considered.

- 5.5.3. Withdraw or cancel this Bid;
 - 5.5.4. Modify or amend, with the consent of the Bidder, any Bid prior to acceptance;
 - 5.5.5. Negotiate with the Bidder;
 - 5.5.6. Reject any or all Bids or portions thereof received in response to this Solicitation and waive minor irregularities and informalities in the Bid received or cancel this Solicitation if it is in the best interest of CCOB to do so;
 - 5.5.7. Conduct interviews or invite Bidders to perform formal presentations;
 - 5.5.8. Require Bidder to clarify any information provided or to require Bidder to submit additional information determined necessary by CCOB to adequately evaluate the Bid;
 - 5.5.9. If any Bidder knowingly makes a misrepresentation in submitting information to CCOB, such misrepresentation may be enough grounds for denying such Bidder Bid, including rescinding the Bidder's Bid, or rejection of a Bid during the procurement period. Any such misrepresentation may also result in debarment of the applicant by CCOB on future projects; and
 - 5.5.10. The costs of developing and submitting a Bid response is entirely the responsibility of the Bidder and no cost shall be reimbursed by CCOB.
- 5.6. Notice of Award. All material submitted in response to this Bid will become the property of and retained by CCOB. Successful and unsuccessful Bidders will be notified by electronic mail.
- 5.7. Appeal of Award. Bidders may appeal the award by submitting, in writing, a request for reconsideration to CCOB's Procurement Division within seventy-two (72) hours after the receipt of the notice of award.
- 5.8. Insurance. The Bidder, if awarded an agreement, shall procure all insurance as specified in this solicitation or as listed in the sample agreement, which shall be written for not less than the amounts specified or greater if required by law, and shall be maintained for the duration of any agreement. The Awarded Contractor will be responsible

for complying with this section and any additional terms provided in the sample agreement prior to beginning work.

- 5.8.1. All insurers must be licensed or approved to do business within the State of Colorado, with no less than an A.M. Best Company rating of A- VII.
- 5.8.2. CCOB, its officers, board members, agents, employees and volunteers acting within the scope of their duties for CCOB and County of Broomfield its officers, board members, agents, employees and volunteers acting within the scope of their duties for CCOB shall be named as Additional Insured on all Commercial General Liability, Umbrella Liability, Excess Liability and Automobile Liability Insurance policies, and for any construction contract, require Additional Insured coverage for completed operations.
- 5.8.3. A Waiver of Subrogation is provided in favor of the Additional Insureds as respects to all policies.
- 5.8.4. Lower amounts and other deviations from the standards given will only be accepted upon review and written approval by the CCOB's Risk Management Office.
- 5.9. Agreement. The Awarded Contractor will be expected to enter into a contract with CCOB containing the general terms and provisions of the [Sample Agreement](#), and the mutually agreed upon negotiated provisions, which at a minimum will contain the contents of the Awarded Contractor's Bid as well as the final scope of work.
- 5.10. Award Posting. After the award of an executed agreement, the solicitation file including any submissions are available for public record, excluding any items identified by CCOB as trade secrets, proprietary, or other protected information. Requests for information must follow the process for disclosure under the Colorado Open Records Act ("CORA"), C.R.S. §§ 24-72-200.1 to -205.5, as identified on the CCOB's website.

6. COOPERATIVE PURCHASING EFFORTS

- 6.1. CCOB is a member of, or affiliated with, several regional professional procurement organizations within Colorado and Wyoming. These organizations are comprised of governmental purchasing agents, or

agency representatives responsible for the purchasing function. These organizations include:

- 6.1.1. Multiple Assembly of Procurement Officials (MAPO). A cooperative purchasing organization comprised of procurement representatives from state, county, municipal, governments, special districts, or school districts along the front range of the Rocky Mountains in Colorado.
- 6.1.2. Rocky Mountain Governmental Purchasing Association (RMGPA). A chapter member of the National Institute of Governmental Purchasing (NIGP), consisting of public procurement professionals and their representative agencies which include state, county, and municipal governments; school districts and higher education; and other special districts.
- 6.2. Members of these organizations, at their discretion, may request the use of the contracts or awards that result from this solicitation. Each governmental entity which uses a contract resulting from this solicitation would establish its own contract, issue its own orders, schedule deliveries, be invoiced individually, make its own payments, and issue its own exemption certificates as required by the Awarded Contractor. It is understood and agreed that CCOB is not a legally binding party to any contractual agreement made between another governmental entity and the Awarded Contractor as a result of this solicitation. CCOB shall not be liable for any costs or damages incurred by any other entity. Usage by any other entity shall not have a negative impact on CCOB in the current term or in any future terms.

7. GENERAL SOLICITATION TERMS AND CONDITIONS

- 7.1. No Guarantees. CCOB makes no guarantee of any minimum or maximum amount of products/services to be procured; and reserves the right to award any agreement based upon the source selection criteria identified in the Bid. CCOB reserves the right to make no award under this Bid, and the right to cancel this request or any portion thereof.
 - 7.1.1. Issuance of this Bid by CCOB does not constitute a commitment by CCOB to award a contract.
- 7.2. No Limitation of Liability. CCOB will not accept any limitation of liability clause, whether included in the bid, in supplemental terms and

conditions, or in any exception to the solicitation or resulting contract. If a Bidder includes any type of limitation of liability provision CCOB may deem the Bid, in its sole discretion, non-responsive.

- 7.3. Equal Opportunity. CCOB intends and expects that the contracting processes of CCOB and its Bidders provide equal opportunity without regard to race, color, national origin, ethnicity, citizenship, immigration status, gender, age, sex, sexual orientation, gender identity, gender expression, marital status, level of income, military status, or disability in all programs and activities and that its Bidders make available equal opportunities to the extent third parties are engaged to provide goods and services to CCOB as subcontractors, vendors, or otherwise. Accordingly, the Bidders shall not discriminate on any of the foregoing grounds in the performance of the contract, and shall make available equal opportunities to the extent third parties are engaged to provide goods and services in connection with performance of the contract (joint ventures are encouraged). The Bidders shall disseminate information regarding all subcontracting opportunities under this contract in a manner reasonably calculated to reach all qualified potential subcontractors who may be interested. The Vendor shall maintain records demonstrating its compliance with this article and shall make such records available to CCOB upon CCOB's request. CCOB is committed to facilitating an equitable community and workplace. CCOB will take reasonable steps to provide meaningful access to services for persons with limited English proficiency.
- 7.4. Compliance With Federal, State, And CCOB Laws. The Bidder agrees to comply with all Federal, State, and local laws and regulations applicable to the funding source authorizing any program or activity funded through this Bid (e.g. Title VI of The Civil Rights Act of 1964, and Limited English Proficiency Requirements) and with all laws, policies, procedures, ordinances, and regulations of CCOB.
- 7.5. Best Value Consideration. CCOB is a Best Value agency and, as such may award a responsible Bidder whose submission to a Solicitation provides the greatest overall benefit to CCOB in response to the requirements, and through comparing all costs, which may include actual costs, opportunity cost, cost savings, or cost avoidance, to any tangible or intangible benefits.

- 7.6. Digital Accessibility Standards. In 2021, the State of Colorado adopted HB21-1110 relating to the digital accessibility standards required to be implemented under the Colorado Anti-Discrimination Act which makes it unlawful to discriminate against individuals with a disability. In order to comply with the law, the Contractor shall ensure that all digital deliverables and digital technology provided pursuant to the terms of this Agreement shall comply with at least the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA, or such updated standard as the Colorado Governor's Office of Information Technology may adopt from time-to-time.
- 7.7. Conflict of Interest. To ensure an ethical evaluation process, all inquiries or other communications regarding this Bid shall be exclusively directed to the Procurement Official identified in the Communications section above.
- 7.8. Disclosure of Information. The Bidder must identify in each portion of the Bid any information that the Bidder deems confidential, or which contains proprietary information, patents, copyrights, or trade secrets. The Bidder must provide justification of what information, upon request, should not be disclosed by CCOB under the Colorado Open Records Act (C.R.S. §§ 24-72-201 through 205) ("CORA"). CCOB may otherwise use or disclose the information submitted by the Bidder for any purpose, unless its use is so identified and restricted by the Bidder. The Bidder's opinion of what constitutes confidential information under CORA is not binding upon CCOB.

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