



COOPERATIVE PURCHASING AGREEMENT FOR SUPPLY OF CLASS A UNIFORMS

THIS COOPERATIVE PURCHASING AGREEMENT FOR SUPPLY OF CLASS A UNIFORMS ("Piggyback Agreement") is entered into by and between the **CITY OF OCALA**, a Florida municipal corporation ("City") and **LIGHTHOUSE UNIFORM COMPANY**, a for-profit corporation duly organized in the state of Washington and authorized to do business in the state of Florida (EIN: 91-1103517) ("Vendor").

WHEREAS, after a competitive procurement process, the City of Amarillo entered into a contract with Lighthouse Uniform Company for the supply of Class A uniforms, contract number SCON-00000122 (the "City of Amarillo Agreement"); and

WHEREAS, in accordance with Chapter 287, Florida Statutes and the City of Ocala's contracting and procurement policies and procedures, City has the legal authority to "piggyback" the purchase of goods and services as contracted by another governmental entity as a form of inter-governmental cooperative purchasing when seeking to utilize the same or similar services provided for in said contract; and

WHEREAS, City desires to purchase labor, services, and materials for the provision of Class A uniforms pursuant to essentially the same terms and conditions provided under the City of Amarillo Agreement as applicable and amended by the terms and conditions of this Piggyback Agreement; and

WHEREAS, Vendor agrees to extend the terms, conditions, and pricing of the City of Amarillo Agreement to the City of Ocala, subject to the terms and conditions of the Piggyback Agreement.

NOW THEREFORE, in consideration of the foregoing recitals, the following mutual covenants and conditions, and other good and valuable consideration, City and Vendor agree as follows:

1. **RECITALS.** City and Vendor hereby represent, warrant, and agree that the Recitals set forth above are true and correct and are incorporated herein by reference.
2. **DEFINITIONS.** As used in this Piggyback Agreement, the following terms shall have the meaning specified below:
 - A. **Piggyback Agreement:** shall mean this Cooperative Purchasing Agreement for supply of Class A uniforms as it may from time to time be amended or modified pursuant to its terms and provisions.
 - B. **City of Amarillo Agreement:** shall mean the Agreement for supply of Class A uniforms between the City of Amarillo and Lighthouse Uniform Company, and its exhibits, as amended and attached hereto as **Exhibit A – City of Amarillo Agreement**.
3. **INCORPORATION OF CITY OF AMARILLO AGREEMENT.** The City of Amarillo Agreement attached hereto as Exhibit A is hereby incorporated by reference as if set forth herein in its entirety. However, to the extent that any terms and conditions set forth in the City of Amarillo Agreement conflict with any of the amended or supplemental terms and conditions set forth in this Piggyback Agreement, then the amended and supplemental terms and conditions set forth in this Piggyback Agreement shall be given precedence.
4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire understanding between City and Vendor shall only include this Agreement and those documents listed in this section as Exhibits to this Agreement. Each of these documents are incorporated herein by reference for all purposes. If there is a conflict between the terms of this Agreement and the



Contract Documents, then the terms of this Agreement shall control, amend, and supersede any conflicting terms contained in the remaining Contract Documents.

Exhibits to Agreement: The Exhibits to this Agreement are as follows:

- A. Exhibit A: City of Amarillo Agreement (A-1 through A-21)
- 5. **AMENDED TERMS AND CONDITIONS.** The following terms and conditions of the City of Amarillo Agreement are modified and replaced, in their entirety, as follows:
 - A. The terms "City of Amarillo," or "City" shall be replaced and intended to refer to the "City of Ocala."
 - B. **COMPENSATION.** City shall pay Vendor a price not to exceed the maximum limiting amount of **FIFTEEN THOUSAND AND NO/100 DOLLARS (\$15,000)** over the contract term for the performance of the work and in accordance with the contract documents based on the most current prices set forth in **Exhibit A – City of Amarillo Agreement**.
 - C. **TIME FOR PERFORMANCE.** This Agreement shall become effective and commence on **APRIL 26, 2025** and continue through and including **APRIL 25, 2026**.
 - D. **Invoice Submission.** All invoices submitted by Vendor shall include the City Contract Number, an assigned Invoice Number, and Invoice Date. Vendor shall submit the original invoice through the responsible City Project Manager at: **City of Ocala Fire Rescue Department, Attn: Amy Johnson, Address: 505 NW Martin Luther King Jr. Avenue, Ocala, Florida 34475, E-Mail: ajohnson@ocalafl.gov, Office: (352)629-8339.**
 - E. **Payment of Invoices by City.** The City Project Manager must review and approve all invoices prior to payment. City Project Manager's approval shall not be unreasonably withheld, conditioned, or delayed. Payments by City shall be made no later than the time periods established in section 218.735, Florida Statutes.
 - F. **Withholding of Payment.** City reserves the right to withhold, in whole or in part, payment for any and all work that: (i) has not been completed by Vendor; (ii) is inadequate or defective and has not been remedied or resolved in a manner satisfactory to the City Project Manager; or (iii) which fails to comply with any term, condition, or other requirement under this Agreement. Any payment withheld shall be released and remitted to Vendor within **THIRTY (30)** calendar days of the Vendor's remedy or resolution of the inadequacy or defect.
 - G. **Excess Funds.** If due to mistake or any other reason Vendor receives payment under this Agreement in excess of what is provided for by the Agreement, Vendor shall promptly notify City upon discovery of the receipt of the overpayment. Any overpayment shall be refunded to City within **THIRTY (30)** days of Vendor's receipt of the overpayment or must also include interest calculated from the date of the overpayment at the interest rate for judgments at the highest rate as allowed by law.
 - H. **Amounts Due to the City.** Vendor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Vendor may be offset by any delinquent amounts due to the City or fees and/or charges owed to the City.
 - I. **Tax Exemption.** City is exempt from all federal excise and state sales taxes (State of Florida Consumer's Certification of Exemption 85-8012621655C-9). The City's Employer Identification Number is 59-60000392. Vendor shall not be exempted from paying sales tax



to its suppliers for materials to fulfill contractual obligations with the City, nor will Vendor be authorized to use City's Tax Exemption Number for securing materials listed herein.

6. **PUBLIC RECORDS.** Vendor shall comply with all applicable provisions of the Florida Public Records Act, Chapter 119, Florida Statutes. Specifically, Vendor shall:
 - A. Keep and maintain public records required by the public agency to perform the service.
 - B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
 - C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if Vendor does not transfer the records to the public agency.
 - D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of Vendor or keep and maintain public records required by the public agency to perform the service. If Vendor transfers all public records to the public agency upon completion of the contract, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the contract, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: CITY OF OCALA, OFFICE OF THE CITY CLERK; 352-629-8266; E-mail: clerk@ocalafl.gov; City Hall, 110 SE Watula Avenue, Ocala, FL 34471.

7. **AUDIT.** Vendor shall comply and cooperate immediately with any inspections, reviews, investigations, or audits relating to this Agreement as deemed necessary by the Florida Office of the Inspector General, the City's Internal or External auditors or by any other Florida official with proper authority.
8. **PUBLICITY.** Vendor shall not use City's name, logo, seal or other likeness in any press release, marketing materials, or other public announcement without City's prior written approval.
9. **E-VERIFY.** Pursuant to section 448.095, Vendor shall register with and use the U.S. Department of Homeland Security's ("DHS") E-Verify System, accessible at <https://e-verify.uscis.gov/emp>, to verify the work authorization status of all newly hired employees. Vendor shall obtain affidavits from any and all subcontractors in accordance with paragraph 2(b) of section 448.095, Florida Statutes, and maintain copies of such affidavits for the duration of this Agreement. By entering into this Agreement, Vendor certifies and ensures that it utilizes and will continue to utilize the DHS E-Verify System for the duration of this Agreement and any subsequent renewals of same.



Vendor understands that failure to comply with the requirements of this section shall result in the termination of this Agreement and Vendor may lose the ability to be awarded a public contract for a minimum of one (1) year after the date on which the Agreement was terminated. Vendor shall provide a copy of its DHS Memorandum of Understanding upon City's request. Please visit www.e-verify.gov for more information regarding the E-Verify System.

10. **CONFLICT OF INTEREST.** Vendor is required to have disclosed, with the submission of their bid, the name of any officer, director, or agent who may be employed by the City. Vendor shall further disclose the name of any City employee who owns, directly or indirectly, any interest in Vendor's business or any affiliated business entity. Any additional conflicts of interest that may occur during the contract term must be disclosed to the City of Ocala Procurement Department.
11. **WAIVER.** The failure or delay of any party at any time to require performance by another party of any provision of this Agreement, even if known, shall not affect the right of such party to require performance of that provision or to exercise any right, power or remedy hereunder. Any waiver by any party of any breach of any provision of this Agreement should not be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to or demand on any party in any circumstance shall, of itself, entitle such party to any other or further notice or demand in similar or other circumstances.
12. **SEVERABILITY OF ILLEGAL PROVISIONS.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under the applicable law. Should any portion of this Agreement be declared invalid for any reason, such declaration shall have no effect upon the remaining portions of this Agreement.
13. **INDEMNITY.** Vendor shall indemnify City and its elected officials, employees and volunteers against, and hold City and its elected officials, employees and volunteers harmless from, all damages, claims, losses, costs, and expenses, including reasonable attorneys' fees, which City or its elected officials, employees or volunteers may sustain, or which may be asserted against City or its elected officials, employees or volunteers, arising out of the activities contemplated by this Agreement including, without limitation, harm or personal injury to third persons during the term of this Agreement to the extent attributable to the actions of Vendor, its agents, and employees.
14. **NO WAIVER OF SOVEREIGN IMMUNITY.** Nothing herein is intended to waive sovereign immunity by the City to which sovereign immunity may be applicable, or of any rights or limits of liability existing under Florida Statute § 768.28. This term shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until any proceeding brought under this Agreement is barred by any applicable statute of limitations.
15. **NOTICES.** All notices, certifications or communications required by this Agreement shall be given in writing and shall be deemed delivered when personally served, or when received if by facsimile transmission with a confirming copy mailed by registered or certified mail, postage prepaid, return receipt requested. Notices can be concurrently delivered by e-mail. All notices shall be addressed to the respective parties as follows:



If to Vendor:

Lighthouse Uniform Company
 Attention: Ben Meyerson
 1532 15th Avenue West
 Seattle, Washington 98119
 Phone: 206-282-5600 Ext. 103
 E-mail: bmeyerson@lighthouseuniform.com

If to City of Ocala:

Daphne M. Robinson, Esq., Contracting Officer
 City of Ocala
 110 SE Watula Avenue, 3rd Floor
 Ocala, Florida 34471
 Phone: 352-629-8343
 E-mail: notices@ocalafl.gov

Copy to:

William E. Sexton, Esq., City Attorney
 City of Ocala
 110 SE Watula Avenue, 3rd Floor
 Ocala, Florida 34471
 Phone: 352-401-3972
 E-mail: cityattorney@ocalafl.gov

16. **ATTORNEYS' FEES.** If any civil action, arbitration or other legal proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provision of this Agreement, the successful or prevailing party shall be entitled to recover reasonable attorneys' fees, sales and use taxes, court costs and all expenses reasonably incurred even if not taxable as court costs (including, without limitation, all such fees, taxes, costs and expenses incident to arbitration, appellate, bankruptcy and post-judgment proceedings), incurred in that civil action, arbitration or legal proceeding, in addition to any other relief to which such party or parties may be entitled. Attorneys' fees shall include, without limitation, paralegal fees, investigative fees, administrative costs, sales and use taxes and all other charges reasonably billed by the attorney to the prevailing party.
17. **JURY WAIVER.** IN ANY CIVIL ACTION, COUNTERCLAIM, OR PROCEEDING, WHETHER AT LAW OR IN EQUITY, WHICH ARISES OUT OF, CONCERNS, OR RELATES TO THIS AGREEMENT, ANY AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER, THE PERFORMANCE HEREOF, OR THE RELATIONSHIP CREATED HEREBY, WHETHER SOUNDING IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, TRIAL SHALL BE TO A COURT OF COMPETENT JURISDICTION AND NOT TO A JURY. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY. NEITHER PARTY HAS MADE OR RELIED UPON ANY ORAL REPRESENTATIONS TO OR BY ANY OTHER PARTY REGARDING THE ENFORCEABILITY OF THIS PROVISION. EACH PARTY HAS READ AND UNDERSTANDS THE EFFECT OF THIS JURY WAIVER PROVISION.



18. **GOVERNING LAW.** This Agreement is and shall be deemed to be a contract entered and made pursuant to the laws of the State of Florida and shall in all respects be governed, construed, applied and enforced in accordance with the laws of the State of Florida.
19. **JURISDICTION AND VENUE.** The parties acknowledge that a majority of the negotiations, anticipated performance and execution of this Agreement occurred or shall occur in Marion County, Florida. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought only in the courts of record of the State of Florida in Marion County or the United States District Court, Middle District of Florida, Ocala Division. Each party consents to the exclusive jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court and/or the right to bring an action or proceeding in any other court. Service of any court paper may be effected on such party by mail, as provided in this Agreement, or in such other manner as may be provided under applicable laws, rules of procedures or local rules.
20. **REFERENCE TO PARTIES.** Each reference herein to the parties shall be deemed to include their successors, assigns, heirs, administrators, and legal representatives, all whom shall be bound by the provisions hereof.
21. **MUTUALITY OF NEGOTIATION.** Vendor and City acknowledge that this Agreement is a result of negotiations between Vendor and City, and the Agreement shall not be construed in favor of, or against, either party because of that party having been more involved in the drafting of the Agreement.
22. **SECTION HEADINGS.** The section headings herein are included for convenience only and shall not be deemed to be a part of this Agreement.
23. **RIGHTS OF THIRD PARTIES.** Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or because of this Agreement on any persons other than the parties hereto and their respective legal representatives, successors and permitted assigns. Nothing in this Agreement is intended to relieve or discharge the obligation or liability of any third persons to any party to this Agreement, nor shall any provision give any third persons any right of subrogation or action over or against any party to this Agreement.
24. **AMENDMENT.** No amendment to this Agreement shall be effective except those agreed to in writing and signed by both parties to this Agreement.
25. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument.
26. **ELECTRONIC SIGNATURE(S).** Vendor, if and by offering an electronic signature in any form whatsoever, will accept and agree to be bound by said electronic signature to all terms and conditions of this Agreement. Further, a duplicate or copy of the Agreement that contains a duplicated or non-original signature will be treated the same as an original, signed copy of this original Agreement for all purposes.
27. **ENTIRE AGREEMENT.** This Agreement, including exhibits, (if any) constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof. There are no other representations, warranties, promises, agreements or understandings, oral, written or implied, among the Parties, except to the extent reference is made thereto in this Agreement. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this Agreement. No representations,



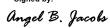
understandings, or agreements have been made or relied upon in the making of this Agreement other than those specifically set forth herein.


28. **LEGAL AUTHORITY.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on 6/24/2025.

ATTEST:


CITY OF OCALA


Signed by:

8083574C78E5445...
 Angel B. Jacobs
 City Clerk

DocuSigned by:

58B28E162F2E4C2...
 Peter Lee
 City Manager

Approved as to form and legality:

LIGHTHOUSE UNIFORM COMPANY

Signed by:

44C52B58EED04F3...
 William E. Sexton, Esq.
 City Attorney

DocuSigned by:

AA209B27B8B4D0...
 By: Ben Meyerson
 (Printed Name)

Title: Secretary
 (Title of Authorized Signatory)



April 10, 2025

Lighthouse Uniform
Attn: Ben Meyerson
1532 15th Ave West
Seattle WA 98119

Re: NEW Contract # SCON-00000122
(Bid No. 7025) Amarillo Fire Dept Class A
Uniforms- Annual Contract
04/26/2025 thru 04/25/2026

Total Amount: \$ 20,797.50

Dear Vendor,

The City of Amarillo would like to inform you of the renewal of **NEW Contract # SCON-00000122** (Bid No. 7025) **Amarillo Fire Department Class A Uniforms- Annual Contract** with the City of Amarillo for an additional year as allowed by the contract now in effect.

Please notate this new contract # on all invoices and correspondence. Renewal of the contract will begin 04/26/2024.

You will be contacted as materials or services are needed.

Sincerely,

A handwritten signature in black ink that reads 'Michael Lindley'.

Michael Lindley
Purchasing Manager
City of Amarillo

CC: Fire Department






RENEWAL AWARD LETTER -SCON-00000122
(7025) AFD CLASS A UNIFORMS- ANNUAL
CONTRACT

Final Audit Report

2025-04-10

Created:	2025-04-10
By:	Judi Owens (judi.owens@amarillo.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAj8w99uNKT2iETynDGx_CoStzPgIJNSPM

"RENEWAL AWARD LETTER -SCON-00000122 (7025) AFD C
LASS A UNIFORMS- ANNUAL CONTRACT" History

-  Document created by Judi Owens (judi.owens@amarillo.gov)
2025-04-10 - 5:01:11 PM GMT
-  Document emailed to Michael Lindley (Michael.Lindley@amarillo.gov) for signature
2025-04-10 - 5:01:39 PM GMT
-  Email viewed by Michael Lindley (Michael.Lindley@amarillo.gov)
2025-04-10 - 5:38:40 PM GMT
-  Document e-signed by Michael Lindley (Michael.Lindley@amarillo.gov)
Signature Date: 2025-04-10 - 5:39:46 PM GMT - Time Source: server
-  Agreement completed.
2025-04-10 - 5:39:46 PM GMT



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City of Amarillo
INVITATION FOR BIDS
 Quote Number 7025
AMARILLO FIRE DEPT. CLASS "A"
UNIFORM - ANNUAL CONTRACT

MAILING ADDRESS:

City of Amarillo
 Purchasing Department
 P.O. Box 1971
 Amarillo Texas 79105-1971

STREET ADDRESS:

601 S. Buchanan, Room 307
 Amarillo, Texas 79101
 (806) 378-3028

DATE ISSUED: 04/12/2021

BIDS OPEN:

04/15/2021 4:00 PM

LIGHTHOUSE UNIFORM
1532 15TH AVENUE WEST
SEATTLE WA 98119

NO BID ACCEPTED AFTER THIS TIME

In order to be considered, responses must be received in the City of Amarillo Purchasing Office, 601 S. Buchanan Street, Rm. 307, Amarillo, TX 79101 before the designated due date and time stated.

Please quote us prices for the item(s) on the attached bid sheet(s). The right is reserved to accept or reject all or any part of your offer and to accept the offer the City Council considers to be the lowest responsible bid. By submitting this bid, the undersigned hereby certifies that said bid has been independently arrived at and that price, terms or conditions appearing or applicable hereto, have not and will not be disclosed by or on behalf of the bidder to any other bidder or competitor. Bids are to be returned in an envelope and your envelope must clearly indicate that a bid is enclosed and reflect bid number.

GENERAL CONDITIONS OF BIDDING - READ CAREFULLY

1. **ALL BIDS MUST BE QUOTED F.O.B. DESTINATION.**
2. Show unit prices, extensions, and total bid. In case of discrepancy between unit price and the extension, the unit price will be taken.
3. State on face of bid exactly what you are furnishing (brand or manufacturer's name).
4. Any catalog or manufacturer's reference in this quotation is descriptive, but not restrictive, and is used only to indicate type and grade, unless otherwise specified.
5. **NOTE:** The City of Amarillo is exempt from all Federal Excise and State Taxes. **DO NOT** include tax in your bid price or invoice. The Purchase Order issued to the successful bidder contains the required statute to be filed as a tax exemption certificate.
6. The City of Amarillo reserves the right to accept or reject any or all bids or parts of bids and to waive any formalities and technicalities.
7. If your bid is figured on an "ALL OR NONE" basis, please so state. The City reserves the right to award a bid on this basis. In order to be considered on an all or none basis, bidder is responsible for submitting pricing for all items on the bid.
8. Cash discounts will be figured from date complete shipment of order is received, or date invoice is received by the Purchasing Department, whichever is later. Purchase Order Number must appear on all invoices and delivery tickets. Send invoice to mailing address listed at the top of this page.
9. Payment for the material will be made after complete shipment and the entire order has been received by the City, and after the using department has certified receipt of the material and verified that the material is in accordance with the bid submitted.
10. **THIS BID MUST BE SIGNED IN THE SPACE PROVIDED BELOW TO BE CONSIDERED.**
11. **THIS BID MUST BE SUBMITTED ON THE ATTACHED BID SHEETS.**

The undersigned hereby offers to furnish and deliver the articles or services as specified on the attached bid sheets at the prices and terms therein stated and in strict accordance with the specifications and general conditions of bidding, all of which are made a part of this offer.

Delivery or completion time 8 week standard ship

Terms (State Discount if Offered) _____

Name of Business Lighthouse uniform Co.By Ben Meyerson
Authorized Representative - Signed by HandBusiness Telephone 206-282-5600By Ben Meyerson
Authorized Representative - Typed or PrintedToll Free Number 800-426-5225Fax Number 206-282-5662Email bmeyerson@lighthouseuniform.com

Remit Address if different from above _____

(THIS BID IS VALID FOR 90 DAYS UNLESS OTHERWISE STATED)

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City of Amarillo
INVITATION FOR BIDS
 Quote Number 7025
AMARILLO FIRE DEPT. CLASS "A"
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ADDITIONAL BIDDING INSTRUCTIONS

1. Bid Preparations

- a. Each bidder is expected to carefully examine the invitation, specifications and all bidding instructions and conditions. Failure to do so will be at the bidder's risk. If clarification is needed regarding the meaning or intent of any part of the invitation to bid and the bidder feels the oral explanation is contrary to the information in the bid documents, then the bidder should demand a written confirmation. Oral explanations or instructions given before the bid opening will not be binding.
- b. Each bidder is to furnish the information requested. Alternate commodities or services, trade-ins, etc., will be considered only if asked for on the invitation.
- c. **EACH BID MUST BE SIGNED ON THE FIRST PAGE OF THE INVITATION. THIS BID MUST BE SIGNED TO BE CONSIDERED.**
The bidding firm will be responsible for assuring that only authorized persons sign bids.
- d. Bids submitted on other than the attached bid sheets or with different terms or provisions will not be considered as responsible bids. Bidders are invited to attach any additional information, but we will give first consideration to the information on our bid sheets, in the format we requested.

2. Modification or Withdrawal of Bids

Bids may be withdrawn or modified by written notice received by the Purchasing Department prior to the exact hour of the bid opening. A bid may also be withdrawn in person if the identity of the person can be established and a receipt is signed for the bid. No bid can be withdrawn or modified after the exact hour designated for the bid opening.

3. Bid Bonds

- a. When a bid calls for a Bid Bond, that Bond must be present along with the other bid documents at the time of the bid opening. A cashier's check or certified check issued by a bank satisfactory to the owner is acceptable in lieu of a Bid Bond. Personal or Company checks are not acceptable. Bids without bond or check will not be considered.
- b. Checks posted by unsuccessful bidders will be returned after the contract has been properly executed. Checks will be returned by certified mail or may be picked up by a properly identified person after signing a receipt.

4. Inspection by Bidders

If the bid requires alteration to any building or land and detailed specifications are or are not provided, each bidder is expected to visit the site and be responsible for identifying any part(s) of the specifications that are not adequately defined. If an addendum to the Bid Invitation is required it will be necessary to advise all prospective bidders, and it may be necessary to delay the bid opening.

5. Bid must be submitted on the attached bid sheets. Bids submitted on any other form will not be considered.
6. The City reserves the right to postpone a scheduled bid opening if only one bid is received.

SPECIAL BIDDING INSTRUCTIONS

BIDS MAY BE MAILED TO THE ADDRESS LISTED ON PAGE 1, OR FAXED TO: (806) 378-9494.

AN ALTERNATE BID MUST STAND ALONE, BE RECEIVED IN A SEPARATE ENVELOPE THAT IS SEALED AND CONTAIN ALL THE REQUIRED BID DOCUMENTATION AND ADDENDUMS AS THE ORIGINAL BID REQUIRES.

Per the terms of Chapter 176 of the Local Government Code, should any vendor be awarded all or any part of the goods or services on which this Bid or Proposal solicits a return, then it is the vendor's sole responsibility to provide the City of Amarillo, with an updated Conflict of Interest Questionnaire, Form CIQ. The vendor must file the updated

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City of Amarillo
INVITATION FOR BIDS
Quote Number 7025
AMARILLO FIRE DEPT. CLASS "A"
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vendor that funds have not been appropriated by the City Council at the earliest possible time and this agreement will terminate or be reduced at the beginning of the fiscal year for which no funds or reduced funds have been appropriated by the City Council. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination or reduction under this section. This provision shall not be construed so as to permit the City to terminate or reduce this agreement in order to purchase, lease or rent similar equipment from another entity.

PLEASE INCLUDE DESCRIPTIVE LITERATURE ON ANY ITEM BID.

ALL PRICES OFFERED HEREIN SHALL BE FIRM AGAINST ANY INCREASE FOR THE INITIAL TERM OF THE CONTRACT. AT LEAST SIXTY (60) DAYS PRIOR TO COMMENCEMENT OF SUBSEQUENT RENEWAL TERMS, THE CITY MAY CONSIDER A REQUEST FOR PRICE ADJUSTMENTS. ALL REQUEST FOR PRICE ADJUSTMENTS WILL BE WRITTEN AND INCLUDE DOCUMENTATION THAT SUBSTANTIATES ADDITIONAL COST. SUCH ADJUSTMENTS MUST BE ACCEPTABLE TO BOTH PARTIES OF THE ITEM(S) IN QUESTION. **PLEASE CONTACT THE PURCHASING DEPARTMENT AT 806/378-3028 FOR THE PROCEDURES FOR RECOMMENDING COST INCREASE REQUESTS.**

QUANTITIES ARE ESTIMATES BASED ON PAST USE AND FORECAST OF ANTICIPATED FUTURE NEEDS. VARIANCE MAY BE AS MUCH AS 25% DECREASE OR INCREASE IN ACTUAL USE.

THIS IS A ONE (1) YEAR CONTRACT WITH OPTIONS TO RENEW FOR FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS, IF AGREEABLE BY BOTH PARTIES.

*****NOTICE...NOTICE*** UNIT OF MEASURE WARNING*****

WHEN SUBMITTING A RESPONSE TO THIS BID YOU MUST SUBMIT YOUR BID WITH A UNIT PRICE IN THE UNIT OF MEASURE AS SHOWN ON THE BID SHEET FOR YOUR BID TO BE CONSIDERED. IT DOESN'T MATTER IF THE EXTENDED PRICE IS CORRECT IF THE UNIT PRICE IS SUBMITTED INCORRECTLY THE BID WILL BE DEEMED AS NON-RESPONSIVE FOR THAT ITEM. IF THE ITEM IS PART OF A LOT THEN THE LOT WILL BE DEEMED UNRESPONSIVE.

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City of Amarillo
INVITATION FOR BIDS
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AMARILLO FIRE DEPT. CLASS "A"
UNIFORM - ANNUAL CONTRACT

form within 7 days after learning that a prior filing (if any) is no longer accurate. This form and the names of the City Council Members, Mayor, City Manager, Deputy City Manager, and Assistant City Manager is available on the City's website located at www.amarillo.gov

INDEBTEDNESS TO THE CITY OF AMARILLO:
PER CITY ORDINANCE NO. 6706, THE CITY OF AMARILLO WILL NOT AWARD A BID OR CONTRACT TO VENDORS WHO ARE DELINQUENT IN THE INDEBTEDNESS TO THIS CITY.

QUESTIONS, CLARIFICATIONS AND CORRESPONDENCE:
All questions and requests for clarification must be submitted to the Purchasing Agent in writing and will be answered by the Purchasing Agent in writing. No questions will be accepted or answered verbally. Except as provided in this section, upon issuance of this RFP, RFQ, or Bid vendors are specifically directed not to contact other City personnel, to include any Engineers or Architects and anyone other than purchasing personnel for answers to questions, clarifications, meeting, conferences, or technical discussions or anything else related to this RFP, RFQ, or Bid. Failure to strictly abide by this policy may result in the immediate disqualification of the vendor from this and other bidding opportunities.

Exempted from the no contact rule is the Pre-bid meeting, to which all of the registered vendors are invited. Pre-bid meetings can be either mandatory or non-mandatory. All questions presented at a Pre-bid meeting will be addressed in an aggregated Question and Answer document that will then be provided to all vendors at the same time.

If the answers do not change the information published in the original documents, they will be sent a clarification only. If the answers do change the information published in the original documents, they will be sent an addendum. Addendums require signed acknowledgement of receipt of the addendum by signed and submitted with the response to the RFP, RFQ, or Bid.

It is the responsibility of the respondent to verify if any addendum(s) or clarification(s) have been issued and to make sure the respondent has

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City of Amarillo
INVITATION FOR BIDS
Quote Number 7025
AMARILLO FIRE DEPT. CLASS "A"
UNIFORM - ANNUAL CONTRACT

received all copies. Contact the Purchasing Department at 806-378-3028 to verify this information. Respondents may also go to www.publicpurchase.com and register as a vendor with the City of Amarillo and to download a copy of the addendum or any other bidding documents. Addendums and clarifications will be posted to the public purchase website. If a vendor is not registered with public purchase, then all bidding documents will need to be requested through the City of Amarillo Purchasing Office by emailing purchasing2@amarillo.gov. For vendors that receive copies of bids and correspondence through the purchasing office, addendums and clarifications may be mailed or emailed to the vendor's contact information we have on file. It is the vendor's responsibility to keep their company's information updated with the public purchase website as well as with the City of Amarillo. If an addendum(s) or clarification(s) is not able to be mailed or emailed due to size or for any other reason, then registered respondents may be called and asked if they would like to pick up a copy from the Purchasing Department. Vendors may submit signed addendums to the City by emailing purchasing2@amarillo.gov or by mailing them to the City of Amarillo Purchasing Department.

All questions must be submitted at least 10 days prior to the bid due date. All questions will be answered at least 7 days prior to the bid due date. If the questions cannot be fully answered by that time then, the opening date of the bid will be extended by amendment to allow sufficient time for all questions to be answered and those answers to be provided to all registered vendors.

Submit your questions to:

purchasing2@amarillo.gov

BIDDER MUST ACKNOWLEDGE RECEIPT OF ALL ADDENDUMS BY ACKNOWLEDGING ON BID FORM WHERE PROVIDED AND OR BY RETURNING THE SIGNATURE PAGE OF THE ADDENDUM. ALL ADDENDUMS MUST BE ACKNOWLEDGED AND RECEIVED BY THE BID OPENING DATE AND TIME IN ORDER FOR THE BID TO BE CONSIDERED.

Addendums #1 Acknowledged  (Signature)

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City of Amarillo
INVITATION FOR BIDS
 Quote Number 7025
 AMARILLO FIRE DEPT. CLASS "A"
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Addendums #2 Acknowledged _____ (Signature)
 Addendums #3 Acknowledged _____ (Signature)
 Addendums #4 Acknowledged _____ (Signature)
 Addendums #5 Acknowledged _____ (Signature)

NO AWARD TO DEBARRED OR SUSPENDED VENDOR'S ASSURANCE FORM. PLEASE RETURN SIGNED FORM WITH YOUR BID.

24 HOUR CONTACT INFORMATION

The City of Amarillo operates on a twenty-four-hour basis. In order to be prepared for emergencies, please provide your company's contact information for after-hours contact.

CONTACT NAME Ben Meyerson

AFTER HOURS TELEPHONE NUMBER: 206 282 5600 option 4

COOPERATIVE PURCHASING

The contract resulting from this solicitation will be available for use by all governmental entities, providing there is no conflict with any applicable statutes, rules, policies, or procedures. The governmental entities will have the option to use the pricing as agreed to within the resulting contract.

Governmental entities will issue their internal purchase orders directly to the contractor(s), however, shall reference and cite the City of Amarillo contract number (Solicitation number) within the purchase order document.

FUNDING OUT CLAUSE

Notwithstanding any contrary provision of this agreement, each payment obligation of the City created by this agreement is conditioned upon the availability of funds that are appropriated or allocated by the Amarillo City Council for the payment of the product of functionally similar products. If sufficient funds are not allocated and available for any subsequent fiscal year (October 1 to September 30) during the term of this agreement, the City may terminate this agreement or reduce its obligation to match the appropriated funding. The City shall notify the

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City of Amarillo

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vendor that funds have not been appropriated by the City Council at the earliest possible time and this agreement will terminate or be reduced at the beginning of the fiscal year for which no funds or reduced funds have been appropriated by the City Council. No penalty shall accrue to the City in the event this provision is exercised, and the City shall not be obligated or liable for any future payments due or for any damages as a result of termination or reduction under this section. This provision shall not be construed so as to permit the City to terminate or reduce this agreement in order to purchase, lease or rent similar equipment from another entity.

PLEASE INCLUDE DESCRIPTIVE LITERATURE ON ANY ITEM BID.

ALL PRICES OFFERED HEREIN SHALL BE FIRM AGAINST ANY INCREASE FOR THE INITIAL TERM OF THE CONTRACT. AT LEAST SIXTY (60) DAYS PRIOR TO COMMENCEMENT OF SUBSEQUENT RENEWAL TERMS, THE CITY MAY CONSIDER A REQUEST FOR PRICE ADJUSTMENTS. ALL REQUEST FOR PRICE ADJUSTMENTS WILL BE WRITTEN AND INCLUDE DOCUMENTATION THAT SUBSTANTIATES ADDITIONAL COST. SUCH ADJUSTMENTS MUST BE ACCEPTABLE TO BOTH PARTIES OF THE ITEM(S) IN QUESTION. **PLEASE CONTACT THE PURCHASING DEPARTMENT AT 806/378-3028 FOR THE PROCEDURES FOR RECOMMENDING COST INCREASE REQUESTS.**

QUANTITIES ARE ESTIMATES BASED ON PAST USE AND FORECAST OF ANTICIPATED FUTURE NEEDS. VARIANCE MAY BE AS MUCH AS 25% DECREASE OR INCREASE IN ACTUAL USE.

THIS IS A ONE (1) YEAR CONTRACT WITH OPTIONS TO RENEW FOR FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS, IF AGREEABLE BY BOTH PARTIES.

*****NOTICE...NOTICE*** UNIT OF MEASURE WARNING*****

WHEN SUBMITTING A RESPONSE TO THIS BID YOU MUST SUBMIT YOUR BID WITH A UNIT PRICE IN THE UNIT OF MEASURE AS SHOWN ON THE BID SHEET FOR YOUR BID TO BE CONSIDERED. IT DOESN'T MATTER IF THE EXTENDED PRICE IS CORRECT IF THE UNIT PRICE IS SUBMITTED INCORRECTLY THE BID WILL BE DEEMED AS NON-RESPONSIVE FOR THAT ITEM. IF THE ITEM IS PART OF A LOT THEN THE LOT WILL BE DEEMED UNRESPONSIVE.

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EXAMPLE: IF WE REQUEST A UNIT PRICE PER POUND DO NOT SUBMIT A PRICE PER 50# BAG AS YOUR UNIT PRICE. IF WE REQUEST A PRICE PER ROUND OF AMMUNITION DO NOT USE THE PRICE PER BOX OR THE PRICE PER CASE AS YOUR UNIT. SE = SET

TO BE AWARDED AS ONE LOT.

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Line No	Description	Item Number	Quantity	Units	Unit Price	Extended Price
1	CLASS A UNIFORM JACKET AND PANTS CLASS "A" PER BID SPECIFICATION FD-206, ISSUANCE DATED 03/05/21	200 85 76 02	30	SE	<u>\$693.25</u>	<u>20,797.50</u>

Totals: 20,797.50

This price is an estimation as uniform prices are dinan
and can be determined by adding up the specific section
listed in the following pages of the request

Thank you,
By

SPECIFICATION NO. FD-206PAGE NO. 10 OF 10**18.0 Expedited tailoring (includes ship time):**

Expedited tailoring and shipping shall be any process that reduces the 8-week standard assembly and delivery of the uniform. Expedited tailoring shall include manufacturing of uniform and shipping out within:

- 18.1 1 day - \$150.00
- 18.2 2 days - \$125.00
- 18.3 3 days - \$100.00
- 18.4 1 week - \$85.00
- 18.5 2 weeks - \$75.00
- 18.6 3 weeks - \$65.00
- 18.7 4 weeks - \$50.00
- 18.8 6 weeks - \$35.00

Air freight to meet expedite times based on above concept is variable. A shipping cost calculator is used in real time to determine the added cost of freight to meet customers time frame.

SPECIFICATION NO. FD-206PAGE NO. 1 OF 10

THE CITY OF AMARILLO, TEXAS

PURCHASE SPECIFICATION

FOR

Amarillo Fire Department Class A Uniform

1.0 CLASSIFICATION AND SCOPE**1.1 Classification**

The Amarillo Fire Department (AFD) uses class A uniforms for members to wear to designated events. It is the goal of the AFD that these uniforms be consistent in make-up of materials and quality of finished product. As a department we will purchase 15-20 new uniforms a year and will have multiple uniforms sent in for promotion and Honor Guard (HG) changes.

1.2 Scope

It will be required of the vendor to make arrangements to travel to Amarillo to measure members for new uniforms or provide AFD personnel with the proper training to complete these measurements. A standardized measurement/order form will need to be provided by the vendor to the AFD for the ordering process.

1.3 Use

Manufacturing times of the uniform orders can be found in the specs listed later in this document. It is also requested that the vendor keep a stock of department patches, provided by the AFD, to reduce any delays in the manufacturing of the garment.

Date
3-5-21

Prepared by
Sam Baucom/J.O.

Issuance/Revision
Issuance

Using
Fire

Department Approval
Purchasing
TD 3-5-21


Sam Baucom 3/12/21


Trent Davis

This specification, until revised or rescinded, shall apply to each future purchase and contract for the commodity described herein. Retain for future reference.

SPECIFICATION NO. FD-206PAGE NO. 2 OF 102.0 Class A Uniform Jacket

- 2.1 Style - Double Breasted
 2.2 1+ inches of seam allowance per seam (this enables a jacket to be let out up to 4 inches without compromising fit or appearance).
 2.3 Weight. 12 oz.
 2.4 Finish. Tropical Worsted
 2.5 Blend. 55% Polyester / 45% Wool
 2.6 Color. Black
 2.7 Buttonholes. Military type cloth bound holes
 2.8 Pockets. Black - One welt breast pocket and two lower open welt pockets,
 2.9 Buttons. 6 Gold for Chief Officers, 6 Silver for Lead Firefighters (Captain) and below
 2.10 Badge Tab. Black - Metal centered 1 inch above breast pocket, Navy Blue - Cloth on left breast

{ \$ 373.15 ea. (36-46)
 \$ 423.15 ea. (48-52)
 \$ 473.15 ea. (54-58)
 \$ 523.15 ea. (60-68) } → jacket, buttons, & badge tab only
 (no alterations, striping or emblem)

3.0 Class A Uniform Jacket Striping \$ 13.90 per stripe (1602 "not sewn")

- 3.1 Military lace sleeve braid (Class A)
 3.2 Military nylon sleeve braid (Honor Guard)
 3.3 Striping shall begin 2 ¼ inches above cuff of sleeve
 3.4 Striping has ¼ inch between each stripe
 3.5 Striping shall be halfway or all the way around the sleeve

4.0 Class A Uniform Jacket Longevity Marks \$ 5.95 per cross (1602 "not sewn")

- 4.1 Line / color year of service marks
 4.2 Chief Officers. One gold Maltese cross for every five years of service. Center above striping on left sleeve
 4.3 Captains and Line Officers. One silver Maltese cross for every five years of service. 4.4 Center above striping on left sleeve

5.0 Class A Uniform Pant ~~\$ 102.70 ea. (28-44)~~ ~~\$ 120.20 ea. (46-60)~~

- 5.1 Weight. 12 oz.
 5.2 Finish. Black - Tropical Worsted
 5.3 Blend. 55% Polyester / 45% Wool
 5.4 Closure. Zipper fly - hook and eye fastener
 5.5 Pockets. 2 side, 2 hip

SPECIFICATION NO. FD-206PAGE NO. 4 OF 10

- 8.8 3 Crossed Bugle \$ 30.10 ea
 8.9 4 Crossed Bugle \$ 30.10 ea
 8.10 5 Crossed Bugle \$ 30.10 ea.

- 9.0 Belts \$ 35.10 ea - 28 - 44
 \$ 40.10 ea - 46 - 60
 9.1 Color. Black Leather with basket weave finish
 9.2 Size. 1 1/2 inch wide
 9.3 Buckle. Gold or Silver

- 10.0 Ties \$ 17.10 ea. regular
 \$ 19.10 ea. long
 10.1 Style. Traditional 4inhand tie
 10.2 Color. Black
 10.3 Length. Regular or Long

- 11.0 Gloves \$ 17.10 ea w/o dot
 \$ 19.10 ea w/dots
 11.1 Style. With or Without gripper dots (Gripper dot gloves for HG only)
 11.2 Color. White

- 12.0 Shoes \$ 96.70 ea.
 12.1 Style. Hi-Gloss Low quarter oxford
 12.2 Color. Black Permethine

- 13.0 Uniform Patches \$ 12.00 ea. Jacket application only
 \$ 8.00 ea. shirt application only
 13.1 Department to supply patches for Jacket application
 13.2 Placement Determined by Department Specifications

14.0 Full Uniform Package:

14.1 Class A Package

The Class A Package to include a jacket, badge tab, department supplied patches, sleeve striping, and Maltese crosses, cuffing of sleeves, pants, hemming of pants, cap, rank specific cap device, chin strap, side buttons, white dress shirt, tie, gloves, belt, buckle, and shoes.

- \$ 686.10 ea (36-46)
 \$ 736.10 ea (48-52)
 \$ 786.10 ea (54-58)
 \$ 836.10 ea (60-68)

SPECIFICATION NO. FD-206PAGE NO. 5 OF 10

14.1.1 regular (listed above)
 14.1.2 oversize

14.2 HG Package

The Honor Guard Package to include a jacket with red border epaulet, honor cord, badge tab, department supplied patches, cuffing of sleeves, pants with striping, hemming of pants, cap, black 911 chin strap, side buttons, white dress shirt, tie, gloves, belt, buckle, and shoes.

14.2.1 regular \$794.35 ea (36-46)
 14.2.2 oversize \$844.35 ea (48-52)
 \$894.35 ea (54-58)

15.0 Coat and Pants Only \$944.35 ea (60-68)**15.1 Class A Uniform**

The Class A Uniform to include a jacket, badge tab, department supplied patches, sleeve striping, and Maltese crosses, cuffing of sleeves, pants, hemming of pants.

15.1.1 regular {Section 2.0 + 5.0 + 17.0}
 15.1.2 oversize {17.2 + 17.5}

15.2 HG Uniform

The Honor Guard Uniform to include a jacket with red border epaulet, badge tab, department supplied patches, cuffing of sleeves, pants with striping, and hemming of pants.

15.2.1 regular {2.0 + 5.0 + 17.0 + 17.2 + 17.4 + 17.5}
 15.2.2 oversize

15.3 Women's Cut option (Package, Uniform, Jacket)

15.3.1 regular \$16.1 + \$50.00 ea.
 15.3.2 oversize \$16.2 + \$50.00 ea.

14.1 or 15.1 or 4

14.2 or 15.2 or 4

Upon the need for a specific item the Amarillo Fire Department will need the ability to purchase these items separately from the offered packages. These items will be referred to as line items.

SPECIFICATION NO. FD-206PAGE NO. 6 OF 10**16.0 Cafeteria Package:**

To be bid by line item.

16.1 Class A Jacket

The Class A Package includes a jacket, badge tab, department supplied patches, sleeve striping, and Maltese crosses and cuffing of sleeves.

16.1.1 regular

16.1.2 oversized

16.2 Women's Cut option

16.2.1 regular

16.2.2 oversized

16.3 HG Jacket

The Honor Guard Jacket includes a jacket with red border epaulet, badge tab, department supplied patches, and cuffing of sleeves.

16.3.1 regular

16.3.2 oversized

16.4 Women's Cut option

16.4.1 regular

16.4.2 oversized

16.5 Men's Pants

16.5.1 regular

16.5.2 oversized

16.6 Women's Cut option (pant, skirt)

16.6.1 regular

16.6.2 oversized

16.7 Caps

Cap complete (no device)

16.7.1 Upgraded band

16.7.2 Upgraded visor

{Section 2.0 + 17.0 + 17.2 + 17.5}

16.1.1 + \$ 50.00
16.1.2 + \$ 50.00

{Section 2.0 + 17.0 + 17.2 + 17.5}

16.3.1 + \$ 50.00
16.3.2 + \$ 50.00\$ 102.70 ea. (28-44)
\$ 120.20 ea. (46-60)102.70 ea. (6-18)
120.20 ea. (20-34)

base cap \$ 96.34 ea

+ \$ 25.00 (perforated band) Honor Guard option
+ \$ 50.00 (separable eyes or flames)

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- 16.7.3 Cap strap \$ 19.10 ea
- 16.7.4 Gold / red \$ 23.10 ea
- 16.7.5 Silver / red \$ 23.10 ea
- 16.7.6 Black / red \$ 23.10 ea
- Cap side button (pair)
- 16.7.7 Gold (FD) \$ 17.10 pr.
- 16.7.8 Silver (FD) \$ 17.10 pr.
- 16.7 Cap Device**
 - 16.7.1 gold \$ 30.10 ea
 - 16.7.2 silver \$ 29.10 ea
 - 16.7.3 custom chaplain (Dept. provided) \$ 66.35
- 16.8 White Shirt**
 - 16.8.1 Regular \$ 64.45 ea.
 - 16.8.2 Oversize \$ 73.20 ea.
 - 16.8.3 No patches
- 16.9 Tie (black, Standard)**
 - 16.9.1 Regular \$ 17.10 ea.
 - 16.9.2 Long \$ 19.10 ea.
- 16.10 Belt, black with buckle, specify color (silver or gold)**
 - 16.10.1 Regular \$ 35.10 ea.
 - 16.10.2 Oversize \$ 46.10 ea.
- 16.11 Buckle only**
 - 16.11.1 Silver \$ 13.90 ea.
 - 16.11.2 Gold \$ 13.90 ea.
- 16.12 Gloves, Standard**
 - 16.12.1 Non texture \$ 17.10 ea.
 - 16.12.2 Textured \$ 19.10 ea.
- 16.13 Dress shoe, Oxford Permachine**
 - 16.13.1 Men's \$ 96.30 ea.
 - 16.13.2 Women's \$ 96.30 ea.

SPECIFICATION NO. FD-206PAGE NO. 8 OF 10**16.14 Sleeve Striping**

16.14.1 Gold metallic (1/2-inch only) \$ 13.90 per stripe (loose)

16.14.2 Silver metallic (1/4 inch or 1/2-inch) \$ 13.90 per stripe (loose)

16.15 HG only Shoulder Cord

16.15.1 Red braided \$ 59.30 ea

16.16 HG only pant striping \$ 37.20

16.16.1 1/2 inch (red)

16.17 Years of Service marks (Maltese Crosses) 1 cross per 5 years' service

16.17.1 Bullion thread silver or gold (individual) \$ 5.95 per cross

16.17.2 Chaplain Crosses (pair) \$ 25.10 per pair

16.18 Misc. Accessories

16.18.1 Badge tab holder (individual) \$ 5.95 per badge tab holder

16.18.2 Collar insignia, qty 2, specify rank upon order - same as 16.7 (\$ 29.10 silver, \$ 30.10 gold)

16.18.3 Gold FD jacket button (individual) \$ 5.95 ea

16.18.4 Silver FD jacket button (individual) \$ 5.95 ea

16.18.5 Washer (individual) \$ 0.50 ea.

16.18.6 Toggle (individual) \$ 0.50 ea.

All uniforms returned for upgrades shall have all new materials necessary to complete the alteration including replacing old rank/insignia to ensure all new upgrade materials match, excluding department patches and badge tab unless requested by department. The upgraded uniform shall appear consistent with that of a new uniform of the equivalent rank.

The alterations listed below enable the jacket to be modified to meet a given specification approved by the Amarillo Fire Department

17.0 Alterations**17.1 Jacket striping (1/4 inch or 1/2-inch)**

17.1.1 add 1 stripe \$ 90.15

17.1.2 add 2 stripes \$ 106.65

17.1.3 add 3 stripes \$ 123.60

17.1.4 add 4 stripes \$ 140.55

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17.1.5 add 5 stripes \$157.50

17.2 Maltese crosses

- 17.2.1 add 1 cross \$56.70
 17.2.2 add 2 crosses \$60.20
 17.2.3 add 3 crosses \$63.70
 17.2.4 add 4 crosses \$67.20
 17.2.5 add 5 crosses \$70.70
 17.2.6 add 6 crosses \$74.20
 17.2.7 add 7 crosses \$77.70
 17.2.8 add 8 crosses \$81.20
 17.2.9 add 9 crosses \$84.70
 17.2.10 add 10 crosses \$88.20

maltese cross only (no striping)

added to striping

8.50
 12.00
 15.50
 19.00
 22.50
 26.00
 29.50
 33.00
 36.50
 40.00

17.3 Jacket reconditioning \$20.0017.4 HG Pant Striping only

- 17.4.1 add one color stripe (red) \$68.50

17.5 Patch removal, jacket

- 17.5.1 Patch Sewn, jacket \$22.95
 17.5.2 Patch Sewn, shirt \$18.95
 17.5.3 Take in/let out, side seams (jacket) 35.95 each seam
 17.5.4 Take in/let out, pant waist \$35.95 per pant
 17.5.5 Add gusset, Jacket \$125.00 per jacket
 17.5.6 Add shoulder epaulets, qty 2 \$50.00
 17.5.7 Hem pants \$22.95
 17.5.8 Sew button, replacement per button \$4.00 sew button only
 \$9.95 sew + button

All items/packages ship via standard ground freight with an 8-week production timeframe. Expedited tailoring and freight timeframes are listed below in the event the garment is needed outside of a standard 8-week window.

SPECIFICATION NO. FD-206PAGE NO. 3 OF 10

4 64.45 ex 14.5 - 17.5 (regular)
 73.20 ex 18.5 - 21.5 (oversize)

6.0 Dress Uniform Shirt

- 6.1 Style. Paragon
- 6.2 Color. White
- 6.3 Sleeves. Long Sleeve
- 6.4 Fabric. 65% polyester / 35% combed cotton
- 6.5 Pockets. Two pleated pockets with scalloped pockets
- 6.6 Badge Tab. Above left pocket
- 6.7 Military Creases
- 6.8 Cross-stitched shoulder straps

7.0 Dress Caps

\$ 96.34 per cap

- 7.1 Style. Bell-crown cap
- 7.2 Color. Black or White
- 7.3 Visor shape LS9 black, 2 inches
- 7.4 Black poly serge crown or
- 7.5 Black Acetate lining
- 7.6 Haircloth - each of four projections behind outer fabric for firmness to hold the shape of the bell look.
- 7.7 Chin Strap. Gold, Silver, Black
- 7.8 Chin strap fabric to match sleeve braid
- 7.9 5 eyelets (one front center, two per side for ventilation)
- 7.10 Side Screw. Cap Device primary color match
- 7.11 Adjustable interior band (behind leather sweatband) enable cap to be adjusted to preferred fit.

8.0 Cap Devices

\$ 29.10 ea (silver device)
 \$ 30.10 ea (gold device)

- 8.1 1-5/8 Cap Device (gold or silver alloy)
- 8.2 Screw back attachment with top center pin and jewelry style clutch
- 8.3 Scramble \$ 29.10 ea.
- 8.4 Engine \$ 29.10 ea.
- 8.5 Single Bugle \$ 29.10 ea.
- 8.6 2 Parallel Bugle \$ 29.10 ea.
- 8.7 2 Crossed Bugle \$ 30.10 ea.

Certificate Of Completion

Envelope Id: 86A114F8-E12F-4B61-AEEF-0BA0D71DA9E5

Status: Completed

Subject: SIGNATURE: Cooperative Purchasing Agreement Class A Uniforms-Lighthouse Uniform Company (OFR/250699)

Source Envelope:

Document Pages: 28

Signatures: 4

Envelope Originator:

Certificate Pages: 5

Initials: 0

April Adolf

AutoNav: Enabled

110 SE Watula Avenue

Envelopeld Stamping: Enabled

City Hall, Third Floor

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Ocala, FL 34471

aadolf@ocalafl.gov

IP Address: 172.56.75.181

Record Tracking

Status: Original

Holder: April Adolf

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6/6/2025 4:25:42 PM

aadolf@ocalafl.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: City of Ocala - Procurement & Contracting

Location: Docusign

Signer Events

Ben Meyerson

bmeyerson@lighthouseuniform.com

Secretary

Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

Ben Meyerson
AA209621BABD4D0...

Timestamp

Sent: 6/6/2025 4:58:53 PM

Viewed: 6/6/2025 5:06:50 PM

Signed: 6/6/2025 5:23:12 PM

Signature Adoption: Pre-selected Style

Using IP Address: 172.56.105.26

Electronic Record and Signature Disclosure:

Accepted: 6/6/2025 5:06:50 PM

ID: d20a16e1-0889-4442-a136-e24ed72a81a4

William E. Sexton

wsexton@ocalafl.gov

Security Level: Email, Account Authentication (None)

Signed by:

William E. Sexton
4A55AB8A8ED04F3...

Sent: 6/6/2025 5:23:13 PM

Viewed: 6/12/2025 12:09:49 PM

Signed: 6/13/2025 3:34:43 PM

Signature Adoption: Pre-selected Style

Using IP Address: 216.255.240.104

Electronic Record and Signature Disclosure:

Accepted: 9/15/2023 9:02:35 AM

ID: 313dc6f2-e1d0-44c3-8305-6c087d6cdf0b

Peter Lee

plee@ocalafl.org

City Manager

City of Ocala

Security Level: Email, Account Authentication (None)

DocuSigned by:

Peter Lee
5BB28E162F2E4C2...

Sent: 6/13/2025 3:34:45 PM

Viewed: 6/24/2025 8:54:57 AM

Signed: 6/24/2025 8:55:08 AM

Signature Adoption: Pre-selected Style

Using IP Address: 216.255.240.104

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Angel B. Jacobs

ajacobs@ocalafl.org

City Clerk

Security Level: Email, Account Authentication (None)

Signed by:

Angel B. Jacobs
8DB3574C28E54A5...

Sent: 6/24/2025 8:55:10 AM

Viewed: 6/24/2025 9:40:40 AM

Signed: 6/24/2025 9:40:57 AM

Signature Adoption: Pre-selected Style

Using IP Address: 216.255.240.104

Electronic Record and Signature Disclosure:

Signer Events	Signature	Timestamp
Accepted: 6/24/2025 9:40:40 AM ID: 42a52152-bf11-4741-a611-519ef4ef856d		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/6/2025 4:58:54 PM
Certified Delivered	Security Checked	6/24/2025 9:40:40 AM
Signing Complete	Security Checked	6/24/2025 9:40:57 AM
Completed	Security Checked	6/24/2025 9:40:57 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Ocala - Procurement & Contracting (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Ocala - Procurement & Contracting:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: contracts@ocalafl.org

To advise City of Ocala - Procurement & Contracting of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at contracts@ocalafl.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to contracts@ocalafl.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Ocala - Procurement & Contracting

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- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to contracts@ocalafl.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Ocala - Procurement & Contracting as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Ocala - Procurement & Contracting during the course of your relationship with City of Ocala - Procurement & Contracting.