



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 05-04-2023

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0313 0313 DEP2300000014 1	Procurement Folder:	1207045
Document Name:	DEP Uniforms	Reason for Modification:	
Document Description:	DEP Uniforms		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-09

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000042339	Requestor Name:	Jessica S Chambers
SINATRA UNIFORMS INC		Requestor Phone:	304-926-0499
4318 E OLYMPIC BLVD		Requestor Email:	jessica.s.chambers@wv.gov
LOS ANGELES	CA		
US	90023		
Vendor Contact Phone:	8183411500		
Extension:			
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

23

FILE LOCATION

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION	STATE OF WEST VIRGINIA
OFFICE OF ADMINISTRATION	VARIOUS LOCATIONS AS INDICATED BY ORDER
601 57TH ST SE	
CHARLESTON	WV 25304
US	US

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION

DATE: *5/12/2023*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *5/17/2023*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *5-17-2023*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

The vendor, Sinatra Uniforms Inc., agrees to enter into this contract with the agency, The West Virginia Department of Environmental Protection (WV DEP) for Uniform Clothing Items, per the specifications, terms and conditions, and the vendors submitted bid response dated 4/17/2023 all incorporated herein by reference and made apart hereof.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53101800			EA	225.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Parka (Item #1)

Extended Description:

Parka (Item 1)
5.11 Aggressor #48032, or equal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46181543			EA	225.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Weatherproof Waist Length 5 in 1 Jacket (Item #2)

Extended Description:

Weatherproof Waist Length 5 in 1 Jacket (Item #2)
5.11 Tactical 5-in-1 #48360, or equal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46181507			EA	67.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Vest (Item #3)

Extended Description:

Tactical Vest (Item #3)
5.11 TacLite Pro #80008, or equal.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	53101700			EA	87.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Hooded Sweatshirt (Item #4)

Extended Description:

Tactical Hooded Sweatshirt (Item #4)
Vertx Firebase Hoody #VTX8837, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46181543			EA	125.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Jacket, Men's (Item #5)

Extended Description:

Rain Jacket, Men's (Item #5)
5.11 Tac Dry Rain Shell #48372, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46181544			EA	180.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Pants, Men's (Item #6)

Extended Description:

Rain Pants, Men's (Item #6)
Spiewak Weathertech tacticle response pant #S1785, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	46181543			EA	35.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Jacket, Women's (Item #7)

Extended Description:

Rain Jacket, Women's (Item #7)
Port Authority Northwest Slicker #L7710, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	46181544			EA	30.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Pants, Women's (Item #8)

Extended Description:

Rain Pants, Women's (Item #8)
Port Authority Torrent Waterproof Pant #PT333, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	53101502			EA	53.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Twill Trousers, Men's (Item #9)

Extended Description:

Twill Trousers, Men's (Item #9)
5.11 PDU pant #74338, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	53101504			EA	53.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Twill Trousers, Women's (Item #10)

Extended Description:

Twill Trousers, Women's (Item #10)
5.11 PDU pant #64304, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
#11	53101502			EA	50.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, Cotton, Men's (Item #11)

Extended Description:

Tactical Pant, Cotton, Men's (Item #11)

5.11 Tactical #74251, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	53101502			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, Ripstop, Men's (Item # 12)

Extended Description:

Tactical Pant, Ripstop, Men's (Item # 12)

5.11 Tactical Ripstop TDU Pants #74003, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	53101504			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, Ripstop, Women's (Item #13)

Extended Description:

Tactical Pant, Ripstop, Women's (Item #13)

5.11 Tactical Ripstop TDU Pants #64359, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	53101502			EA	47.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, TacLite Pro or Equal, Men's (Item #14)

Extended Description:

Tactical Pant, TacLite Pro or Equal, Men's (Item #14)

5.11 TacLite Pro #74273, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	53101504			EA	47.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, TacLite Pro or Equal, Women's (Item #15)

Extended Description:

Tactical Pant, TacLite Pro or Equal, Women's (Item #15)

5.11 TacLite Pro #64360, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	53101502			EA	65.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, Stryke or equal, Men's (Item #16)

Extended Description:

Tactical Pant, Stryke or equal, Men's (Item #16)
5.11 Tactical Stryke #74369 or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	53101504			EA	65.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Tactical Pant, Stryke or equal, Women's (Item #17)

Extended Description:

Tactical Pant, Stryke or equal, Women's (Item #17)
5.11 Tactical Stryke #64386 or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	53101502			EA	42.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Shorts, Men's (Item #18)

Extended Description:

Shorts, Men's (Item #18)
5.11 TacLite Pro #73287, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	53101504			EA	42.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Shorts, Women's (Item #19)

Extended Description:

Shorts, Women's (Item #19)
5.11 TacLite Pro #63071, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	53101602			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeve Shirt, Twill, Men's (Item # 20)

Extended Description:

Long Sleeve Shirt, Twill, Men's (Item # 20)
5.11 PDU Class-A Item #72344, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	53101604			EA	53.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Long Sleeve Shirt, Twill, Women's (Item # 21)

Extended Description:

Long Sleeve Shirt, Twill, Women's (Item # 21)
5.11 PDU Class-A Item #62064, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	53101602			EA	52.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)

Extended Description:

Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)
5.11 TacLite Pro #72175, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	53101604			EA	52.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)

Extended Description:

Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)
5.11 TacLite Pro Shirt #62070, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	53101602			EA	53.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Long Sleeved Shirt, TDU, Men's (Item #24)

Extended Description:

Long Sleeved Shirt, TDU, Men's (Item #24)
5.11 Tactical TDU Shirt #72002, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	53101604			EA	53.000000
Service From		Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Long Sleeved Shirt, TDU, Women's (Item #25)

Extended Description:

Long Sleeved Shirt, TDU, Women's (Item #25)
5.11 Tactical TDU shirt #62016, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	53101602			EA	47.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)
5.11 TacLite Pro #71175, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	53101604			EA	50.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeved Shirt, Poly-Cotton, Women's (Item #27)

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Women's (Item #27)
5.11 CDCR Duty Shirt #61022US, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	53101602			EA	49.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Shirt, TDU, Men's (Item #28)

Extended Description:

Short Sleeve Shirt, TDU, Men's (Item #28)
5.11 TacLite TDU #71339, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	53101604			EA	49.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Shirt, TDU, Women's (Item #29)

Extended Description:

Short Sleeve Shirt, TDU, Women's (Item #29)
5.11 TacLite TDU #61025, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	53101600			EA	45.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeve Polo Shirt, Men's & Women's (Item #30)

Extended Description:

Long Sleeve Polo Shirt, Men's & Women's (Item #30)
5.11 Professional Polo #42056, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	53101602			EA	41.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo Shirt, Cotton, Men's (Item #31)

Extended Description:

Short Sleeve Polo Shirt, Cotton, Men's (Item #31)
5.11 Professional Polo #41060, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	53101604			EA	44.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo Shirt, Cotton, Women's (Item #32)

Extended Description:

Short Sleeve Polo Shirt, Cotton, Women's (Item #32)
5.11 Professional Polo #61166, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	53101602			EA	39.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)

Extended Description:

Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)
5.11 Tactical Snag-Free Performance Polo, #71049, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	53101604			EA	37.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Polo, Moisture- Wicking, Women's (Item #34)

Extended Description:

Short Sleeve Polo, Moisture- Wicking, Women's (Item #34)
5.11 Tactical Snag-Free Performance Polo, #61165, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	53102503			EA	14.500000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Uniform Cap (Item #35)

Extended Description:

Uniform Cap (Item #35)
5.11 TacLite Uniform Cap #89381, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	53102503			EA	6.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Uniform Cap - Mesh (Item #36)

Extended Description:

Uniform Cap - Summer Mesh (Item #36)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	53102503			EA	14.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Fleece Watch Cap (Item #37)

Extended Description:

Fleece Watch Cap (Item #37)
5.11 Fleece Watch Cap #89250, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	53102503			EA	17.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Watch Cap (Item #38)

Extended Description:

Watch Cap (Item #38)
Carhart Acrylic Watch Hat #A18-019, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	53102503			EA	26.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Boonie Hat (Item #39)

Extended Description:

Boonie Hat (Item #39)
5.11 Boonie Hat Item # 89422, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	53102700			EA	45.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Leather Belt (Item #40)

Extended Description:

Leather Belt (Item #40)
5.11 Arc Leather Belt #59493, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	53102700			EA	16.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Web Belt (Item #41)

Extended Description:

Web Belt (Item #41)
5.11 TDU belt #59551, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	53102700			EA	6.000000
	Service From	Service To	Service Contract Amount		
			0.00		

Commodity Line Description: Necktie-Clip-on (Item #42)

Extended Description:
 Necktie-Clip-on (Item #42)
 Samuel Broome Style #90010, or equal

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of one year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for _____ years;

☐ the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1 million per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: _____ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

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☐

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9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

Revised 11/1/2022

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Ameer Nouh / Bid Officer

(Address) 4318 E. Olympic Blvd., Los Angeles CA 90023


(Phone Number) / (Fax Number) 818-341-1500 / 818-341-9900

(Email address) bids@sinatrauniform.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Sinatra Uniforms, Inc.

(Company) 

(Signature of Authorized Representative)

Ameer Nouh / Bid Officer 4/28/2023

(Printed Name and Title of Authorized Representative) (Date)

818-341-1500 / 818-341-9900

(Phone Number) (Fax Number)

bids@sinatrauniform.com

(Email Address)

DEP Uniforms

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection (WV DEP) to establish an open-end contract for Uniform Clothing Items.

This was previously advertised as CRFQ DEP2200000031, solicitation opened on 03/02/2022. Bid results may be viewed at:

<http://www.state.wv.us/admin/purchase/Bids/FY2022/BO20220302.html>

The current contract expires on 04/30/2023.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS, and used to evaluate the Solicitation responses.

2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.4 **“oz”** means ounce as it pertains to the weight of fabric.

2.5 **“in.”** or the **”** symbol after a number means inches.

2.6 **“WV DEP”** and **“Agency”** refer to the West Virginia Department of Environmental Protection.

2.7 **“F.O.B destination”** means Free on Board and the vendor retains liability for the items until they reach the Agency’s location.

2.8 **“ADO”** Agency Delivery Order is an order to the contractor authorizing quantities of commodities and/or services to be delivered all in accordance with the terms conditions and prices stipulated in the original open-end contract.

2.9 **“Liquidated Damages”** – monetary compensation due from the Vendor in the event the Vendor’s performance falls short of contractual stipulation or breaches the contract. Delays in the delivery of goods and/or services quality, failures or corrections by the vendor may result in the Agency assessing charges for such deficiencies per these contract specifications.

DEP Uniforms

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below. Each item shall be one price for all sizes on contract. There will be no additional costs paid for tall or larger sizes.

3.1.1 Parka (Item #1)

- 3.1.1.1 5.11 Aggressor #48032, or equal.
- 3.1.1.2 Must be waterproof, breathable fabric.
- 3.1.1.3 Must have removable fleece lining.
- 3.1.1.4 Must have removable and stowable hood.
- 3.1.1.5 The DEP logo shall be silkscreened on the front left removable ID panel. (See item 3.3)
- 3.1.1.6 Color shall be Tundra or equal.
- 3.1.1.7 Sizes shall be available in S-4XL.
 - 3.1.1.7.1 Should be available in XS and 5XL.

3.1.2 Weatherproof Waist Length 5 in 1 Jacket (Item #2)

- 3.1.2.1 5.11 Tactical 5-in-1 Jacket #48360, or equal.
- 3.1.2.2 Must have a heavy-duty front zipper and storm flap.
- 3.1.2.3 Must be waterproof, breathable outside fabric.
- 3.1.2.4 Must have a wind resistant fleece liner.
- 3.1.2.5 Sleeves must be removable to form a vest.
- 3.1.2.6 The DEP logo shall be silkscreened on the front left removable id panel (see item 3.3) of the outer jacket.
- 3.1.2.7 The DEP logo shall be embroidered in green and gold thread on the front left breast (see item 3.3) on the outside of the fleece vest liner.
- 3.1.2.8 Color shall be Black.
- 3.1.2.9 Sizes shall be available in S-4XL.
 - 3.1.2.9.1 Should be available in long/tall sizes.
 - 3.1.2.9.2 Should be available in XS and 5XL.

3.1.3 Tactical Vest (Item #3)

- 3.1.3.1 5.11 Taclite Pro #80008, or equal.
- 3.1.3.2 Must be poly/cotton ripstop fabric, Teflon coated, or equal.
- 3.1.3.3 Must have full-zip and snap front closure.
- 3.1.3.4 Shall have WV DEP uniform patch affixed to the left breast (see item 3.2).
- 3.1.3.5 Color shall be Black.

DEP Uniforms

3.1.3.6 Sizes shall be available in S-3XL.

3.1.3.6.1 Should be available in XS, 4XL and 5XL.

3.1.4 Tactical Hooded Sweatshirt (Item #4)

3.1.4.1 Vertex Firebase Hoody #VTX8837, or equal.

3.1.4.2 Fabric shall be polyester/spandex blend or equal to allow for movement, stretch and layering.

3.1.4.3 Must be full zip front closure.

3.1.4.4 Must have hood.

3.1.4.5 Should be raglan style sleeve construction.

3.1.4.6 Shall have at least 2 outer pockets on the sides.

3.1.4.6.1 Should have at least one internal pocket.

3.1.4.7 Must have removable shoulder patch area for attachment of DEP logo patch. (See 3.2)

3.1.4.8 Patch should be placed on the left shoulder before shipment.

3.1.4.9 Color shall be black.

3.1.4.10 Sizes shall be S-2XL.

3.1.4.10.1 Should be available in XS, 3XL, 4XL and 5XL.

3.1.4.10.2 Should be available in long/tall sizes.

3.1.5 Rain Jacket, Men's (Item #5)

3.1.5.1 5.11 Tac Dry Rain Shell #48372, or equal.

3.1.5.2 Must be 100% seam sealed nylon.

3.1.5.3 Must be waterproof, breathable fabric.

3.1.5.4 Must have hook & loop fastener or elastic cuffs.

3.1.5.5 Must have front zipper with storm flap.

3.1.5.6 The DEP logo shall be silkscreened on the pull-out id panel.

3.1.5.7 Color shall be black.

3.1.5.8 Sizes shall be available in XS-3XL.

3.1.5.8.1 Should be available is, 4XL and 5XL.

3.1.5.8.2 Should be available in tall/long sizes.

3.1.6 Rain Pants, Men's (Item #6)

3.1.6.1 Spiewak Weathertech Tactical Response Pant #S1785, or equal.

3.1.6.2 Must be waterproof, breathable fabric.

3.1.6.3 Must have an elasticized waistband.

3.1.6.4 Must have cargo pockets at each thigh.

3.1.6.5 Color shall be black.

3.1.6.6 Sizes shall be available in S-5XL.

3.1.6.6.1 Should be available in XS.

3.1.6.6.2 Should be available in tall/long sizes.

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3.1.7 Rain Jacket, Women's (Item #7)

- 3.1.7.1** Port Authority Northwest Slicker #L7710, or equal.
- 3.1.7.2** Must be 100% nylon or 100% polyester fabric.
- 3.1.7.3** Must be waterproof, breathable fabric.
- 3.1.7.4** Must have a front zipper.
- 3.1.7.5** Must have a hood.
- 3.1.7.6** Color shall be black.
- 3.1.7.7** Sizes shall be available in XS-4XL.
 - 3.1.7.7.1** Should be available in 5XL.
 - 3.1.7.7.2** Should be available in tall/long sizes.

3.1.8 Rain Pants, Women's (Item #8)

- 3.1.8.1** Port Authority Torrent Waterproof Pant #PT333, or equal.
- 3.1.8.2** Must be 100% nylon fabric.
- 3.1.8.3** Must be waterproof, breathable fabric.
- 3.1.8.4** Must have drawcord or elastic adjustable waist.
- 3.1.8.5** Color shall be black.
- 3.1.8.6** Sizes shall be available in XS-4XL.
 - 3.1.8.6.1** Should be available in long/tall sizes.
 - 3.1.8.6.2** Should be available in 5XL.

3.1.9 Twill Trousers, Men's (Item #9)

- 3.1.9.1** 5.11 PDU pant #74338, or equal.
- 3.1.9.2** Must be poly/cotton twill fabric, Teflon coated, or equal.
- 3.1.9.3** Must have bar tacking at all stress points.
- 3.1.9.4** Must have flat front design.
- 3.1.9.5** Must have a self-adjusting tunnel waistband.
- 3.1.9.6** Must be machine washable.
- 3.1.9.7** Color shall be Sheriff Green or equal.
- 3.1.9.8** Sizes shall be available in 30"-60".
 - 3.1.9.8.1** Sizes over 36" shall be even sizes.
 - 3.1.9.8.2** Should be available up to size 60".
 - 3.1.9.8.3** Should be available in tall/long sizes.

3.1.10 Twill Trousers, Women's (Item #10)

- 3.1.10.1** 5.11 PDU pant #64304, or equal.
- 3.1.10.2** Must be poly/cotton twill fabric, Teflon coated, or equal.
- 3.1.10.3** Must have bar tacking at all stress points.
- 3.1.10.4** Must have flat front design.
- 3.1.10.5** Must have a self-adjusting tunnel waistband.
- 3.1.10.6** Must be machine washable.

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- 3.1.10.7** Color shall be Sheriff Green or equal.
- 3.1.10.8** Sizes shall be available in 2-20 (even sizes).
 - 3.1.10.8.1** Should also be available in long/tall sizes.
 - 3.1.10.8.2** Should also be available in sizes 22-28.

3.1.11 Tactical Pant, Cotton, Men's (Item #11)

- 3.1.11.1** 5.11 Tactical #74251, or equal.
- 3.1.11.2** The fabric shall be a minimum 8.5 oz 100% cotton.
- 3.1.11.3** Must have minimum of five (5) pockets including two cargo pockets.
- 3.1.11.4** Must have double thick seat and knees.
- 3.1.11.5** Must be machine wash and dry.
- 3.1.11.6** Must have bartacks in high stress areas.
- 3.1.11.7** Color shall be OD green or equal.
- 3.1.11.8** Sizes shall be available in 28"-44" (even sizes) with inseams of 30", 32", 34" and 36"
 - 3.1.11.8.1** Should be available in tall/long.
 - 3.1.11.8.2** Should be available in even sizes up to 54".

3.1.12 Tactical Pant, Ripstop, Men's (Item #12)

- 3.1.12.1** 5.11 Tactical Ripstop TDU Pants #74003, or equal.
- 3.1.12.2** The fabric shall be a minimum 7.5 oz poly/cotton ripstop with finish to repel moisture and dirt.
- 3.1.12.3** Must have a minimum of five (5) pockets including two cargo pockets.
- 3.1.12.4** Must have double thick seat and knees.
- 3.1.12.5** Must be machine wash and dry.
- 3.1.12.6** Color shall be TDU green or equal.
- 3.1.12.7** Sizes shall be available in XS-6XL (26"-54").
 - 3.1.12.7.1** Should be available in short and tall/long.

3.1.13 Tactical Pant, Ripstop, Women's (Item #13)

- 3.1.13.1** 5.11 Tactical Ripstop TDU Pants #64359, or equal.
- 3.1.13.2** The fabric shall be a minimum 7.5 oz poly/cotton ripstop with finish to repel moisture and dirt.
- 3.1.13.3** Must have a minimum of five (5) pockets including two cargo pockets.
- 3.1.13.4** Must have double thick seat and knees.
- 3.1.13.5** Must be machine wash and dry.
- 3.1.13.6** Color shall be TDU green or equal.
Sizes shall be available in 2 – 20 (even sizes) Should also be available in short and long/tall sizes.

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3.1.13.6.1 Should also be available in sizes 22-28.

3.1.14 Tactical Pant, TacLite Pro or Equal, Men's (Item #14)

- 3.1.14.1** 5.11 TacLite Pro #74273, or equal.
- 3.1.14.2** The fabric shall be a minimum 6.14 oz Taclite poly/cotton ripstop, or equal, wrinkle resistant with finish to repel moisture and dirt.
- 3.1.14.3** Must have a minimum of five (5) pockets including two cargo pockets.
- 3.1.14.4** Must have expandable waistband.
- 3.1.14.5** Must have double thick seat and knees.
- 3.1.14.6** Must be machine wash and dry.
- 3.1.14.7** Color shall be TDU green or equal.
- 3.1.14.8** Sizes shall be available in 28"-54" (even sizes) with inseams of 30", 32", 34", 36".
 - 3.1.14.8.1** Should also be available in short and long/tall sizes.

3.1.15 Tactical Pant, TacLite Pro or Equal, Women's (Item #15)

- 3.1.15.1** 5.11 TacLite Pro #64360, or equal.
- 3.1.15.2** The fabric shall be a minimum 6.14 oz Taclite poly/cotton ripstop, or equal wrinkle resistant with finish to repel moisture and dirt.
- 3.1.15.3** Must have a minimum of five (5) pockets including two cargo pockets.
- 3.1.15.4** Must have expandable waistband.
- 3.1.15.5** Must have double thick seat and knees.
- 3.1.15.6** Must be machine wash and dry.
- 3.1.15.7** Color shall be TDU green or equal.
- 3.1.15.8** Sizes shall be available in 0-20 (even sizes).
 - 3.1.15.8.1** Length should be available in short and long/tall sizes.
 - 3.1.15.8.2** Should also be available in even sizes 22-28.

3.1.16 Tactical Pant, Stryke or equal, Men's (Item #16)

- 3.1.16.1** 5.11 Tactical Stryke #74369 or equal.
- 3.1.16.2** The fabric shall be a minimum 6.76 or 6.8 oz poly/cotton ripstop with flexibility and finish to repel moisture and dirt.
- 3.1.16.3** Must have articulated knees.
- 3.1.16.4** Must have double thick seat and knees.
- 3.1.16.5** Must have at least six (6) pockets including cargo, side and back.
- 3.1.16.6** Must have bartacking at major seams and high stress areas.
- 3.1.16.7** Must have self-adjusting waist band.
- 3.1.16.8** Color shall be TDU green or equal.

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3.1.16.9 Sizes shall be available in 28"-54" (even sizes) with inseams of 30", 32", 34", 36".

3.1.16.9.1 Should be available in short and long/tall sizes.

3.1.17 Tactical Pant, Stryke or equal, Women's (Item #17)

3.1.17.1 5.11 Tactical Stryke #64386 or equal.

3.1.17.2 The fabric shall be a minimum 6.76 or 6.8 oz poly/cotton ripstop with flexibility and finish to repel moisture and dirt.

3.1.17.3 Must have articulated knees.

3.1.17.4 Must have double thick seat and knees.

3.1.17.5 Must have at least six (6) pockets including cargo, side and back.

3.1.17.6 Must have bartacking at major seams and high stress areas.

3.1.17.7 Must have self-adjusting waist band.

3.1.17.8 Color shall be TDU green or equal.

3.1.17.9 Sizes shall be available in 0-20 (even sizes).

3.1.17.9.1 Should be available in short and long/tall sizes.

3.1.17.9.2 Should be available in even sizes 22-28.

3.1.18 Shorts, Men's (Item #18)

3.1.18.1 5.11 Taclite Pro #73287, or equal.

3.1.18.2 The fabric shall be a minimum 6.14 oz Taclite poly/cotton ripstop, or equal.

3.1.18.3 Must have a locking flange zipper with snap closure.

3.1.18.4 Must have a minimum of three (3) thigh mounted utility pockets.

3.1.18.5 Color shall be TDU Green, or equal.

3.1.18.6 Sizes shall be available in 28"-44" (even sizes).

3.1.18.6.1 Should be available in even sizes 46"-54".

3.1.19 Shorts, Women's (Item #19)

3.1.19.1 5.11 Taclite Pro #63071, or equal.

3.1.19.2 The fabric shall be a minimum 6.14 oz. Taclite poly/cotton ripstop, or equal.

3.1.19.3 Must have a locking flange zipper with snap closure.

3.1.19.4 Must have a minimum of three (3) thigh-mounted utility pockets.

3.1.19.5 Color shall be TDU green or equal.

3.1.19.6 Sizes shall be available in 2-20 (even sizes).

3.1.19.6.1 Should also be available in even sizes 22-28.

3.1.20 Long Sleeve Shirt, Twill, Men's (Item # 20)

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- 3.1.20.1** 5.11 PDU Class-A Item #72344, or equal.
- 3.1.20.2** The fabric shall be a minimum 5.78 oz poly/cotton twill fabric.
- 3.1.20.3** Shirt must have name badge support.
- 3.1.20.4** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.20.5** Shirt must have permanent creases.
- 3.1.20.6** Color shall be silver tan or equal.
- 3.1.20.7** Sizes shall be available in S-6XL.
 - 3.1.20.7.1** Should be also available in short and long/tall sizes.

3.1.21 Long Sleeve Shirt, Twill, Women's (Item # 21)

- 3.1.21.1** 5.11 PDU Class-A Item #62064, or equal.
- 3.1.21.2** The fabric shall be a minimum 5.78 oz poly/cotton twill fabric.
- 3.1.21.3** Shirt must have name badge support.
- 3.1.21.4** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.21.5** Shirt must have permanent creases.
- 3.1.21.6** Color shall be silver tan or equal.
- 3.1.21.7** Sizes shall be available in XS-XL.
 - 3.1.21.7.1** Should also be available in short and long/tall sizes.
 - 3.1.21.7.2** Should also be available in 2XL, 3XL, 4XL and 5XL.

3.1.22 Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)

- 3.1.22.1** 5.11 Taclite Pro #72175, or equal.
- 3.1.22.2** The fabric shall be a minimum 4 oz Taclite poly/cotton. Ripstop, or equal.
- 3.1.22.3** Must have long sleeves with adjustable cuffs and sleeve keeper.
- 3.1.22.4** Must have twin chest pockets with pen slots.
- 3.1.22.5** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.22.6** Color shall be khaki.
- 3.1.22.7** Sizes shall be available in S-5XL.
 - 3.1.22.7.1** Should be available in short and long/tall sizes.

3.1.23 Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)

- 3.1.23.1** 5.11 Taclite Pro Shirt #62070, or equal.
- 3.1.23.2** The fabric shall be a minimum 4 oz Taclite poly/cotton. Ripstop, or equal.
- 3.1.23.3** Must have long sleeves with adjustable cuffs and sleeve keeper.
- 3.1.23.4** Must have twin chest pockets with pen slots.
- 3.1.23.5** Shall have WV DEP uniform patch affixed (see item 3.2).

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- 3.1.23.6** Color shall be khaki.
- 3.1.23.7** Sizes shall be available in XS-XL.
 - 3.1.23.7.1** Should be available in 2XL, 3XL, 4XL, and 5XL.
 - 3.1.23.7.2** Should be available in short and long/tall sizes.

3.1.24 Long Sleeved Shirt, TDU, Men's (Item #24)

- 3.1.24.1** 5.11 Tactical TDU Shirt #72002, or equal.
- 3.1.24.2** The fabric shall be a minimum 6 oz poly/cotton ripstop fabric.
- 3.1.24.3** Must have long sleeves.
- 3.1.24.4** Triple-stitch construction.
- 3.1.24.5** Bi-swing shoulder for a wide range of motion.
- 3.1.24.6** Teflon, or equal, treated for stain and soil resistance.
- 3.1.24.7** Triple-stitch construction.
- 3.1.24.8** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.24.9** Color shall be khaki.
- 3.1.24.10** Sizes shall be available in XS-4XL.
 - 3.1.24.10.1** Should be available in short and long/tall sizes.
 - 3.1.24.10.2** Should be also available in 5XL.

3.1.25 Long Sleeved Shirt, TDU, Women's (Item #25)

- 3.1.25.1** 5.11 Tactical TDU shirt #62016, or equal.
- 3.1.25.2** The fabric shall be a minimum 4 oz poly/cotton ripstop.
- 3.1.25.3** Must have long sleeves.
- 3.1.25.4** Triple-stitch construction.
- 3.1.25.5** Bi-swing shoulder for a wide range of motion.
- 3.1.25.6** Teflon, or equal, treated for stain and soil resistance.
- 3.1.25.7** Triple-stitch construction.
- 3.1.25.8** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.25.9** Color shall be khaki.
- 3.1.25.10** Sizes shall be available in S-XL.
 - 3.1.25.10.1** Should be available in XS, 2XL 3XL, 4XL and 5XL.
 - 3.1.25.10.2** Should be available in short and long/tall sizes.

3.1.26 Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)

- 3.1.26.1** 5.11 TacLite Pro #71175, or equal.
- 3.1.26.2** The fabric shall be a minimum 4 oz Taclite poly/cotton ripstop, or equal.
- 3.1.26.3** Must have twin chest pockets with pen slots.
- 3.1.26.4** Short sleeves shall have a minimum V2 (one-half) -inch hem.
- 3.1.26.5** Shall have WV DEP uniform patch affixed (see item 3.2).

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- 3.1.26.6** Color shall be khaki, silver tan or equal.
- 3.1.26.7** Sizes shall be available in S-5XL.
 - 3.1.26.7.1** Should be available in short and long/tall sizes.
 - 3.1.26.7.2**

3.1.27 Short Sleeved Shirt, Poly-Cotton, Women's (Item #27)

- 3.1.27.1** 5.11 CDCR Duty Shirt #61022US, or equal.
- 3.1.27.2** The fabric shall be a minimum 4 oz poly/cotton ripstop.
- 3.1.27.3** Must have twin chest pockets.
- 3.1.27.4** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.27.5** Color shall be khaki, silver tan or equal.
- 3.1.27.6** Sizes shall be available in S-2XL.
 - 3.1.27.6.1** Should be available in XS, 3XL, 4XL and 5XL.
 - 3.1.27.6.2** Should be available in short and long/tall sizes.

3.1.28 Short Sleeve Shirt, TDU, Men's (Item # 28)

- 3.1.28.1** 5.11 TacLite TDU #71339, or equal.
- 3.1.28.2** The fabric shall be a minimum 4 oz TacLite, or equal, ripstop fabric.
- 3.1.28.3** Must have short sleeves.
- 3.1.28.4** Bi-swing shoulder for wide range of motion.
- 3.1.28.5** Teflon, or equal, treated for stain and soil resistance.
- 3.1.28.6** Triple-stitch construction.
- 3.1.28.7** Shall have WV DEP uniform patch affixed (see item 3.2).
- 3.1.28.8** Color shall be khaki.
- 3.1.28.9** Sizes shall be available in S-5XL.
 - 3.1.28.9.1** Should be available in short and long/tall sizes.
 - 3.1.28.9.2** Should be available in XS.
 - 3.1.28.9.3**

3.1.29 Short Sleeve Shirt, TDU, Women's (Item # 29)

- 3.1.29.1** 5.11 TacLite TDU #61025, or equal.
- 3.1.29.2** The fabric shall be a minimum 4 oz TacLite, or equal, ripstop fabric.
- 3.1.29.3** Must have short sleeves.
- 3.1.29.4** Bi-swing shoulder for wide range of motion.
- 3.1.29.5** Teflon, or equal, treated for stain and soil resistance.
- 3.1.29.6** Triple-stitch construction.
- 3.1.29.7** Shall have WV DEP uniform patch affixed. (See item 3.2)
- 3.1.29.8** Color shall be khaki.
- 3.1.29.9** Sizes shall be available in S-XL.
 - 3.1.29.9.1** Should be available in XS, 2XL, 3XL, 4XL, and 5XL.

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3.1.29.9.2 Should be available in short and long/tall sizes.

3.1.30 Long Sleeve Polo Shirt, Men's & Women's (Item #30)

- 3.1.30.1** 5.11 Professional Polo #42056, or equal.
- 3.1.30.2** The fabric shall be a minimum 6.8 oz 100% cotton pique knit.
- 3.1.30.3** Must have a three-button front placket.
- 3.1.30.4** Must have a no-roll collar.
- 3.1.30.5** The DEP logo shall be embroidered in green and gold thread on the front left breast. (See item 3.3)
- 3.1.30.6** Color shall be silver tan or equal.
- 3.1.30.7** Sizes shall be available in XS-5XL.
 - 3.1.30.7.1** Should be available in short and long/tall sizes.

3.1.31 Short Sleeve Polo Shirt, Cotton, Men's (Item #31)

- 3.1.31.1** 5.11 Professional Polo #41060, or equal.
- 3.1.31.2** The fabric shall be a minimum 6.8 oz 100% cotton pique knit.
- 3.1.31.3** Must have a three-button front placket.
- 3.1.31.4** Must have a no-roll collar.
- 3.1.31.5** The DEP logo shall be embroidered in green and gold thread on the front left breast. (See item 3.3)
- 3.1.31.6** Color shall be silver tan or equal.
- 3.1.31.7** Sizes shall be available in: XS-5XL.
 - 3.1.31.7.1** Should be available in short and long/tall sizes.

3.1.32 Short Sleeve Polo Shirt, Cotton, Women's (Item #32)

- 3.1.32.1** 5.11 Professional Polo #61166, or equal.
- 3.1.32.2** The fabric shall be a minimum 6.8 oz 100% cotton pique knit.
- 3.1.32.3** Must have a three-button front placket.
- 3.1.32.4** Must have a no-roll collar.
- 3.1.32.5** The DEP logo shall be embroidered in green and gold thread on the front left breast (see item 3.3).
- 3.1.32.6** Color shall be silver tan or equal.
- 3.1.32.7** Sizes shall be available in S-XL.
 - 3.1.32.7.1** Should be available in short and long/tall sizes.
 - 3.1.32.7.2** Should be available in XS, 2X 3XL, 4XL, and 5XL.

3.1.33 Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)

- 3.1.33.1** 5.11 Tactical Snag-Free Performance Polo, #71049, or equal.
- 3.1.33.2** The fabric shall be 6.7 oz 100% polyester.
- 3.1.33.3** Fabric must be moisture wicking, snag and wrinkle resistant and anti-microbial.

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- 3.1.33.4** Must be machine wash and dry.
- 3.1.33.5** Must have three-button placket.
- 3.1.33.6** Must have a no-roll collar.
- 3.1.33.7** The DEP logo shall be embroidered in green and gold thread on the left breast. (See item 3.3)
- 3.1.33.8** Color shall be silver tan or equal.
- 3.1.33.9** Sizes shall be XS-5XL.
 - 3.1.33.9.1** Should be available in short and long/tall sizes.

3.1.34 Short Sleeve Polo, Moisture- Wicking, Women's (Item #34)

- 3.1.34.1** 5.11 Tactical Snag-Free Performance Polo, #61165, or equal.
- 3.1.34.2** The fabric shall be 6.7 oz 100% polyester.
- 3.1.34.3** Must be moisture wicking, wrinkle resistant and anti-microbial.
- 3.1.34.4** Must have three-button placket.
- 3.1.34.5** Must have a no-roll collar.
- 3.1.34.6** The DEP logo shall be embroidered in green and gold thread on the left breast. (See item 3.3)
- 3.1.34.7** Color shall be silver tan or equal.
- 3.1.34.8** Sizes shall be XS-XL.
 - 3.1.34.8.1** Should be available in 2XL, 3XL, 4XL, and 5XL.
 - 3.1.34.8.2** Should be available in short and long/tall sizes.

3.1.35 Uniform Cap (Item #35)

- 3.1.35.1** 5.11 Taclite Uniform Cap #89381, or equal.
- 3.1.35.2** Fabric shall be ripstop.
- 3.1.35.3** Must have a fully adjustable hook & loop rear strap.
- 3.1.35.4** Color shall be tan or TDU green, or equal.
- 3.1.35.5** The DEP logo shall be embroidered on the front of the cap. (see item 3.3)

3.1.36 Uniform Cap – Mesh (Item #36)

- 3.1.36.1** Cap shall have mesh back and be highly breathable.
- 3.1.36.2** Fabric must stretch to automatically adjust for fit.
- 3.1.36.3** Cap must be one solid color.
- 3.1.36.4** Color shall be black.
- 3.1.36.5** The DEP logo shall be embroidered on the front of the cap. (see item 3.3)

3.1.37 Fleece Watch Cap (Item #37)

- 3.1.37.1** 5.11 Fleece Watch Cap #89250, or equal.

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- 3.1.37.2** Fabric shall be Polyester fleece.
- 3.1.37.3** Must be wind and water resistant.
- 3.1.37.4** Cap shall cover the ears.
- 3.1.37.5** Color shall be black.
- 3.1.37.6** The DEP logo shall be embroidered on the front of the cap. (see item 3.3)
- 3.1.37.7** Sizes must be available in S-XL.

3.1.38 Watch Cap (Item #38)

- 3.1.38.1** Carhart Acrylic Watch Hat #A18-019, or equal.
- 3.1.38.2** Fabric shall be acrylic construction.
- 3.1.38.3** Must be weather resistant.
- 3.1.38.4** Cap shall cover the ears.
- 3.1.38.5** Color shall be black.
- 3.1.38.6** The DEP logo shall be embroidered on the side of the cap opposite manufacturer's tag. (See item 3.3)
- 3.1.38.7** Size should be S-XL but may be one size fits all.

3.1.39 Boonie Hat (Item #39)

- 3.1.39.1** 5.11 Boonie Hat Item # 89422, or equal.
- 3.1.39.2** Fabric shall be poly/cotton TDU or equal, ripstop.
- 3.1.39.3** Adjustable, tubular draw cord.
- 3.1.39.4** Foam sweatband with wicking jersey fabric.
- 3.1.39.5** Color shall be TDU Green, or equal.
- 3.1.39.6** The DEP logo shall be embroidered on the front of the hat (see item 3.3).

3.1.40 Leather Belt (Item #40)

- 3.1.40.1** 5.11 Arc Leather Belt #59493, or equal.
- 3.1.40.2** Must be minimum 1-1/2 inches wide.
- 3.1.40.3** Must be full grain matte leather.
- 3.1.40.4** Color shall be black.
- 3.1.40.5** Sizes shall be available in 24 to 54 inches.

3.1.41 Web Belt (Item #41)

- 3.1.41.1** 5.11 TDU belt #59551, or equal.
- 3.1.41.2** Must be minimum 1-1/2 inch wide.
- 3.1.41.3** Must be made of strengthened nylon webbing.
- 3.1.41.4** Must have a non-metallic buckle.
- 3.1.41.5** Color shall be black.
- 3.1.41.6** Sizes shall be available in 24 to 54 inches.

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3.1.42 Necktie-Clip-on (Item #42)

- 3.1.42.1** Samuel Broome Style #90010, or equal.
- 3.1.42.2** Must be pre-tied, clip-on tie.
- 3.1.42.3** Must have buttonholes to secure tie.
- 3.1.42.4** Shall be 100% polyester, finished flat and smooth without visible wrinkles, fabric flaws, stitching or splicing.
- 3.1.42.5** Color shall be Spruce Green, or equal.
- 3.1.42.6** Width shall be three (3) inches.
- 3.1.42.7** Length shall be regular, eighteen (18) inches.

3.2 Patch

- 3.2.1** Embroidered Uniform Patches shall be sewn onto specified uniform items by the vendor. Patches will be provided by the Agency throughout the contract to the successful vendor to attach to uniforms **3.2.2.1**. Vendor must notify Agency when their patch inventory is below 200 to restock in a timely manner.
 - 3.2.1.1** The patch shall be affixed to the left sleeve, centered one (1) inch down from the shoulder seam.
 - 3.2.1.1.1** Item 4 will require a square Velcro backed patch which shall be placed on the left shoulder of the item.
 - 3.2.1.2** Item numbers requiring patches are: 3, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29.

3.3 Logo

- 3.3.1** The DEP logo shall be silkscreened or digitally printed on the ID panel on items 1, 2, 5, 7.
- 3.3.2** The DEP state logo shall be direct embroidered on the left breast of items 30, 31, 32, 33, 34 and the fleece liner of item 2.
 - 3.3.2.1** Logo shall be approximately 3" X 2 1/2"
- 3.3.4** The DEP state logo shall be direct embroidered on all hats and caps. (Items 35, 36, 37, 38, 39)
 - 3.3.4.1** Logo shall be approximately 3 1/2" X 2 1/4"
- 3.3.5** WV DEP shall provide to the successful vendor the necessary logo artwork samples and/or files.

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3.4 Alterations

3.4.1 Standard alterations shall be done by the vendor at no additional charge.

3.4.2 Standard alterations shall include sleeve length and pant length.

3.5 Samples

3.5.1 All vendors submitting bids for brands and/or styles other than those specified shall provide a sample of each “or equal” item to the WV Purchasing Division along with written specifications for the “or equal” item at no cost.

3.5.1.1 All samples must be the color requested in the specifications.

3.5.1.2 Examples of “or equal” items **MUST** be provided prior to award of contract but it is preferred that it be provided with the bid.

3.5.1.3.1 Samples will be reviewed and approved prior to award by DEP.

3.5.1.3 Any deviations from the mandatory specifications must be submitted as a question by the question deadline in order to be considered. Responses to vendor questions shall be published as an addendum on Oasis Vendor Self Service.

3.6 ORDERING AND PAYMENT:

3.6.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor is required to accept on-line orders through a secure internet ordering portal/website. Website must include a detailed graphic of each item along with written description. Vendor shall include a brief description of how Agency may utilize the on-line ordering system. It is preferred by the agency that the description is included with the bid, but may be requested prior to award. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

3.6.1 Portal shall be operational and able to process orders for various DEP locations using the approval process requested within 60 days of contract award. If not, the Agency reserves the right to cancel the contract.

3.6.2 Agency and vendor shall have a kickoff meeting within 14 days of contract award. Then, a meeting will be held each week after until portal is operational. Meetings shall be online.

- Revised 10/27/2014

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3.8 Reports: Vendor shall provide electronic on demand reporting and annual summaries through the online portal to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract. Reports showing order status, including backordered items, shall be available to be run on demand showing the item status on each order.

3.8.1 Reports shall be exportable to Excel and Google Sheets or similar.

3.8.2 Reports shall be available by DEP division, location, employee, authorized approver, order status, item, cost. Additional categories or filters are allowed.

3.8.3 Examples of the Vendor's reports will be requested prior to the award of the contract to determine if the reporting fulfills the Agency requirements. The Agency will not award the contract to any vendor that can't meet the reporting requirements. See Exhibit B for reference. Exhibit B is just an example of the reports and does not have to be exactly replicated.

4 CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor shall complete the commodity lines in Oasis in lieu of a Pricing Page by submitting a price for each of the line items in wvOASIS. . Vendor shall complete the commodity lines in their entirety as failure to do so may result in Vendor's bids being disqualified. Vendors must bid on every item to be considered for award. If an item is not available, please submit a formal question or replacement via email to the Purchasing Division buyer listed on the solicitation.

The commodity lines in Oasis contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor shall electronically enter the information into the commodity lines via wvOASIS, if available, or as an electronic document. Vendors can download the electronic copy of the list of contract items from the wvOASIS Vendor Self-Service website. If responding with a paper bid, Vendors should download and/or print the assembled CRFQ document (with the highest version number) from wvOASIS and

DEP Uniforms

insert their unit price and extended cost for each line item. Should there be a conflict with bid total, unit price shall prevail.

5 CONTRACT RENEWAL:

5.0 Renewal: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's Office (Attorney General approval is as to form only).

5.1 Renewal Price Adjustments: A price adjustments may occur one time, with the contract's renewal, and only if all parties.

5.1.1 All Contract Items will be adjusted proportionally, upwards, or downwards, based on the percentage change from contract award to the most recent index rate available at the time of renewal submission on the Producer Price Index by Commodity: Textile Products and Apparel index at <https://fred.stlouisfed.org/series/WPU03>. If for any reason the index is no longer available at the time of the renewal, an equivalent textile index will be used.

EXAMPLE OF ADJUSTMENT:

- The January 2021 index rate was 151.300
- The January 2022 index rate was 174.218
- Contract Item 1 bid price was \$5.00/each (example only)

A 15.15% change in the Textile Products and Apparel index occurred between January 2021 and January 2022. Contract Item 1 will be adjusted proportionally to match the percentage change in the index — therefore would be increased by 15.15%. The contract price for this Contract Item during the renewal period would be adjusted from \$5.00 to \$5.76 for the remainder of the contract. The same calculation would be performed for all Contract Items proportionally.

5.1.2 The Price adjustments and renewal will be granted or denied at the sole and absolute discretion of the State.

5.1.3 Price adjustments shall be memorialized by a written Change Order which much be reviewed and approved by the Agency to be effective. Adjusted pricing will not take effect until the effective date of such Change Order and cannot be retroactive.

6 ORDERING AND PAYMENT: Please see Section 3.6 & 3.7 of the mandatory requirements for ordering and payment specifications.

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7 DELIVERY & RETURN:

7.1 Delivery Time: Vendor shall deliver standard orders within **20** working days after orders are received. Vendor shall deliver emergency orders within **10** working day(s) after orders are received.

7.2 Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Vendor shall partially ship items and not hold for a full delivery of an order if there are items delayed.

7.3 Items must be shipped to the DEP office listed on order.

7.3.1 DEP has office locations around the state of WV that will receive shipments. Vendor must pay attention to the delivery address on order and is responsible for shipping to correct location.

7.3.2 Shipments must have the order number and/or the employee's name included in the package. There must be an identifier on the shipment to match it to the order.

7.4 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval from the Purchasing Division.

7.5 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders if Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

7.6 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. Vendor may also choose for Agency to not send the item back, but still process the refund. The returned product shall either be replaced, or the Agency shall receive a full refund for the purchase price, at the Agency's discretion.

DEP Uniforms

7.7 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned item(s).

8. REPORTS: Please see Section 3.8 of the mandatory requirements for reporting requirements.

9. VENDOR DEFAULT:

9.1 The following shall be considered a vendor default under this Contract.

9.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

9.1.2 Failure to comply with other specifications and requirements contained herein.

9.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

9.1.4 Failure to remedy deficient performance upon request.

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9.2 The following remedies shall be available to Agency upon default.

9.2.1 Immediate cancellation of the Contract.

9.2.2 Immediate cancellation of one or more release orders issued under this Contract.

9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

10.1 Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

10.1.1 If a contract item becomes discontinued during the life of the contract, vendor must submit an equal substitution of the same price and specifications as originally awarded contract item.

10.1.2 Vendor shall notify Agency of discontinued item immediately, but at most, within 7 days that vendor is aware of issue with item along with substitution options.

10.1.3 Vendor shall send written notice along from the manufacturer of discontinuation along with substitution option specifications to DEPProcurement@wv.gov.

10.1.4 Vendor may be requested to mail a sample substitution at no cost to the Agency.

10.1.5 Vendor shall not offer substitutions to general employees and staff via phone or email. Substitutions must be processed via formal change order to the contract, approved by contract administrators and the Purchasing Division.

10.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

10.3 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below. Should the contract manager listed here change over the life of the contract, vendor must notify Agency within 5 business days.

Contract Manager: _____

Telephone Number: _____

Fax Number: _____

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Email Address: _____

10.4 Quarterly Meetings: Vendor and Agency shall have quarterly meetings online to discuss contract progress and concerns.



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Solicitation Response

Proc Folder: 1207045
Solicitation Description: DEP Uniforms
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-04-18 13:30	SR 0313 ESR04142300000005083	1

VENDOR

VS0000042339 Sinatra Uniforms, Inc.

Solicitation Number: CRFQ 0313 DEP2300000030

Total Bid: Response Date: 2023-04-14 Response Time: 14:52:43

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor
Signature X FEIN# DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Parka (Item #1)		EA	225.000000	

Comm Code	Manufacturer	Specification	Model #
53101800			

Commodity Line Comments: As specified

Extended Description:

Parka (Item 1)
5.11 Aggressor #48032, or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Weatherproof Waist Length 5 in 1 Jacket (Item #2)		EA	225.000000	

Comm Code	Manufacturer	Specification	Model #
46181543			

Commodity Line Comments: As specified

Extended Description:

Weatherproof Waist Length 5 in 1 Jacket (Item #2)
5.11 Tactical 5-in-1 #48360, or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Tactical Vest (Item #3)		EA	67.000000	

Comm Code	Manufacturer	Specification	Model #
46181507			

Commodity Line Comments: As specified

Extended Description:

Tactical Vest (Item #3)
5.11 TacLite Pro #80008, or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Tactical Hooded Sweatshirt (Item #4)		EA	87.000000	

Comm Code	Manufacturer	Specification	Model #
53101700			

Commodity Line Comments: As specified

Extended Description:

Tactical Hooded Sweatshirt (Item #4)
Vertx Firebase Hoody #VTX8837, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Rain Jacket, Men's (Item #5)		EA	125.000000	

Comm Code	Manufacturer	Specification	Model #
46181543			

Commodity Line Comments: As specified

Extended Description:

Rain Jacket, Men's (Item #5)
5.11 Tac Dry Rain Shell #48372, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Rain Pants, Men's (Item #6)		EA	180.000000	

Comm Code	Manufacturer	Specification	Model #
46181544			

Commodity Line Comments: As specified

Extended Description:

Rain Pants, Men's (Item #6)
Spiewak Weathertech tacticle response pant #S1785, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Rain Jacket, Women's (Item #7)		EA	35.000000	

Comm Code	Manufacturer	Specification	Model #
46181543			

Commodity Line Comments: As specified

Extended Description:

Rain Jacket, Women's (Item #7)
Port Authority Northwest Slicker #L7710, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Rain Pants, Women's (Item #8)		EA	30.000000	

Comm Code	Manufacturer	Specification	Model #
46181544			

Commodity Line Comments: As specified

Extended Description:

Rain Pants, Women's (Item #8)
Port Authority Torrent Waterproof Pant #PT333, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Twill Trousers, Men's (Item #9)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101502			

Commodity Line Comments: As specified

Extended Description:

Twill Trousers, Men's (Item #9)
5.11 PDU pant #74338, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Twill Trousers, Women's (Item #10)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101504			

Commodity Line Comments: As specified

Extended Description:

Twill Trousers, Women's (Item #10)
5.11 PDU pant #64304, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Tactical Pant, Cotton, Men's (Item #11)		EA	50.000000	

Comm Code	Manufacturer	Specification	Model #
53101502			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, Cotton, Men's (Item #11)
5.11 Tactical #74251, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Tactical Pant, Ripstop, Men's (Item # 12)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101502			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, Ripstop, Men's (Item # 12)
5.11 Tactical Ripstop TDU Pants #74003, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Tactical Pant, Ripstop, Women's (Item #13)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101504			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, Ripstop, Women's (Item #13)
5.11 Tactical Ripstop TDU Pants #64359, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Tactical Pant, TacLite Pro or Equal, Men's (Item #14)		EA	47.000000	

Comm Code	Manufacturer	Specification	Model #
53101502			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, TacLite Pro or Equal, Men's (Item #14)
5.11 TacLite Pro #74273, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Tactical Pant, TacLite Pro or Equal, Women's (Item #15)		EA	47.000000	

Comm Code	Manufacturer	Specification	Model #
53101504			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, TacLite Pro or Equal, Women's (Item #15)
5.11 TacLite Pro #64360, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Tactical Pant, Stryke or equal, Men's (Item #16)		EA	65.000000	

Comm Code	Manufacturer	Specification	Model #
53101502			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, Stryke or equal, Men's (Item #16)
5.11 Tactical Stryke #74369 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Tactical Pant, Stryke or equal, Women's (Item #17)		EA	65.000000	

Comm Code	Manufacturer	Specification	Model #
53101504			

Commodity Line Comments: As specified

Extended Description:

Tactical Pant, Stryke or equal, Women's (Item #17)
5.11 Tactical Stryke #64386 or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Shorts, Men's (Item #18)		EA	42.000000	

Comm Code	Manufacturer	Specification	Model #
53101502			

Commodity Line Comments: As specified

Extended Description:

Shorts, Men's (Item #18)
5.11 TacLite Pro #73287, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Shorts, Women's (Item #19)		EA	42.000000	

Comm Code	Manufacturer	Specification	Model #
53101504			

Commodity Line Comments: As specified

Extended Description:

Shorts, Women's (Item #19)
5.11 TacLite Pro #63071, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Long Sleeve Shirt, Twill, Men's (Item # 20)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Long Sleeve Shirt, Twill, Men's (Item # 20)
5.11 PDU Class-A Item #72344, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Long Sleeve Shirt, Twill, Women's (Item # 21)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Long Sleeve Shirt, Twill, Women's (Item # 21)
5.11 PDU Class-A Item #62064, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)		EA	52.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)
5.11 TacLite Pro #72175, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)		EA	52.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)
5.11 TacLite Pro Shirt #62070, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Long Sleeved Shirt, TDU, Men's (Item #24)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Long Sleeved Shirt, TDU, Men's (Item #24)
5.11 Tactical TDU Shirt #72002, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Long Sleeved Shirt, TDU, Women's (Item #25)		EA	53.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Long Sleeved Shirt, TDU, Women's (Item #25)
5.11 Tactical TDU shirt #62016, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)		EA	47.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)
5.11 TacLite Pro #71175, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Short Sleeved Shirt, Poly-Cotton, Women's (Item #27)		EA	50.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Short Sleeved Shirt, Poly-Cotton, Women's (Item #27)
5.11 CDCR Duty Shirt #61022US, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Short Sleeve Shirt, TDU, Men's (Item #28)		EA	49.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Short Sleeve Shirt, TDU, Men's (Item #28)
5.11 TacLite TDU #71339, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Short Sleeve Shirt, TDU, Women's (Item #29)		EA	49.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Short Sleeve Shirt, TDU, Women's (Item #29)
5.11 TacLite TDU #61025, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Long Sleeve Polo Shirt, Men's & Women's (Item #30)		EA	45.000000	

Comm Code	Manufacturer	Specification	Model #
53101600			

Commodity Line Comments: As specified

Extended Description:

Long Sleeve Polo Shirt, Men's & Women's (Item #30)
5.11 Professional Polo #42056, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Short Sleeve Polo Shirt, Cotton, Men's (Item #31)		EA	41.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Short Sleeve Polo Shirt, Cotton, Men's (Item #31)
5.11 Professional Polo #41060, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Short Sleeve Polo Shirt, Cotton, Women's (Item #32)		EA	44.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Short Sleeve Polo Shirt, Cotton, Women's (Item #32)
5.11 Professional Polo #61166, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)		EA	39.000000	

Comm Code	Manufacturer	Specification	Model #
53101602			

Commodity Line Comments: As specified

Extended Description:

Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)
5.11 Tactical Snag-Free Performance Polo, #71049, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Short Sleeve Polo, Moisture- Wicking, Women's (Item #34)		EA	37.000000	

Comm Code	Manufacturer	Specification	Model #
53101604			

Commodity Line Comments: As specified

Extended Description:

Short Sleeve Polo, Moisture- Wicking, Women's (Item #34)
5.11 Tactical Snag-Free Performance Polo, #61165, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Uniform Cap (Item #35)		EA	14.500000	

Comm Code	Manufacturer	Specification	Model #
53102503			

Commodity Line Comments: As specified

Extended Description:

Uniform Cap (Item #35)
5.11 TacLite Uniform Cap #89381, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Uniform Cap - Mesh (Item #36)		EA	6.000000	

Comm Code	Manufacturer	Specification	Model #
53102503			

Commodity Line Comments: As specified

Extended Description:

Uniform Cap - Summer Mesh (Item #36)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Fleece Watch Cap (Item #37)		EA	14.000000	

Comm Code	Manufacturer	Specification	Model #
53102503			

Commodity Line Comments: As specified

Extended Description:

Fleece Watch Cap (Item #37)
5.11 Fleece Watch Cap #89250, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Watch Cap (Item #38)		EA	17.000000	

Comm Code	Manufacturer	Specification	Model #
53102503			

Commodity Line Comments: As specified

Extended Description:

Watch Cap (Item #38)
Carhart Acrylic Watch Hat #A18-019, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Boonie Hat (Item #39)		EA	26.000000	

Comm Code	Manufacturer	Specification	Model #
53102503			

Commodity Line Comments: As specified

Extended Description:

Boonie Hat (Item #39)
5.11 Boonie Hat Item # 89422, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Leather Belt (Item #40)		EA	45.000000	

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: As specified

Extended Description:

Leather Belt (Item #40)
5.11 Arc Leather Belt #59493, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Web Belt (Item #41)		EA	16.000000	

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: As specified

Extended Description:

Web Belt (Item #41)
5.11 TDU belt #59551, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Necktie-Clip-on (Item #42)		EA	6.000000	

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments: As specified

Extended Description:

Necktie-Clip-on (Item #42)
Samuel Broome Style #90010, or equal