

SERIAL 03235 C INMATE STRIPED CLOTHING

DATE OF LAST REVISION: September 12, 2007

CONTRACT END DATE: June 30, 2010

CONTRACT PERIOD THROUGH ~~JUNE 30, 2007~~ JUNE 30, 2010

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **INMATE STRIPED CLOTHING**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **June 16, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Clerk of the Board
Karen Gaddis, MCSO Laundry
Barry Thiem, Sheriff's Warehouse
Materials Management

(Please remove Serial 01145 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **INMATE STRIPED CLOTHING**

1.0 **INTENT:**

The intent of this Invitation for Solicitation is to establish a requirements contract for Inmate Striped Clothing. It is Maricopa County's intent to award the contract in total to one vendor. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **SHIRTS, SHERIFF'S INMATE:**

2.1.1 **Material:**

2.1.1.1 65% Polyester/35% combed cotton industrial laundry finish

2.1.1.2 4.5 ounce poplin weave

2.1.1.3 Material and stenciling to be colorfast and able to withstand 300 industrial washings

2.1.2 **Color:**

2.1.2.1 White with 3" wide black horizontal stripes, alternately 3" white stripe, 3" black stripe.

2.1.3 **Description:**

2.1.3.1 Slip over, v-neck with piping to be bias self-material single, needle lock stitched with 2 bar tacks at neck.

2.1.3.2 Bias to be cleanly finished with no raw edges exposed.

2.1.3.3 Sleeve hems and bottom hems shall be double folded and lock stitched (not blind stitched).

2.1.3.4 Raglan short sleeves.

2.1.3.4.1 Color of sleeves for juvenile:

2.1.3.4.1.1 Solid yellow

2.1.3.5 No buttons or other fasteners.

2.1.3.6 One breast pocket, double needle lock stitched and bar tacked full cut pattern, squared bottom clean finish no raw edges.

2.1.3.7 All seams to be triple needle flat felled minimum 8 stitches per inch and sewn with all white thread.

2.1.4 **Measurements of unwashed garments.**

2.1.4.1 Sizes: Large through 10X

2.1.4.2 Lengths to be in perspective with sizes. Measurement taken from back of shirt.

2.1.4.3 Neck measurements taken by closing back of neck to the front V.

2.1.4.4 Chest measurements taken under arms outside seams.

SIZE	LENGTH +/- 1/4"	NECK +/- 1/4"	CHEST +/- 1/4"
LARGE	30 1/2"	13 1/2"	50" 24 1/2"
2X	32"	14 1/2"	56" 27 1/2"
4X	33 1/2"	15 1/2"	62" 30 1/2"
6X	34 1/2"	16 1/2"	68" 33 1/2"
10X	35 1/2"	17 1/2"	84" 39 1/2"

SIZE	SLEEVE OPENING +/- 1/4"	SLEEVE LENGTH +/- 1/4" (NECK TO END OF SLEEVE)	FRONT SLEEVE SEAM +/- 1/4"
LARGE	8"	13 1/2"	15 1/2"
2X	9"	15"	16 1/2"
4X	9 1/2"	16 1/2"	17 1/2"
6X	9 1/2"	17"	18 1/2"
10X	10 1/2"	21"	23"

2.1.5 Stenciling: (Included with the price of the garment)

2.1.5.1 Red Ink:

2.1.5.1.1 2" Capital letters.

2.1.5.1.2 Front of shirt - Stencil on the outside on the first white stripe ~~under~~ at the armpit "SHERIFF'S INMATE"

2.1.5.1.2.1 12" across between pocket and side seam

2.1.5.1.2.2 15" across for size 2X and up

2.1.5.1.3 Stencil "UNSENTENCED" on the outside on the next white stripe 18" across.

2.1.5.1.4 Back of Shirt - Stencil on the outside "~~UNSENTENCED~~" ~~centered across back on a white stripe.~~ on the first white stripe at the armpit "SHERIFF'S INMATE"

2.1.5.1.4.1 18" across and centered

2.1.5.1.5 Stencil "UNSENTENCED" on the next white stripe

2.1.5.1.5.1 12" across and centered

2.1.5.1.6 Size of shirt to be stenciled on inside of shirt approximately 2" below neckline ~~on first white stripe.~~

2.1.5.2 Black Ink:

2.1.5.2.1 2" ~~1 1/4"~~ Capital letters 18" ~~17"~~ across.

2.1.5.2.2 Back of shirt - Stencil on the outside "SHERIFF'S INMATE" on the first full white stripe ~~approximately 6" to 7" down from the top of the neckline~~ at the armpit.

2.1.5.2.3 Size of shirt to be stenciled on the inside of shirt approximately 2" below neckline ~~on first white stripe.~~

2.1.5.3 Black Ink for Yellow Sleeve Shirts:

2.1.5.3.1 2" Capital letters

2.1.5.3.2 Front of shirt – Stencil on the outside “SHERIFF’S INMATE” on the first full white stripe at the armpit.

2.1.5.3.2.1 12” across between the pocket and the side seam

2.1.5.3.2.2 15” across for sizes 2X and larger

2.1.5.3.3 Back of shirt – Stencil on the outside “SHERIFF’S INMATE” on the first full white stripe at the armpit.

2.1.5.3.3.1 18” across and centered

2.1.5.3.4 Size of shirt to be stenciled on the inside of shirt approximately 2” below neckline.

2.2 PANTS, SHERIFF’S INMATE:

2.2.1 Material:

2.2.1.1 65% Polyester/35% combed cotton industrial laundry finish, 7 ½ ounce twill

2.2.1.2 ~~7 ½ ounce twill, woven,~~ 1 ½” wide heat resistant elastic waistband with washable ~~30~~ 26 gauge woven rubber

2.2.1.3 Elastic to be serge and double needle lock stitched to pants (chain stitching is not acceptable).

2.2.1.4 No zippers or other fasteners.

2.2.1.5 No pockets.

2.2.1.6 Crotch and mock fly to be sewn serge, double needle lock stitched and bar tacked.

2.2.1.7 All seams to be triple needle flat felled lock-type minimum 8 stitches per inch.

2.2.1.8 Leg hems shall be double folded and locked stitched (not blind stitched).

2.2.1.9 Material and stenciling to be colorfast and able to withstand 300 industrial washings.

2.2.1.10 Thread shall match garment on topstitching and bottom stitching.

2.2.1.11 Thread to be white.

2.2.1.12 Material to be white with black horizontal stripes approximately 3” wide.

2.2.1.13 Pants to be stenciled in black ink with the size of the pants in a 1 1/4” letter. (Stenciling included in price.)

2.2.1.13.1 Example: L, XL, 2X, 4X, 6X, 10X.

2.2.1.14 Stencil to be in on the outside in black ink on the first full white stripe, left front as close to the waistband as possible. Not to be lower than 10” from the waistband.

2.2.2 Measurements of Unwashed Garments.

SIZE	FRONT RISE +/- 1/4"	BACK RISE +/- 1/4"	INSEAM +/- 1/4"	THIGH +/- 1/4"	RELAXED WAIST +/- 1/4"	STRETCHED WAIST +/- 1/4"
MED LG	13"	15"	31"	12 1/2" 14"	26"	40"
LG XL	14"	16"	31"	13 1/2" 14 3/4"	28"	44" 42"
XL 2X	14 1/2"	16 1/2"	33" 32"	14 1/2" 15 1/2"	30"	48" 44"
2X 4X	15"	17"	33" 32"	15 1/2" 17 1/2"	34"	52" 46"
4X 6X	16"	18"	32"	17 1/2" 19"	38"	60" 52"
6X 10X	17" 18"	19" 20"	32"	19 1/2" 23"	44"	68" 58"
10X	19"	21"	31"	23"	55"	84"

2.3 SHRINKAGE:

Allowable shrinkage on all garments is 3%.

2.4 QUANTITIES:

The successful bidder must be able to meet the quantities specified on Attachment "A".

2.5 PACKAGING:

2.5.1 Box size is 24"L x 12"H x 12"W

2.5.2 Box contents shall be consistent for like items and like sizes.

2.5.2.1 Box must be clearly labeled on the outside with size, quantity and content.

2.5.3 Must ship on 4 Way Pallet size 40" x 48" ONLY

2.5.4 No over hanging on pallets

2.6 GUARANTEE:

The successful bidder must guarantee product against any defect in workmanship or materials. Failure to comply with this requirement shall result in immediate return of the merchandise at the expense of the bidder for prompt replacement with merchandise meeting the standards listed herein. Should the bidder not meet this condition, the County shall obtain its requirements on the open market and the contractor shall be obligated to assume excess costs, if applicable.

2.7 REFERENCES:

References provided should be from your customers utilizing similar products and usage volumes from jails/facilities or institutional type facilities with an inmate population /customer base of 2,000 or more.

2.8 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, FREIGHT PRE-PAID within forty-five (45) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

2.9 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.10 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.11 INVOICING REQUIREMENTS:

All item(s) purchased by the County, whether picked up or delivered, shall be accompanied by a proper invoice billed to the appropriate County agency per the purchase order instructions:

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number, and any backorders;
- (5) Pricing per unit.

2.12 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.13 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have five (5) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted **unless** the Using Agency rejects the Materials.

2.14 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

2.15 SAMPLES:

Contractors will be required to furnish samples of production items proposed for examination by the County. The following items are to be furnished with the bid and labeled at **NO COST** to the County and sent to the address designated in the Invitation for Bids:

- (1) Three shirts (total), stenciled as specified in technical specifications above, one each of the following:
 - a. Large with red stencil
 - b. 2X with black stencil
 - c. 4X with red or black stencil
- (2) Three pants (total), stenciled as specified in technical specifications above, one each of the following:
 - a. XL
 - b. 2X
 - c. 4X

2.16 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.16.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.16.2 Documentation that names the replacement product or model.
- 2.16.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.16.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.16.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.17 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.17.1 One (1) original and one (1) electronic copy of pricing (Attachment A) on a 3.5" diskette labeled with the bidders name is MANDATORY
- 2.17.2 Vendor Information, MANDATORY (Attachment D)
- 2.17.3 Agreement page, MANDATORY (Attachment B)
- 2.17.4 References (Attachment C)
- 2.17.5 Samples as indicated in section 2.11. MANDATORY

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 INDEMNIFICATION.

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes **CONTRACTOR** may be legally liable.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability maybe considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability maybe considered non-responsive and not eligible for award consideration.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Karen Gaddis, Sheriff's Laundry Services Manager, 602-353-1449

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON FEBRUARY 18, 2004, AT 11:30 A.M. AT THE MARICOPA COUNTY SHERIFF'S OFFICE CENTRAL SERVICES BUILDING, 3150 W. LOWER BUCKEYE ROAD, SUITE A, PHOENIX, AZ 85003

3.12 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette labeled with the bidders name. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

ROBINSON TEXTILES INC, 152 W WALNUT STREET, STE #250, GARDENA, CA 90248

PRICING SHEET C840509 / B0600772 NIGP CODE 2004301

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

THE STENCILING IS TO BE INCLUDED IN THE PRICE OF THE GARMENT. STENCILING WILL NOT BE AN ADDITIONAL COST.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAY BE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

Shirts, Sheriff's Inmate with Red Stenciling as specified in section 2.1.5

<u>Quantity</u>	<u>Size</u>	<u>Price/Each (including stenciling)</u>
TBD	1,100 (or more) Medium	\$3.97 /each
SLDY980 0107882	6,300 (or more) Large	\$4.50 /each
TBD	10,500 (or more) X-Large	\$4.50 /each
SLDY981 0107334	9,300 (or more) XX-Large	\$5.07 /each
SLDY982 0107887	4,200 (or more) 4-X-Large	\$5.47 /each
SLDY983 0107397	315 (or more) 6-X-Large	\$5.77 /each
SLDY984 0107437	100 (or more) 9-X-Large	\$7.77 /each

Shirts, Sheriff's Inmate with Black Stenciling as specified in section 2.1.5

<u>Quantity</u>	<u>Size</u>	<u>Price/Each (including stenciling)</u>
TBD	1,100/0 (or more) Medium	\$3.97 /each
SLDY974 0107878	6,300 (or more) Large	\$4.25 /each
TBD	10,500 (or more) X-Large	\$4.25 /each
SLDY975 0107327	8,400 (or more) XX-Large	\$4.82 /each
SLDY976 0108143	4,200 (or more) 4-X-Large	\$5.22 /each
SLDY977 0109012	315 (or more) 6-X-Large	\$5.52 /each
SLDY978 0109013	100 (or more) 9-X-Large	\$7.52 /each

ROBINSON TEXTILES INC, 152 W WALNUT STREET, STE #250, GARDENA, CA 90248

2.2 **Pants**, Sheriff's Inmate with **Black** Stenciling as specified in section 2.2.1.13 & 2.2.1.14

<u>Quantity</u>	<u>Size</u>	<u>Price/Each (including stenciling)</u>	
SLDY966 0109332	1,100 (or more)	Medium	\$4.97 /each
SLDY967 0109333	7,350 (or more)	Large	\$5.29 /each
SLDY968 0109334	10,500 (or more)	X-Large	\$5.67 /each
SLDY969 0109335	13,800 (or more)	XX-Large	\$5.97 /each
SLDY970 0109336	3,600 (or more)	4-X-Large	\$6.78 /each
SLDY971 0107446	525 (or more)	6-X-Large	\$6.78 /each
TBD	110 (or more)	9-X-Large	\$9.78 /each
SLDY972 0107498	110 (or more)	10-X Large	\$9.78 /each

Terms: NET 30

Vendor Number: **W000001363 X**

Telephone Number: 800-421-5582

Fax Number: **800-370-3019**

Contact Person: GARY LOVEMARK / PAM HURT

E-mail Address: robtexemail@aol.com

Company Web Site: www.robinsontextiles.com

Contract Period: To cover the period ending **June 30, 2007 2010.**

UNIFORMS MANUFACTURING INC, PO BOX 12716, SCOTTSDALE, AZ 85267

PRICING SHEET ~~C840509 / B0600772~~ NIGP CODE 2004301

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO 1 (ONE) % DISCOUNT

OTHER GOVT. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

THE STENCILING IS TO BE INCLUDED IN THE PRICE OF THE GARMENT. STENCILING WILL NOT BE AN ADDITIONAL COST.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAY BE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

2.1.3.4.1 **Raglan**, Short Sleeves, Yellow with Black Stenciling as specified in section 2.1.5

<u>Quantity</u>	<u>Size</u>	<u>Price/Each (including stenciling)</u> Effective 06/01/07
SLDY987 0101717	210 (or more)	Large \$5.08 4.84 /each
SLDY988 0101720	315 (or more)	XX-Large \$5.08 4.84 /each
SLDY989 0101721	170 (or more)	4-X-Large \$5.90 5.62 /each
SDLY990 0101722	55 (or more)	6-X-Large \$6.13 5.84 /each
TBD	15 (or more)	9-X-Large \$7.23 6.89 /each

Terms: 2 % 10 DAYS, NET 30

Vendor Number: **W000003435 X**

Telephone Number: 480-368-9316

Fax Number: 480-368-8556

Contact Person: ~~A. Tucker~~ **Lawrence Tucker**

E-mail Address: atucker@unifmfg.com info@unifmfg.com

Company Web Site: www.unifmfg.com

Contract Period: To cover the period ending **June 30, 2007 2010.**