

INVITATION FOR BID

BID NUMBER: 8269-PL-A2
RTG DATE: Monday, June 08, 2015
DEPARTMENT OF PUBLIC WORKS

SEALED BIDS FOR:

ADDENDUM #2 – WORK UNIFORM FOR THE ATLANTA STREETCAR OPERATORS & MAINTENANCE PERSONNEL TO BE ORDERED AS NEEDED FOR A PERIOD OF THREE (3) YEARS FROM THE DATE OF AWARD IN ACCORDANCE WITH THE ATTACHED SPECIFICATION

Sealed bids, for furnishing the supplies or services contained herein will be received by:

**CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT
CITY HALL SOUTH, SUITE 1900
55 TRINITY AVENUE, S.W.
ATLANTA, GEORGIA 30303-0307**

First floor, **no later than 2:00 P.M.**, (OUR BID CLOCK TIME IS VERIFIED AND CALIBRATED WITH THE BUREAU OF NATIONAL STANDARDS TIME PRIOR TO EACH BID OPENING) **Tuesday, June 16, 2015** and at that time will be publicly opened and read in Suite 1900.

A Pre-Bid Conference/Site Visit – N/A. The deadline for bidders to submit questions regarding the bid is **May 29, 2015**. Questions should be submitted via email to **Patricia Lowe**, Buyer, at plowe@atlantaga.gov. For information, call (404) 330-6583.

This form **MUST** be returned with all bids. Bids must be typed or printed in **blue ink**. Refer to Bid Number, Date and Time on the **enclosed return label**. All bids must be hand delivered, delivered by courier service or mailed via United States Postal Service. No facsimile will be accepted. One (1) original ITB in **blue ink** must be submitted and must be marked as an original as well as one (1) ITB copy which must be marked as copy. **If you quote, please sign each "Bid Sheet" in blue ink, DO NOT 'white out' entries or your bid may be deemed non-responsive and put the name of your company on each sheet and each pricing sheet page must be stamped "original".** If you do not quote, return signed bid invitation sheet and state reason; otherwise, your name may be removed from our mailing list. **Failure to follow these instructions could result in your bid being rejected.**

ALL COMMUNICATION PERTAINING TO THIS BID MUST BE DIRECTED TO THE DEPARTMENT OF PROCUREMENT REFERENCING BID NUMBER. BIDDER MAY NOT CONTACT OTHER BUREAUS OR CITY EMPLOYEES REGARDING THIS BID PRIOR TO AWARD OF PURCHASE ORDER. VIOLATION OF THIS INSTRUCTION WILL RESULT IN NON-ACCEPTANCE OF YOUR BID.

_____	_____
Legal Name of Firm	Authorized Representative/Please Type/Print
_____	_____
Address	Signature/Title
_____	_____
City State Zip Code	Area Code/Telephone Number/Email Address
_____	_____
Date Submitted	COA Supplier ID#

BIDS MAY BE SUBMITTED FOR EVALUATION, BUT NO AWARD WILL BE MADE UNLESS YOU POSSESS A CURRENT BUSINESS LICENSE THAT AUTHORIZES BIDDER TO TRANSACT BUSINESS AT A LOCATION IN THE STATE OF GEORGIA. IN THE CASE OF AN OUT OF STATE BUSINESS WITH NO LOCATION OR OFFICE IN GEORGIA, WHICH EXERTS SUBSTANTIAL EFFORTS WITHIN THE STATE AND CITY, SUCH BUSINESS MUST OBTAIN A CITY OF ATLANTA, BUSINESS LICENSE AS REQUIRED BY CITY CODE SECTION 30-52, ET SEQ. TO OBTAIN A BUSINESS LICENSE, CONTACT: CITY OF ATLANTA, BUSINESS LICENSE DIVISION, CITY HALL SOUTH, SUITE 1350, 55 TRINITY AVENUE, S.W., ATLANTA, GEORGIA 30303-0307, and (404) 330-6213.

In compliance with the aforementioned, the bidder agrees to furnish and deliver the goods and/or services at the prices indicated. It is agreed that this bid shall constitute an offer, and if accepted by the City, delivered to the designated point(s) within the time specified.

PRICES CONSIDERED F.O.B. DESTINATION UNLESS OTHERWISE STATED.

MERCHANDISE/SERVICE TO BE DELIVERED: AS DIRECTED

NOTE: Read all instruction, conditions, specifications, etc., in detail. Acceptance of your quotation guarantees your price and it cannot be withdrawn. Check all figures before submitting bid. UPON REQUEST, A COPY OF THE BID TABULATION WILL BE MADE AVAILABLE TO YOU AT A COST OF \$.10 PER PAGE.

All Bids are subject to the following:

1. Compliance with City of Atlanta Code, Section 2-1413, Requirements for execution of City contracts and Section 2-1414, Equal Employment Opportunity clause. In conjunction with these Code sections, a completed Contract Employment Report or a current letter of certification from the City of Atlanta Office of Contract Compliance must accompany each bid.
2. Compliance with bidding instructions, terms, and conditions (pages 3 and 4).
3. Other provisions, certifications, Insurance, Payment and/or Performance Bonds, if incorporated by reference in this schedule.
4. Additional instructions, special conditions applicable to indefinite quantity invitations on Annual Contracts.
5. A completed W-9 Request for taxpayer identification number and Certification Form.
6. A Notarized E-Verify Contractor Affidavit and/or Subcontractor Affidavit, even if not applicable.
7. Enter your City of Atlanta Supplier ID number on page one (1) of the ITB. A Supplier number can be obtained by registering at www.atlantaga.gov.

FIRM NAME _____ SIGNATURE _____

*****ADDENDUM #2*****

**BID NUMBER 8269-PL-A2,
WORK UNIFORMS FOR THE ATLANTA STREETCAR
OPERATORS & MAINTENANCE PERSONNEL**

Changes to this Specification

***** NEW BID DUE DATE JUNE 16, 2015*****

*****NEW PRICING SHEET 8269-PL-A2*****

Changes:

Page 7 (3.2.3 and 3.2.4)

Section 3.2 – Group I- Suit Jacket #3830 or Approved Equal.

3.2.3 Fabric content min. 53% polyester; 43% wool; and 4% spandex or 55% polyester; 45% wool.

	<u>Compliance</u>	<u>Exception</u>
3.2.4	Sizes –	Men's Short 5'3"-5'7' – 36-44, 46 Men's Regular 5'7"- 5'11"- 35-46, 48, 50, 52, 54 Men's Long 5'11"- 6'3"- 37-44, 46, 48, 50, 52, 54 Men's X-Long over 6'3" 40, 42, 44, 46, 48 Women's Regular & Tall 4-6 (XS), Short, Regular, Tall 8-10 (S), Short, Regular, Tall 12-14 (M) Short, Regular, Tall 16-18 (L) Short, Regular, Tall 20-22 (XL) Short, Regular, Tall 24-26 (2XL) Short, Regular, Tall 28 (3XL) Short, Regular, Tall

<u>Compliance</u>	<u>Exception</u>
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FIRM NAME _____ SIGNATURE _____

Section 3.3-Group II – Suite Vest-Edwards #4680 or Approved Equal.

3.3.3 Fabric content min. 53% polyester; 43% wool; and 4% spandex or 55% polyester; 45% wool.

Compliance

Exception

Section 3.4 – Group III – Suit Trouser Edwards #2560 or Approved Equal

3.4.3 Fabric content min. 53% polyester, 43% wool, and 4% spandex or 55% polyester and 45% wool.

Compliance

Exception

3.4.4 Size-Regular: 28-40
Over Sized: 42-54

Compliance

Exception

Section 3.5 – Group IV – Neck Tie Edwards #HBOO or Approved equal.

3.5.3 Fabric Content; Polyester or Silk.

Compliance

Exception

Section 3.6 – Group V - Scarf

3.6.3 Fabric content; min polyester or Silk.

Compliance

Exception

FIRM NAME _____

SIGNATURE _____

Page 10 (3.7.3 and 3.8.3)

Section 3.7 – Group VI – Shirt – Edwards #1289 or Approved Equal

3.7.3 Fabric content; min 60% cotton and 40% polyester or 65% cotton and 35% polyester.

Compliance

Exception

Section 3.8 – Group VII – Blouse Edwards #5295 or Approved Equal.

3.8.3 Fabric content; min 60% cotton and 40% polyester or 65% cotton and 35% polyester.

Compliance

Exception

Page 11 (3.10.5)

Section 3.10 – Group IV – Work Trouser – Edwards # 8667 or Approved Equal.

3.10.5 Size – Regular 28-40 and Over size 42-54.

Compliance

Exception

Page 13 (3.13.4 and 3.14.4)

Section 3.13 – Group XII – Mesh Vest – Red Kap #VYV6YE or Approved Equal.

3.13.4 ANSI Class 3 Compliant, must be able to be customized with Atlanta Streetcar logo on left chest.

Compliance

Exception

FIRM NAME _____ SIGNATURE _____



CITY OF ATLANTA
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PRICING SHEET
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	QUAN.	UNIT PRICE	TOTAL

NOTE TO ALL BIDDERS			
<p>IN COMPLIANCE WITH THE REQUIREMENTS OF THIS SPECIFICATION (IF APPLICABLE), VENDOR MUST SUBMIT WITH BID TWO (2) SETS OF DESCRIPTIVE LITERATURE OR <u>YOUR BID MAY NOT BE CONSIDERED.</u></p> <p>Bids shall be held firm for 120 days after bid opening date and time.</p> <p>Further, prices shall be held fixed for one year from date of award.</p> <p>Quantities listed are estimates, actual orders may vary more or less than indicated.</p> <p>*****</p> <p>GROUP I – SUIT JACKET-Edwards # 3830 or Approved Equal.</p>			
1. Suit Jacket	264 ea	\$ _____	\$ _____
<p>Sizes:</p> <p>2X percentage off</p> <p>3X percentage off</p> <p>4X percentage off</p> <p>5X percentage off</p> <p>6X percentage off</p> <p>7X percentage off</p> <p>8X percentage off</p>		<p style="text-align: center;">Manufacturer and Style Number</p> <p>_____ %</p>	
TOTAL OF GROUP I		\$ _____	

FIRM NAME _____

SIGNATURE _____

TITLE _____

_____/_____/_____
DATE



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	QUAN.	UNIT PRICE	TOTAL
GROUP II – SUIT VEST- Edwards # 4680 or Approved Equal.			
1. Suit Vest	264 ea	\$ _____	\$ _____
Sizes: 2X percentage off 3X percentage off 4X percentage off 5X percentage off 6X percentage off 7X percentage off 8X percentage off		_____ Manufacturer and Style Number _____ % _____ % _____ % _____ % _____ % _____ % _____ %	
TOTAL OF GROUP II		\$ _____	
GROUP III – SUIT TROUSER-Edwards # 2560 or Approved Equal.			
1. Suit Trouser	528 ea	\$ _____	\$ _____
Sizes: 2X percentage off 3X percentage off 4X percentage off 5X percentage off 6X percentage off 7X percentage off 8X percentage off		_____ Manufacturer and Style Number _____ % _____ % _____ % _____ % _____ % _____ % _____ %	

FIRM NAME _____

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	QUAN.	UNIT PRICE	TOTAL
TOTAL OF GROUP III		\$ _____	
GROUP IV – NECK TIE – Edwards #HB00 or Approved Equal.			
1. Neck Tie	396 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	
TOTAL OF GROUP IV		\$ _____	
GROUP V – SCARF			
1. Scarf	396 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	
TOTAL OF GROUP V		\$ _____	
GROUP VI – SHIRT-Edwards #1289 or Approved Equal.			
1. Shirt	792 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	

FIRM NAME _____

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QUAN.	UNIT PRICE	TOTAL
Sizes:		
2X percentage off	%	
3X percentage off	%	
4X percentage off	%	
5X percentage off	%	
6X percentage off	%	
7X percentage off	%	
8X percentage off	%	
TOTAL OF GROUP VI		\$ _____
GROUP VII – BLOUSE – Edwards #5295 or Approved Equal.		
1. Blouse	792 ea	\$ _____ \$ _____
		Manufacturer and Style Number
Sizes:		
2X percentage off	%	
3X percentage off	%	
4X percentage off	%	
5X percentage off	%	
6X percentage off	%	
7X percentage off	%	
8X percentage off	%	
TOTAL OF GROUP VII		\$ _____

FIRM NAME _____

SIGNATURE _____

TITLE _____

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	QUAN.	UNIT PRICE	TOTAL
GROUP VIII – WORK SHIRT- Red Kap #LL535 or Approved Equal.			
1. Work Shirt	440 ea	\$ _____	\$ _____
Sizes: 2X percentage off 3X percentage off 4X percentage off 5X percentage off 6X percentage off 7X percentage off 8X percentage off		_____ % _____ % _____ % _____ % _____ % _____ % _____ %	
TOTAL OF GROUP VIII		\$ _____	
GROUP IX – WORK TROUSER-Edward #8669 or Approved Equal			
1. Work Trouser	440 ea	\$ _____	\$ _____
Sizes: 2X percentage off 3X percentage off 4X percentage off 5X percentage off 6X percentage off 7X percentage off 8X percentage off		_____ % _____ % _____ % _____ % _____ % _____ % _____ %	

FIRM NAME _____

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QUAN.	UNIT PRICE	TOTAL
TOTAL OF GROUP IX		\$ _____
GROUP X – COVERALL – Red Kap #33999 and 48799 or Approved Equal.		
1. Coverall	264 ea	\$ _____ \$ _____
Manufacturer and Style Number		
Sizes:		
2X percentage off		_____ %
3X percentage off		_____ %
4X percentage off		_____ %
5X percentage off		_____ %
6X percentage off		_____ %
7X percentage off		_____ %
8X percentage off		_____ %
TOTAL OF GROUP X		\$ _____
GROUP XI – WORK JACKET – Red Kap #TJ 100 or Approved Equal		
1. Work Jacket	88 ea	\$ _____ \$ _____
Manufacturer and Style Number		

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QUAN.	UNIT PRICE	TOTAL
Sizes:		
2X percentage off	_____ %	
3X percentage off	_____ %	
4X percentage off	_____ %	
5X percentage off	_____ %	
6X percentage off	_____ %	
7X percentage off	_____ %	
8X percentage off	_____ %	
TOTAL OF GROUP XI		\$ _____
GROUP XII – MESH VEST – Red Kap #VYV6YE (5-Point Break-away) or Approved Equal		
1. Mesh Vest	209 ea	\$ _____ \$ _____
Sizes:		
2X percentage off	_____ %	
3X percentage off	_____ %	
4X percentage off	_____ %	
5X percentage off	_____ %	
6X percentage off	_____ %	
7X percentage off	_____ %	
8X percentage off	_____ %	
TOTAL OF GROUP XII		\$ _____

Manufacturer and Style Number

FIRM NAME _____

SIGNATURE _____

TITLE _____

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	QUAN.	UNIT PRICE	TOTAL
GROUP XIII – RAIN JACKET WITH HOOD			
1. Rain Jackets with Hood	209 ea	\$ _____	\$ _____
Sizes: 2X percentage off 3X percentage off 4X percentage off 5X percentage off 6X percentage off 7X percentage off 8X percentage off		_____ Manufacturer and Style Number _____ % _____ % _____ % _____ % _____ % _____ % _____ %	
TOTAL OF GROUP XIII		\$ _____	
GROUP XIV- HATS			
1. Hat	209 ea	\$ _____	\$ _____
TOTAL OF GROUP XIV		\$ _____	
GROUP XV – Patches, Emblems, Rockers and Silk Screens and their attachments.			
1. City of Atlanta Patches	320 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	

FIRM NAME _____

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	QUAN.	UNIT PRICE	TOTAL
2. City of Atlanta Emblems	320 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	
3. City of Atlanta Rockers	320 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	
4. City of Atlanta Silk Screens	320 ea	\$ _____	\$ _____
		_____ Manufacturer and Style Number	
5. Attachments		_____ %	
		_____ Manufacturer and Style Number	
TOTAL OF GROUP XV		\$ _____	-
TOTAL OF ALL GROUPS		\$ _____	
Vendor shall provide like and similar goods not listed on the pricing sheet at a discount from standard industry rates.			_____ %

FIRM NAME _____

SIGNATURE _____

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_____/_____/_____
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QUAN.	UNIT PRICE	TOTAL
<p>Prices will remain fixed for 12 months.</p>		
		<p><u>YOU MUST CHECK ONE</u></p>
		<p>_____ Compliance</p>
		<p>_____ Exception</p>

FIRM NAME _____

SIGNATURE _____

TITLE _____

_____/_____/_____
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QUAN.	UNIT PRICE	TOTAL
<p>EXTENSIONS, TOTALS AND GRAND TOTAL, IF APPLICABLE, SHALL BE ENTERED IN SPACES PROVIDED. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.</p>		
<p>DELIVERY MAY BE A FACTOR IN AWARD. PLEASE STATE DELIVERY SCHEDULE IN SPACE PROVIDED BELOW. FAILURE TO COMPLY MAY RENDER YOUR BID INVALID.</p>		
<p><u>TERMS:</u> BIDDERS ARE REQUESTED TO QUOTE NET PRICES. NET PRICES ARE LIST PRICES LESS TRADE OR OTHER DISCOUNTS OFFERED, EXCEPT CASH DISCOUNTS. IF A CASH DISCOUNT IS OFFERED, IT MUST BE CLEARLY SHOWN IN THE SPACE PROVIDED BELOW. IN ORDER FOR YOUR CASH DISCOUNT TO BE CONSIDERED IN THE BID EVALUATION PROCESS, THE DISCOUNT PERIOD SHALL BE A <u>MINIMUM</u> OF THIRTY DAYS. ANY DISCOUNT PERIOD OFFERED OF LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED IN THE BID EVALUATION PROCESS. ALL DISCOUNTS OFFERED WILL BE TAKEN IF EARNED. TIME WILL BE COMPUTED FROM THE DATE OF ACCEPTANCE AT DESTINATION OR FROM DATE A CORRECT INVOICE IS RECEIVED IF THE LATTER DATE IS LATER THAN THE DATE OF ACCEPTANCE.</p>		
<p>***** Upon request, a copy of the bid tabulation will be made available at a cost of \$.10 per page.</p>		
<p>***** IF FEDERAL EXCISE TAX APPLIES, SHOW AMOUNT OF SAME WHICH HAS ALREADY BEEN DEDUCTED IN DETERMINING YOUR NET PRICE. THE CITY IS ALSO EXEMPT FROM STATE AND LOCAL SALES TAX (UNLESS THIS AMOUNT IS SHOWN, TAX EXEMPTION CERTIFICATE CANNOT BE ISSUED AND VENDOR WILL BE RESPONSIBLE FOR PAYMENT OF TAX ON NET PRICE QUOTED).</p>		
TERMS	_____ % _____ 30 Days	
DELIVERY: Time Required for Delivery After Receipt Order	_____ Days	

FIRM NAME _____

SIGNATURE _____

TITLE _____

_____/_____/_____
 DATE

ATTACHMENT E

