

ICS – Awarded the following items:

96 - 97;
100 - 105;
117-121;
127 - 128;
133 - 135

C-10-0588

10/29

RECEIVED

NOV 10 2010

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**LANCASTER COUNTY
NEBRASKA**

**CORRECTIONS STAFF CLOTHING, INMATE CLOTHING
AND ACCESSORIES
BID NO. 10-168**

**ICS
PO Box 21056
Waco, TX 76702
800.524.5427**

**LANCASTER COUNTY
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2010, by and between **ICS, PO Box 21056, Waco, TX 76702**, hereinafter called "Contractor", and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "County".

WHEREAS, the County has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Corrections Staff Clothing, Inmate Clothing and Accessories, Bid 10-168** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the County, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the County, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the County have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the County's award of this Contract to the Contractor, such award being based on the acceptance by the County of the Contractor's Proposal, or part thereof, as follows:

Agreement to Line Items 96-97, 100-105, 117-121, 127-128, and 133-135 of Contractor's Proposal

2. The County agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the County:

The County will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The County shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The County may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the County will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the County and employees of the County shall not be deemed to be employees of the Contractor. The Contractor and the County shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the County's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a three (3) year term with the option to renew for one (1) additional three (3) year period.
8. The Contract Documents comprise the Contract, and consist of the following:
 1. Instructions to Bidders
 2. Accepted Proposal/Response
 3. Contract Agreement
 4. Specifications
 5. Special Provisions
 6. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

fa
William Febrano
Lancaster County Attorney

Bob Schorr
W. A. [unclear]
Sammy [unclear]
Bob Workman

Heier Absent

dated 11/16/10

EXECUTION BY CONTRACTOR

IF A CORPORATION:

JCS Jail Supplies, Inc
Name of Corporation

ATTEST:

P.O. Box 210576 Waco, Tx 76702
(Address)

Michelle [unclear] (SEAL)
Secretary

By: *[Signature]*
Duly Authorized Official

Vice-President
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information	Contact Information	Ship to Information
Bid Creator	Robert Walla Asst. Purchasing Agent	Address
Email	rwalla@lincoln.ne.gov	Address
Phone	1 (402) 441-8309	Contact
Fax	1 (402) 441-6513	Contact
Bid Number	10-168	Department
Title	Corrections Staff Clothing, Inmate Clothing and Accessories	Building
Bid Type	Bid	Floor/Room
Issue Date	08/25/2010	Telephone
Close Date	9/8/2010 12:00:00 PM CST	Fax
Need by Date		Email

Supplier Information

Company	ICS
Address	P O BOX 21056
	WACO, TX 76702
Contact	MICHELLE MARKUM
Department	
Building	
Floor/Room	
Telephone	800 (524) 5427
Fax	254 (751) 0299
Email	icswaco@hotmail.com
Submitted	9/8/2010 11:23:48 AM CST
Total	\$27,825.17

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Messages _____

Please review the following and respond where necessary			
#	Name	Note	Response
1	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes

2	Electronic Signature	Please check here for your electronic signature.	Yes
3	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
4	Contact	Name of person submitting this bid:	Michelle Markum
5	Kindred Item Discount	List the discount off list price your company will offer on other products in your catalog that are not specifically listed in the Line Items of this bid: If you are offering no discount for these items, Please respond with a 0.	-10%
6	Specifications	I acknowledge reading and understanding the specifications.	Yes
7	Renewal is an Option	Contract Extension Renewal is an option.	Yes
8	Term Clause of Contract	(a) Bid prices firm for the full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	b - yes c-90 days
9	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	30

89	18	EA	Shorts, Knee Length, Size 4XL	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
90	6	EA	Shorts, Knee Length, Size 6XL	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
91	24	EA	Shorts, Walking, Size XL	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
92	12	EA	Shorts, Walking, Size 2XL	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
93	24	EA	Shorts, Walking, Size 4XL	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
94	6	EA	Shorts, Athletic, Size 3XL	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
95	3,000	EA	White Tube Socks	\$0.44
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: ICS #C068				
96	126	EA	Polyester Blanket	\$3.99
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: ICS #L012				

97	1	Dozen	White Flat Sheets, 54"x90"	\$23.90
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Item Notes: Please state the brand name in the Supplier Notes

Supplier Notes: ICS #L020

98	1	Dozen	White Fitted Sheets, 36"x76"	No Bid
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Item Notes: Please state the brand name in the Supplier Notes

Supplier Notes:

99	1	Dozen	White Fitted Sheets, 36"x80"	No Bid
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Item Notes: Please state the brand name in the Supplier Notes

Supplier Notes:

100	1	Dozen	White Flat Sheets, 66"x115"	\$46.00
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Item Notes: Please state the brand name in the Supplier Notes

Supplier Notes: ICS #L0202

101	10	Dozen	Brown or White Bath Towels	\$9.00
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Item Notes: Please state the brand name in the Supplier Notes

Supplier Notes: ICS #L015 WHITE

102	11	Dozen	Brown or White Wash Clothes	\$2.00
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Item Notes: Please state the brand name in the Supplier Notes

Supplier Notes: ICS #L017 WHITE

103	625	EA	Deodorant, Roll On	\$0.27
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes: RD15

104	735	EA	Super Short Wrapped Toothbrush	\$0.04
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes: TBSH

105	741	EA	Maximum Security Toothpaste	\$0.11
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: GTP06				
106	611	EA	Maximum Security Shampoo	\$0.31
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: FS2				
107	1,500	EA	5" Black Plastic Comb	\$0.02
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: C5				
108	27	EA	Isolation/Suicide Cell Smock	\$79.00
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: HUMANE RESTRAINT				
109	3	EA	Isolation/Suicide Cell Blanket	\$94.00
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: HUMANE RESTRAINT				
110	46	EA	Personal Protection Kit	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
111	2,000	EA	Disposable Single Blade Razor	\$0.055
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: DORCO				
112	40	EA	Blood Spill Clean-up Kit	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				

113	50	Dozen	White Ankle Socks, Size 7-10	\$8.00
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: ICS				
114	20	Dozen	White Ankle Socks, Size 11-14	\$8.00
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: ICS				
115	1	Dozen	White Ankle Socks, Size 15 & Up	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
116	45	EA	Pillow Microvent	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
117	300	EA	Shaving Gel, 0.25 oz	\$0.09
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
118	1,500	EA	Conditioners Packets, 0.25 oz.	\$0.09
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
119	600	EA	3 1/2 inch short toothbrushes	\$0.04
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
120	300	EA	5 1/2 inch toothbrushes	\$0.07
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				

121	24	EA	Blue Magic Hair Gel	\$1.54
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes: BLUE MAGIC

122	24	EA	Clear Hair Styling Gel	No Bid
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

123	24	EA	Anti Dandruff Shampoo	No Bid
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

124	24	EA	Anti Dandruff Conditioner	No Bid
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

125	300	EA	Shave Cream, 0.25 oz packet	No Bid
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

126	4,000	EA	Hand and Body Lotion, 0.25 oz. packet	\$0.09
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

127	50	EA	Baby Lotion, 2.0 oz	\$0.30
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

128	5,000	EA	Unwrapped Face and Body Bar Soap, 1.5 oz.	\$0.09
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Item Notes: Please state the brand name and style in the Supplier Notes

Supplier Notes:

129	72	EA	Herringbone Dish Towels, 14"x26"	\$0.94
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
130	90	EA	Moisturing Body Bar, 1.0 oz.	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
131	500	EA	Hypoallergenic Soap Bar, 1.5 oz.	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
132	144	EA	Clear Glycerin Soap Bar, 1.5 oz.	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				
133	240	EA	Male Deodorant, 0.5 oz.	\$0.29
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: FRESHSCENT				
134	144	EA	Female Deodorant, 0.5 oz.	\$0.29
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: FRESHSCENT				
135	240	EA	Toothpaste Tube, 0.85 oz.	\$0.12
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes: GTP85				
136	24	EA	Maximum Energy Body Wash, 12 oz.	No Bid
Item Notes: Please state the brand name and style in the Supplier Notes				
Supplier Notes:				

SPECIFICATIONS

CORRECTIONS STAFF CLOTHING, INMATE CLOTHING & ACCESSORIES

1. **SUPPLEMENTAL INSTRUCTIONS TO BIDDERS**

- 1.1 It is the intent of this specification to describe the minimum acceptable requirements for Corrections Staff and Inmate Clothing and Accessories.
- 1.2 Bid prices shall include entire cost of the clothing and delivery.
- 1.3 All inquiries regarding these specifications shall be directed via e-mail or faxed written request to Bob Walla, Assistant Purchasing Agent (rwalla@lincoln.ne.gov) Or Fax: (402)441-6513.
 - 1.3.1 These inquiries and/or responses shall be distributed to prospective bidders as an addenda.
 - 1.3.2 The City of Lincoln/Lancaster County shall only reply to written inquiries received within five (5) calendar days of bid opening.
- 1.4 It is estimated that the Lancaster County Correctional Facility, Community Mental Health and Youth Services Center will purchase approximately \$55,000.00 worth of clothes and accessories in the next year.
- 1.5 The County shall enter into a contract with the awarded Vendor for a period of (3) three years with the option to renew for (1) one additional (3) three year period.

2. **SAMPLES**

- 2.1 One sample of each item being bid may be required if bidding other than a specified brand and style.
- 2.2 Manufacturers brochures and specifications must accompany your proposal for the sample being bid.
 - 2.2.1 Brochures and other information shall be attached to the Response Attachment section of your ebid response.

3. **ACCEPTANCE OF MATERIAL**

- 3.1 Orders will be placed as needed by the Lancaster County Youth Services Center, Mental Health Center and Lancaster County Corrections.
 - 3.1.1 Vendor must be capable of billing each individual location and compiling reports by location.
- 3.2 All correspondence, including acknowledgment of receipt of orders, packing lists and invoices, shall carry the contract number assigned by Lancaster County.
- 3.3 If asked, the Vendor shall furnish Lancaster County with affidavits from manufacturer stating that the materials supplied fully conform to these material specifications.

4. **DELIVERY**

- 4.1 Unit bid prices shall include all delivery costs to the following locations:

Community Mental Health Center
2200 St. Mary's Avenue
Lincoln, NE 68502

Lancaster Corr. Facility
4420 NW 41st Street
Lincoln, NE 68524

Youth Services Center
1200 Radcliff Street
Lincoln, NE 68512

Lancaster County Corrections
Justice & Law Enforcement Center
575 S. 10th Street
Lincoln, NE 68508

4.1.1 Other Lancaster County Departments may purchase off this contract for the same price and terms listed.

4.2 Deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., CDT, on normal Lancaster County working days.

4.3 Delivery of in-stock items are to be delivered within 4 days of receipt of order.

4.4 Delivery of non-stock items are to be delivered within 10 days of receipt of order.

4.5 Vendor MUST provide a list of items which are stock items.

5. **WORKMANSHIP**

5.1 Each garment shall be new, clean, well made in a workmanlike manner and show no raw edges or defective stitching in any part of the garment.

6. **INVENTORY**

6.1 Successful bidder shall guarantee an adequate stock of standard sizes at all times to meet delivery requirements as listed in section 4.

7. **SHIPMENT**

7.1 Garments shall be shipped in strong boxes to prevent damage in shipment.

7.2 Each box shall identify the type of clothing, sizes and colors contained therein.

8. **WHITE CREW SOCKS**

8.1 One size fits all

8.2 80% cotton / 20% man made fiber blend

9. **WHITE WOMENS COTTON PANTIES**

9.1 Double panel crotch

9.2 Knit elastic waist and leg bands for proper fit and comfort.

9.3 Machine wash and tumble dry

10. **WHITE MENS BOXER SHORTS**

10.1 Polyester/cotton blend

10.2 Elastic waistband and fly fronts.

11. **TRI-STITCH SHIRTS**

11.1 Bleach resistant dye

11.2 Heavy duty seams for maximum strength and durability

11.3 Easily identified size labels

11.4 Reinforcing bar tacks.

11.5 Non-binding V-neck, Short Sleeve and one breast pocket

- 11.6 Hemmed sleeves and bottoms
- 11.7 Size small - 5XL.
- 11.8 Navy and Red color

12. TRI-STITCH TROUSERS

- 12.1 Heavy duty seams for maximum strength and durability
- 12.2 Bleach resistant dye.
- 12.3 Heavy Duty thread
- 12.4 Reinforcing bar tacks.
- 12.5 Pull-on style, elastic waist band, and hemmed bottoms - NO POCKETS
- 12.6 Must be able to withstand temperature of 260 degrees for at least 4 hours.
- 12.7 All sizes available as requested
- 12.8 Navy and Red color

13. CREW NECK SWEATSHIRT

- 13.1 50% cotton / 50% Polyester fabric
- 13.2 Collar, cuffs and waistband shall be ribbed and cover seamed.
- 13.3 Size small - 5XL.
- 13.4 Gray color

14. GYM SHORTS

- 14.1 Cotton/Poly blend
- 14.2 High rise outer leg opening for reater comfort.
- 14.3 Elastic waistband with no drawstrings or pockets
- 14.4 Navy color

15. WHITE SPORTS BRAS - HOOKLESS, PULLOVER-STYLE

- 15.1 Solid white, two-ply cotton blend construction
- 15.2 No metal or plastic allowed
- 15.3 All sizes

16. BLANKET LINED WORK COAT

- 16.1 Heavyweight 100% cotton construction
- 16.2 Coat must be hip length
- 16.3 Outer shell should have acrylic/polyester shrink-resistant blanket linings
- 16.4 Brass buttons
- 16.5 Four patch pockets
- 16.6 Banded corduroy collar
- 16.7 Orange color

17. ELASTIC WAIST DENIM JEANS (Staff Secure Denim Pants)

- 17.1 10 oz., 100% cotton denim or heavier
- 17.2 No pockets or zippers allowed
- 17.3 Straight leg cut
- 17.4 Blue denim color
- 17.5 Suitable for men and women
- 17.6 All sizes available as requested.

18. HEAVY-DUTY SLIP-ON CANVAS SHOES

- 18.1 Tennis shoe style outsole and protective rubber toe cap
- 18.2 Vulcanized (or other procedure) to prevent marking and skidding
- 18.3 Machine washable
- 18.4 All sizes to be available.
- 18.5 Orange color

19. HEAVY-DUTY VELCRO STRAP ATHLETIC CANVAS SHOES

- 19.1 Clear rubber outsole for easy inspection.
- 19.2 Outsole to be non-marking and fully stitched to leather upper.
- 19.3 Fully glued, reinforced insoles with arch support.
- 19.4 No metal allowed on the shoe.
- 19.5 Velcro straps to be double stitched for increased durability.
- 19.6 All sizes to be available.
- 19.7 Orange color

20. ALL PURPOSE SLIPPERS - MENS AND WOMENS

- 20.1 Stretchable uppers and flexible rubber soles
- 20.2 Machine washable.
- 20.3 All sizes as requested
- 20.4 Navy color

21. STAFF SECURE SHORT SLEEVE JERSEY KNIT SPORTSHIRT

- 21.1 Shirts will be ordered in burgandy and navy in color
- 21.2 Tapered welt collar
- 21.3 Button placket and ribbed knit cuffs.
- 21.4 Cotton/poly blend of fabric
- 21.5 Double needle stitched for extra strength.
- 21.6 Sizes small - 5XL.

22. STAFF POLO SHIRTS

- 22.1 Shirts will be ordered in either green or black in color
- 22.2 Stain resistant material
- 22.3 Sizes small - 5XL.
- 22.4 50/50 fabric
- 22.5 Comparable to JERZEES brand 50/50 Jersey with SpotShield
- 22.6 Collared shirts with no pockets

23. STAFF TROUSERS

- 23.1 Khaki colored pants with double pleats
- 23.2 Front and back pockets
- 23.3 Various sizes as needed
- 23.4 65/35 polyester/cotton brushed twill or higher quality
- 23.5 Hook/eye closure

24. STAFF PULL ON SWEATSHIRTS

- 24.1 Sweatshirts will be ordered in either green or black in color
- 24.2 50% cotton - 50% polyester fabric
- 24.3 Product to be comparable to Lee brand Heavyweight Crewneck Sweatshirt #7319
- 24.2 Sizes small - 5XL.

25. **ELASTIC WAIST INMATE PANTS**
- 25.1 Pants will be ordered red or wine colored
 - 25.2 7.5 oz. twill - 65% Polyester / 35% Combed Cotton
 - 25.3 Slip-On elastic waist with mock fly and no pockets.
 - 25.4 Elastic to be guaranteed for the life of the garment from losing its elasticity.
 - 25.5 All seams to be 3 needle feld.
 - 25.6 Leg hems double folded and lock stitched.
 - 25.7 Thread to be same color as fabric.
 - 25.8 Labels to be color coded by size
 - 25.9 Sizes small - 5 XL
 - 25.10 Pants to be made of Industrial Laundry Grade Fabric.
26. **V - NECK WORK SHIRTS**
- 26.1 Slip-on raglan sleeve - no buttons made of Industrial Laundry Grade Fabric.
 - 26.2 All seams 3 needle felled with no raw or frayed edges.
 - 26.3 Sleeve and bottom hems double folded and lock stitched.
 - 26.4 Labels to be color coded by size.
 - 26.5 Thread to be same color as fabric.
 - 26.6 Shirts to be ordered in red or wine color.
 - 26.7 Color of shirt must match color of elastic waist pants being bid (red or wine color).
 - 26.8 Sizes small - 5 XL
 - 26.9 Reinforced V-Neck piping to prevent tearing.
 - 26.9 One pocket over left breast.
27. **MENS WHITE T-SHIRTS - ECONOMY**
- 27.1 T-shirts shall be 4oz., 100% cotton fabric
 - 27.2 Jewel Neck
 - 27.3 Tough and durable under repeated washing.
 - 27.4 Sizes small - 5XL
28. **WHITE TUBE SOCKS - ECONOMY**
- 28.1 100% polyester fabric
 - 28.2 One size fits all
29. **POLYESTER BLANKET**
- 29.1 100% Synthetic polyester fabric
 - 29.2 Machine washable
 - 29.3 Over-edge stitching of all sides for added strength
 - 29.4 72"x90" - Beige or Navy Color
 - 29.5 Flame resistant /flame retardant fabric
30. **WHITE FLAT SHEETS**
- 30.1 Polyester/Cotton blend fabric
 - 30.2 Sizes to be ordered are 54"x 90", 36"x76", 66"x115"
31. **BROWN BATH TOWELS**
- 31.1 100% cotton terry cloth fabric
 - 31.2 20"x40" size
 - 31.3 Budget grade

32. **BROWN WASH CLOTHS**
32.1 100% cotton terry cloth fabric
32.2 12"x12" size
32.3 Budget grade
33. **ULTRA-SOFT PVC SANDALS**
33.1 All sizes to be available as needed.
33.2 Tan color
33.3 Suitable for men and women
34. **SUPER SHORTY WRAPPED TOOTHBRUSH**
34.1 3.25" in length.
34.2 Ivory color
34.3 Each brush to be individually wrapped and sealed.
35. **TOOTHPASTE**
35.1 .6oz. Size
35.2 Toothpaste must contain flouride
35.3 Toothpaste must be clear
35.4 Tube must be clear.
35.5 Animal fat free
36. **FACE AND BODY BAR SOAP**
36.1 Soap to be unwrapped
36.2 Mild fragrance and almond color
37. **SHAMPOO**
37.1 2oz. size
37.2 See through bottles
37.3 Shampoo to be clear
37.4 Animal fat free
38. **BLACK PLASTIC POCKET COMBS**
38.1 5" size
38.2 Sold in loose pack
39. **ISOLATION/SUICIDE CELL SMOCK**
39.1 Green in color
39.2 Adjustable velcro fastening pieces for all sizes
39.3 Stain resistant and suitable for men are women
40. **ISOLATION/SUICIDE CELL BLANKET**
40.1 54"x 80" size
40.2 Stain resistant
40.3 Flame and fire resistant
41. **PERSONAL PROTECTION KIT**
41.1 This is a blood and body fluid protection kit containing the following:
41.1.1 One set of disposable coveralls - large size
41.1.2 One safety shield
41.1.3 One pair of medical grade gloves

- 41.1.4 One p.a.w.s. antimicrobial hand wipe
- 41.1.5 24"x24" red biohazard bag
- 41.1.6 One twist tie
- 41.1.7 One ID tag

42. **ALCOHOL GEL INSTANT HAND CLEANER/SANITIZER**

- 42.1 4oz. Size
- 42.2 Anti-microbial with 70% isopropyl alcohol get
- 42.3 Product must be clear and in clear bottle

43. **SINGLE BLADE RAZOR**

- 43.1 Clear removable safety cap
- 43.2 Stainless steel single blade
- 43.3 One piece construction

44. **BLOOD SPILL CLEAN UP KIT**

- 44.1 Kit to include the following:
- 44.2 One pair of medical grade gloves
- 44.3 One clean up powder
- 44.4 One scooper/scrapper
- 44.5 One EPA registered disinfectant wiper towel
- 44.6 One p.a.w.s. antimicrobial hand wipe
- 44.7 One red bio-hazard bag

45. **ROLL-ON ANTI-PERSPIRANT**

- 45.1 Must be alcohol-free
- 45.2 Capable of controlling body odor and wetness
- 45.3 1.5 oz size

46. **PILLOWS**

- 46.1 Vinyl coated pillows equivalent to Bob Barker Cotton Core/Microvent Vinyl cover Pillows
- 46.2 Flame and fire resistant
- 46.3 Must wipe clean with soap and water or disinfectant
- 46.4 Measures 20"x26"

47. **MINT TOOTHPASTE**

- 47.1 White flouride toothpaste in plastic tubing
- 47.2 .6 oz size

48. **SHAVING GEL**

- 48.1 .25oz. clear vinyl packets

49. **LIP BALM**

- 49.1 .16oz. tube

50. **ANKLE SOCKS**

- 50.1 100% Polyester fabric
- 50.2 All sizes as requested

51.

KINDRED ITEMS

51.1 For other clothing articles or styles not specifically requested such as maternity clothing or special sizes, the successful bidder shall offer a discount from the published MSRP as stated on the proposal form.

52.

RETURN POLICY

52.1 Successful bidder shall offer a full money back return policy for items that are unworn and undamaged for reasons of defect or wrong size.

52.2 Returns to the vendor shall be made within thirty (30) days to quality for full credit.

52.3 Successful bidder shall accept returns by mail, drop off at the vendor's location or onsite pickup.