

Tracking #15030006

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN/LANCASTER COUNTY  
NEBRASKA**

**Annual Supply of  
Clothing, Screen Printed and/or  
Embroidered Apparel  
Bid No. 15-046**

**Production Creek Specialty Advertising  
2810 S. 47<sup>th</sup> St.  
Lincoln, NE 68506  
402-476-8935**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA  
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between **Production Creek Specialty Advertising, 2810 S. 47<sup>th</sup> St., Lincoln, NE 68506**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

WHEREAS, the Owner 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:

**Annual Supply of Clothing, Screen Printed and/or Embroidered Apparel, Bid No. 15-046**  
and,

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

WHEREAS, the Owners, 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 Owners 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 Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal.**

2. The Owners agree 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 Owners:

**The Owners 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 Owners shall order on an as- needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$5,000.00 during the contract term without approval by the Board of Commissioners. The estimated cost of products or services for City Departments shall not exceed \$40,000.00 during the contract term without approval.**

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 Owners 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 Owners 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 Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' 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. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.

8. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year term upon approval of both parties.
9. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Terms
  2. Accepted Proposal/Supplier Response
  3. Special Provisions
  4. Specifications
  5. Instructions to Bidders
  6. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: [lincoln.ne.gov](http://lincoln.ne.gov) - Keyword; Bid - Awarded or Closed bids.

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 upon completion of signatures on:

Vendor Signature Page  
City of Lincoln Signature Page  
Lancaster County Signature Page

Vendor Signature Page

Contract  
Annual Supply of  
Clothing, Screen Printed and/or  
Embroidered Apparel  
Bid No. 15-046

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

\_\_\_\_\_  
Secretary Seal

\_\_\_\_\_  
Name of Corporation

\_\_\_\_\_  
Address

By: \_\_\_\_\_  
Duly Authorized Official

\_\_\_\_\_  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Production Creek LLC  
Name of Organization

Promotional Products  
Type of Organization

2810 S. 47th St  
Address

By: Jessica Johnson  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

City of Lincoln Signature Page

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Contract  
Annual Supply of  
Clothing, Screen Printed and/or  
Embroidered Apparel  
Bid No. 15-046

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

*Teresa J. Meier*  
\_\_\_\_\_  
City Clerk



CITY OF LINCOLN, NEBRASKA

*Chris Beutler*  
\_\_\_\_\_  
Chris Beutler, Mayor

Approved by Executive Order No. 88133

dated 4-2-15

Lancaster County Signature Page

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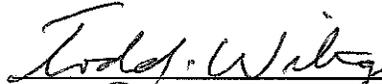
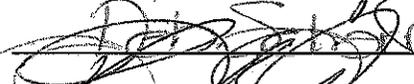
**Contract  
Annual Supply of  
Clothing, Screen Printed and/or  
Embroidered Apparel  
Bid No. 15-046**

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

  
\_\_\_\_\_  
Deputy Lancaster County Attorney

The Board of County Commissioners of  
Lancaster, Nebraska

  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
dated 3/24/15

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

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Assistant Purchasing Agent Purchasing	Contact
Phone	(402) 441-7428	Department		Department
Fax	(402) 441-6513	Building	Suite 200	Building
Bid Number	15-046	Floor/Room		Floor/Room
Title	Annual Supply of Clothing, Screen Printed and/or Embroidered Apparel (City and County)	Telephone	(402) 441-7428	Telephone
Bid Type	Bid	Fax	(402) 441-6513	Fax
Issue Date	02/06/2015	Email	smulder@lincoln.ne.gov	Email
Close Date	2/20/2015 12:00:00 PM CT			
Need by Date				

## Supplier Information

Company Production Creek Specialty Advertising  
 Address 2810 S. 47th St  
  
 Lincoln, NE 68506  
 Contact Jessica Johnson  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 476-8935  
 Fax 1 (402) 223-3025  
 Email jessica@productioncreek.com  
 Submitted 2/19/2015 11:23:56 AM CT  
 Total \$74.20

Signature Jessica Johnson

Email jessica@productioncreek.com

## Supplier Notes

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## Bid Notes

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## Bid Activities

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## Bid Messages

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Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
3	Bid Documents	I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications.	Yes
4	Contact	Name of person submitting this bid:	Jessica Johnson
5	Rush Order Delivery Charges	List your price for rush order.	10%
6	Delivery	State number of delivery days ARO. FOB Destination	7-10 Business Days
7	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
8	Renewal is an Option	Contract Extension Renewal is an option.	Yes
9	Term Clause of Contract	I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year renewals from the date of the executed contract. (a) Are your bid prices firm for the first one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	A
10	Artwork and Set-up for Artwork provided by the City	Artwork and Set-up Charge per order for Artwork provided by the City or County.	10.00
11	Artwork and Set-up for Artwork provided by the Contractor	Artwork and Set-up Charge per order for Artwork provided by the Contractor.	10.00
12	Screen Print Charges Only	Cost for One (1) Color Screen Print for One (1) Location Site.	Included on all except Jerseys add \$2.00 for 2 imprints
13	Screen Print Charges Only	Cost for Two (2) Color Screen Print for One (1) Location Site.	Add \$.25 on all except Jerseys add \$3.00 for 2 imprints
14	Screen Print Charges Only	Cost for Three (3) Color Screen Print for One (1) Location Site.	Add \$.50 on all except Jerseys add \$4.00 for 2 imprints
15	Screen Print Charges Only	Cost for Four (4) Color Screen Print for One (1) Location Site.	Add \$.75 on all except Jerseys add \$5.00 for 2 imprints
16	Page 2	Please note that there is a page 2 of Attributes.	Yes
17	Additional Screen Print Locations	What is the cost of additional screen print locations, two (2) print locations and three (3) print locations?	Add \$.50 on all except Jerseys 2 locations is included
18	Heat Transfer Numbers	Numbers to be either 6" or 8" in height and applied. What is the cost of number per digit?	\$.50
19	Embroidery Charge	Is there a cost for an Embroidery Set-Up? If yes, how much?	No set up fee for existing logos, New logos \$10.00
20	Embroidery Charges Only	Cost for One (1) Color Embroidery for one (1) location.	\$2.50

21 Embroidery Charges Only	Cost for Two (2) Color Embroidery for one (1) location.	\$2.50
22 Embroidery Charges Only	Cost for Three (3) Color Embroidery for one (1) location.	\$2.50
23 Embroidery Charges Only	Cost for Four (4) Color Embroidery for one (1) location.	\$2.50
24 Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
25 Estimated Quantities and Broken Orders	Broken Orders that may amount to a total quantity of: T-Shirts - 3000 Tank Tops - 400 Polo Shorts - 300 Sweat Shirts - 100 Reversible Jerseys - 400 OK, Yes or No.	Yes, Less than 12 pieces add \$.75 per item
26 Tax Exempt Certification Forms	Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)	Yes
27 Electronic Signature	Please check here for your electronic signature.	Yes

## Line Items

#	Qty	UOM	Description	Response
1	1	EA	Wooly Combed Twill Cap	\$3.00

Manufacturer: Flexfit or equivalent      Manufacturer #: 6277

Item Notes:      If bidding an equivalent, please attach specifications in the response attachment section of the bid.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please state the Manufacturer:	Nissun
2	Product No.	Please state the Product No.	FLEX
3	Light Color	Cost of each Light Colored Cap	\$3.00
4	Dark Color	Cost of each Dark Colored Cap	\$3.00
5	Youth	Cost of each Youth Cap	\$3.00
6	Standard Order	Specify Standard Order Quantity	12+
7	Large Order	Specify Large Order Quantity (State cost per cap if different than above)	12+
8	Special Order	Specify Special Order Quantity (State cost per cap if different than above)	Under 12 add \$.75 per item

2	1	EA	Baseball Style Cap - White	\$2.25
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Item Notes:      Material: Polyester double knit with mesh. Construction: Seamless solid color cap, unbreakable visor, and adjustable back.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please state the Manufacturer:	Nissun
2	Product No.	Please state the Product No.	SSC
3	Light Color	Cost of each Light Colored Cap	\$2.25
4	Dark Color	Cost of each Dark Colored Cap	\$2.25
5	Youth	Cost of each Youth Cap	\$2.25

6	Standard Order	Specify Standard Order Quantity	12+
7	Large Order	Specify Large Order Quantity (State cost per cap if different than above)	12+
8	Special Order	Specify Special Order Quantity (State cost per cap if different than above)	Under 12 add \$.75 per item

3 1 EA Reversible Mini-Mesh Tank Top \$6.50

Item Notes: Two (2) Layers of 100% Polyester mimi mesh Fully reversible for wearing on either side Bottom hem of each layer finished separately to allow for embellishment Outside locker label with size is on wearer's left side near bottom hem. Color reverse to white Estimated Annual Quantity is 400.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Adult	Cost of each Adult Size	6.50
2	Youth	Cost of each Youth Size	6.50

4 1 EA T-Shirt, Short Sleeve, Standard Sizing, White \$2.00

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 5 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G800
3	Light Colors	Cost of each Light Colored T-Shirt	3.50
4	Dark Colors	Cost of each Dark Colored T-Shirt	4.00
5	Youth Sizes	Cost of each Youth T-Shirt	4.00
6	XXL	Additional Cost per Shirt for XXL Size	2.00
7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4.00

9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above)	12+
11	Special Order	Specify Special Order Quantity (State Cost per Shirt if different than above)	Under 12 add \$.75 per item

5 1 EA T-Shirt, Long Sleeve, Standard Sizing, White \$4.25

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 5 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G840
3	Light Colors	Cost of each Light Colored T-Shirt	4.50
4	Dark Colors	Cost of each Dark Colored T-Shirt	5.25
5	Youth Sizes	Cost of each Youth T-Shirt	5.25
6	XXL	Additional Cost per Shirt for XXL Size	2.00
7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.75 per item

6 1 EA T-Shirt, Short Sleeve, Standard Sizing, White \$1.75

Item Notes: Material to be 100% Cotton

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G500
3	Light Colors	Cost of each Light Colored T-Shirt	3.00
4	Dark Colors	Cost of each Dark Colored T-Shirt	3.75
5	Youth Sizes	Cost of each Youth T-Shirt	3.75
6	XXL	Additional Cost per Shirt for XXL Size	2.00
7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above)	12+
11	Special Order	Specify Special Order Quantity (State Cost per Shirt if different than above)	Under 12 add \$.75 per item

7 1 EA T-Shirt, Long Sleeve, Standard Sizing, White \$3.65

Item Notes: Material to be 100% Cotton

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G540
3	Light Colors	Cost of each Light Colored T-Shirt	4.25
4	Dark Colors	Cost of each Dark Colored T-Shirt	5.00
5	Youth Sizes	Cost of each Youth T-Shirt	5.00
6	XXL	Additional Cost per Shirt for XXL Size	2.00

7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.75 per item

8 1 EA Crewneck Sweatshirt, Medium Weight, Standard Sizing, White \$5.25

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 7 oz., Set-in Sleeves.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G180
3	Light Colors	Cost of each Light Colored Sweatshirt	6.50
4	Dark Colors	Cost of each Dark Colored Sweatshirt	7.50
5	Youth Sizes	Cost of each Youth Sweatshirt	7.50
6	XXL	Additional Cost per Sweatshirt for XXL Size	2.00
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.75 per item

9 1 EA Crewneck Sweatshirt, Heavy Weight, Standard Sizing, White \$5.75

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 9 oz., Set-in Sleeves.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G120
3	Light Colors	Cost of each Light Colored Sweatshirt	6.00
4	Dark Colors	Cost of each Dark Colored Sweatshirt	9.00
5	Youth Sizes	Cost of each Youth Sweatshirt	9.00
6	XXL	Additional Cost per Sweatshirt for XXL Size	2.00
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.75 per item

10 1 EA Hooded Pullover Sweatshirt, Medium Weight, Standard Sizing, White \$8.95

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 7.75 or 7.8 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G185
3	Light Colors	Cost of each Light Colored Sweatshirt	10.00

4	Dark Colors	Cost of each Dark Colored Sweatshirt	12.00
5	Youth Sizes	Cost of each Youth Sweatshirt	12.00
6	XXL	Additional Cost per Sweatshirt for XXL Size	2.00
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.75 per item

11 1 EA Hooded Pullover Sweatshirt, Heavy Weight, Standard Sizing, White \$10.25

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 9 oz. or 80% Cotton/20% Polyester 10 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G125
3	Light Colors	Cost of each Light Colored Sweatshirt	13.00
4	Dark Colors	Cost of each Dark Colored Sweatshirt	14.00
5	Youth Sizes	Cost of each Youth Sweatshirt	14.00
6	XXL	Additional Cost per Sweatshirt for XXL Size	2.00
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+

10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if 12+ different than above
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt Under 12 add \$.75 per item if different than above

12 1 EA Jersey Knit Golf-Style Shirt, Short Sleeve, White \$4.75

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 5 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G880
3	Light Colors	Cost of each Light Colored Shirt	5.00
4	Dark Colors	Cost of each Dark Colored Shirt	5.50
5	Youth Sizes	Cost of each Youth Shirt	5.50
6	XXL	Additional Cost per Shirt for XXL Size	2.00
7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.75 per item

13 1 EA "Dri-Mesh" Sport Shirt \$12.00

Manufacturer: Sport-Tek by Sport Manufacturer #: K469

Item Notes: If bidding an equivalent, please attach specifications in the response attachment section of the bid.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Sport Tek by Sport
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	K469
3	Light Colors	Cost of each Light Colored Shirt	14.00
4	Dark Colors	Cost of each Dark Colored Shirt	14.00
5	Youth Sizes	Cost of each Youth Shirt	14.00
6	XXL	Additional Cost per Shirt for XXL Size	2.00
7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.75 per item

14 1 EA Tank Top, White \$3.85

Item Notes: Material: 100% Cotton

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please State the Manufacturer:	Gildan
2	Product No.	Please State the Product No.:	G220
3	Light Color	Cost of each Light Colored Top	4.80
4	Dark Color	Cost of each Dark Colored Top	5.50
5	Youth	Cost of each Youth Top	5.50
6	XXL	Additional Cost per Top for XXL Size	2.00

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7	XXXL	Additional Cost per Top for XXXL Size	3.00
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8	Standard Order	Specify Standard Order Quantity	12+
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9	Large Order	Specify Large Order Quantity (state cost per top if different than above)	12+
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10	Special Order	Specify Special Order Quantity (state cost of top if different than above)	Under 12 add \$.75 per item
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Response Total:			\$74.20
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**FLEX - FLEX CAP**

Flex Brushed Cotton Cap

6 Panel Low Crown w/ Fused Buckram Backing

Flex Fitted

Colors: Black, Navy, White, Khaki, Stone Gray,  
Black/Khaki, Black/Stone, Navy/Khaki, Navy/Stone