



COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
PO Box 1199
RICHMOND, VA 23218-1199

Contract Award

CONTRACT # E194-72835
Contract Title: Uniforms, State Police

1	DATE:	July 30, 2013
2	CONTRACT PERIOD:	August 1, 2013 through July 31, 2014
3	SUPERCEDES:	N/A
4	AUTHORIZED USERS:	A156-Virginia State Police
5	CONTRACTOR'S eVA VENDOR ID#:	C9601
6	CONTRACTOR / VENDOR	Howard Uniform Company
7	CONTRACTOR CONTACT	Phone: 410-727-3086
8	TERMS	NET 30
9	DELIVERY	90-120 Days ARO
10	F.O.B.	F.O.B. Delivered, Minimum Order \$5,000.00
11	CONTRACT PRICES	See Section 5
12	DPS CONTRACT OFFICER	Sharita L. Bryant, CPPB, VCO, VCA Phone: 804-786-3897 Email: Sharita.Bryant@dgs.virginia.gov

ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES ARE AVAILABLE ON THE DPS WEBSITE: www.eva.virginia.gov under the State Contracts webpage

AUTHORIZED USERS: This contract is the result of a competitive bid program and its use is **(Mandatory)** for all **STATE AGENCIES** (unless otherwise indicated in item 4 above) and **(Not Available)** for other public bodies and entities authorized to use the contract by the *Code of Virginia* § 2.2-1120(D), to include private institutions of higher education **chartered** in Virginia **and** granted tax-exempt status under §501(c)(3) of the Internal Revenue Code, in the purchase of any commodity listed herein.

NOTE: This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia, §2.2-4343, or against a bidder or offeror because of race, religion, color, sex national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

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1. CONTRACTOR / VENDOR INFORMATION

Contractor Name	eVA Vendor ID#	Location Address(es)	Contact Information (Name, Phone, Fax and Email)
Howard Uniform Company	C9601	1915 Annapolis Road Baltimore, MD 21230	Manish Butani Phone: 410-727-3086 Fax: 410-727-3142 Email: mbutani@howarduniform.com

2. GENERAL INSTRUCTIONS

1. Ordering Method: Unless otherwise instructed or exempted by DPS, all departments, institutions and agencies of the Commonwealth of Virginia using this contract must order items by issuing purchase orders through eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions, they should place all purchase orders through eVA or eVA Lite.
2. Purchase Order Information: When placing an eVA non-catalog order, each line of the requisition must be identified with the correct Contractor Name and Location (eVA Vendor ID#), contract item number, full item description and the contract unit price. The exact Contract Number, as shown on page 1, **must** be inserted in the Contract Number field for each line item of the eVA requisition. Purchase orders not bearing the correct contract number in the appropriate location will be non-compliant and may not be considered a purchase against this contract.
3. Ordering Entity Acceptance: Inspection and acceptance upon delivery and approval of vendor's invoice is the responsibility of the receiving entity.
4. Complaints: Any complaint that is due to a violation or breach of the Contract provisions, shall be reported on an official DPS "PROCUREMENT COMPLAINT FORM" (Form # DGS-41-024). To facilitate notification, this form shall be completed by the ordering entity and sent to the contract vendor, with a copy sent to DPS to the address shown on the form. Contract vendors shall also use this form to initiate complaints concerning entities. Contract vendors shall also use this form to initiate complaints concerning entities. This form may be downloaded from the internet at www.eva.virginia.gov (Click on the Buyer tab, then on "Procurement Complaint Form").
5. Changes: Any changes whether for increases or decreases in pricing, delivery terms or additional options must be approved by the Division of Purchases and Supply in advance of issuance of the purchase order. Disputes between the ordering agency and the vendor will be resolved in accordance with the terms of the contract and any change orders/renewals unless prior approval was granted by DPS.

3. ADDITIONAL INFORMATION

Renewal Periods

Line Number	Renewal Period Length	Renewal Period Unit	Effective Date	Expiration Date
1	1	Year	8/1/2014	7/31/2015
2	1	Year	8/1/2015	7/31/2016
3	1	Year	8/1/2016	7/31/2017
4	1	Year	8/1/2017	7/31/2018

4. GENERAL & TECHNICAL SPECIFICATIONS

Trousers, Officers Year-Round	Virginia State Police, Item No.: #VSP-T001
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BASE MATERIAL: 55% Polyester/45% Worsted Wool, Tropical 13 to 13-1/2 oz. /linear yard Raeford #6441 or Metcalf #406 or approved equal.

STRIPE MATERIAL: 55% Polyester/45% Worsted Wool 11 to 11-1/2 oz. Raeford #561-96 Dark Navy or approved equal.

STYLE: Plain front, regular 4 pocket policeman style.

TRIM: Commando Twill, 100% Rayon or 65% Rayon/35% Cotton in a completely matching shade.

WAISTBAND: 1-3/4" wide, shall be closed with one "hook-flex" hook (NIC, H49 E50 Non Crush Hook & Eye) closed at back with the closed method to facilitate alterations; **no other method will be accepted.** Waistband curtain shall be made of matching twill and have three strand snugtex. Waistband shall be machine felled at the top. Raw edges of waistband seam shall not show under waistband curtain.

HIP POCKET: Two hip pockets, 6" wide by 6-3/4" deep having an interliner of "Pellon" inside the "Bezum". Each pocket shall be covered with a flap having a slightly rounded shape coming to a center point and secured with 22/Nutro 1720U Navy Polished Button or agency approved equivalent. The flaps shall be made of single thickness of self goods lined with a piece of matching twill and made to be completely concealed when folded back into the hip pocket. Hip pocket facings to measure no less than 1-3/4" deep by 6" wide. Pocketing to be made of the same matching twill, stitched, turned and top stitched. **Merrowed edges (serge and sew) will not be accepted.**

FRONT POCKETS: Regular size pocket style, cloth turn in no less than 1-1/2" wide. Facing on pockets shall be no less than 3-1/4" at top end 2-1/2" at bottom. Depth of pocket 6" from bottom of opening; opening shall start 1" below waistband seam. Pocketing shall be same matching twill, stitched, turned and top stitched. **Merrowed edges (serge and sew) will not be accepted.**

FRENCH FLY & CROTCH: Closed with a #42 or YKK brass talon zipper with a locking slider and matching tape (must match TROUSER material). The zipper stay shall be cut of matching selesia, be the exact size as the fly and be serged together. The fly lining and the french fly shall be made of matching twill. The zipper shall be full 3/4" under the opening. The fly lining shall have a tail covering inseam at crotch. Crotch shall be lined front and back (4 quarter) with a single thickness of the same matching twill having pinked outer edges or an equivalent acceptable 4 quarter lining.

LOOPS: There shall be 7 loops, 1-3/4" high by 3/4" wide. Double thickness of self goods with the edges butted at the back. All loops shall be inserted into both the top and bottom waistband seam with the exception of the center back loop. The closest edge of the first belt loop on the left side shall be 6" from the fly opening.

SEAMS: Center back turn under shall be no less than 3” to allow for any alterations and shall be sewn on a double needle chain stitch machine having tandem needles with an offset of 1/32”, the inseam is to be sewn with the same stitch. The outseam shall be sewn with a single needle chain stitch. The hip darts shall be cut open and under pressed flat before hip pockets are cut; **no top stitched hip darts will be accepted.**

BARTACKS: Reinforcement bartacks shall be placed at each end of the hip pockets and at the bottom of the side pockets. Each side to be ½” long. All other points of strain shall be secured with a regular bartack.

RISE: Trousers shall be available with short, regular and long rises.

BOTTOMS: The bottoms of trousers shall be provided unfinished. The lengths of unfinished trousers shall be as follows: (1) short rise, 35” in length; (2) regular rise, 37” in length; and (3) long rise, 39” in length.

SIZES: Men’s trousers shall be provided in the following sizes: 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 40, 42, 44, 46, 48 and 50. Women’s sizes shall be available from size 6 through 24.

CHARACTER OF TAILORING: All thread used shall be best grade Tex 30/40 Perma Core-poly cotton wrap thread mercerized and vat dyed to match the trouser fabric. The interior of the trousers shall present a completely matched interior in all respects of trimmings, pocketing, waistband curtain and crotch linings. The trousers shall be thoroughly cleaned after manufacturing with all loose threads removed particularly in the crotch area. All seams shall be thoroughly underpressed. All trousers shall be Raepel treated and shall have a Raepel hand tag for verification.

STRIPE: A 1-3/4” stripe shall extend from waistband to the bottom of the trousers. The stripe shall be sewn on the outer seam of each leg with the top stitching visible and welted 1/8” sewn on top of pocket. (See letter B for stripe material)

LABELING: Trousers shall have a sewn-in permanent care label. The label shall include the correct fiber content of the basic fabric, identification of brand, and garment care instruction.

PACKAGING: Trousers shall be packaged in 16-1/2 x 2-1/4x 21 7/16 ECT 29C corrugated boxes. Boxes shall contain maximum of 4 pair of trousers sized the same, and shall be marked on the outside with its contents as follows: TROUSERS, Style No: (insert appropriate style), Size: (insert appropriate size), and Quantity: (insert quantity). Different sized trousers shall be shipped in separate boxes and marked as specified.

Shirts, Officer’s WINTER	Virginia State Police, Item No.: #VSP-WS001
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BASIC MATERIAL: 75% Polyester/25% Worsted Wool, 9 to 9-1/2 oz., Raeford Style #3906-594 or Metcalf #128 or approved equal.

TRIM MATERIALS: 75% Polyester/25% Worsted Wool, 9 to 9-1/2 oz., Raeford Style #3906-610 or approved equal.

STYLE: Form-fitting Military Police Style, having two outside breast pockets with center pointed flaps, having one button each, double needle closure on shoulder seams, side seams, sleeve seams and pockets. The back shall have one-piece straight yoke. Shirts shall be made

in stock sizes with two body cuts; regular cut and form fitting cut. Neck sizes of shirts shall be 13 through 20 inches in ½” incremental sizes. Women’s open collar summer shirt bust sizes shall be 28 through 44 inches in 2” incremental sizes, form fitting.

POCKETS: There shall be two breast pockets made with rounded corners and shall finish 4-7/8” wide by 5-1/4” deep. The top of both pocket flaps shall be aligned ½” above the top of the 3rd button hole. A small button hole shall be placed in each flap to accommodate a 19 ligne pearlized bone button. The left pocket shall have a pencil compartment located at right edge of left pocket and shall be 1-1/4” wide. Pockets shall be uniformly double stitched ¼”. Flaps shall be pointed with center point finishing 2-1/2” and outer points 2”. The left flap shall have pencil opening. Flaps shall be uniformly double stitched ¼” and lined with self materials. Flaps shall have velcro fasteners on each corner of pocket flap as close to side as possible without being exposed.

MILITARY CREASES: Shirts shall have permanent military creases, two in front and three in back. Front creases shall line-up with the center of pocket and pocket flap, and run through pocket and flap. All creases shall contain silicone or equivalent creasing material.

COLLAR: The shape and style of both the leaf and stand shall conform to the Military collar. Collar points to be approximately 3” in length. There shall be ¾” gap in the leaf above the top button where the leaf joins the stand. The back of the leaf shall slightly overlap the stand seam. The back of the stand shall measure approximately 1-3/8”. The inner stand shall be of Government Standard rayon twill to match basic fabric. Permanent collar stays are required. Stays shall be no more than ½” from the vertical edge of the leaf and shall be approximately parallel to the vertical edge of the leaf. Back of collar to measure approximately 1-1/2”. Both inner and outer stand must have fusible interlining.

LEAF: The collar leaf shall be single stitched 3/16” and collar stand to fasten with one 19 ligne bone button.

LONG SLEEVES: Sleeve shall be cut straight and whole with sleeve vent having approximately 1” top facing, ½ bottom facing, 5” opening and 6-1/2” finish with neatly blocked point.

CUFFS - LONG SLEEVE: 2 7/8” wide with ½” hem; 3/16” top stitching. Two button with corresponding button hole. Cuffs to be lined with Harodite-Haropress 100% Cotton.

SHOULDER STRAPS: Shall be made from double thickness of trim material, cross stitched with the end sewn to the sleeve head seam. Straps shall be 2” wide at sleeve head seam and tapering to 1-1/2” at beginning of point. Strap to finish ½” from collar. The point end shall be fastened with one 19 pearlized bone button.

FRONT: The front shall have a center facing 1-1/2” wide secured on the left side and extending from the collar stand down to the bottom of the shirt. The facing shall be stitched one inch from each end and shall have at least six perpendicular button holes. The first buttonhole to be approximately 3” from the button at the collar stand and the others spaced approximately 3-1/2” apart. The button stand shall be 7/8” wide and self lined. The button stand shall extend from collar stand to bottom of shirt on right side and shall contain at least six 19 ligne bone buttons to correspond to the buttonholes on the center facing.

INNER FACINGS: Collar, center facing and pocket flaps shall be inner lined with 100% Polyester Dacron from DHJ, Inc.

SHOULDER EMBLEM: Shirt shall have the regulation shoulder emblem sewn on each sleeve one-half inch down from the shoulder seam. The Department of State Police and the Division of Capitol Police will each furnish their emblems. Emblems on these shirts will be with twill background.

BADGE HOLDER: Shall have two vertical polyester thread round eyelet holes. Top hole shall be located 1" from right hand edge of the left breast pocket flap and ½" below top edge of pocket flap. The second hole shall be located 1" below the first hole.

NAME PLATE: Shall have two horizontal polyester thread round eyelet holes 5/8" from top of the right breast pocket flap. First hole shall be 5/8" from left edge of flap; holes shall be spaced apart 1-7/16" center to center.

TAILORING: All stitches must be proper size and tension and to be made with Tex 30/40 Perma Core- poly/cotton wrap thread, fast vat color mercerized triple "O" thread to match shirt fabric. There shall be not less than 12 stitches per inch no more than 14 stitches per inch. Pockets and flaps shall be uniformly double stitched.

MEASUREMENTS: Minimum length for male sizes shall be 32-1/2" measured from collar band seam to bottom of tail center in back and graduated for larger size shirts. Lengths for female shall be graduated according to size of shirt.

BUTTONS: Shirt shall have matching 19 Ligne, Pearlized buttons; Color: Smoke Grey. Button stitches shall be locked.

SEWING: The entire garment shall be sewn through with suitable strength, best grade vat dyed polyester thread.

LABEL: Each shirt shall have a permanent care label secured to the shirt. The neck size, sleeve length and design cut shall be listed on the label in the neck of the shirt.

PACKAGING: Shirts shall be packaged in CCNB 24 PT Board boxes COVER: 13.5625 X 9.0625 X 2.1875 and BASE 13.4375 X 9 X 3.375. Boxes shall contain maximum of 2 shirts, sized the same, and shall be marked on the outside with its contents as follows: SHIRTS, Style No: (insert appropriate style), Size: (insert appropriate size), and Quantity: (insert quantity). Different sized shirts shall be shipped in separate boxes and marked as specified.

Shirts, Officer's SUMMER, Open Collar Virginia State Police, Item No.: #VSP-SS001
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BASIC MATERIAL: 75% Polyester/25% Worsted Wool, 9 to 9-1/2 oz. Raeford Style #3906-594 or Metcalf #128 or approved equal.

TRIM MATERIALS: 75% Polyester/25% Worsted Wool, 9 to 9-1/2 oz., Raeford Style #3906-610 or approved equal.

STYLE: Form-fitting Military Police Style, having two outside breast pockets with center pointed flaps, having one button each. The back shall have one-piece straight yoke. Double needle closure on shoulder seams, side seams, sleeve seams and pockets. Shirts shall be made in stock sizes with two body cuts; regular cut and form fitting cut. Neck sizes of shirts shall be 13 through 20 inches in ½" incremental sizes. Women's open collar summer shirt bust sizes shall be 28 through 44 inches in 2" incremental sizes, form fitting.

POCKETS: There shall be two breast pockets made with rounded corners and shall finish 4-7/8" wide by 5-1/4" deep. The top of both pocket flaps shall be aligned 1/2" above the 3rd button hole. A small hole shall be placed in each flap to accommodate a 19 ligne pearlized bone button. The left pocket shall have a pencil compartment located at right edge of left pocket and shall be 1-1/4" wide. Pockets shall be uniformly double stitched 1/4". Flaps shall be pointed with center point finishing 2-1/2" and outer points 2". The left flap shall have pencil opening. Flaps shall be uniformly double stitched 1/4" and lined with self materials. Flaps shall have velcro fasteners on each corner of pocket flap as close to side as possible without being exposed. Top of both pockets shall be even with the top of second button.

MILITARY CREASES: Shirts shall have permanent military creases, two in front and three in back. Front creases shall line up with the center of pocket and pocket flap, and run through pocket and flap. All creases shall contain silicone or equivalent creasing material.

COLLAR: Shall be open collar military style with one notch on and each side measuring 3/4 inch down from bottom of collar. Points shall be exactly 3" in length. Permanent collar stays are required. Back of collar to be 1-1/2".

SHOULDER STRAPS: Shall be made from double thickness of trim material, cross stitched with the end sewn to the sleeve head seam. Straps shall be 2" wide at sleeve head seam and tapering to 1-1/2" at beginning of point. Strap to finish 1/2" from collar. The point end shall be fastened with one 19 ligne pearlized bone button.

FRONT: Shall have six perpendicular button holes. The first button hole to be located 2 1/4" from top and the others spaced exactly 3-1/2" apart. There shall be at least six 19 ligne pearlized bone buttons to correspond with the buttonholes.

INNER FACINGS: Collar, center facing and pocket flaps shall be inner lined with 100% Polyester Dacron from DHJ, Inc.

SHOULDER EMBLEM: Shirt shall have the regulation shoulder emblem sewn on each sleeve one-half inch down from the shoulder seam. The Department of State Police and the Division of Capitol Police will each furnish their emblems. Emblems on these shirts will be with twill background.

BADGE HOLDER: Shall have two vertical polyester thread round eyelet holes. Top hole shall be located 1" from right hand edge of the left breast pocket flap and 1/2" below top edge of pocket flap. The second hole shall be located 1" below the first hole.

NAMEPLATE: Shall have two horizontal polyester thread round eyelet holes 5/8" from top of the right breast pocket flap. First hole shall be 5/8" from left edge of flap; holes shall be spaced apart 1-7/16" center to center.

TAILORING: Garment shall be constructed in accordance with these specifications. All stitches must be proper size and tension and to be made with fast vat color mercerized triple "O" thread to match shirt fabric. There shall be not less than 12 stitches per inch nor more than 14 stitches per inch. Pockets and flaps shall be uniformly double stitched.

MEASUREMENTS: Minimum length for male sizes shall be 32-1/2" measured from collar band seam to bottom of tail center in back and graduated for larger size shirts. Lengths for female shall be graduated according to size of shirt.

BUTTONS: Shirt shall have 19 Ligne pearlized buttons; Color: Smoke Grey. Button stitches shall be locked.

SEWING: The entire garment shall be sewn through with Tex 30/40 Perma Core, poly/cotton wrap thread vat dyed to match the shirt fabric.

SHORT SLEEVES: Short sleeves shall measure 10-1/2" long for all sizes. The hem shall measure 7/8".

LABEL: Each shirt shall have a permanent care label secured to the shirt. The neck size and design cut shall be listed on the label in the neck of the shirt.

PACKAGING: Shirts shall be packaged in CCNB 24 PT Board boxes COVER: 13.5625 X 9.0625 X 2.1875 and BASE 13.4375 X 9 X 3.375. Boxes shall contain maximum of 2 shirts, sized the same, and shall be marked on the outside with its contents as follows: SHIRTS, Style No: (insert appropriate style), Size: (insert appropriate size), and Quantity: (insert quantity). Different sized shirts shall be shipped in separate boxes and marked as specified.

Coat/Dress Blouse, Officer's

Virginia State Police, Item No.: #VSP-DB001

BASIC MATERIAL: 55% Polyester/45% Worsted Wool, Tropical, 11 to 11-1/2"oz., Raeford Style #3933-96 or Metcalf #143 or approved equal.

TRIM MATERIALS: 55% Polyester/45% Worsted Wool Tropical, 11 to 11-1/2" oz., color blue-grey, Raeford Style #573-35188 or approved equal.

METHOD OF MAKING: Shall be equal to grade #4 civilian type garment which consists of the following operations; Facings shall be felled to coat placing proper fullness wherever needed; canvas trimmed and edge tape shall be felled by machine, also edges shall be pressed open prior to basting; lining shall be basted by hand, placing vertical and horizontal pleat at shoulder portion; shoulder prepared and tacked securely at the neck; collar shall be completely made and felled by hand. Shoulder and armhole to be felled by hand and back stitched; all machine stitches to be 12 stitches per inch and all hand felling to be 8 stitches per inch.

STYLE: Shall be four button style with button stand, single breasted, straight front and notch lapels. Waistline shall be snug with sufficient flare in the shirt to prevent vent in back from opening. Coat shall be sufficiently long to cover buttocks.

BACK: The back shall be bi-swing with approximately 1-1/2" wide elastic strap across the back secured below the shoulder blade, under the lining. The bi-swing pleats shall be cut into the back panels and the pleats shall be 2-1/4" deep at the shoulder seam and tapered to 1-1/2" at the waist. All pleat edges are to be stitched 1/8" from edge for full length of pleat. Pleats shall be closed for a length of 2-1/2" from shoulder seam inside of pleat only, closing made 3/8" from edge of outer portion of pleats. Pleats shall be closed at bottom of waistline by 1/4" double stitching cross bottom of pleat horizontally, 1-1/4" vertically with 1/4" double stitching. Horizontal and vertical stitching shall be tacked off.

Coat shall have a long center vent in back. The vent shall be one inch below the waistline and the vent facing shall be at least 3" deep at bottom and the lining shall be sewn securely. After vent is completed, it shall be stitched down through lining by machine. Special care shall be given to fullness of lining from facing to front facing to prevent ripping and puckering of blouse cause by possible lining shrinkage.

COLLAR: Special attention shall be paid to the fitting of the collar, so there is no gap in collar due to weight of gun belt and gun. The collar shall be sewn by machine to the back of the coat from gore seam to gore seam. This sewing shall be done after collar is completely finished.

LAPEL BRIDGE TAPE: Shall be 5/8" wide and cold water shrunk. Lapel tape shall be worked in by hand and extended at least 1-1/2" on to the under collar; this prevents gap on point where collar meets lapel. Collar to be of trim material.

SHOULDER STRAPS: Shall be made of double thickness of trim material and be 2" wide at sleeve and tapered to 1-1/2" at beginning of point. Point shall be extended up to collar stand. Button and buttonhole shall button at edge of collar. Shoulder straps shall be cross-stitched 1-3/4" and tacked down at points.

POCKETS: Shall have outside breast patch pockets with 1-1/2" box pleat. Top of pocket shall be 5-1/4" wide with bottom of pocket 5-3/4" wide. Flaps shall be scalloped and have velcro (navy blue or black) fasteners on outer points (**hand sewn fasteners are not acceptable**). Button and buttonhole shall be in center of flaps. Button shall be directly in line with top button of coat. Pockets shall be lined with black silesia and edge of pocket shall be piped with rayon lining.

Shall have lower bellows pockets with straight flaps 8-3/4" long by 2-3/4" wide. On a size 42 coat, pocket dimension to be approximately 8-1/4" wide at top and 9-1/2" wide at bottom. Size of pockets and flaps shall be proportionately graduated for other sizes. Top of pockets shall be no longer than 2" below bottom of belt hook. Bottom of pocket to be approximately 1-3/4" from the bottom of the coat.

BUTTONS: Chrome 30 ligne Virginia State Seal buttons shall be on the front and 24 ligne chrome Virginia State Seal buttons shall be on the pockets and shoulder straps. All buttons shall be removable. Provide open facing and lining for removing front buttons. Lining shall extend to front of coat so no raw edges appear.

BUTTONHOLES: All buttonholes shall be made on a cut first machine and clearly tacked as a separate operation.

SAM BROWNE BELT HOOKS: Two black metal hooks shall be set at the natural waistline of each individual and set into side seam and top stitched around. Belt hooks shall be securely sewn on inside of blouse attached to strong tape and tacked to armhole seam. Bottom of hook to be loose, so hook may be inserted inside of blouse to eliminate damage to hook when blouse is cleaned. Hooks shall be set so that Sam Browne belt centers between the third and fourth button.

BODY AND SLEEVE LINING: Coat shall be fully lined with black color rayon, quality of

which is to be 140/70 all rayon twill 150 denier warp and filling. Make bi-swing and back the same as outer fabric; also a center pleat in back of lining approximately one-inch deep. The lining shall have on-half inch open pleat in back of lining one inch deep. The lining shall have one-half inch open pleat at the bottom of coat for prevention of short slining. Sleeve lining shall be sewn extra securely at armholes, after armholes are completely felled by hand with #C silk thread; bottom of armhole to be back stitched for 9" at base of armhole, 4-1/2" on each side of bottom armhole. Provide an arm shield of basic material with edges piped.

CANVAS FRONT: The coat front shall be made of pure hymo grade #1750 or approved equal material. The chest piece shall be cut from quality #1632 hairvas or approved equal material in a size proportional to the body of the pattern. The chest piece shall run down the breast line for 16-1/2" for a size 42 and follow across the chest to a point 2-1/2" below the armhole. A felt padding shall be used for the full length of the chest and to follow down to the bottom of the gore of the coat with a width of 7-1/2" on this size garment. There shall be approximately 16 rows of zigzag stitching across the chest with shoulder open. The felt shall have not less than 10 full rows for its entire length. Cover the chest piece with flannel and cover all cuts with silesia to make a smooth front. Button stay down the front to measure 2-1/2" wide and made of silesia.

Sleeve finished without vent to have a three point British style arm slash on both sleeves made of trim material. Slash to be approximately 7-3/8" long, 3" wide at top and bottom points, 2-7/8" wide at center point, and tacked down at corners. Slash to be lined and stitched double except for front edge which is to be stitched plain, balance stitched on sleeve 1/4" from edge to give loose effect. Slash to be placed approximately 2-1/4" from front under sleeve seam and 1" from bottom edge of sleeve. One 24 ligne chrome plated Virginia State Seal button to be counter sunk through slash at each point. Points of arm slash to be tacked down so that **24 ligne buttons** can be removed without opening sleeve. Sleeves to have 2-1/4" outlet.

EDGES AND SEAMS: All edges, except for pointed side of slash, sleeve emblem and stripe on Officer's coat shall be double stitched 1/4" and plain seams.

CUFF WIGAN: Wigan shall be sewn to inseam and each back seam before the back seam is closed. Wigan to be approximately 5" wide reaching into the stitching of the cuff of the sleeve.

EMBLEM: Coat shall have the regulation shoulder emblem sewn on each sleeve one-half inch down from the shoulder seam. The Department of State Police and the Division of Capitol Police will each furnish their emblems. Emblems on these shirts will be with twill background.

HANGER: A cord type hanger shall be sewn inside collar at collar seam.

HOLES FOR NAME PLATE: Shall have two horizontal silk round eyelet holes 5/8" from top of flap of the right breast pocket. First hole to be 5/8" from left edge of flap; holes are to be spaced apart 1-7/16" center to center.

HOLES FOR BADGE: Shall have two vertical silk round eyelet holes. Top to be located one inch from right hand edge of the left breast pocket flap 1/2" below top of flap. The second hole to be located directly below the first hole; holes shall be spaced one inch from center to center.

SEWING: The entire garment shall be sewn throughout with Tex 30/40 Perma Core, poly/cotton wrap thread vat dyed to match the shirt fabric.

LABEL: Each coat shall have a label sewn to the inside and permanently marked with the size, fiber content, WPL number and care instructions.

SIZES: The State Police Officer's Uniform Coat shall be available in the following sizes: Women's Sizes 8 through 22 – Men's Sizes 32R through 49R, 34L through 52L, 34S through 50 and 40XL through 58XL.

PACKAGING: Blouse coat shall be packaged on a clothes hanger, covered in plastic, and shipped in a box. Shipping boxes, shall contain a maximum of twelve (12) blouse coats per box.

5. COMMODITY INFORMATION & PRICING

Line: 1

NIGP Code: 20088

Description: Trousers, VA State Police: 55% Polyester/45% Worsted Wool, Tropical 13 to 13-1/2 oz. /linear yard Raeford #6441 or Metcalf #406 or approved equal as specified.

Quantity: 1

Unit: each

Unit Price: \$42.90000

Ship To

Shipping Location: DEPARTMENT OF STATE
POLICE-WAREHOUSE

Shipping Street Address 1: 7700 Midlothian Turnpike

Shipping City: Richmond

Shipping State: VA

Shipping Zip: 23235

Free On Board Name: FOB Destination-Freight
Prepaid

Bill To

Billing Location: DEPARTMENT OF STATE
POLICE Billing

Billing Street Address 1: PO BOX 27472

Billing City: RICHMOND

Billing State: VA

Billing Zip: 23261-7472

Mfr Part Number: VSP-T001

Line: 2

Line Type: Item

NIGP Code: 20088

Description: Shirts, Winter, VA State Police: 75% Polyester/25% Worsted Wool, 9 to 9-1/2 oz., Raeford Style #3906-594 or Metcalf #128 or approved equal as specified.

Quantity: 1

Unit: each

Unit Price: \$34.00000

Ship To

Shipping Location: DEPARTMENT OF STATE

Bill To

Billing Location: DEPARTMENT OF STATE

POLICE-WAREHOUSE

Shipping Street Address 1: 7700 Midlothian Turnpike
Shipping City: **Richmond**
Shipping State: **VA**
Shipping Zip: **23235**
Free On Board Name: **FOB Destination-Freight Prepaid**

POLICE Billing

Billing Street Address 1: **PO BOX 27472**
Billing City: **RICHMOND**
Billing State: **VA**
Billing Zip: **23261-7472**
Mfr Part Number: **VSP-WS001**

Line: 3

Line Type: **Item**
NIGP Code: **20085**

Description: **Shirts, Summer, VA State Police: 75% Polyester25% Worsted Wool, 9 to 9-1/2 oz. Raeford Style #3906-594 or Metcalf #128 or approved equal as specified.**

Quantity: **1**
Unit Price: **\$30.40000**

Unit: **each**
Line Total: **\$30.40**

Ship To

Shipping Location: **DEPARTMENT OF STATE POLICE-WAREHOUSE**
Shipping Street Address 1: 7700 Midlothian Turnpike
Shipping City: **Richmond**
Shipping State: **VA**
Shipping Zip: **23235**
Free On Board Name: **FOB Destination-Freight Prepaid**

Billing Location: **DEPARTMENT OF STATE POLICE Billing**
Billing Street Address 1: **PO BOX 27472**
Billing City: **RICHMOND**
Billing State: **VA**
Billing Zip: **23261-7472**
Mfr Part Number: **VSP-SS001**

Bill To

Line: 4

Line Type: **Item**
NIGP Code: **20085**

Description: **Coat, Dress Blouse, VA State Police: 55% Polyester/45% Worsted Wool, Tropical, 11 to 11-1/2"oz., Raeford Style #3933-96 or Metcalf #143 or approved equal as specified in the attached specifications (Attachment A)**

Quantity: **1**
Unit Price: **\$205.60000**

Unit: **each**

Ship To

Shipping Location: **DEPARTMENT OF STATE POLICE-WAREHOUSE**
Shipping Street Address 1: 7700 Midlothian Turnpike
Shipping City: **Richmond**
Shipping State: **VA**

Bill To

Billing Location: **DEPARTMENT OF STATE POLICE Billing**
Billing Street Address 1: **PO BOX 27472**
Billing City: **RICHMOND**
Billing State: **VA**

Shipping Zip: 23235

Shipping Country: US

Shipping Instructions:

Free On Board Name: FOB Destination-Freight
Prepaid

Billing Zip: 23261-7472

Billing Country: US

Billing Instructions:

Mfr Part Number: VSP-DB001

6. GENERAL TERMS AND CONDITIONS

A. VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.eva.virginia.gov under "Vendors Manual" on the "Vendor" tab.

B. APP. LAWS AND COURTS

APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

C. ANTI-DISCRIMINATION:

ANTI-DISCRIMINATION: By submitting their bids, bidders certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). In every contract over \$10,000 the provisions in 1. and 2. below apply: 1. During the performance of this contract, the contractor agrees as follows: a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2. The contractor will include the provisions of 1. above in every subcontract or purchase order over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

D. ETHICS IN PUBLIC CONTRACTING

ETHICS IN PUBLIC CONTRACTING: By submitting their bids, bidders certify that their bids are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer or subcontractor in connection with their bid, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment,

loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

E. IMMIGRATION REFORM

IMMIGRATION REFORM AND CONTROL ACT OF 1986: By entering into a written contract with the Commonwealth of Virginia, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

F. DEBARMENT STATUS

DEBARMENT STATUS: By submitting their bids, bidders certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

G. ANTITRUST

ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

H. MANDATORY USE OF STATE FORM

MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFB's: Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

I. CLARIFICATION OF TERMS

CLARIFICATION OF TERMS: If any prospective bidder has questions about the specifications or other solicitation documents, the prospective (bidder/offeror) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

J. PAYMENT (1 of 4)

PAYMENT (part 1 of 4): To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.(Continued on part 2)

J. PAYMENT (2 of 4)

PAYMENT (part 2 of 4): In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to

be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (continued on part 3)

J. PAYMENT (3 of 4)

PAYMENT (part 3 of 4): b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

J. PAYMENT (4 of 4)

PAYMENT (part 4 of 4): The Commonwealth of Virginia encourages contractors and subcontractors to accept electronic and credit card payments.

K. PRECEDENCE OF TERMS

PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

L. QUALIFICATIONS

QUALIFICATIONS OF BIDDERS: The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeror) to perform the services/furnish the goods and the bidder shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect bidder's physical facilities prior to award to satisfy questions regarding the bidder's capabilities. The Commonwealth further reserves the right to reject any bid if the evidence submitted by, or investigations of, such bidder fails to satisfy the Commonwealth that such bidder is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

M. TESTING AND INSPECTION

TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

N. ASSIGNMENT OF CONTRACT

ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

O. CHANGES TO THE CONTRACT

Changes can be made to the contract in any of the following ways: 1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. 2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: a. By mutual agreement between the parties in writing; or b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

P. DEFAULT

DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

Q. TAXES

TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

R. USE OF BRAND NAMES

USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The bidder is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation.

Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an equivalent product, such bid will be considered to offer the brand name product referenced in the solicitation.

S. TRANSPORTATION AND PACKAGING

TRANSPORTATION AND PACKAGING: By submitting their bids, all bidders certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

T. INSURANCE (1 of 3)

INSURANCE (part 1 of 3): By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers' compensation insurance in accordance with §§ 2.2-4332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. (continued in part 2)

T. INSURANCE (2 of 3)

INSURANCE (part 2 of 3) MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS: 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2). Employer's Liability - \$100,000. 3) Commercial General Liability - \$1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy 4). Automobile Liability - \$1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.). (continued in part 3)

T. INSURANCE (3 of 3)

INSURANCE (part 3 of 3): NOTE: In addition, various Professional Liability/Errors and Omissions coverage are required when soliciting those services as follows: Profession/Service /Limits, Accounting /\$1,000,000 per occurrence, \$3,000,000 aggregate Architecture/\$2,000,000 per occurrence, \$6,000,000 aggregate, Asbestos Design, Inspection or Abatement Contractors/ \$1,000,000 per occurrence, \$3,000,000 aggregate, Health Care Practitioner (to include Dentists, Licensed Dental, Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical ,Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations.) \$1,750,000 per occurrence, \$3,000,000 aggregate, (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - \$1,800,000, July 1, 2006 - \$1,850,000, July 1, 2007 - \$1,925,000, July 1, 2008 - \$2,000,000. This complies with §8.01-581.15 of the Code of Virginia. Insurance/Risk Management /\$1,000,000 per occurrence, \$3,000,000 aggregate, Landscape/Architecture/\$1,000,000 per occurrence, \$1,000,000 aggregate, Legal/\$1,000,000 per occurrence, \$5,000,000 aggregate. Professional Engineer/\$2,000,000 per occurrence, \$6,000,000 aggregate, Surveying/\$1,000,000 per occurrence, \$1,000,000 aggregate

U. ANNOUNCEMENT OF AWARD

ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over \$50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website (www.eva.virginia.gov) for a minimum of 10 days.

V. DRUG-FREE WORKPLACE

DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

W. NONDISCRIMINATION

NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

X. eVA REGISTRATION (1 of 2)

eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: (part 1 of 2) The eVA Internet electronic procurement solution, website portal www.eVA.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet electronic procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All bidders or offerors must register in eVA and pay the Vendor Transaction Fees specified below; failure to register will result in the bid/proposal being rejected. Effective July 1, 2011, vendor registration and registration-renewal fees have been discontinued. Registration options are as follows: a. eVA Basic Vendor Registration Service: eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding, and the ability to research historical procurement data available in the eVA purchase transaction data warehouse. b. eVA Premium Vendor Registration Service: eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments.

X. eVA REGISTRATION (2 of 2)

X. eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION: (part 2 of 2) Vendor transaction fees are determined by the date the original purchase order is issued and are as follows: a. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of \$500 per order. b. For orders issued August 16, 2006 thru June 30, 2011, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at \$1,500 per order. c. For orders issued July 1, 2011 thru June 30, 2013, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 0.75%, capped at \$500 per order. (ii) Businesses that are not DMBE-certified Small Businesses: 0.75%, capped at \$1,500 per order. d. For orders issued July 1, 2013 and after, the Vendor Transaction Fee is: (i) DMBE-certified Small Businesses: 1%, capped at \$500 per order. (ii) Businesses

that are not DMBE-certified Small Businesses: 1%, capped at \$1,500 per order. The specified vendor transaction fee will be invoiced, by the Commonwealth of Virginia Department of General Services, approximately 30 days after the corresponding purchase order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes.

Y. AVAILABILITY OF FUNDS

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

Z. SET ASIDES

This solicitation is set-aside for DMBE-certified small business participation only when designated "SET-ASIDE FOR SMALL BUSINESSES" in the solicitation. DMBE-certified small businesses are those businesses that hold current small business certification from the Virginia Department of Minority Business Enterprise. This shall not exclude DMBE-certified women-owned and minority-owned businesses when they have received the DMBE small business certification. For purposes of award, bidders shall be deemed small businesses if and only if they are certified as such by DMBE on the due date for receipt of bids/proposals.

AA. BID PRICE CURRENCY:

BID PRICE CURRENCY: Unless stated otherwise in the solicitation, bidders shall state bid/offer prices in US dollars.

BB. BUSINESS AUTHORIZATION

AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

7. SPECIAL TERMS AND CONDITIONS

- A. **AUDIT:** The Contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.
- B. **CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- C. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of the purchasing agency. In the event that the contractor desires to subcontract some part of the work specified

herein, the contractor shall furnish the purchasing agency the names, qualifications and experience of their proposed subcontractors. The contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract.

- D. **DELIVERY POINT:** Except when otherwise specified herein, all items shall be F.O.B. delivered any point within the Commonwealth of Virginia as directed by ordering department, institution, or agency of the Commonwealth of Public bodies of the Commonwealth as defined in Section 11-37 of the Virginia Public Procurement Act.
- E. **MINIMUM ORDERS:** The minimum order limit will be \$5,000.00 for F.O.B. delivered to the ordering agency within the Commonwealth of Virginia. For orders of less than \$5,000.00, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. delivered with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.
- F. **EXTRA CHARGES NOT ALLOWED:** The price shall be for complete delivery ready for the Commonwealth's use, and shall include all applicable freight and installation charges; extra charges will not be allowed.
- G. **SMALL BUSINESS SUBCONTRACTING AND EVIDENCE OF COMPLIANCE:**
- A. It is the goal of the Commonwealth that 40% of its purchases be made from small businesses. This includes discretionary spending in prime contracts and subcontracts. All potential bidders are required to submit a Small Business Subcontracting Plan. Unless the bidder is registered as a DMBE-certified small business and where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to DMBE-certified small businesses. This shall not exclude DMBE-certified women-owned and minority-owned businesses when they have received DMBE small business certification. No bidder or subcontractor shall be considered a Small Business, a Women-Owned Business or a Minority-Owned Business unless certified as such by the Virginia Department of Minority Business Enterprise (DMBE) by the due date for receipt of bids or proposals. If small business subcontractors are used, the prime contractor agrees to report the use of small business subcontractors by providing the purchasing office at a minimum the following information: name of small business with the DMBE certification number, phone number, total dollar amount subcontracted, category type (small, women-owned, or minority-owned), and type of product/service provided.
- B. Each prime contractor who wins an award in which provision of a small business subcontracting plan is a condition of the award, shall deliver to the contracting agency or institution on a yearly basis, evidence of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the small business subcontracting plan. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office at a minimum the following information: name of firm with the DMBE certification number, phone number, total dollar amount subcontracted, category type (small, women-owned, or minority-owned), and type of product or service provided. Payment(s) may be withheld until compliance with the plan is received and confirmed by the agency or institution. The agency or institution reserves the right to pursue other appropriate remedies to include, but not be limited to, termination for default.
- C. Each prime contractor who wins an award valued over \$200,000 shall deliver to the contracting agency or institution on an annual basis, information on use of subcontractors that are not DMBE-certified small businesses. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office at a minimum the following

information: name of firm, phone number, total dollar amount subcontracted, and type of product or service provided.

H. **PRODUCT AVAILABILITY/SUBSTITUTION:** Substitution of a product, brand or manufacturer after the award of contract is expressly prohibited unless approved in advance in writing by the Contract Officer. The Agency may, at its discretion, require the contractor to provide a substitute item of equivalent or better quality subject to the approval of the Contract Officer, for a price no greater than the contract price, if the product for which the contract was awarded becomes unavailable to the contractor.

i. In the event any item on the contract is to be discontinued and/or replaced by a new item, the Contractor must notify the Contract Officer in writing in advance of the product discontinuance/replacement. A formal contract modification will be processed by the Contract Officer to reflect these types of changes.

I. **PRIME CONTRACTOR RESPONSIBILITIES:** The contractor shall be responsible for completely supervising and directing the work under this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime contractor. The contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.

J. **STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:** Pursuant to Code of Virginia, §2.2- 4311.2 subsection B, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Indicate the above information on the SCC Form provided in Exhibit 2. Contractor agrees that the process by which compliance with Titles 13.1 and 50 is checked during the solicitation stage (including without limitation the SCC Form provided) is streamlined and not definitive, and the Commonwealth's use and acceptance of such form, or its acceptance of Contractor's statement describing why the bidder or offeror was not legally required to be authorized to transact business in the Commonwealth, shall not be conclusive of the issue and shall not be relied upon by the Contractor as demonstrating compliance.

K. **FINANCIAL WARRANTY:** Contractor shall ensure that the prices, discounts, incentives, and other financial terms (collectively, the "financial deal") applicable to purchases under this Contract is always at least as favorable to the purchaser as the financial deal that the Contractor or its affiliates make available to any public body in Virginia for the same good(s)/service(s) outside this Contract. Throughout the term of this Contract, if Contractor (or any affiliate) makes a better financial deal available to a public body in Virginia for any good(s)/service(s) available under this Contract, Contractor shall immediately notify DGS of the details and, at DGS's option, sign an amendment to this Contract, so that an equivalent financial deal for the affected good(s)/service(s) is also available as an option under this Contract. Contractor may request exemption if the better financial deal was for a spot purchase, and DGS shall grant such request if DGS in good faith finds that the spot purchase involved special circumstances affecting cost that would make it unfair to apply an equivalent financial deal outside of that spot purchase. Upon DGS's request (and annually on August 1), Contractor shall submit to DGS an affidavit certifying full compliance with this Section. The Contractor (and any affiliate) shall waive any contractual or other right that inhibits any public body in Virginia from disclosing to DGS or others the financial terms made available to the public body, and upon request from DGS, Contractor shall ensure that a signed confirmation of the waiver is provided to the public

body and DGS. As used in this Section, an affiliate is any entity that controls, is controlled by, or is under common control with, the Contractor.

- L. **PRICE ESCALATION/DE-ESCALATION**: Price adjustments may be permitted for changes in the contractor's cost of materials not to exceed the increase in the following index/indices: Producer Price Index PCU315---315---. No price increases will be authorized for 180 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 180 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.
- i. Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 days notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the contractor by the contractor's suppliers.
 - ii. The purchasing office will notify the using agencies and contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contract is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.
- M. **PRINTING PICK-UPS/DELIVERIES**: Contractor shall be responsible for all pick-ups and deliveries of all materials.
- N. **RENEWAL OF CONTRACT**: This contract may be renewed by the Commonwealth for 4 successive one year periods under the terms and conditions of the original contract except as stated in 1. and 2. below. Price increases may be negotiated only at the time of renewal. Written notice of the Commonwealth's intention to renew shall be given approximately 90 days prior to the expiration date of each contract period.
1. If the Commonwealth elects to exercise the option to renew the contract for an additional one-year period, the contract price(s) for the additional one year shall not exceed the contract price(s) for the original contract increases/decreased by more than the percentage increase/decrease of the Apparel manufacturing, PCU315---315---category of the Producer Price Index of the United States Bureau of the Labor Statistics for the latest twelve months for which statistics are available.
 2. If during any subsequent renewal periods, the Commonwealth elects to exercise the option to renew the contract, the contract price(s) for the subsequent renewal period shall not exceed the contract price(s) of the previous renewal period increased/decreased by more than the percentage increase/decrease of the Apparel manufacturing, PCU315---315--- category of the Producer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available.
- O. **WARRANTY**: All materials and equipment shall be fully guaranteed against defects in material and workmanship for a period one year following date of delivery. Should any defect be noted by the owner, the Purchasing Office will notify the contractor of such defect or non-conformance. Notification will state either (1) the contractor shall replace or correct, or (2) the owner does not require replacement or corrections, but an equitable adjustment to the contract price will be negotiated. If the contractor is required to correct or replace, it shall be at no cost to the Commonwealth and shall be subject to all provisions of this clause to the same extent as materials initially delivered. If the contractor fails or refuses to replace or correct the deficiency, the office issuing the purchase order may have the materials corrected

or replaced with similar items and charge the contractor the costs occasioned thereby or obtain an equitable adjustment in the contract price.

- P. **WORK SITE DAMAGES**: Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this contract shall be repaired to the Commonwealth's satisfaction at the contractor's expense.