


**FISCAL  
SERVICES**



**HURON  
VALLEY GUNS**

# **UNIFORM OUTFITTING SERVICES**

<b>TERM:</b>	<b>PRICING:</b>	<b>ERP:</b>
<b>10/1/2022 TO 10/1/2027</b>	<b>SEE PRICING ATTACHED TO AGREEMENT</b>	<b>#665</b> 
<b>REVIEWED BY: GORDON LOVE - COHL, STOKER &amp; TOSKEY, PC</b>		

**DESTROY:**

**#2022-08-120**

**2034**

**8/22/22**

RESOLUTION

NO: 2022-08-120

LIVINGSTON COUNTY

DATE: August 22, 2022

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**Resolution Authorizing an Agreement with Huron Valley Guns LLC to Provide Uniform Outfitting Services for New Personnel or Replacements for Various Countywide Departments – Fiscal Services**

**WHEREAS,** the current agreement for uniform outfitting services is terminating on October 1, 2022; and

**WHEREAS,** EMS, Sheriff's Department and 911 Central Dispatch all have a need to provide uniforms and the necessary uniform accessories for their personnel and

**WHEREAS,** in accordance with the County's Procurement Policy, a formal bid process was performed and submitted proposals were evaluated; and

**WHEREAS,** Huron Valley Guns LLC will hold the pricing firm for the term of five (5) years beginning October 1, 2022 to October 1, 2027; and

**WHEREAS,** expenditures for uniforms have been planned and budgeted in the 2022 budget for each department and the annual expenditures for future years will be subject to the availability of appropriated funds.

**THEREFORE, BE IT RESOLVED** that the Livingston County Board of Commissioners hereby authorize entering into an Agreement with Huron Valley Guns LLC located at 56477 Grand River Ave, New Hudson, MI 48165, to provide uniform outfitting services for 911 Central Dispatch, EMS, and the Sheriff's Department per the proposed rates in RFP-LC-22- 20 for a five (5) year term commencing on October 1, 2022 to October 1, 2027.

**BE IT FURTHER RESOLVED** that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements and future amendments for monetary and contract language adjustments related to the above as prepared by Civil Counsel.

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**MOVED:** J. Gross

**SECONDED:** M. Smith

**CARRIED:** Yes: (6); No: (0); Absent: (3)



**Bid Recap  
For  
Uniform Outfitting Services**

**Lead Public Agency:** Livingston County,  
Sheriff's Office

**Solicitation:** RFP-LC-22-20

**RFP Proposals Due Date:** 7/29/2022

**RFP Issued & Publicly Posted:** 7/15/2022

**Public Posting:** Livingston County Fiscal Services  
Website and BidNet

**Proposals Received:** 2

Livingston County received two (2) proposals in response to the Request for Proposal (RFP) referenced above. Below is a recap of the bid evaluation.

The responses received from Huron Valley Guns and Nye Uniform Company were within the timeframe outlined in the RFP.

The evaluation consisted of a review of the responses to the Request for Proposal Scope of Work. A review of the minimum requirements revealed that the vendors met the minimum mandatory requirements (Section 1.2) and confirmed their understanding of the Scope of Work (Sections 1.3 through 1.7). The vendors were determined to be responsive and responsible after a review of the answers to the Scope of Work sections and the information provided on the requisite forms.

The Evaluation Review Committee (ERC) consisted of nine members. The ERC evaluated the proposals submitted by each vendor using the following scoring criteria:

- Proposal Responses (up to 40 points)
- Company Profile (up to 10 points)
- References (up to 20 points)
- Pricing Proposal (up to 30 points)

Based on this scoring criteria, the points awarded to each vendor were averaged and the results were as follows:

	Vendors	
	Huron Valley Guns	Nye Uniform Company
Proposal Responses	33.33	32.89
Company Profile	9.17	7.78
References	16.44	17.11
Pricing	27.00	24.22
Total	85.94	82.00

Based on the entire evaluation process, Huron Valley Guns provided a proposal that offered the best overall value to the county. It is recommended that a five-year contract be awarded to Huron Valley Guns for Uniform Outfitting Services. Huron Valley Guns will also be awarded a CoPro+ cooperative contract not to exceed five years.

COHL, STOKER & TOSKEY, P.C.  
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OF COUNSEL  
RICHARD D. McNULTY

September 9, 2022

*Sent Via E-Mail*

Carol Sue Jonckheere  
Executive Assistant/Contract Administrator  
Livingston County Administration  
304 E. Grand River, Suite 202  
Howell, MI 48843

Re: Uniform Outfitting Services Agreement with Huron Valley Guns, LLC

Dear Ms. Jonckheere:

Attached is an Agreement to be entered into between the County and Huron Valley Guns, LLC (Contractor) for uniform outfitting services for various County Departments. The compensation to be paid the Contractor under this Agreement is set forth in the Agreement's Exhibit B. The term of the Agreement covers the period of October 1, 2022 through October 1, 2027.

The County Board of Commissioners authorized the attached Agreement in **Resolution No. 2022-08-120**. A copy of this Resolution has also been attached.

If the attached Agreement is satisfactory, you may after printing off copies, proceed to obtain the signatures necessary for their execution. While obtaining the necessary signatures, ensure that the parties signing insert the date in the spaces provided in the introductory paragraph and on the signature pages. Please e-mail a fully signed copy of the Agreement to my assistant Nicole Moles at [nmoles@cstmlaw.com](mailto:nmoles@cstmlaw.com) for insertion into our electronic file.

If you have any questions with regard to the attached Agreement, do not hesitate to contact me.

Sincerely,

COHL, STOKER & TOSKEY, P.C.

/s/Gordon J. Love

GJL/nam  
Enclosure

N:\Client\Livingston\Purchasing\Correspondence\Jonckheere\Ltr re Agr w Huron Valley Guns for Uniform Outfitting Svcs.docx



# **UNIFORM OUTFITTING SERVICES AGREEMENT**

**COUNTY OF LIVINGSTON  
AND  
HURON VALLEY GUNS, LLC**

**TERM: 10/1/2022 to 10/1/2027**



# UNIFORM OUTFITTING SERVICES AGREEMENT

**THIS AGREEMENT**, made and entered into this 3rd day of OCTOBER, 2022, by and between the **COUNTY OF LIVINGSTON**, a municipal corporation and political subdivision of the State of Michigan (hereinafter referred to as the "County") and **HURON VALLEY GUNS, LLC** located at 56477 Grand River Ave., New Hudson, MI 48165 (hereinafter referred to as the "Contractor").

## WITNESSETH:

**WHEREAS**, various Livingston County departments require uniform outfitting services; and

**WHEREAS**, the Contractor, who is in the business of providing uniform outfitting services, has submitted a proposal to perform the uniform cleaning services required by the County; and

**WHEREAS**, the County accepts the Contractor's proposal subject to the terms and conditions of this Agreement.

**NOW THEREFORE**, for and in consideration of the mutual covenants hereinafter contained, it is hereby agreed as follows:

1. **Agreement Period and Termination.** This Agreement shall become effective and performance thereon shall commence on the 1<sup>st</sup> day of **October, 2022**. Unless terminated as authorized in the third paragraph of this section, this Agreement shall continue to the 1<sup>st</sup> day of **October, 2027**, at which time it shall terminate.

Notwithstanding any other provision of this Agreement to the contrary, the County may terminate this Agreement at any time, with a minimum of thirty (30) days prior written notice to the Contractor in the event that the services of Contractor are deemed by the County to be unsatisfactory, or upon failure to perform or comply with any of the terms and conditions of this Agreement.

Upon any termination or expiration of this Agreement, the Contractor shall remove all of its property from the premises, and shall leave the premises as well as any County property, equipment, or supplies left in good order and condition in all respects. Any property of the Contractor which is not removed at the termination or expiration of this Agreement shall become the sole property of the County.

2. **Services to be Provided by the Contractor.** The services to be provided by the Contractor shall be as set forth in pages 3-4 of the County's Request for Proposals RFP-LC-22-20 Uniform Outfitting Services **Section 1.3 Scope of Services** attached to this Agreement labeled **Exhibit A**. The attached Exhibit A is incorporated by reference into this Agreement and made a part thereof.

3. **Compensation and Invoicing.** The compensation to be received by the Contractor for services performed under this Agreement shall be pursuant to the attached **Exhibit B – Pricing Proposal Form**. The Pricing Proposal Form listed in Exhibit B shall be considered firm and cannot be altered by the Contractor during the term of this Agreement except for the limited exception stated herein. The parties agree that prices quoted in Exhibit B are based on today's costs. As manufacturers raise their pricing, the Contractor's pricing will match the increase percentage of the manufacturer. Any increase in

pricing must be provided to the County via a 30-day advanced written notice with evidence of the manufacturer's increase to the Contractor. The attached Exhibit B is incorporated by reference into this Agreement and made a part thereof.

Orders can be shipped to the County for a flat fee of \$7 per shipment or the orders can be picked up at the Contractor's retail store location for no charge to the County.

Detailed invoices shall be submitted within thirty (30) days from the delivery of the uniform service to the following respective County Departments via email to:

- A. 911 Central Dispatch, Amy Pasienza, Central Dispatch Deputy Director [apasienza@livgov.com](mailto:apasienza@livgov.com)
- B. EMS Department, General Email Box, [lcemsbilling@livgov.com](mailto:lcemsbilling@livgov.com)
- C. Livingston County Sheriff's Office, Kristen Landis, [klandis@livgov.com](mailto:klandis@livgov.com) and [lcsoap@livgov.com](mailto:lcsoap@livgov.com)

Invoices for services shall be issued no later than the fifth (5<sup>th</sup>) day of the month.

If this Agreement is terminated prematurely for any reason, the contractor will be compensated for completed services only as deemed complete by the respective departmental contact as required by this Agreement. Payment shall be issued net thirty (30) days from receipt and acceptance of the invoice.

**4. Tailoring Services.** The Contractor shall provide workman-like tailoring which ensures that the garments fit each employee properly. The Contractor shall make every effort to satisfy the reasonable desires of each employee.

All badges or patches shall be sewn on and included in the price of all applicable uniform garments.

**5. Re-work/Repairs.** The Contractor shall track and identify multiple repairs for the same deficiency on the same uniform (re- work) and shall not be included in the monthly statement costs for re-work. All additional alteration and fitting costs shall be borne by the Contractor.

**6. Manufacturer Discontinuation/Substitutions.** In the event of product discontinuation by the manufacturer, substitutions of any uniform item must be approved by the designated representative of the County Sheriff's Office, EMS department or 911 Central Dispatch prior to substitution and invoicing. Samples of the substitution suggested by the Contractor must be provided to the designated departmental representative for approval prior to any substitution within fourteen (14) days of manufacturer discontinuation notice to Contractor. The Contractor may be required to provide proof of production discontinuation by the manufacturer.

The proposed replacement product(s) shall be furnished at no additional cost to the County and will be in sufficient amounts and/or timeframes agreed by County and Contractor to ensure effective testing of the product(s). Any product that fails testing shall be considered sufficient reason to reject the proposed replacement.

The County reserves the right to refuse any proposed substitutions and/or modifications.

**7. Returns.** In the event the County receives damaged and/or miss-shipment of goods, the expense to return the item(s) shall be at the Contractor's expense, and a new shipment shall be expedited to correct any delivery discrepancies. The County shall not be charged restocking fees or any other similar charges. The County reserves the right to refuse delivery of damaged goods and shall provide the Contractor documentation of damage within fourteen (14) days from the date of delivery.



8. **Warranty.** The Contractor warrants that it has good and merchantable title to the goods sold herein and that said goods shall conform to the descriptions and applicable specifications. Such goods shall be of merchantable quality and fit for the known purposes for which it is sold, and are free and clear of all liens and encumbrances. The Contractor and County agree that when an order is placed, it does not exclude, or in any way limit, other warranties provided for in this bid specification or by law.

The Contractor shall administer all warranties, both for items and services rendered in association with the performance of uniform outfitting and distribution services. Such work will be reimbursed directly to the Contractor by the uniform manufacturer and the County will not be charged or accept charges for such work. Payments and adjustments received by the Contractor for warranty work shall be credited to the County's account on the next invoice and no later than within thirty (30) days from the date of occurrence.

9. **Gifts/Gratuities.** Elected Officials, Department Heads, and/or County Employees will not be offered or entitled to earn or receive personal gifts, gratuities, credits or other benefits of economic value by reason of their official business.

10. **Interest of Contractor and County.** The Contractor, by its entry into this Agreement, gives the County its assurances that Contractor has no interests that would conflict with the performance of services required by this Agreement. The Contractor shall not offer or make any payments to any elected County officials, Department Heads, and/or County employees, or offer or give them personal gifts, gratuities, credits or other benefits of economic value.

11. **Compliance with the Law.** The Contractor, and its employees, servants, agents and subcontractors, while engaging in any activity pursuant to this Agreement shall comply with all applicable Federal, State and local laws, ordinances, rules and regulations.

12. **License Requirements.** The Contractor shall meet all Federal, State and local license, certifications, and authorization requirements which pertain to the services to be provided under this Agreement. Failure to obtain and/or maintain any required license, certifications, and authorization requirements shall result in immediate automatic termination of this Agreement.

13. **Nondiscrimination.** The Contractor, as required by law, shall not discriminate against a person to be served or an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or matters directly or indirectly related to employment because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, or marital status.

The Contractor agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of this Agreement, will state that all qualified applicants will receive consideration for employment without regard to race, color, sex, national origin, disability, age, height, weight, marital status and religion.

Breach of this section shall be regarded as a material breach of this Agreement.

14. **Independent Contractor.** It is expressly understood and agreed that the Contractor is an independent contractor. The employees, servants, or agents of the Contractor shall in no way be deemed to be and shall not hold themselves out as employees, servants or agents of the County and



shall not be entitled to any fringe benefits which the County provides its employees, including, but not limited to, health and accident insurance, life insurance, paid sick, or vacation leave and longevity. The Contractor shall be responsible for the payment of the salary, wages or other compensation which may be due its employees, servants and agents for services performed under this Agreement and for the withholding and payment of all applicable taxes including, but not limited to, income and social security taxes to the proper Federal, State and local governments, which arise out of this Agreement.

**15. Indemnification and Hold Harmless.** The Contractor shall, at its own expense, protect, defend, indemnify and hold harmless the County, and the County's elected and appointed officers, employees, and agents from all claims, damages (including, but not limited to, direct, indirect, incidental, consequential, special and punitive damages), costs, lawsuits and expenses including, but not limited to all costs from administrative proceedings, court costs and attorney fees that they may incur as a result of any acts, omissions or negligence of the Contractor, its officers, employees, or agents or its subcontractors or sub-subcontractors or any of their officers, employees, or agents which may arise out of this Agreement.

The Contractor's indemnification responsibilities shall include the sum of damages, costs and expenses which are in excess of the sum paid out on behalf of or reimbursed to the County, or its elected and appointed officers, employees or agents by the insurance coverage obtained and/or maintained by the Contractor pursuant to the requirements of this Agreement.

**16. Insurance.** The Contractor, or any of their subcontractors, shall not commence work under this Agreement until they have obtained the insurance required under this section, and shall keep such insurance in force during the entire life of this Agreement. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the County. The requirements below should not be interpreted to limit the liability of the Contractor. All deductibles and SIR's are the responsibility of the Contractor. The Contractor shall procure and maintain the following insurance coverage:

- A. Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan
- B. Commercial General Liability Insurance: on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and aggregate. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included; (E) Deletion of all Explosion, Collapse, and Underground (XCU) exclusion, if applicable.
- C. Automobile Liability Insurance including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000.00 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- D. Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insured: "Livingston County, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof." It is understood and agreed by naming the County as additional insured, coverage afforded is considered to be primary and any other insurance the County may have in effect shall be considered secondary and/or excess.
- E. Cancellation Notice: All policies, as described above, shall include an endorsement stating that is it understood and agreed thirty (30) days, ten (10) days for non-payment of premium, Advance

Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Livingston County, ATTN: Fiscal Services Department, 304 E. Grand River Ave., Suite 204, Howell, MI 48843.

- F. **Proof of Insurance Coverage:** The Contractor shall provide the County, at the time that this Agreement is returned for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

If any of the above coverage(s) expire during the term of this contract, the Contractor shall deliver renewal certificates and endorsements to the County at least ten (10) days prior to the expiration date.

The required Certificate of Liability Insurance and endorsements must be submitted to the Purchasing Office upon a fully executed written agreement. The Insurance Certificate and endorsements may be faxed or emailed to: 517.546.7266 or [fs-procurement@livgov.com](mailto:fs-procurement@livgov.com).

17. **Applicable Law and Venue.** This Agreement shall be construed according to the laws of the State of Michigan without regard to any Michigan choice of laws or rules that would apply the law of any other jurisdiction to the extent not inconsistent with or pre-empted by federal law.

In the event any actions arising under this Agreement are brought by or against the County, or the County is made a party thereof, the County and the Contractor acknowledges and agrees that the actions shall be in Michigan courts whose jurisdiction and venue shall be established in accordance with the statutes of the State of Michigan and/or Michigan Court Rules. In the event that any action is brought under this Agreement in or is moved to Federal Court, the venue for such action shall be the Federal Judicial District of Michigan, Eastern District, Southern Division.

18. **Statewide Cooperative Contract.** The Contractor shall cooperate with the Michigan Association of Counties CoPro+ program, and other governmental entities, to market and extend this Agreement to other municipalities throughout the State of Michigan, enabling other municipalities to purchase the Contractor's products and services from this competitively awarded Agreement. All invoices submitted to Livingston County and its participating entities will be marked up two percent (2%) by the Contractor for the two percent (2%) administrative fee to be remitted to CoPro+ by the Contractor on a quarterly basis. Administrative fees will be paid against actual invoices paid by Livingston County for services rendered by the Contractor in the previous quarter. It is the Contractor's responsibility to keep all pricing up to date and on file with Livingston County/CoPro+. All price changes shall be presented to Livingston County for acceptance, using the same format as was accepted in the original Agreement.

19. **Waivers.**

- A. No failure or delay on the part of either of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.
- B. In no event shall the making by the County of any payment due to the Contractor constitute or be construed as a waiver by the County of any breach of a provision of this Agreement, or any default which may then exist, on the part of the Contractor, and the making of any such payment by the County while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the County in respect to such breach or default.

**20. Amendment of Agreement.** Modifications, amendments or waivers of any provision of this Agreement may be made only by the written mutual consent of the parties hereto.

**21. Subcontracting or Assignment of Agreement or Agreement Funds.** This Agreement shall not be subcontracted or any part thereof assigned without the express written approval of the County Procurement Coordinator. In no case; however, shall such approval relieve the Contractor from its obligations or change the terms of this Agreement. The Contractor shall not transfer or assign any Agreement funds or claims due or to become due without the advance written approval of the County Procurement Coordinator. The unauthorized subcontracting or assignment of this Agreement, in whole or in part, or the unauthorized transfer or assignment of any Agreement funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

The Contractor shall identify any and all contractors and subcontractors it intends to use in the performance of this Agreement. All such persons shall be subject to the prior approval of the County.

**22. Iran Linked Business.** The Contractor has certified to the County that neither it nor any of its successors, parent companies, subsidiaries, or companies under common ownership or control of the Contractor, are an "Iran Linked Business" engaged in investment activities of \$20,000,000.00 or more with the energy sector of Iran, within the meaning of Michigan Public Act 517 of 2012. It is expressly understood and agreed that the Contractor shall not become an "Iran linked business" during the term of this Agreement.

**NOTE: IF A PERSON OR ENTITY FALSELY CERTIFIES THAT IT IS NOT AN IRAN LINKED BUSINESS AS DEFINED BY PUBLIC ACT 517 OF 2012, IT WILL BE RESPONSIBLE FOR CIVIL PENALTIES OF NOT MORE THAN \$250,000.00 OR TWO TIMES THE AMOUNT OF THE CONTRACT FOR WHICH THE FALSE CERTIFICATION WAS MADE, WHICHEVER IS GREATER, PLUS COSTS OF INVESTIGATION AND REASONABLE ATTORNEY FEES INCURRED, AS MORE FULLY SET FORTH IN SECTION 5 OF ACT NO. 517, PUBLIC ACTS OF 2012.**

**23. Purpose of Section Titles.** The titles of the sections set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

**24. Complete Agreement.** This Agreement, the attached Exhibits A and B, and any other documents incorporated herein by specific reference contain all the terms and conditions agreed upon by the parties hereto and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

**25. Invalid/Unenforceable Provisions.** If any clause or provision of this Agreement is rendered invalid or unenforceable because of any State or Federal statute or regulation or ruling by any tribunal of competent jurisdiction, that clause or provision shall be null and void, and any such invalidity or unenforceability shall not affect the validity or enforceability of the remainder of this Agreement. Where the deletion of the invalid or unenforceable clause or provision would result in the illegality or unenforceability of this Agreement, this Agreement shall be considered to have terminated as of the date the clause or provision was rendered invalid or unenforceable.

26. **Certification of Authority to Sign Agreement.** The people signing this Agreement on behalf of the parties hereto certify by their signatures that they are duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

**THIS UNIFORM OUTFITTING SERVICES AGREEMENT HAS BEEN FULLY SIGNED BY THE AUTHORIZED REPRESENTATIVES OF THE PARTIES AND HERETO ON THE DAY AND YEAR FIRST ABOVE WRITTEN.**

**COUNTY OF LIVINGSTON**


BY:

  
\_\_\_\_\_  
**WESLEY J. NAKAGIRI - CHAIRMAN**  
COUNTY BOARD OF COMMISSIONERS

Dated: 10/3/2022

**HURON VALLEY GUNS, LLC**

BY:

  
\_\_\_\_\_  
(Signature)  
Name: Ed Swadish  
(Print or Type)  
Title: Owner  
(Print or Type)

Dated: 10-3-22

APPROVED AS TO FORM FOR  
COUNTY OF LIVINGSTON:  
COHL, STOKER & TOSKEY, P.C.  
By: GORDON J. LOVE 9/30/2022

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Liv/Purchasing #22-005E

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## **Section 1.0: Scope of Work and Bidder Responses**

### **1.1 Introduction**

Livingston County is requesting proposals from qualified and experienced companies to provide uniform outfitting services for new personnel or replacements for various countywide departments.

Livingston County operations require several departments with uniformed personnel. The uniform needs for each specific department varies. As a result, the County anticipates changes in the number and composition of the uniformed personnel from the release of this RFP to the date of commencement of the new contract and throughout the term of the contract. Additional County departments may be added during the term of the contract.

### **1.2 Minimum Mandatory Requirements**

All proposals will be reviewed for compliance with the mandatory requirements. Proposals deemed non-responsive will be eliminated from further consideration.

- The vendor must demonstrate a minimum of five (5) years' previous experience with providing uniform outfitting and distribution services to governmental entities, within the last seven (7) years, and possess proven effectiveness in providing uniforms and administering equivalent or similar to the services being requested by Livingston County.
- The vendor shall provide three (3) references in Section 2.2 that verify the Minimum Mandatory requirement of providing uniform outfitting and distribution services for governmental entities.
- Please include with your proposal a detailed timeline from the uniform order through delivery.

### **1.3 Scope of Services**

- Pursuant to Livingston County Purchasing Policy, when buying supplies, materials, equipment and services, preference shall be given to vendors located within Livingston County whenever substantially equivalent quotes or bids are received. The County prefers a location in or near Livingston County for ease of determining uniform size and fit. Please indicate your company location(s) where County employees may try on uniforms for proper fitting.
- Successful bidder shall be available to provide uniform measurements of new employees and emergency replacements at times during the year as requested by each department's designated representative. The successful bidder will have a five (5) day notice for out-fitting sessions that will be held at either their location, or the respective requesting department's location
- To ensure compatibility with present uniforms, specifications must be strictly adhered to. Examples of present uniform articles will be available for inspection, upon request.
- Samples of articles, when required, shall be furnished at no cost Livingston County. Samples of articles selected may be retained for future comparison. Samples that are

not destroyed by testing or which are not retained for future comparison will be returned, upon request at the vendor's expense.

- All prices shall be bid **F.O.B. Destination** and remain in effect for the duration of the contract period.
- Uniform clothing and items shall be provided by the awarded vendor within fourteen (14) days after the initial order.
- Delivery Lead Times may be a consideration in the award. Lead Time for deliveries shall be stated as the number of **calendar days** after the receipt of order (ARO) by the vendor to the receipt of goods or services by the County on Attachment A – Pricing Proposal Form.
- Prices shall be stated in unit price. In case of a discrepancy in computing the amount of the bid, the unit price shall govern.
- Bids shall include all charges for delivery, packing, crating, et.al. unless otherwise stated in the bid document. General delivery hours are 8:30 a.m. to 4:30 p.m., Monday through Friday. No deliveries shall be made or accepted prior to 8:30 a.m.

#### 1.4 County-Wide Uniformed Personnel Summary

**Quantities:** Historical annual usage data from each County department is not available.

##### Livingston County Sheriff's Office Uniformed Personnel Summary:

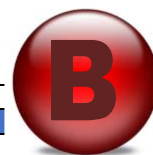
Quantity	Uniform Description
1	Sheriff
1	Undersheriff
6	Lieutenants
17	Sergeants (7 Field Services, 10 Corrections)
6	Detectives
35	Field Services Deputies
56	Correction Officers
18	Court Security Officers

##### Livingston County Emergency Medical Services Uniformed Personnel Summary:

Quantity	Uniform Description
1	Director
1	Deputy Director
8	Supervisors
83	Paramedics/EMT
7	Administrative Support Staff

##### 911 Central Dispatch Central Services Uniform Personnel Summary:

Quantity	Uniform Description
1	Director
1	Deputy Director



## 911 Central Dispatch

QTY	Part Number	Description	Huron Valley Guns	
			Unit Price	Extended Price*
30	F217	Men's Port Authority Fleece Jacket, Style #F217, Black	\$ 28.00	\$ 840.00
30	L217	Women's Port Authority Fleece Jacket, Style #L217, Black	\$ 28.00	\$ 840.00
30	K555	Women's Port Authority Stretch Pique, S/S, Style #K555 - Black - Blue - Navy - Gray	\$ 22.00	\$ 660.00
30	L500LS	Women's Port Authority Polo, L/S, Style #L500LS - Black - Red - Blue - Navy - Green - White	\$ 25.00	\$ 750.00
30	62408	Women's 5.11 Tact Performance Polo, L/S, Style #62408 - Black - Navy	\$ 50.00	\$ 1,500.00
30	61166	Women's 5.11 Professional Polo, S/S, Style #61166 - Black - White - Navy - Tan	\$ 45.00	\$ 1,350.00
30	K100LS	Men's Port Authority Pique Polo, L/S, Style #K100LS - Black - Red - Blue - Navy - Gray	\$ 18.00	\$ 540.00
30	K510	Men's Port Authority Stain Release Polo, S/S, Style #K510 - Black - Red - Blue - Green - Gray	\$ 19.00	\$ 570.00
30	71049	Men's 5.11 Tact Performance Polo, S/S, Style #71049 - Black - White - Red - Navy - Green - Gray - Tan	\$ 45.00	\$ 1,350.00
30	72049	Men's 5.11 Tact Professional Polo, L/S, Style #72049 - Black - Navy - Red - Green - Tan	\$ 50.00	\$ 1,500.00
30	1035085	Tru-Spec Pants, Men's, Black	\$ 59.00	\$ 1,770.00
30	1031005	Tru-Spec Pants, Women's, Black	\$ 59.00	\$ 1,770.00
30	74369	5.11 Stryke Pants, Men's, Black	\$ 74.00	\$ 2,220.00
30	64386	5.11 Stryke Pants, Women's, Black	\$ 74.00	\$ 2,220.00
30		Black Belt	\$ 10.00	\$ 300.00
30		Embroidery - 911 Logo	\$ 14.00	\$ 420.00
		<b>911 CENTRAL DISPATCH TOTAL</b>		<b>\$ 18,600.00</b>
Emergency Medical Services				
50	310	EMS Uniform: Elbeco #310 Shirt Long Sleeve (Mens)	\$ 49.00	\$ 2,450.00
50	3310	EMS Uniform: Elbeco #3310 Shirt Short Sleeve (Mens)	\$ 45.00	\$ 2,250.00
50	9310	EMS Uniform: Elbeco #9310 Shirt Long Sleeve (Womens)	\$ 49.00	\$ 2,450.00
50	9810	EMS Uniform: Elbeco #9810 Shirt Short Sleeve (Womens)	\$ 45.00	\$ 2,250.00
50	42280	EMS Uniform: Fechheimer #42280 Pants (Mens)	\$ 52.00	\$ 2,600.00
50	32230	EMS Uniform: Fechheimer #32230 Pants (Mens)	\$ 52.00	\$ 2,600.00
50	2067	EMS Uniform: Tru-Spec 24-7 Series Pro Flex Pants (Mens)	\$ 52.00	\$ 2,600.00
50	35223	EMS Uniform: Fechheimer #35223 Pants (Womens)	\$ 52.00	\$ 2,600.00
50	35233	EMS Uniform: Fechheimer #35233 Pants (Womens)	\$ 52.00	\$ 2,600.00
50	1721	EMS Uniform: Tru-Spec 24-7 Series Pro Flex Pants (Womens)	\$ 65.00	\$ 3,250.00
50	125	HATS: Blauer #125 Knit Watch Cap	\$ 23.00	\$ 1,150.00
1	9810Z	Jackets & Sweaters: Blauer #9810Z Jacket Supervisor 3 Season	\$ 170.00	\$ 170.00
1	Pair	1/4" Gold bullion stripes 1/2 way around both sleeves	\$ 14.00	\$ 14.00
1	Each	Gold bullion service star on Navy, left sleeve only	\$ 8.00	\$ 8.00
50	Each	Zip-Rip - Safety Vest, Fl. Yellow W/"EMS" Blk Ltrs.	\$ 38.00	\$ 1,900.00
50	9840Z	Jackets & Sweaters: Blauer Waist Length w/Illuminate Jacket	\$ 385.00	\$ 19,250.00
2	13750	Jackets & Sweaters: Elbeco #13750 Double breasted dress coat	\$ 259.00	\$ 518.00
1	Pair	1/4" Silver Rayon 1/2 way around both sleeves	\$ 14.00	\$ 14.00
1	Pair	1/4" Gold Bullion Rayon stripes 1/2 way around both sleeves	\$ 14.00	\$ 14.00
1	Each	Silver Rayon service star on Navy, left sleeve only	\$ 8.00	\$ 8.00
1	Each	Gold Bullion Rayon service star on Navy, left sleeve only	\$ 8.00	\$ 8.00
50	3804	Jackets & Sweaters: Elbeco #3804 Jacket Meridian Series	\$ 159.99	\$ 7,999.50
50	210	Jackets & Sweaters: Blauer #210 Sweater Rib Knit	\$ 110.00	\$ 5,500.00
50	6425	Leather Equipment: Boston 1-1/4 Feathered Edge Dress Belt	\$ 35.00	\$ 1,750.00
3	941	Accessories: Bates #941 Shoes Hi-gloss	\$ 82.00	\$ 246.00
3	45055	Accessories: Clip-on Tie #45055	\$ 8.99	\$ 26.97
3	45015	Accessories: Clip-on Tie #45015	\$ 8.99	\$ 26.97
3	45045	Accessories: Clip-on Tie #45045	\$ 8.99	\$ 26.97
3	45054	Accessories: Clip-on Tie #45054	\$ 8.99	\$ 26.97
100	B1496-PAR	Accessories: Shirt Badge # B1496-PAR	\$ 75.00	\$ 7,500.00
3	B1496-SUP	Accessories: Shirt badge # B1496-SUP	\$ 75.00	\$ 225.00
100	V.H.B. - Pair	Accessories: Brass Collar Pins #V.H.B. - SILVER	\$ 20.50	\$ 2,050.00

Blauer 8560T  
#42280 discontinued  
by manufacturer  
Blauer 8650T  
Blauer 8650TW  
Blauer 8650TW

Blauer 6110  
#9810Z discontinued  
by manufacturer

Blauer 6120  
#3804 Meridian  
discontinued by  
manufacturer

Blauer 225  
#210 discontinued by  
manufacturer

Rocky FQ00510-8

Smith and Warren  
M5B

Smith and Warren  
M5B



12	V.H.B. - Pair	Accessories: Brass Collar Pins # V.H.B. - GOLD	\$ 23.25	\$ 279.00	
2	E02788	Footwear: Bates GX-8 Gore-Tex Side Zip Boot (Women)	\$ 140.00	\$ 280.00	5.11 #12392
2	E02900	Footwear: Bates Delta 9 Gore-Tex Side Zip Boot (Men)	\$ 160.00	\$ 320.00	Blauer FW038WP
2	E02905	Footwear: Gates Delta 6 Gore-Tex Side Zip Boot (Men)	\$ 170.00	\$ 340.00	Blauer FW016LT
2	E02766	Footwear: Bates GX 4 Gore-Tex Boot (Women)	\$ 140.00	\$ 280.00	Blauer FW034
2	22600	Footwear: Danner Acadia 8" Insulated (M&W)	\$ 152.00	\$ 304.00	5.11 #12348
2	21210	Footwear: Danner Acadia 8" NON Insulated (M&W)	\$ 150.00	\$ 300.00	5.11 #12312
2	42996	Footwear: Danner Striker II GTX 6" (Men)	\$ 112.00	\$ 224.00	Belleville Boots TR1040ZWP
2	42970	Footwear: Danner Striker II 45 GTX 6" (Women)	\$ 112.00	\$ 224.00	Belleville Boots TR1040ZWP
1	8025-T	Miscellaneous: Game Job Shirt w/Embroidery	\$ 75.00	\$ 75.00	5.11 #72314
1	8576L	Miscellaneous: Edwards Plan Front Easy Chino (Women)	\$ 35.50	\$ 35.50	Dickies XP833
1	5750	Miscellaneous: Edwards Cotton Plus Twill shirt (Women)	\$ 25.00	\$ 25.00	Harriton #M500
1	6430	Miscellaneous: School Apparel - Sweater (Women)	\$ 29.00	\$ 29.00	Port Authority L515
1	J2	Miscellaneous: Name Badge - Shirt	\$ 14.00	\$ 14.00	
1	J3	Miscellaneous: Name Badge - Coat	\$ 14.00	\$ 14.00	
		<b>EMS DEPARTMENT TOTAL</b>		<b>\$ 76,825.88</b>	
15		Accessories: Lieutenant Bar Patch for Collar	\$ 5.00	\$ 75.00	
15	40016	Accessories: 5.11 3 pack T-Shirts #40016	\$ 38.00	\$ 570.00	
15	A8085B	Accessories: Blackinton # A8085BAmerican Flag Pin, Hi-Glo	\$ 18.00	\$ 270.00	Smith & Warren E5006
15	13240010	Accessories: Blackinton #13240010 collar brass (Pair)	\$ 8.50	\$ 127.50	ELC # M/2078-SF
15	B303-B546-COM	Accessories: Blackinton #B303-B546-COM hat badge	\$ 70.00	\$ 1,050.00	Smith & Warren M371
15	B303-B546-DEP	Accessories: Blackinton #B303-B546-DEP hat badge	\$ 70.00	\$ 1,050.00	Smith & Warren M371
15	B956-COM	Accessories: Blackinton #B956-COM basic badge	\$ 75.00	\$ 1,125.00	Smith & Warren S241
15	B956-DEP	Accessories: Blackinton #B956-DEP basic badge	\$ 75.00	\$ 1,125.00	Smith & Warren S241
15	J2	Accessories: Blackinton #J2 2-line name bar	\$ 14.00	\$ 210.00	Smith & Warren NP100
15	J6	Accessories: Blackinton #J6 "Serving Since" bar	\$ 14.00	\$ 210.00	Smith & Warren NP105
15	V313EP	Accessories: Blackinton #V313EPWhistle Chain	\$ 5.50	\$ 82.50	Heros Pride 4020
15	8110	Accessories: Blauer #8110 Mock Turtleneck	\$ 32.00	\$ 480.00	
15	8119	Accessories: Blauer #8119 Mock T-Neck Dickey	\$ 14.00	\$ 210.00	
15	FLB-NCD-1	Accessories: Empire Battery #FLB-NCD-1rechargeable battery stick	\$ 20.00	\$ 300.00	
15	RE-1019	Accessories: Mag Charger RE 1019 D Cell NiMH Battery	\$ 30.00	\$ 450.00	
15		Accessories: Name strip for fatigue shirt	\$ 7.00	\$ 105.00	
15	30-001	Accessories: North American Rescue Combat CAT # 30-001	\$ 34.00	\$ 510.00	
15	PR-4710	Accessories: Peerless #PR-4710 Handcuffs (Chain Link)	\$ 28.00	\$ 420.00	
15	718	Accessories: Premier #718 Emblem SGT Stripes	\$ 3.00	\$ 45.00	
15	90063	Accessories: Samuel Boome with buttons tie	\$ 7.00	\$ 105.00	
15	75811	Accessories: Streamlight Stinger Flashlight DS LED HL #75454	\$ 173.00	\$ 2,595.00	
15	69260	Accessories: Streamlight TLR-1 HL Rail Mount Weapon Light #69260	\$ 173.00	\$ 2,595.00	
15	3000DB	Class A Uniform: Horace Small # HS1120 - SHIRTS Long Sleeve	\$ 60.00	\$ 900.00	Blauer 8670
15	3300DB	Class A Uniform: Horace Small # HS1218 SHIRTS Short Sleeve	\$ 60.00	\$ 900.00	Blauer 8675
15	32213mich	Class A Uniform: Horace Small # HS2562 PANTS	\$ 96.00	\$ 1,440.00	Blauer #8666 W/ Striped
15	74280	Fatigue Uniform: 5.11 TacLite TDU Pant - Black #74280 Pants	\$ 55.00	\$ 825.00	
15	8906	Fatigue Uniform: Blauer Rayon Supershirt LS Brown Men #8906	\$ 70.00	\$ 1,050.00	Blauer 8671 8906 Discontinued by the manufacturer
15	8916	Fatigue Uniform: Blauer Rayon Supershirt SS Brown Men #8916	\$ 70.00	\$ 1,050.00	Blauer 8676 8916 Discontinued by the manufacturer
15	8980	Fatigue Uniform: Blauer Side Pocket Rayon Pants Brown #8980	\$ 79.99	\$ 1,199.85	Blauer 8810T 8980 no longer comes in brown
15	71175	Fatigue: 5.11 Tactlite Pro Short Sleeve shirt #71175 - Black	\$ 48.50	\$ 727.50	
15	72175	Fatigue: 5.11Taclite Pro Long Sleeve Shirt #72175 - Black	\$ 51.50	\$ 772.50	
15	SGK100	Hatch Gloves #SGK100	\$ 32.00	\$ 480.00	
15	107	Hats: Blauer #107 Rain Cover Cap	\$ 13.50	\$ 202.50	
15	125	Hats: Blauer #125 Knit Watch Cap	\$ 23.00	\$ 345.00	
15	MSPW	Hats: Keystone #MSPW patrol dress cap	\$ 59.00	\$ 885.00	Bayly Hat- Pershing

Sheriff's Office

15	LCSDBL01	Honor Guard Uniform: Fechheimer #LCSDBL01 Blousecoat		\$ -	Currently takes over a year to get this, and we are searching for alternative suppliers
15	P8008	Honor Guard Uniform: Hat Tassel - Premier Emblem P8008	\$ 13.00	\$ 195.00	ELC# M/0341
15	HS-2136	Honor Guard Uniform: Horace Small #HS-2136 - Pant		\$ -	HS2136 is discontinued and is a Pink Tan pant, We cannot get these.
15	X7	Honor Guard Uniform: Keystone Uniform #X7 - Hat	\$ 59.00	\$ 885.00	Bayly Hat- Pershing
15	2184	Honor Guard Uniform: Rocky - #2184 - Boots	\$ 82.00	\$ 1,230.00	Rocky # FQ00510-8 Rocky does not have an item # 2184
15	P5400	Honor Guard Uniform: Shoulder Strap - Premier Emblem #P5400	\$ 24.50	\$ 367.50	ELC 212
15	48017	Jackets: 5 in 1 Jacket #48107	\$ 235.00	\$ 3,525.00	5.11-# 48360 #48107 has been discontinued by manufacturer
15	26990	Jackets: Blauer #26990 raincoat	\$ 141.00	\$ 2,115.00	
15	6120	Jackets: Blauer #6120 winter bomber jacket	\$ 151.00	\$ 2,265.00	
15	SH3200	Jackets: Elbeco Shield Duty #SH3200	\$ 235.00	\$ 3,525.00	
15	SH3500	Jackets: Elbeco Shield Soft Shell #SH3500	\$ 135.00	\$ 2,025.00	
15	48103	Jackets: Signature duty Jacket #48103	\$ 205.00	\$ 3,075.00	
15	7500	Leather Equipment: Boston Tourniquet Holder with Elastic Sides and Black Snap #4280-3-BLK	\$ 21.50	\$ 322.50	
15	1021U	Leather Equipment: Boston #7500 Leather Belt Keeper Pack	\$ 15.50	\$ 232.50	
15	2021	Leather Equipment: Duty-Man #1021U Gun Belt	\$ 59.95	\$ 899.25	Heros pride 1230wx-3
15	2821	Leather Equipment: Duty-Man #2021 Key Flap	\$ 13.00	\$ 195.00	Boston Leather 5448-3-B
15	3021	Leather Equipment: Duty-Man #2821 Flashlight Holder	\$ 16.00	\$ 240.00	Heras Pride 1474W
15	3421	Leather Equipment: Duty-Man #3021 Flashlight Ring	\$ 11.00	\$ 165.00	Heros Pride 1490BWN
15	3521	Leather Equipment: Duty-Man #3421 Glove Case	\$ 19.00	\$ 285.00	Heros Pride 1482W
15	4121	Leather Equipment: Duty-Man #3521 Double Wide Keeper	\$ 11.00	\$ 165.00	Heros Pride 1498WC
15	8521	Leather Equipment: Duty-Man #4121 Radio Holder	\$ 29.00	\$ 435.00	Heros Pride 1442BW
15	8821	Leather Equipment: Duty-Man #8521 Double Magazine Holder	\$ 34.00	\$ 510.00	Heros Pride 1434WC
15	105-B956	Leather Equipment: Duty-Man #8821 Single Handcuff Holder	\$ 28.00	\$ 420.00	Heros Pride 1450WC
15	110-B956	Leather Equipment: Perfect fit #105-B956 Badge Wallet	\$ 47.00	\$ 705.00	Pando DBF42
15	110-B956	Leather Equipment: Perfect fit #110-B956 Badge Wallet	\$ 47.00	\$ 705.00	Pando BFW1
15	22097	Leather Equipment: Safariland Flashlight Holder #22097	\$ 16.00	\$ 240.00	
15	#51-(SIZE)-4B	Leather Equipment: Safariland Garrison Pant Belt #51-(size)-4B	\$ 35.00	\$ 525.00	
15	33-3-4V	Leather Equipment: Safariland Glove Holder #33-3-4V	\$ 20.00	\$ 300.00	
15	HL 6280-3832-481	Leather Equipment: Safariland holster STX B/W Glock 20/21 with TLR-1 HL #6280-3832-481	\$ 131.00	\$ 1,965.00	
15	6280-383-48h	Leather Equipment: Safariland holster STX B/W Glock #6280-383-48h	\$ 119.00	\$ 1,785.00	
15	6280-51921-481	Leather Equipment: Safariland holster STX B/W S&W M&P 45 with TLR-1 HL 6280-51921-481	\$ 131.00	\$ 1,965.00	
15	6280-519-481	Leather Equipment: Safariland holster STX B/W S&W M&P45 #6280-519-481	\$ 117.00	\$ 1,755.00	
15	77-419-48HS	Leather Equipment: Safariland mag pouch STX B/W S&W M&P .45 #77-419-48HS	\$ 38.00	\$ 570.00	
15	22805	Leather Equipment: Safariland Radio Holder #22805	\$ 41.00	\$ 615.00	
15	87V-(size)-8B	Leather Equipment: Safariland Sam Brown 2.25" Duty Belt #87V-(size)-8B	\$ 74.00	\$ 1,110.00	
15	22063	Leather Equipment: Safariland Single Handcuff Case #22063	\$ 31.00	\$ 465.00	
15	77-383-48PBL	Leather Equipment: Safariland STX B/W mag pouch glock 20/21 #77-383-48PBL	\$ 36.00	\$ 540.00	
15		Leather Equipment: TASER® X-26 Level 2 Duty Holster - Basketweave	\$ 50.00	\$ 750.00	Blackhawk 44HT00BK-R

15	1621T	Leather Equipment: Duty-Man #1621T Garrison Pant Belt	\$ 24.00	\$ 360.00	Heros Pride 1260WL
15	2421	Leather Equipment: Duty-Man #2421 Belt Keepers	\$ 10.00	\$ 150.00	Heros Pride 1499WC
15	3621	Leather Equipment: Duty-Man #3621 Aerosol Holder	\$ 23.00	\$ 345.00	Heros Pride 1458WC
15	8421	Leather Equipment: Duty-Man #8421 Double Handcuff Case	\$ 35.50	\$ 532.50	Heros Pride 1455WC
15	22103	Leather Equipment: Safariland Aerosol Holder #22103	\$ 27.00	\$ 405.00	
15	22091	Leather Equipment: Safariland Belt Keepers #22091	\$ 13.00	\$ 195.00	
15	22178	Leather Equipment: Safariland Double Handcuff Case # 22178	\$ 37.00	\$ 555.00	
15	59405-019	Nylon Duty Gear: 5.11 Nylon Operator Belt #59405-019	\$ 41.00	\$ 615.00	
15	7235	Nylon Duty Gear: Bianchi Accumold #7235 Nylon Belt System	\$ 93.00	\$ 1,395.00	
15	7300	Nylon Duty Gear: Bianchi Accumold #7300 Single Cuff Case	\$ 26.00	\$ 390.00	
15	7302	Nylon Duty Gear: Bianchi Accumold #7302 Double Mag Pouch	\$ 32.00	\$ 480.00	
15	7307	Nylon Duty Gear: Bianchi Accumold #7307 Mace/OC Holder	\$ 21.00	\$ 315.00	
15	7311	Nylon Duty Gear: Bianchi Accumold #7311 Flashlight Holder	\$ 25.00	\$ 375.00	
15	7323	Nylon Duty Gear: Bianchi Accumold #7323 Radio Holder	\$ 38.00	\$ 570.00	
15	7326	Nylon Duty Gear: Bianchi Accumold #7326 Flashlight Holder	\$ 15.50	\$ 232.50	
15	7328	Nylon Duty Gear: Bianchi Accumold #7328 Glove Pouch	\$ 17.00	\$ 255.00	
15	277	Nylon Duty Gear: Safariland #277 Quad Mag Pouch	\$ 40.00	\$ 600.00	
15		Uniform: Danner Acadia Duty Boots	\$ 140.00	\$ 2,100.00	5.11 #12392
		<b>SHERIFF'S DEPARTMENT TOTAL</b>		<b>\$ 71,429.10</b>	