

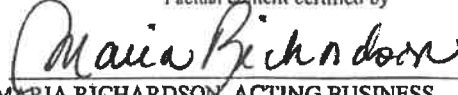
RESOLUTION No. 24-396

Date of Adoption **SEP 19 2024**

Approved as to Form and Legality

Factual content certified by


WESLEY BRIDGES, ESQ. DIRECTOR OF LAW


MARIA RICHARDSON, ACTING BUSINESS
ADMINISTRATOR

Councilman /woman _____ presents the following Resolution:

SPONSORED BY: _____

**RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT TO
SMART STITCH, LLC, FOR THE FURNISH AND DELIVERY F.O.B. OF UNIFORMS AND
FOOTWEAR ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON EMPLOYEES WITHIN
TWELVE (12) DESIGNATED DEPARTMENTAL UNITS FOR A PERIOD OF ONE (1) YEAR FROM
DATE OF AWARD WITH THE OPTION TO EXTEND TWO (2) YEARS IN AN AMOUNT NOT TO
EXCEED \$375,000.00 PER YEAR BID2024-31**

WHEREAS, three (3) sealed bids were received in the Division of Purchasing on May 16, 2024, for the Furnishing and Delivery F.O.B. of Uniforms and Footwear on an as needed basis for the City of Trenton Employees for various departments and divisions for the period of one (1) year with an option to extend two (2) additional years for the City of Trenton, Department of Administration; and

WHEREAS, the bid of Smart Stitch, LLC, 129 Waters Avenue, Ewing, New Jersey for uniforms and footwear made pursuant to advertisement, be and is hereby accepted, as the legally lowest, responsible, responsive bidders complying with terms and specifications on file in the Division of Purchasing; and

WHEREAS, funds have been certified in an amount to exceed \$375,000.00 for uniforms and footwear for a period of one (1) year from time of award with an option to extend and additional two (2) years to be available in the following accounts numbers contingent upon the adoption of the CY'24, CY'25 and CY'26 temporary and or final budgets as follows:

<u>CY'24 ACCOUNT NUMBERS</u>	<u>BUDGET AMOUNT</u>	<u>AND DEPARTMENTAL UNITS</u>
04-05- -55-5502-851-002	\$15,000.00	METER
04-01-75-7500-303	5,000.00	MUNICIPAL COURT
04-01- -55-5530-303	9,000.00	PUBLIC PROPERTY
04-26- -60-6020-303	1,000.00	PARKING UTILITY
04-07- -55-5500-303	10,000.00	SEWER
04-01- -55-5510-303	20,000.00	SOLID WASTE
04-01-55-5520-303	6,000.00	STREETS
04-01- -55-5540-303	2,500.00	TRAFFIC AND TRANSPORTATION
04-01- -55-5550-303	500.00	ENGINEERING
04-01- -65-6510-303	3,000.00	TECHNICAL INSPECTIONS
04-01- -65-6520-303	3,000.00	HOUSING INSPECTIONS
04-05- -55-5501-841-002	300,000.00	WATER
TOTAL AMOUNT NOT TO EXCEED	\$375,000.00	

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Trenton that the Mayor is hereby authorized to execute a contract with Smart Stitch, LLC, 129 Walters Avenue, Ewing, NJ 08638 for the furnish and delivery F.O.B. of uniforms and footwear on an as needed basis in an amount not to exceed \$375,000.00 for the City of Trenton employees for a period of one (1) year from time of award with an option to extend two (2) additional years for the said purposes in the manner prescribed by law. A resolution must be adopted to exercise the option to extend the contract for the additional two (2) years.

MOTION:					SECOND									
Frisky					Gonzalez									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS	✓				GONZALEZ	✓				FELICIANO	✓			
FIGUEROA	✓				HARRISON	✓								
KETTENBURG	✓													
FRISBY	✓				WILLIAMS	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

Curtis Feliciano
President of Council

[Signature]
City Clerk

SEP 19 2024

A G R E E M E N T
C I T Y O F T R E N T O N , N E W J E R S E Y

BID2024-31

RES. NO. 24-396

AWARDED TO

SMART STITCH, LLC FOR THE FURNISH AND DELIVERY OF UNIFORMS

This Agreement, entered into this 20TH Day of September, 2024 between the City of Trenton, a municipal corporation of the State of New Jersey, 'CITY' **319 EAST STATE STREET, TRENTON, NEW JERSEY 08608** and **SMART STITCH, LLC, 129 WALTERS AVENUE, EWING, NEW JERSEY 08638** ("Contractor"), witnesseth that:

WHEREAS, Contractor has bid, proposed or offered to furnish and deliver to the City the materials, supplies and/or goods to perform the services **IN AN AMOUNT NOT TO EXCEED \$375,000.00 FOR A PERIOD OF ONE (1) YEAR FROM THE DATE OF AWARD WITH THE OPTION TO EXTEND TWO (2) ADDITIONAL YEARS FOR THE FURNISH AND DELIVERY OF UNIFORMS;**

FIRST, A. Contractor, under the penalty expressed in the bond hereinafter mentioned, will furnish, supply and deliver to the City of Trenton the following materials, supplies or services as authorized by:

RESOLUTION ACCEPTING BIDS AND AWARDING A CONTRACT TO SMART STITCH, LLC, FOR THE FURNISH AND DELIVERY F.O.B. OF UNIFORMS AND FOOTWEAR ON AN AS NEEDED BASIS FOR THE CITY OF TRENTON EMPLOYEES WITHIN TWELVE (12) DESIGNATED DEPARTMENTAL UNITS FOR A PERIOD OF ONE (1) YEAR FROM DATE OF AWARD WITH THE OPTION TO EXTEND TWO (2) YEARS IN AN AMOUNT NOT TO EXCEED \$375,000.00 PER YEAR
BID2024-31

B. The contract shall submit with contracts with the following:

UPDATED CERTIFICATE OF INSURANCE WITH SIGNED CONTRACTS

Such performance by Contractor will be in strict accordance with the terms and conditions of the bid specifications, the bid response and the authorizing resolution, which are included above and is incorporated by reference. Additionally, Contractor will furnish good and ample security in a sum equal to the said contract price for the said articles and services.

SECOND. The City of Trenton will pay Contractor the total sum mentioned herein when the appropriate Department Director has executed a certification that the said articles or services have been furnished, delivered, and accepted in full conformity to the aforementioned specifications and offer or proposal.

THIRD. The City of Trenton reserves the right to order a greater or lesser quantity, not to exceed twenty-five percent, of any or all of the articles named in the said offer or proposal than is stated therein, and it is distinctly agreed between the said parties that the price quoted in the offer or proposal of Contractor shall be regarded as a standard of prices, and the total sum mentioned herein as the consideration of this contract shall not be regarded as limiting the right of the City of Trenton to order such greater or lesser quantity.

FOURTH. In the event of the failure of Contractor to deliver to the City of Trenton, such articles or perform such work or labor as described in such quantities as ordered at the time stated for such delivery by the City of Trenton, or in the event that such articles as are delivered or work and labor performed do not meet the specifications or standards, as established by the City of Trenton for such articles or acceptance of such work and labor, then such delivery shall be rejected by telephone or written notice to the Agent or address indicated by the Contractor and by simultaneous and like notice to his surety. Additionally, if Contractor or his surety does not cure the default within the time set by the said Agent on behalf of the City of Trenton, then the said Agent on behalf of the City, shall have the right to procure such services or purchase such articles in their place and stead in the open market as are needed for replacement, and from the best source available in the judgment of the said Agent and to charge the expense of such articles or work performed to Contractor and to deduct the amount thereof from any moneys due or to become due to Contractor by virtue of this agreement.

Provided, however, that the surety on the bond of Contractor for the faithful performance of this agreement shall be first notified of the necessity for such replacement and given the same time allowance for such replacement as is given Contractor.

FIFTH. This contract shall not be amended, assigned or subcontracted without the consent of the City of Trenton in writing (if the total compensation payable thereunder shall thereby exceed \$2,500.00, approval by Resolution of the Governing Body shall be required), and any breach of this convenient shall authorize the City of Trenton, by its said Agent, to declare this contract null and void and to refuse to make any further payments thereunder to Contractor.

SIXTH. In case of any conflict between the provisions of this agreement and of any of the provisions of the specifications, the latter shall govern and control.

Applicable for Public Construction Contracts Only: "Dispute Resolution Procedures (NJSA 40A:11-50). Disputes arising under this contract shall be subject to mediation or non-binding arbitration at the sole discretion of the City of Trenton, before a construction industry mediator or arbitrator or panels thereof. The City of Trenton shall have the right to select a third party to mediate any disputes arising under this agreement and the mediation shall be conducted informally in a manner decided upon by the mediator".

SEVENTH. Contractor hereby agrees to pay all workmen as a minimum the prevailing wages rate in accordance with Chapter 150 of the New Jersey Laws of 1963, Prevailing Wages on Public Contracts and U.S. Department of Labor Wage Rates with the higher rate for any given occupation being the governing rate, and N.J.S.A. 10:2-1 et seq., prohibiting discrimination in employment on public contracts.

EIGHTH. During the performance of this contract, the contractor agrees as follows:

a. CONTRACTOR or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, or sex. CONTRACTOR will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

b. CONTRACTOR or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

c. CONTRACTOR or subcontractor where applicable, will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of CONTRACTOR's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

d. THE CONTRACTOR or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time. (N.J.A.C. 17:27-3.4)

Note: A public works contract for a subcontractor with a total work force of four or fewer employees or for a contractor or subcontractor performing under an existing Federally approved or sanctioned affirmative action program shall contain as mandatory language only paragraphs a, b, and c above, and the contract shall not contain any other mandatory language prescribed by N.J.A.C. 17:27. (N.J.A.C. 17:27-3.4) (c)

e. All bidders and all contractors who are negotiating for a procurement or service contract with the public agency which is not subject to a federally approved or sanctioned affirmative action program

are required to submit to the public agency, prior to or at the time the contract is submitted for signing by the public agency (in accordance with N.J.A.C. 17:27-4.3 promulgated by the Treasurer pursuant to P.L. 1975, c. 127), one of the following three documents:

1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program; or

2. A certificate of employee information report approval issued in accordance N.J.A.C. 17:27-4; or

3. An initial employee information report consisting of forms provided by the affirmative action office and completed by the contractor in accordance with N.J.A.C. 17:27-4. (N.J.A.C. 17:27-3.3) (a)

f. CONTRACTOR or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time. (N.J.A.C. 17:27-5.3) (a) (1)

g. CONTRACTOR or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, gender identity or expression, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. (N.J.A.C. 17:27-5.3) (a) (2)

h. CONTRACTOR or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey, and as established by applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (3)

i. CONTRACTOR or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (4)

j. CONTRACTOR agrees that in the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity, or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates. (N.J.S.A. 10:2-1) (a)

k. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex. (N.J.S.A. 10:2-1) (b)

l. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract. (N.J.S.A. 10:2-1) (c)

m. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract. (N.J.S.A. 10:2-1) (d)

n. The parties of this contract do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and are binding upon them. (N.J.A.C. 13:6-1.1)

o. Contractor and subcontractor agree and guarantee to afford equal opportunity in performance of the contract and, except with respect to affectional or sexual orientation, and gender identity or expression in accordance with an affirmative action program approved by the State Treasurer. (N.J.S.A. 10:5-32 and 10:5-35) (a)

p. The parties of this contract do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. Section 12101 et seq., which prohibits discrimination on the basis of disability by public entities in all services programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. The contractor agrees to conduct all activities in compliance with the provisions of Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and the U.S. Department of Labor's regulations at 29 CFR Parts 31, 32 and 34.

Contractor shall cooperate with any state or federal reviews aimed at determining compliance with nondiscrimination laws and regulations authorized by State Law and expressly specified herein.

IN WITNESS WHEREOF, the City of Trenton has caused this agreement to be signed by the Mayor of the City of Trenton and its corporate seal to be hereto affixed, attested by the City Clerk, and Contractor has likewise caused this agreement to be executed the day and year first above written.

CITY OF TRENTON

Attest:


Brandon L. Garcia, RMC
Municipal Clerk

12/2/24
Date


W. Reed Gusclora, Esq. Mayor

11-26-24
Date

and

SMART STITCH, LLC, 129 WALTERS AVENUE, EWING, NEW JERSEY 08638

CONTRACTOR SIGNATURE

DATE

Attest:


Secretary


President

11/9/24
Date

BID2024- 31 FURNISH AND DELIVERY OF UNIFORMS AND FOOTWEAR FOR THE CITY OF TRENTON EMPLOYEES - BID OPENING DATE MAY 16, 2024 AT 11:00AM
THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF TWO YEARS WITH AN OPTION TO EXTEND TWO YEARS

#1 ESTIMATED QUANTITY PER DEPT/DIVISION	#2 DESCRIPTION	#3 TWO YEAR UNIT COST PER ITEM	#4 BIDDER MUST MULTIPLY #1 x #3	#5 OPTION TO EXTEND ONE TWO YEAR PERIOD UNIT COST PER ITEM	#6 BIDDER MUST MULTIPLY #1 x #5 TOTAL
325	DICKIES #874 OR EQUIVALENT SPRUCE GREEN TROUSERS P874	\$ 26.75	\$ 8,693.75	\$ 28.10	\$ 9,132.50
425	DICKIES CARGO STYLE TROUSERS NAVY BLUE LP60	\$ 27.25	\$ 17,031.25	\$ 28.60	\$ 17,875.00
204	DICKIES CARGO STYLE TROUSERS SPRUCE GREEN LP60	\$ 27.25	\$ 5,450.00	\$ 28.60	\$ 5,720.00
100	RED KAP PT20 OR EQUIVALENT SPRUCE GREEN TROUSERS PT20	\$ 18.50	\$ 1,850.00	\$ 19.40	\$ 1,940.00
250	DICKIES #874N OR EQUIVALENT NAVY BLUE TROUSERS P874	\$ 26.75	\$ 6,687.50	\$ 28.10	\$ 7,025.00
100	CARHARTT STYLE 103574 FLEX PANTS NAVY BLUE CT103574	\$ 51.00	\$ 5,100.00	\$ 53.60	\$ 5,360.00
60	DICKIES #1574 OR EQUIVALENT SHORT SLEEVE SPRUCE GREEN SHIRTS #1574	\$ 26.25	\$ 1,312.50	\$ 27.60	\$ 1,380.00
225	DICKIES #1574 OR EQUIVALENT SHORT SLEEVE NAVY BLUE SHIRTS #1574	\$ 26.25	\$ 5,906.25	\$ 27.60	\$ 6,210.00
30	DICKIES #1574 OR EQUIVALENT SHORT SLEEVE LIGHT BLUE SHIRTS #1574	\$ 26.25	\$ 787.50	\$ 27.60	\$ 828.00
120	DICKIES #574 OR EQUIVALENT LONG SLEEVE SPRUCE GREEN SHIRTS #5574	\$ 29.70	\$ 3,712.50	\$ 31.20	\$ 3,900.00
30	DICKIES #574 OR EQUIVALENT LONG SLEEVE LIGHT BLUE SHIRTS #5574	\$ 29.70	\$ 891.00	\$ 31.20	\$ 936.00
180	DICKIES #574 OR EQUIVALENT LONG SLEEVE NAVY BLUE SHIRTS #5574	\$ 29.70	\$ 5,494.50	\$ 31.20	\$ 5,772.00
200	POLO STYLE SHORT SLEEVE SHIRT W/DEPT EMBROIDERY NAVY BLUE (WATER) KP55	\$ 12.00	\$ 2,400.00	\$ 12.60	\$ 2,520.00
200	POLO STYLE SHORT SLEEVE SHIRT W/DEPT EMBROIDERY SPRUCE GREEN (WATER) OR EQUIVALENT KP55	\$ 12.00	\$ 2,400.00	\$ 12.60	\$ 2,520.00
200	POLO STYLE LONG SLEEVE SHIRT W/DEPT EMBROIDERY SPRUCE GREEN (WATER) OR EQUIVALENT 437ML	\$ 17.25	\$ 3,450.00	\$ 18.10	\$ 3,620.00
200	GILDAN 2300 OR EQUIVALENT 100% COTTON T-SHIRTS WITH POCKET (SAFETY ORANGE) G2300	\$ 8.30	\$ 1,660.00	\$ 8.70	\$ 1,740.00
400	JERZEES #29MP OR EQUIVALENT TEE SHIRTS W/POCKET (IN "SAFETY" ORANGE) 29MP	\$ 8.25	\$ 3,300.00	\$ 8.70	\$ 3,480.00
125	JERZEES NAVY BLUE T-SHIRTS OR EQUIVALENT 29M	\$ 3.99	\$ 498.75	\$ 4.20	\$ 525.00
250	JERZEES #29MP OR EQUIVALENT TEE SHIRTS W/POCKET (IN "SAFETY" LIME GREEN) 29MP	\$ 8.25	\$ 2,062.50	\$ 8.70	\$ 2,175.00
200	SAFETY ORANGE REFLECTOR T-SHIRT (WATER) OTS2	\$ 11.99	\$ 2,398.00	\$ 12.60	\$ 2,520.00
60	RED KAP #JT50 MID-LENGTH JACKETS OR EQUIVALENT (IN SPRUCE GREEN AND/OR NAVY BLUE) JT50	\$ 41.75	\$ 2,505.00	\$ 43.80	\$ 2,628.00
385	RED KAP #JT22 IKE JACKET OR EQUIVALENT (IN SPRUCE GREEN AND/OR NAVY BLUE) JT22	\$ 39.25	\$ 15,111.25	\$ 41.20	\$ 15,862.00

BID2024- 31 FURNISH AND DELIVERY OF UNIFORMS AND FOOTWEAR FOR THE CITY OF TRENTON EMPLOYEES - BID OPENING DATE MAY 16, 2024 AT 11:00AM
THIS CONTRACT SHALL BE AWARDED FOR A PERIOD OF TWO YEARS WITH AN OPTION TO EXTEND TWO YEARS

#1 ESTIMATED QUANTITY PER DEPT/DIVISION	# 2 DESCRIPTION	#3 TWO YEAR UNIT COST PER ITEM	#4 BIDDER MUST MULTIPLY #1 x #3 TOTAL	OPTION TO EXTEND ONE TWO YEAR PERIOD UNIT COST PER ITEM	#6 BIDDER MUST MULTIPLY #1 x #5 TOTAL
320	B340 WINTER COATS (IN SPRUCE GREEN AND/OR NAVY BLUE) J799	\$ 106.00	\$ 33,920.00	\$ 111.30	\$ 35,616.00
360	RED KAP #CT30 INSULATED COVERALLS FOR WINTER (IN BROWN AND/OR NAVY BLUE) CT30	\$ 76.30	\$ 27,468.00	\$ 80.10	\$ 28,836.00
75	RED KAP #PC10 100% COTTON TROUSERS OR EQUIVALENT (IN SPRUCE GREEN AND/OR NAVY BLUE) PC20	\$ 26.50	\$ 1,987.50	\$ 27.80	\$ 2,085.00
75	RED KAP #SC10 100% COTTON LONG SLEEVE SHIRTS OR EQUIVALENT (IN SPRUCE GREEN AND/OR NAVY BLUE) SC30	\$ 24.75	\$ 1,856.25	\$ 26.00	\$ 1,950.00
75	RED KAP #SC40 100% COTTON SHORT SLEEVE SHIRTS OR EQUIVALENT (IN SPRUCE GREEN AND/OR NAVY BLUE) SC40	\$ 24.50	\$ 1,837.50	\$ 25.70	\$ 1,927.50
40	NAMESTRIP APPLIED ON UIFORMS (MC)	\$ 2.25	\$ 90.00	\$ 2.40	\$ 96.00
1,400	CITY OF TRENTON SEWN ON PATCHES	\$ 1.85	\$ 2,775.00	\$ 1.90	\$ 2,850.00
50	EMBROIDERIES OVER RIGHT POCKET IN RED "WATER METER READER"	\$ 3.00	\$ 150.00	\$ 3.20	\$ 160.00
400	SAFETY REFLECTIVE TROUSERS SPRUCE GREEN RED KAP # OR EQUIVALENT- (PW SOLID WASTE) PT20EN	\$ 36.25	\$ 14,500.00	\$ 38.10	\$ 15,240.00
100	SAFETY REFLECTIVE SHORT SLEEVE SHIRTS SPRUCE GREEN RED KAP # OR EQUIVALENT- (PW SOLID WASTE) SP24EN	\$ 38.50	\$ 4,042.50	\$ 40.40	\$ 4,242.00
125	SAFETY REFLECTIVE LONG SLEEVE SHIRTS SPRUCE GREEN RED KAP # OR EQUIVALENT - (PW SOLID WASTE)+C7 SP14EN	\$ 42.75	\$ 5,343.75	\$ 44.90	\$ 5,612.50
200	SAFETY REFLECTIVE LONG SLEEVE SHIRTS SPRUCE GREEN RED KAP # OR EQUIVALENT- (PW SOLID WASTE) SP14EN	\$ 42.75	\$ 8,550.00	\$ 44.90	\$ 8,980.00
30	SAFETY REFLECTIVE MID-LENGTH JACKET SPRUCE GREEN RED KAP# OR EQUIVALENT (PW-SOLID WASTE) JT50EN	\$ 64.00	\$ 1,920.00	\$ 67.20	\$ 2,016.00
20	SAFETY REFLECTIVE IKE JACKET SPRUCE GREEN RED KAP # OR EQUIVALENT (PW-SOLID WASTE) JT22EN	\$ 84.00	\$ 1,680.00	\$ 88.20	\$ 1,764.00
20	SAFETY REFLECTIVE B340 WINTER COATS SPRUCE GREEN RED KAP # OR EQUIVALENT (PW-SOLID WASTE) J799S	\$ 120.65	\$ 2,413.00	\$ 126.70	\$ 2,534.00
40	LINE RIGHT CHEST EMBROIDERY (MC)	\$ 3.50	\$ 140.00	\$ 3.70	\$ 148.00
40	REVERSED FLAG PATCH DGLD/RED (MC)	\$ 2.00	\$ 80.00	\$ 2.10	\$ 84.00
40	Rothco #6345 REG BLAUER FLEECE LINED V-NECK SWEATER	\$ 41.50	\$ 1,660.00	\$ 43.60	\$ 1,744.00
15	SAFETY REFLECTIVE INSULATED COVERALLS FOR WINTER BROWN RED KAP # OR EQUIVALENT- (PW-SOLID WASTE) CT30EN	\$ 123.25	\$ 1,848.75	\$ 129.40	\$ 1,941.00
ESTIMATED QUANTITY PER DEPT/DIVISION	ITEM DESCRIPTION	INDICATE EXTENDED (Ex. Extended Sizes 3X-6X OR 42-46)		TWO YEAR INCREASE PER UNIT	OPTION TO EXTEND ONE TWO YEAR PERIOD PER UNIT
200	POLO STYLE SHORT SLEEVE SHIRT WIDEPT EMBROIDERY NAVY BLUE (WATER) KP55	2XL - 5XL		ADD \$3 OF UNIT COST % OF UNIT COST	ADD \$3 OF UNIT COST % OF UNIT COST

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200	POLO STYLE SHORT SLEEVE SHIRT W/DEPT EMBROIDERY SPRUCE GREEN (WATER) OR EQUIVALENT KP55	2XL - 5XL		ADD \$3 OF UNIT COST % OF UNIT COST	ADD \$3 OF UNIT COST % OF UNIT COST
	POLO STYLE LONG SLEEVE SHIRT W/DEPT EMBROIDERY SPRUCE GREEN (WATER) OR EQUIVALENT 437ML	2XL - 5XL		ADD \$3 OF UNIT COST % OF UNIT COST	ADD \$3 OF UNIT COST % OF UNIT COST
200	GILDAN 2300 OR EQUIVALENT 100% COTTON T-SHIRTS WITH POCKET (SAFETY ORANGE) G2300	2XL - 5XL		ADD \$3 OF UNIT COST % OF UNIT COST	ADD \$3 OF UNIT COST % OF UNIT COST
400 & 250	JERZEES #29MP OR EQUIVALENT TEE SHIRTS W/POCKET (IN "SAFETY" ORANGE) 29MP (IN "SAFETY" LIME GREEN) 29MP	2XL - 5XL		ADD \$4 OF UNIT COST % OF UNIT COST	ADD \$4 OF UNIT COST % OF UNIT COST
125	JERZEES NAVY BLUE T-SHIRTS OR EQUIVALENT 29M	2XL - 5XL		ADD \$3 OF UNIT COST % OF UNIT COST	ADD \$3 OF UNIT COST % OF UNIT COST
320	B340 WINTER COATS (IN SPRUCE GREEN AND/OR NAVY BLUE) J799	2XL - 4XL		ADD \$5 OF UNIT COST % OF UNIT COST	ADD \$5 OF UNIT COST % OF UNIT COST
20	SAFETY REFLECTIVE B340 WINTER COATS SPRUCE GREEN RED KAP # OR EQUIVALENT (PW-SOLID WASTE) J799S	2XL - 4XL		ADD \$5 OF UNIT COST % OF UNIT COST	ADD \$5 OF UNIT COST % OF UNIT COST
40	REG BLAUER FLEECE LINED V-NECK SWEATER ROTHCO #6345	2XL - 5XL		ADD \$3 OF UNIT COST % OF UNIT COST	ADD \$3 OF UNIT COST % OF UNIT COST
#1 ESTIMATED QUANTITY PER DEPT/DIVISION	# 2 FOOTWEAR DESCRIPTION	#3 TWO YEAR UNIT COST PER ITEM	#4 BIDDER MUST MULTIPLY #1 x #3 TOTAL	#5 OPTION TO EXTEND ONE TWO YEAR UNIT COST PER ITEM	#6 BIDDER MUST MULTIPLY #1 x #5 TOTAL
400	Wolverine W10694 WOLVERINE STEEL TOE WATERPROOF BOOT STYLE 6" STYLE #2350 IN BLACK	\$ 85.75	\$ 34,300.00	\$ 90.00	\$ 36,000.00
10	Genuine Grip #1401 WOLVERINE STEEL TOE LOW STYLE #3108 IN BLACK +C81	\$ 46.50	\$ 465.00	\$ 48.80	\$ 488.00
10	Wolverine W230064 WOLVERINE NON-STEEL TOE 6" STYLE #2352 IN BLACK	\$ 75.00	\$ 750.00	\$ 78.80	\$ 788.00
30	Wolverine W231000 WOLVERINE NON-STEEL TOE LOW STYLE #3108 IN BLACK	\$ 85.75	\$ 2,572.50	\$ 90.00	\$ 2,700.00
200	ORTHOFEET HUNTER WATERPROOF MENS MODEL #488 Bates - E09103	\$ 101.00	\$ 20,200.00	\$ 106.10	\$ 21,220.00
500	CARHARTT RUGGED FLEX WATERPROOF COMPOSITE TOE WORK BOOT 83707 (WATER) Terra - R5205B	\$ 107.00	\$ 53,500.00	\$ 112.40	\$ 56,200.00
100	Wolverine - W10717 TIMBERLAND PRO HELIX WATERPROOF COMPOSITE TOE STYLE 81086 (WATER)	\$ 128.50	\$ 12,850.00	\$ 134.90	\$ 13,490.00
50	Bates - E06506 UA STELLAR TACTICAL SIDE ZIP BOOTS (MC)	\$ 69.00	\$ 3,450.00	\$ 72.50	\$ 3,625.00
20	NEW BALANCE FRESH FOAM X KAIHA ROAD WOMENS STYLE# 22156 Nautilus N1391	\$ 73.50	\$ 1,470.00	\$ 77.20	\$ 1,544.00

**SPECIFICATIONS FOR THE FURNISHING AND DELIVERY FOB
DESTINATION OF UNIFORMS AND FOOTWEAR FOR THE CITY OF
TRENTON FOR A PERIOD OF TWO (2) YEARS
WITH OPTION TO EXTEND TWO (2) YEARS**

GENERAL CONDITIONS

The intent of these specifications is to secure a vendor or vendors to furnish and deliver uniforms FOB destination on an as needed basis to the employees of the City of Trenton; for a period of two (2) years with option to extend two (2) years from date of award. The bid shall be awarded to the lowest responsible, responsive bidder with the **lowest unit price**. **Bidders shall complete proposal pages for two years and for option to extend two years. ALL REQUIRED FORMS MUST BE COMPLETED, DATED AND SIGNED.** Quantities are estimated and may change throughout the contract period on an as needed basis per employee.

1. The apparent lowest responsible bidder/s must submit samples of all garments being bid on. The Purchasing Agent will contact the apparent low bidder/s to confirm their low bid status. Samples are to be identified with the bidder's name and shall be submitted to the Division of Purchasing, First Floor, City Hall Annex **NO LATER THAN THREE (3) DAYS** after being contacted by the Purchasing Agent. Failure to submit samples within this period will cause rejection of the bid and the second apparent low bidder will be contacted to produce samples. Samples will be reviewed by the Division of Purchasing and the Clothing Committee of the Trenton Municipal Employees Local No. 2286 and 2281 will be retained as a standard to compare with deliveries made by the successful bidder. **NO EQUIVALENTS WILL BE ACCEPTED ONCE A BID IS OPENED.**
2. The official City of Trenton Seal patch is to be furnished by the vendor and sewn over the left breast of all shirts and jackets. A sample of patch is attached to this specification and said sample **must** be returned with your bid. **NOTE: Any patches/embroideries that are made for the City of Trenton are the sole property of the City of Trenton and are not to be sold, donated, or disposed of without the authorization of the City of Trenton.**
3. Purchase Orders will be issued from each division requiring uniforms indicating the sizes and model number of uniform items required. The items are to be shipped to the location indicated on the order **WITHIN 30 DAYS** of receipt of purchase order. **Deliveries that do not comply with the specifications will not be accepted.** Payments will not be made on any purchase order until deliveries for that purchase order are complete.
4. **Deliveries will be required no more than two weeks after receipt of the purchase orders** by the successful bidder/s. In the event of any back ordered items, the bidder shall notify the divisions involved as to an approximate date when the back ordered items will be delivered.
5. Returns – In the event that an item(s) needs to be returned due to an incorrect size provided by the city, the city will be responsible for the

shipping charges for said return. If an item(s) is returned due to being damaged upon receipt or an incorrect size was provided by the vendor, the vendor will be responsible for the shipping charges for said return.

6. The colors named in this specification are from Dickies. If bidding an equivalent, colors must be compatible with the colors now utilized by the City of Trenton.
7. **Shirts and trousers must be from the same manufacturer. Mid-length jackets, shirts and trousers will be awarded as a group and the B-34 jackets or insulated overalls may be awarded separately, whichever is more advantageous to the city.**
8. The quantities listed are approximate and may increase or decrease as necessary.
9. Successful bidder will agree to supply smaller quantities of all items at the bid price for one year to outfit new employees or to replace worn or torn items as needed. **The successful bidders must have on hand a reasonable amount of stock to ensure prompt service.**
10. Approximately fifteen (15) shirts and ten (10) jackets will require a "Water Meter Reader" embroidered in red above the City sewn on patch. **NOTE: Any patches/embroideries that are made for the City of Trenton are the sole property of the City of Trenton and are not to be sold, donated, or disposed of without the authorization of the City of Trenton.**
11. Oversize charges must be stated in the bid. The proposal sheet lists a percentage line for a percentage amount over the unit cost.
12. Bidders are to submit one (1) unit price for each line item being bid.
13. **PACKAGING** - All uniforms to be separated by Division with each individual's uniforms bundled (tied) together and labeled with the employee name. In the event that uniforms are delivered through the US Postal Service, UPS, etc., it is REQUIRED that the outside of all boxes list the appropriate division and Purchase Order Number.
14. Brand names as noted in this specification is not to restrict prospective bidders, but it is to provide bidders with a common type of product that will satisfy the City of Trenton's needs.
15. Any exception or deviation from the specifications must be clearly noted.
16. In some instances, sizes may be in question. It is the responsibility of the successful bidder to travel to the employee workplace to receive accurate measurements.
17. A small portion of this bid is required for uniforms to be made from 100% cotton. This portion is for the Shade Tree Bureau and no other fiber content will be accepted.

18. **THE SUCCESSFUL BIDDER/S IS NOT TO PROVIDE ANY ITEM(S) THAT ARE NOT LISTED ON THE AWARDED PROPOSAL WITHOUT THE PRIOR APPROVAL OF PURCHASING AGENT. SUCH ACTIONS MAY BE CAUSE FOR IMMEDIATE TERMINATION OF THE CONTRACT.**
19. Questions regarding the specifications should be directed to the Division of Purchasing in writing to igarcia@trentonnj.org.

SPECIFICATIONS FOR UNIFORMS

- TROUSERS:** 8 3/4 oz. Equestrian Twill, Permanent Press, 65% Fortrel or equivalent, polyester/35% cotton. Permanent Press with stain release, two separate seat. Bartacked at stress points, brass zipper, double thick belt loops, double needle waistband, no rollover, graduated rise. Dickies Model Number 874 or equivalent.
- FLEX PANTS:** 8 oz., 98% cotton, 2% spandex canvas, built to move flex stretch technology, cargo pants with utility pockets, hook and loop back pockets, belt loops. Carhartt Style Number 103574 or equivalent.
- SHIRTS** 65% Fortrel or equivalent, polyester, 35% cotton with stain release, 6 oz. Permanent Press Twill with shape/set finish, two flap pockets, one with pencil division, lined collar with permanent stays, graduated sleeves and tail lengths. Dickies Model Number 1575 (Short Sleeve) and Dickies Model Number 575 (Long Sleeve), or equivalents.
- TEE SHIRTS** Flat knit 50% polyester, 50% cotton crew neck, short sleeve, chest pocket on left side, no City emblem or printing on tees. Jerzees Model Number 390 or equivalent.
- MID-LENGTH JACKET** Durable press, 65% polyester, 35% combed cotton, vat dyed 7.5 oz. Zipper front with #5 brass zipper. Finger-tip length. Two large bottom pockets and one inside pocket. Permanent quilted lining with polyurethane filling. Red Cap Model Number JT50 or equivalent.
- B-34 LONG JACKET** Finger-tip jacket with zip off hood. 65% dacryon polyester, 35% cotton, zipper to be extra heavy duty. Bar tackled all points of strain. Two slash breast pockets and two bottom pockets with flaps. B-34 Long Jacket for winter.

**INSULATED
COVERALLS**

3.3 oz

7 1/2 oz. Twill, 65% Fortrel or equivalent polyester/35% combed cotton. Durable press with soil release with two-way brass zipper. Adjustable hemmed sleeve with concealed knit wristlet. Two set-in front pockets, two zippered breast pockets, two patch hip pockets, one piece rule pocket. Lining: red nylon facing quilted to 100% polyester fiberfill with safety stitched

mainseams and adjustable leg bottoms; side vent openings.

**100% COTTON
TROUSERS**

8 1/4 oz. Twill, 100% cotton, pre-shrunk with heavy duty, brass ratcheting zipper, button closure. Dickies Model Number PC10 or equivalent.

100% COTTON SHIRTS

5 1/4 oz. special plain twill, 100% cotton, pre-shrunk. Dickies Model Number SC10 (Long Sleeve) and Dickies Model Number SC20 (Short Sleeve) or equivalent.

**100% COTTON
TEE SHIRTS**

100% cotton, pre-shrunk, with pocket over left breast. No emblem or printing. Jerseys or equivalent

TIME FOR DELIVERY

Delivery shall be made within two (2) weeks for standard items that do not require embroidery. Delivery shall be made within three (3) weeks for standard items that **require embroidery. In all cases, delivery shall be made within three weeks.**

In the event of a manufacturer's price decrease during the contract period, the City of Trenton shall receive the full benefit of such price reduction.

Bidders shall provide pricing for application of City of Trenton patches. The city of Trenton may supply emblems; however, the vendor shall also provide emblems.

The City of Trenton will accept the following catalogs or equivalent catalogs that respondents are authorized by the manufacturer to sell Redwing, Wolverine, Berne Apparel, Carhartt, Rocky Shoe and Boots, Red Kap, Timberland, Bates, Worksite Vendors shall provide pricing for furnishing embroidered patches or emblems. Refer to the City of Trenton logo.