

AGREEMENT RELATING TO UNIFORMS AND ACCESSORIES (PD 16-17.093)

THIS AGREEMENT is made and entered into by and between Escambia County, Florida, a political subdivision of the State of Florida, whose mailing address is 221 Palafox Place, Pensacola, Florida 32502 (hereinafter referred to as "County"), and Galls, LLC, a foreign for-profit limited liability company authorized to transact business in the State of Florida, FEI/EIN Number: 20-3545989, whose principal address is 1340 Russell Cave Road, Lexington, KY 40505 (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, on September 18, 2017, the County issued an Invitation to Bidders (PD 16-17.093) seeking a contractor to provide uniforms and accessories for eligible employees and volunteers of the Escambia County Fire Rescue Division and the Escambia County Emergency Medical Services Division; and

WHEREAS, in response to the solicitation, Contractor submitted a bid demonstrating that the Contractor was qualified to provide such items on an as-needed basis; and

WHEREAS, the County desires to enter into an agreement with the Contractor for the provision of purchasing such items as set forth herein.

NOW, THEREFORE, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, the County and the Contractor agree as follows:

1. **Recitals**. The recitals contained in the preamble of this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.
2. **Term**. This Agreement shall commence as of the effective date and continue for an initial term of one year. Upon mutual agreement of the parties, the Agreement may be renewed for up to two (2) additional one year terms. The total duration of this agreement, including the exercise of all options to renew and extend, shall not exceed the duration of three (3) years.
3. **Scope**. Contractor agrees to perform in accordance with the terms and conditions as outlined in Escambia County's Invitation to Bidders "Public Safety Uniforms and Accessories," Specification No. P.D. 16-17.093, attached hereto as **Exhibit A**. In the event of a conflict between the terms of the Exhibit referenced above and this Agreement, the terms of this Agreement shall prevail.
4. **Pricing**. County shall pay Contractor for items in accordance with the Contractor's Bid Form, attached hereto as **Exhibit B**. The prices shall include all costs of packaging, transporting, delivery and unloading to designated point within Escambia County. All items purchased by the County pursuant to this agreement are subject to post sale audit adjustment. In the event an audit indicates Contractor has not honored quoted price lists and discounts, Contractor will be liable for any and all overage charges.

5. Purchase Orders. The County shall issue written purchase orders for items to the Contractor on an as-needed basis. The items shall be described in detail and the time frame in which delivery needs to be accomplished will be stated in the purchase order. No minimum quantity is guaranteed during the term of this agreement, and only those ordered pursuant to a purchase order may be compensated.

6. Method of Payment/Billing. Contractor may request payment from County by the submission of a properly executed original invoice. Invoices shall reflect the amount due and owing for the value of items received and accepted with appropriate supporting documentation. Invoices shall be submitted in duplicate to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

The County agrees it shall make its best efforts to pay Contractor within thirty (30) days of receipt and approval of Contractor's invoice. Payments under this agreement and interest on any late payments shall be governed by and construed in accordance with the Local Government Prompt Payment Act, §§218.70, et seq., Florida Statutes, as amended.

7. Termination. This Agreement may be terminated for cause or convenience by the County upon providing thirty (30) days written notice to Contractor. This Agreement may be terminated for cause by the Contractor upon providing ninety (90) days written notice to the County. In the event of termination by either party as provided herein, the Contractor shall be paid for supplies provided through the date of termination, but Contractor shall not be entitled to any other recovery against County, including, but not limited to, damages or any anticipated profit.

8. Indemnification. The Contractor agrees to save harmless, indemnify, and defend County and its agents, officers and employees from any and all claims, suits, actions, damages, liabilities, expenditures or causes of action of any kind, losses, penalties, interest, demands, judgments, and cost of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly, on account of or in connection with the Contractor's negligent, reckless, or intentional wrongful misconduct in the performance of this Agreement or by any person, firm, or corporation to whom any portion of the performance of this Agreement is subcontracted to or used by the Contractor or by anyone for whom the Contractor is legally liable. The parties understand and agree that such indemnification by the Contractor relating to any matter, which is the subject of this Agreement, shall extend throughout the term of this Agreement and any statutes of limitation thereafter. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims relating to this Agreement. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

9. Insurance. The Contractor is required to carry the following insurance:

- (a) Commercial General Liability, Form CG1, with \$1,000,000 per occurrence. Excess or umbrella insurance may be purchased to make up the difference, if any, between the policy limits of the underlying policies;
- (b) Business Automobile Liability with \$1,000,000 per occurrence minimum combined single limits for all hired, owned, and non-owned vehicles; and
- (c) Florida statutory workers' compensation and employers' liability with employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease.

It is understood and agreed by the parties that if the Contractor consists of a joint venture, partnership, or other association of professional or business firms, each such firm shall be required to individually carry the above cited coverages.

Contractor agrees all liability coverage shall be through carriers admitted to do business in the State of Florida. Carriers shall be "A" or other Secure Best Rating with a minimum financial size of "VII", according to the A.M. Best Key Rating Guide Latest Edition. The insurance policies shall be endorsed to provide at least 30 days advance notice of cancellation, nonrenewal or adverse change. Such notices shall be mailed to Escambia County, Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597.

The Board of County Commissioners and Escambia County shall be endorsed as "additional insureds" on all liability policies except Workers' Compensation. Certificates of Insurance shall be provided to Office of Purchasing, Post Office Box 1591, Pensacola, Florida 32597 prior to commencement of work hereunder. Certificates shall reflect the additional insured status of Escambia County. The Board of County Commissioners and Escambia County shall also be the certificate holders.

10. Independent Contractor Status. In the performance of this Agreement hereunder, Contractor is an independent contractor. Contractor shall not hold itself out as an employee, agent or servant of the County; and Contractor shall not have the power or authority to bind the County in any promise, agreement or representation, other than as specifically provided in this Agreement or as may be expressly provided hereafter in writing by an authorized official of the County.

11. Notice. Any notice, payment or other communication under this Agreement required hereunder or desired by the party giving such notice shall be given in writing and delivered by hand or through the instrumentality of certified mail of the United States Postal Service or private courier service, such as Federal Express. Unless otherwise notified in writing of a new address, notice shall be made to each party as follows:

To: GALLS, LLC
Attention: R. Michael Andrews, Jr
1340 Russell Cave Road
Lexington, KY 40505

To: Escambia County
Attention: County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502

Rejection, or other refusal by the addressee to accept, or the inability of the courier service or the United States Postal Service to deliver because of a changed address of which no notice was given, shall be deemed to be receipt of the notice sent. Any party shall have the right, from

time to time, to change the address to which notices shall be sent by giving the other party at least ten (10) days prior notice of the address change.

12 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the parties stipulate that venue shall be in the County of Escambia.

13. Public Records. The Contractor acknowledges that this Agreement and any related financial records, audits, reports, plans correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes. Contractor shall maintain all such public records and, upon request, provide a copy of the requested records or allow the records to be inspected within a reasonable time. Contractor shall also ensure that any public records that are exempt or exempt and confidential from disclosure are not disclosed except as authorized by law. Upon the expiration or termination of the Agreement, Contractor agrees to maintain all public records for a minimum period of five (5) fiscal years in accordance with the applicable records retention schedules established by the Florida Department of State. In the event the Contractor fails to abide by the provisions of Chapter 119, Florida Statutes, the County may, without prejudice to any other right or remedy and after giving the Contractor and surety, if any, seven days written notice, during which period the Contractor still fails to allow access to such documents, terminate the contract.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**Escambia County
Office of the County Administrator
221 Palafox Place, Suite 420
Pensacola, Florida 32502
(850) 595-4947**

14. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior oral or written agreements. Contractor acknowledges that it has not relied upon any statement, representation, prior or contemporaneous written or oral promises, agreements or warranties, except such as are expressed herein. The terms and conditions of this Agreement can only be amended in writing upon mutual agreement of the parties.

15. Compliance with Laws. Contractor agrees to comply with all federal, state and local laws, rules, policies, or guidelines related to the performance of this Agreement, including, but not limited to, all Occupational Safety and Health Administration (OSHA) requirements and the provisions of Chapter 442, Florida Statutes.

16. Assignment of Agreement. This Agreement, or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by Contractor without the prior written consent of the County. However, the Agreement shall run with the Escambia County Board of County Commissioners and its successors.

17. Miscellaneous. If any term or condition of this Agreement shall be invalid or unenforceable, the remainder of the terms and conditions of this Agreement shall remain in full force and effect. This Agreement shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all of the terms and provisions hereof.

18. Annual Appropriation. Pursuant to the requirements of Florida law and Article II of Chapter 46, Escambia County Code of Ordinances, the County's performance and obligation to fund this Agreement shall be contingent upon an annual appropriation by the Escambia County Board of County Commissioners.

19. Authority. Each individual executing this Agreement on behalf of a corporate or governmental party represents and warrants that he is duly authorized to execute and deliver this Agreement on behalf of said party, in accordance with any a duly adopted action of the governing board of said party in accordance with applicable law, and that this Agreement is binding upon said party in accordance with its terms.

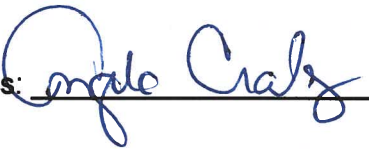
IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the respective dates under each signature:

**COUNTY:
BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA**

Witness:  _____


By:  FOR
Jack R. Brown, County Administrator

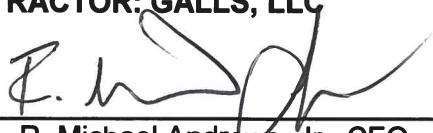
Date: 12-21-17

Witness:  _____

BCC Approved: _____

CONTRACTOR: GALLS, LLC

Witness:  _____

By: 
R. Michael Andrews, Jr., CFO

Witness:  _____

Date: 12/4/17

Approved as to form and legal sufficiency.

By/Title: 
Date: _____

ESCAMBIA COUNTY, FLORIDA GENERAL TERMS and CONDITIONS

The following General Terms and Conditions are incorporated by reference and have the same legal effect as if printed in its entirety.

A full textual copy of these conditions may be obtained by visiting the Office of Purchasing web site (see Bid Information below), by telephoning the Office of Purchasing at 850-595-4980, or by fax at 850-595-4806.

NOTE: Any and all Special Terms and Conditions and specifications referenced within the solicitation which varies from these General Terms and Conditions shall have precedence. Submission of the Bidder Solicitation, Offer, and Bid Form(s) in accordance with these General Terms and Special Terms and Conditions constitutes an offer from the Offeror. If any or all parts of the offer are accepted by Escambia County Florida, an authorized representative of the County shall affix his signature hereto, and this shall then constitute a written Agreement between parties. The conditions incorporated herein become a part of the written Agreement between the parties.

BID INFORMATION: See Escambia County Office of Purchasing web site at <https://myescambia.com/our-services/purchasing> then click "Solicitations".

1. Sealed Solicitations
2. Execution of Solicitation
3. No Offer
4. Solicitation Opening
5. Prices, Terms, and Payment
 - 5.01 Taxes
 - 5.02 Discounts
 - 5.03 Mistakes
 - 5.04 Condition and Packaging
 - 5.05 Safety Standards
 - 5.06 Invoicing and Payment
 - 5.07 Annual Appropriations
6. Additional Terms and Conditions
7. Manufacturers' Name and Approved Equivalents
8. Interpretations/Disputes
9. Conflict of Interest
 - 9.01 County Procedure on Acceptance of Gifts
 - 9.02 Contractors Required to Disclose Any Gift Giving
 - 9.03 Gratuities
10. Awards
11. Non-Conformation to Contract Conditions
12. Inspection, Acceptance, and Title
13. Governmental Restrictions
14. Legal Requirements
15. Patents and Royalties
16. Price Adjustments
17. Cancellation
18. Abnormal Quantities
19. Advertising
20. Assignment
21. Liability



**The following General Terms and Conditions are incorporated by reference
(Continued)**

22. Facilities
23. Distribution of Certification of Contract
24. The Successful Bidder(s) Must Provide
25. Addition/Deletion of Items
26. Ordering Instructions
27. Public Records
28. Delivery
29. Samples
30. Additional Quantities
31. Service and Warranty
32. Default
33. Equal Employment Opportunity
34. Florida Preference
35. Contractor Personnel
36. Award
37. Uniform Commercial Code
38. Contractual Agreement
39. Payment Terms/Discounts
40. Improper Invoice; Resolution of Disputes
41. Public Entity Crimes
42. Suspended and Debarred Vendors
43. Drug-Free Workplace Form
44. Information Sheet for Transactions and Conveyances
45. Copies
46. License and Certifications – For access to Certification/Registration Form for doing Business in Florida, go to the Department of State, Division of Corporations, URL:
<http://dos.myflorida.com/sunbiz/search/>
47. Execution of Contract
48. Purchase Order
49. No Contingent Fees
50. Solicitation Expenses
51. On-Line Auction Services

SPECIAL TERMS AND CONDITIONS

The Board of County Commissioners, Escambia County, Florida, invites your company to submit a sealed offer on the item(s) as listed in this solicitation request.

All terms and conditions below are a part of this request, and no offer will be accepted unless all these conditions have been complied with. The County reserves the right to waive informalities in any offer; to reject any or all offers, in whole or in part, and/or to accept the offer(s) that in its judgement is from the lowest, most responsible, and responsive Offeror(s).

Instructions to Offerors

1. General Information

All offers to be considered shall be in the possession of the Office of Purchasing prior to the time of the solicitation closing. Offers may be mailed or delivered to the Office of Purchasing, 2nd Floor, Room 11.101, Matt Langley Bell, III Bldg., 213 Palafox Place, Pensacola, FL 32502, in a sealed envelope clearly marked:

**Specification Number PD 16-17.093, “Public Safety Uniforms and Accessories”,
Name of Submitting Firm, Time and Date due.
Note: If you are using a courier service (FedEx, Airborne, UPS, etc.) you must
mark the air-bill and envelope or box with the Specification number and
project name.**

Regardless of the method of delivery, each Offeror shall be responsible for his offer(s) being delivered on time as the County assumes no responsibility for same. Offers offered or received after the time set for solicitation closing will be rejected and returned unopened to the Offeror(s).

The Following Policy will apply to all methods of source selection:

A. Conduct of Participants

After the issuance of any solicitation, all bidders/proposers/protestors or individuals acting on their behalf are hereby prohibited from **lobbying** as defined herein or otherwise attempting to persuade or influence any elected County officials, their agents or employees or any member of the relevant selection committee at any time during the **blackout period** as defined herein; provided, however, nothing herein shall prohibit bidders/proposers/protestors or individuals acting on their behalf from communicating with the purchasing staff concerning a pending solicitation unless otherwise provided for in the solicitation or unless otherwise directed by the Purchasing Manager.

B. Definitions

Blackout Period means the period between the time the bids/proposals for invitations for bid or the request for proposal, or qualifications, or information, or requests for letters of interest, or the invitation to negotiate, as applicable, are received at the Escambia County Office of Purchasing and the time the Board awards the contract and any resulting bid protest is resolved or the solicitation is otherwise cancelled.

Lobbying means the attempt to influence the thinking of elected County officials, their agents or employees or any member of the relevant Selection Committee for or against a specific cause related to a pending solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication.

C. Sanctions

The Board may impose any one or more of the following sanctions on a non-employee for violations of the policy set forth herein:

- 1) Rejection/Disqualification of Submittal,
- 2) Termination of Contract; or
- 3) Suspension or Debarment as Provided in Sec. 46-102 of the Escambia County Code of Ordinances.

This policy is not intended to alter the procedure for Protested Solicitations and Awards as set forth in the Sec. 46-101 of the Escambia County Code of Ordinances.

2. Scope of Work Summary

Escambia County is seeking quotes for competitive pricing and services on uniforms and accessories as outlined in the following pages.

Escambia County Fire Rescue and Escambia County Emergency Medical Services require the following format;

A. Objective:

To select a vendor that will provide a cafeteria plan for the purchase of uniforms and accessories for Escambia County Fire Rescue (ECFR) and Escambia County Emergency Medical Services employees and volunteers. This plan will allow eligible personnel to purchase uniform items and accessories utilized by ECFR and ECEMS. The selected vendor shall provide the desired uniforms and accessories at the best possible price for the County, while also providing high quality service to the personnel.

B. Service Requirements:

1. Establish employee accounts with the selected vendor. The vendor shall provide each employee and/or volunteer an account on the vendor's internet website that will calculate his or her balance, and ensure that personnel do not go over their spending limit. The account shall be specific to each employee/volunteer requiring the use of a user name and password. The on-line account will allow employees/volunteers to order uniform items throughout the fiscal year terminating at a date established by the County.

2. New employees or volunteers may submit their first order directly to the vendor for expedited services until an on-line account has been created.
3. Establish a once a year uniform fitting that requires the vendor to visit the fire stations and Public Safety, fitting personnel as needed. The fittings shall take place early in the new fiscal year that begins October 01 and shall be agreed upon by Escambia County Fire Rescue, Escambia County Emergency Medical Services and the vendor. New employees/volunteers will have the option of visiting the store to be fitted if awarded to a local vendor in Escambia County. Vendors outside Escambia County will be required to visit the employee's/volunteer's station or another location determined by Escambia County for fitting new employees/volunteers.
4. Once a list of uniform and accessory items is established with the selected vendor, all items will be of the same manufacturer as agreed upon by the County. Employees/volunteers will not be authorized to purchase any other types of items utilizing County funds unless authorized by their divisions. Authorized representatives from each division reserve the right to add/delete uniform items and/or accessories at the beginning of each new fiscal year or as necessary due to discontinued items, new items, or items on back order.
5. An invoice of the items ordered will be provided upon delivery of complete orders only to a specified delivery location. The order will be verified by a representative from the appropriate division for accuracy as compared to the invoice provided. The representative will sign the invoices providing a copy to the vendor and a copy that shall be forwarded to Fire or EMS administrations. Uniform items must be signed for by the employee or volunteer before they are removed from the pre-determined delivery location.
6. Any substitutions of items on the Bid Form due to discontinued items must be submitted with bid to include at a minimum the manufacturer, model and/or item number, brief description, and pricing. Any items substituted after the contract has been awarded must be authorized by the appropriate agency first.

C. Service:

Return service must be in a reasonable amount of time. If items are received by the purchaser and are altered incorrectly or damaged, ECFR and ECEMS require the items to be corrected or replaced as needed and returned in seven (7) to ten (10) business days. Some items may be time sensitive due to special details or funeral services. Any costs incurred for postage and handling will be paid by the vendor.

3. Procurement Questions

Procurement questions shall be directed to Emily D. Weddington, CPPB, Purchasing Specialist at edweddington@myescambia.com. **Last day for questions is 5:00 PM CDT, October 3, 2017.**

4. **Bid Forms**

This Solicitation contains a Solicitation, Offer, and Bid Form which shall be submitted in a sealed envelope, with Original signatures in indelible ink signed in the proper spaces. Responses on vendor forms will not be accepted.

The Offeror's Checklist included in this Solicitation provides instructions to the Offeror on the documentation to be submitted during the procurement process.

5. **F.O.B. Point**

The F.O.B. point shall be destination within Escambia County. The prices offered shall include all costs of packaging, transporting, delivery and unloading (**this includes inside delivery if requested**) to designated point within Escambia County.

6. **Delivery**

Delivery to be as notified by Escambia County. The quantity will depend upon the County's need at the time of request.

7. **Payment**

Partial payments in the full amount for the value of items received and accepted may be requested by the submission of a properly executed **original** invoice, with supporting documents if required. Payment for accepted equipment/supplies/services will be accomplished by submission of an **original** invoice, in duplicate, to:

Clerk of the Circuit Court
Attention: Accounts Payable
221 Palafox Place
Pensacola, FL 32502

8. **Information and Descriptive Literature**

Each Offeror offering an alternate other than the brand(s) specified on the Bid Form shall submit with his offer, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous offer will not satisfy this provision. Offers which do not comply with these requirements shall be subject to rejection.

9. **Brand/Manufacturer Referenced**

Reference manufacturer indicated. Products similar in design and equal in function and performance may also be considered. Alternate offers shall include detailed specifications and/or descriptive literature. Failure to include such specifications or literature may be cause for disqualification of the offer.

10. **Samples/Demonstrations**

Samples of any product shall be furnished upon request for a quality test or comparison without cost to the County. **All samples shall be identified by vendor name and solicitation number.**

11. Contract Term/Renewal/Termination

- A. The contract resulting from this Solicitation shall commence effective upon execution by both parties and extend for a period of twelve (12) months. The contract may be renewed for additional twelve (12) month periods, up to a maximum thirty-six (36) months upon mutual agreement of both parties. If any such renewal results in changes in the terms or conditions, such changes shall be reduced to writing as an addendum to this contract and such addendum shall be executed by both parties and approved by the Board of County Commissioners.

Renewal of the contract shall be subject to appropriation of funds by the Board of County Commissioners.

- B. The initiation County department(s) shall issue release (purchase) orders against the term contract on an "as needed" basis.
- C. The contract may be canceled by the awarded vendor, for good cause, upon ninety (90) days prior written notice.
- D. The County retains the right to terminate the contract, with or without good cause, upon thirty (30) days prior written notice.
- E. In the event of termination by either party as provided herein, the awarded vendor shall be paid for services performed through the date of termination.

12. Pricing

All items sold to the County as a result of this award are subject to post sale audit adjustment. In the event an audit indicates Offeror has not honored quoted price lists and discounts, Offeror will be liable for any and all overage charges.

13. Purchasing Agreements with other Government Agencies

The submission of any offer in response to this Solicitation constitutes an offer made under the same terms and conditions, for the same contract price, to other governmental agencies, unless otherwise stipulated by the Offeror on the bid form.

Each governmental agency desiring to accept these offers, and make an award thereof, shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials ordered and received by it, and no agency assumes any liability by virtue of this solicitation.

14. Changes - Service Contracts

The County may at any time by issuance of an executed change order make changes within the general scope of the contract in any of the following areas:

- A. Description of services to be performed.
- B. Time of performance (i.e., hours of the day, days of the week, etc.).
- C. Place of performance of the services.

If additional work or other changes are required in the areas described above, an offer will be requested from the Contractor. Upon negotiation of the offer, execution and

receipt of the change order, the Contractor shall commence performance of the work as specified.

The Contractor shall not commence the performance of additional work or other changes not covered by this contract without an executed change order issued by the Office of Purchasing. If the Contractor performs additional work beyond the specific requirements of this contract without an executed change order, it shall be at his own risk. The County assumes no responsibility for any additional costs for work not specifically authorized by an executed change order.

15. Term of Offer

An offer shall constitute an irrevocable offer for a period of ninety (90) days from the solicitation opening date or until the date of award, whichever is earlier, without forfeiting bid bond or check. In the event that an award is not made by the County within ninety (90) days from the solicitation opening date, the Offeror may withdraw his offer or provide a written extension of his offer.

16. Award

Escambia County reserves the right to award on an "all-or-none" basis to one Offeror or to award on an "item-by-item" basis, whenever it is in the best interest of and/or most advantageous to the County. The County is not obligated to purchase any minimum or maximum amount during the term of this contract.

17. Termination

The purchase order or contract will be subject to immediate termination if either product or service does not comply with specifications as stated herein or fails to meet the County's performance standards. In the event that any of the provisions of the contract are violated by awarded vendor, Escambia County may serve written notice upon the awarded vendor of its intention to terminate the contract. Such notice is to state the reason(s) for such intention to terminate contract. The liability of the vendor for any and all such violation(s) shall not be affected by any such termination and his surety, if any, shall be forfeited.

18. Termination (Public Records Request)

If the Contractor refuses to allow public access to all documents, papers, letters, or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Contractor in conjunction with this agreement then the County may, without prejudice to any right or remedy and after giving the Contractor and his surety, if any, seven (7) days written notice, during which period Contractor still fails to allow access, terminate the employment of the Contractor and take possession of all materials, and may finish the project by whatever method it may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the project is finished. Reasonable terminal expenses incurred by the County may be deducted from any payments left owing the Contractor (excluding monies owed the Contractor for subcontract work.)

19. As Specified

All items delivered shall meet the specifications herein. Items delivered not as specified will be returned at no expense by Escambia County. The County may return, for full credit, any unused items received which fail to meet the County's performance standards.

Insurance Requirements

20. Standard Insurance Requirements and Certificates

This offer contains an extensive insurance requirement. Offerors are encouraged to review these requirements with their insurance agents before submitting offers.

It is not necessary to have this level of insurance in effect at the time of submitting the offer.

A letter from the Offeror's insurance carrier will be required as evidence that the Offeror will be able to obtain the levels of insurance as required by the contract and indicated on the Sample Certificate of Insurance should your firm be awarded the contract.

A. County Insurance Required

The Contractor shall procure and maintain the following described insurance, except for coverages specifically waived by the County. Such policies shall be from insurers with a minimum financial size of VII according to the latest edition of the AM Best Rating Guide. An A or better Best Rating is "preferred"; however, other ratings if "Secure Best Ratings" may be considered. Such policies shall provide coverages for any or all claims which may arise out of, or result from, the services, work and operations carried out pursuant to and under the requirements of the contract documents, whether such services, work and operations be by the Contractor, its employees, or by subcontractor(s), or anyone employed by or under the supervision of any of them, or for whose acts any of them may be legally liable.

The Contractor shall require, and shall be responsible for assuring throughout the time the agreement is in effect, that any and all of its subcontractors obtain and maintain until the completion of that subcontractor's work, such of the insurance coverages described herein as are required by law to be provided on behalf of their employees and others.

The required insurance shall be obtained and written for not less than the limits of liability specified hereinafter, or as required by law, whichever is greater.

These insurance requirements shall not limit the liability of the Contractor.

The County does not represent these types or amounts of insurance to be sufficient or adequate to protect the Contractor's interests or liabilities, but are merely minimums.

Except for worker's compensation and professional liability, the Contractor's insurance policies shall be endorsed to name Escambia County as an additional insured to the extent of its interests arising from this agreement, contract or lease.

The Contractor waives its right of recovery against the County, to the extent permitted by its insurance policies.

The Contractor's deductibles/self-insured retentions shall be disclosed to the County and may be disapproved by the County. They shall be reduced or eliminated at the option of the County. The Contractor is responsible for the amount of any deductible or self-insured retention.

Insurance required of the Contractor or any other insurance of the Contractor shall be considered primary, and insurance of the County, if any, shall be considered excess, as may be applicable to claims obligations which arise out of this agreement, contract or lease.

B. Workers Compensation Coverage

The Contractor shall purchase and maintain worker's compensation insurance for all worker's compensation obligations imposed by state law and with employer's liability limits of at least \$100,000 each accident and \$100,000 each employee/\$500,000 policy limit for disease, or a valid certificate of exemption issued by the state of Florida, or an affidavit in accordance with the provisions of Florida Workers Compensation law.

Contractor shall also purchase any other coverages required by law for the benefit of employees.

C. General, Automobile and Excess or Umbrella Liability Coverage

The Contractor shall purchase and maintain coverage on forms no more restrictive than the latest editions of the commercial general liability and business auto policies of the insurance services office.

Minimum limits of \$1,000,000.00 per occurrence for all liability must be provided, with excess or umbrella insurance making up the difference, if any, between the policy limits of underlying policies (including employer's liability required in the worker's compensation coverage section) and the total amount of coverage required.

D. General Liability Coverage - Occurrence Form Required

Coverage A shall include bodily injury and property damage liability for premises, operations, products and completed operations, independent contractors, contractual liability covering this agreement, contract or lease, broad form property damage coverages, and property damage resulting from explosion, collapse or underground (x,c,u) exposures.

Coverage B shall include personal injury.

Coverage C, medical payments, is not required.

The Contractor is required to continue to purchase products and completed operations coverage, at least to satisfy this agreement, contract or lease, for a minimum of three years beyond the County's acceptance of renovation or construction projects.

E. Business Auto Liability Coverage

Business auto liability coverage is to include bodily injury and property damage arising out of ownership, maintenance or use of any auto, including owned, non-owned and hired automobiles and employee non-ownership use.

The General Liability and Business Auto Liability policies shall be endorsed to include Escambia County as an additional insured and provide for 30-day notification of cancellation.

F. Excess or Umbrella Liability Coverage (If utilized to achieve required policy limits)

Umbrella liability insurance is preferred, but an excess liability equivalent may be allowed. Whichever type of coverage is provided, it shall not be more restrictive than the underlying insurance policy coverages. Umbrella coverage shall drop down to provide coverage where the underlying limits are exhausted.

G. Evidence/Certificates of Insurance

Required insurance shall be documented in certificates of insurance. If and when required by the County, certificates of insurance shall be accompanied by documentation that is acceptable to the County establishing that the insurance agent and/or agency issuing the certificate of insurance has been duly authorized, in writing, to do so by and on behalf of each insurance company underwriting the insurance coverage(s) indicated on each certificate of insurance.

New certificates of insurance are to be provided to the County at least 30 days prior to coverage renewals. Failure of the Contractor to provide the County with such renewal certificates may be considered justification for the County to terminate this agreement, contract or lease.

Certificates should contain the following additional information:

1. Indicate that Escambia County is an additional insured on the liability and business auto policies.
2. Include a reference to the project and the Office of Purchasing number.
3. Disclose any self-insured retentions in excess of \$1,000.
4. Designate Escambia County as the certificate holder as follows:

Escambia County
Attention: Emily D. Weddington, CPPB, Purchasing Specialist
Office of Purchasing, Room 11.101
P.O. Box 1591
Pensacola, FL 32591-1591
Fax (850) 595-4806

5. Indicate that the County shall be notified at least 30 days in advance of cancellation.

Receipt of certificates or other documentation of insurance or policies or copies of policies by the County, or by any of its representatives, which indicate less coverage than required does not constitute a waiver of the Contractor's obligation to fulfill the insurance requirements herein.

If requested by the County, the Contractor shall furnish complete copies of the Contractor's insurance policies, forms and endorsements, and/or such additional information with respect to its insurance as may be requested.

For commercial general liability coverage, the Contractor shall, at the option of the County, provide an indication of the amount of claims payments or reserves chargeable to the aggregate amount of liability coverage.

21. Indemnification

Contractor agrees to save harmless, indemnify, and defend County and Architect/Engineer and their, agents, officers and employees from any and all claims, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage or liability incurred by any of them, whether for personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly on account of or in connection with the Work done by Contractor under this Agreement or by any person, firm or corporation to whom any portion of the Work is subcontracted by Contractor or resulting from the use by Contractor, or by any one for whom Contractor is legally liable, of any materials, tools, machinery or other property of County. County and Contractor agree the first \$100.00 of the Contract Amount paid by County to Contractor shall be given as separate consideration for this indemnification, and any other indemnification of County by Contractor provided for within the Contract Documents, the sufficiency of such separate consideration being acknowledged by Contractor by Contractor's acceptance and execution of the Agreement. The Contractor's obligation shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance. The Contractor agrees to pay on behalf of Escambia County, as well as provide a legal defense for the County, both of which will be done only if and when requested by the County, for all claims made. Such payment on the behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

SIGN AND RETURN THIS FORM WITH YOUR BID*

SOLICITATION, OFFER AND BID FORM

ESCAMBIA COUNTY, FLORIDA

Submit Offers to:

Emily D. Weddington, CPPB

Purchasing Specialist

Office of Purchasing, 2nd Floor, Room 11.101

213 Palafox Place, Pensacola, FL 32502

Post Office Box 1591, Pensacola, FL 32591-1591

Phone: 850-595-4987

Invitation to Bid

Public Safety Uniforms and Accessories

Solicitation Number PD 16-17.093

Solicitation

MAILING DATE: September 18, 2017

OFFERS WILL BE RECEIVED UNTIL: 3:00 PM CDT, October 11, 2017, and may not be withdrawn within 90 days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the Escambia County Office of Purchasing, and will remain posted for a period of two (2) business days. Failure to file a protest in writing with two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Escambia County Office of Purchasing. Protests will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

Federal Employer Identification Number or S.S. Number:

20-3545989

E0
S1

Terms of Payment

Net 30

E0
S1

Delivery Date will be 21 days after receipt of purchase order

Bid Bond Attached:

\$ N/A

Vendor Name: Galls, LLC.

Address: 1340 Russell Cave Road

City, ST. & Zip: Lexington, KY 40505

Phone: (800) 876 4242

Toll Free: (800) 876 4242

Fax: (877) 914 2557

R. Michael Andrews, Jr. - CFC
(Name and Title of Person Authorized to Sign Offer)

R. M. Andrews
Signature of Person Authorized to Sign Offer
(Original Signature Required)

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the Offeror and that the Offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the Offeror agrees that if the offer is accepted, the Offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchase or acquired by Escambia County Florida. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Offeror.

* Failure to execute this Form binding the bidder offer shall result in the bid being rejected as non-responsive.

Bid Form

Total Listed Price: \$5,152.65

Purchasing Agreements with Other Governmental Agencies:

Accept provisions of purchase agreement with other governmental agencies? Yes

No



Bid Form Continued - PD 16-17.093 Public Safety Uniforms and Accessories			
Item #	Dept.	Description	Unit Price
Pants:			
1	Both	Tru-Spec / mens / 65% polyester 35% cotton / 4 pocket pants / navy blue / AL1187	\$36.00
2	Both	Tru-Spec / ladies / 65% polyester 35% cotton / 4 pocket pants / navy blue / AL1192	\$36.00
3	Both	Tru-Spec / mens / 65% polyester 35% cotton / 6 pocket pants / navy blue (EMS style pants) / AL1120	\$36.00
4	Both	Tru-Spec / womens / 65% polyester 35% cotton / 6 pocket pants / navy blue / (EMS style pants) / AL1125	\$36.00
5	ECEMS	5.11 trousers / mens / twill TDU / KL74004	\$38.25
6	ECEMS	5.11 trousers / mens / rip stop TDU / KL74003	\$38.25
7	ECEMS	Propper / ladies / EMT pants / PIF5245	\$35.25
8	ECEMS	Propper / mens / EMT pants / PIF5244	\$35.25
9	Both	Fechheimer / class "A" trousers / 100 % polyester / FH38200	\$36.25
10	Both	Southeastern / 65% polyester 35% cotton / mens / 4 pocket pants / navy blue / SE3001	\$33.00
11	Both	Southeastern / 65% polyester 35% cotton / ladies / 4 pocket pants / navy blue / SEL3001	\$33.00
Duty Shirts / button front:			
12	ECFR	Elbeco / mens / Tex Trop / 100% polyester / white / short sleeve / 3310	\$30.25
13	ECFR	Elbeco / ladies / Tex Trop / 100% polyester / white / short sleeve / 9810	\$30.25
14	ECFR	Elbeco / ladies / Tex Trop / 100% polyester / white / long sleeve / EL9310	\$35.50
15	ECFR	Elbeco / mens / Tex Trop / 100% polyester / white / long sleeve / 310	\$35.50
16	ECFR	Elbeco / mens / Tex Trop / 100% polyester / light blue / long sleeve / 313	\$35.50
17	ECFR	Elbeco / ladies / Tex Trop / 100% polyester / light blue / long sleeve /	\$35.50
18	ECFR	Elbeco / ladies / Tex Trop / 100% polyester / light blue / short sleeve / 9813	\$30.25
19	ECFR	Elbeco / mens / Tex Trop / 100% polyester / light blue / short sleeve /	\$30.25
20	ECFR	Southeast / mens / blended / white / embroidered only / short sleeve / 3203	\$28.25
21	ECFR	Southeast / ladies / blended / white / embroidered only / short sleeve / L3203	\$28.25
22	ECFR	Southeast / mens / blended / white / embroidered only / long sleeve / 3103	\$31.75
23	ECFR	Southeast / ladies / blended / white / embroidered only / long sleeve / L3103	\$31.75
24	ECFR	Southeast / mens / blended / light blue / embroidered only / short sleeve / 3202	\$28.25
25	ECFR	Southeast / ladies / blended / light blue / embroidered only / short sleeve / L3202	\$28.25
26	ECFR	Southeast / mens / blended / light blue / embroidered only / long sleeve / 3102	\$31.75
27	ECFR	Southeast / ladies / blended / light blue / embroidered only / long sleeve / L3102	\$31.75
28	ECFR	Southeast / mens / blended / navy blue / embroidered only / short sleeve / 3201	\$28.25
29	ECFR	Southeast / ladies / blended / navy blue / embroidered only / short sleeve / L3201	\$28.25

Bid Form Continued - PD 16-17.093 Public Safety Uniforms and Accessories			
Item #	Dept.	Description	Unit Price
30	ECFR	Southeast / mens / blended / navy blue / embroidered only / long sleeve / 3101	\$31.75
31	ECFR	Southeast / ladies / blended / navy blue / embroidered only / long sleeve / L3101	\$31.75
32	ECEMS	Southeastern / ladies / Tex Trop / 100% polyester / white with navy blue eplets / long sleeve / SEL9103	\$38.50
33	ECEMS	Southeastern / mens / Tex Trop / 100% polyester / white with navy blue eplets / long sleeve / SE9103	\$36.00
34	ECEMS	Southeastern / ladies / blended / white with navy blue eplets / short sleeve / SEL3203	\$28.25
35	ECEMS	Southeastern / mens / blended / white with navy blue eplets / short sleeve / SE3203	\$28.25
36	ECEMS	Southeastern / ladies / blended / white with navy blue eplets / long sleeve / SEL3103	\$31.75
37	ECEMS	Southeastern / mens / blended / white with navy blue eplets / long sleeve / SE3103	\$31.75
38	ECEMS	Southeastern / ladies / Tex Trop / 100% polyester / white with navy blue eplets / short sleeve / SEL9203	\$33.00
39	ECEMS	Southeastern / mens / Tex Trop / 100% polyester / white with navy blue eplets / short sleeve / SE9203	\$31.00
40	ECEMS	Tru-Spec / polo-shirt / white / ECEMS logo embroidered on left chest / screen print rank on back / supervisors only / AL4326	\$24.25
41	ECEMS	Tru-Spec / polo-shirt / red / ECEMS logo embroidered on left chest / screen print rank on back / AL4332	\$24.25
42	ECEMS	Fruit of the Loom Tee shirt / navy blue / (ECEMS logo screen print on left chest and ECEMS letters screen printed on back) / 5930	\$4.00
43	ECEMS	Fecheimer / oversize shirts only / FH65R5400	\$25.75
Shorts:			
44	ECFR	MOCEAN 6 pocket shorts (navy blue / beach crews) Reflective stripe on pockets	\$29.50
45	Both	Tru-Spec / mens / 65% polyester 35% cotton / 6 pocket shorts (navy blue / EMS style) / AL4266	\$30.75
46	Both	Tru-Spec / ladies / 65% polyester 35% cotton / 6 pocket shorts / navy blue EMS style / AL1196	\$43.00
Belts:			
47	Both	1 3/4" plain black leather (nickel or brass buckle)	\$23.50
48	Both	1 3/4" clarion black leather (nickel or brass buckle)	\$24.25
Jacket / Rain Wear:			
49	ECFR	Horacesmall jacket / navy blue / new generation / unisex / HS3350	\$111.00
50	ECFR	Fecheimer / unisex / double breasted / class "A" blazer / 100 % polyester / FH38804	\$121.50
51	ECFR	Fecheimer / unisex / single breasted / class "A" blazer / 100% polyester / FH38803	\$117.50
52	ECFR	Anchor Rain Coat / class "A" / navy blue <i>Please see specs for options</i>	options
53	ECEMS	Hartwell / windbreaker / navy blue / (screenprint ECEMS logo on left chest & ECEMS lettering on back) / 201A	\$26.50
54	ECEMS	Port Authority / navy blue / (embroidered ECEMS logo on left chest) / SMJ754	\$50.00

Bid Form Continued - PD 16-17.093 Public Safety Uniforms and Accessories			
Item #	Dept.	Description	Unit Price
55	Both	Game Sport rain jacket / ANSI HI-VIS / ECFR or ECEMS screen print on back / GS1340	\$45.75
56	Both	Game Sport rain pants / ANSI HI-VIS / zipper in leg & elastic waistband / GS1450	\$26.50
Boots & Shoes:			
57	Both	Bates hi gloss oxfords / mens / BA942	\$93.25
58	Both	Bates hi gloss oxfords / ladies / BA742	\$95.00
59	ECEMS	Thorogood 10" pull on boots / mens / WB834-6211	\$120.25
60	ECEMS	Thorogood 6" lace up boots / mens / WB834-6874	\$128.25
61	ECEMS	Bates 8" Durashock waterproof lace up boots / mens / BA3135	\$131.75
62	Both	Rocky First Med / mens / RYFQ911-113	\$123.75
63	ECFR	Weinbrenner / 6" mesh boots / mens / 8046190	\$85.50
64	ECFR	Haix black anti-slip microfiber textile low shoe / mens / HX300001	\$137.50
65	ECFR	Haix black tactical low leather shoe water proof slip resistant / mens / HX300101	\$150.00
66	ECEMS	Tru Spec / 8" boot / side zip / AL4050	\$51.50
67	ECEMS	Thorogood / 6" boot / mens / comes in extra wide leather & nylon / WB834-6290	\$78.25
68	Both	Reebok / ladies / 8" side zipper / water resistant leather & ballistic nylon / RB877	\$98.50
69	ECEMS	Reebok / mens / 8" side zipper / water resistant leather & ballistic nylon / RB8877	\$98.50
70	Both	Reebok / ladies / 8" side zipper / smooth leather & ballistic nylon / RB888	\$87.50
71	ECEMS	Reebok / mens / 8" side zipper / smooth leather & ballistic nylon / RB8877	\$98.50
72	ECEMS	Reebok / mens / 6" side zipper / smooth leather & ballistic nylon / RB8678	\$87.50
73	ECEMS	Reebok / mens / 6" side zipper / water resistant leather & ballistic nylon / RB8688	\$89.75
74	ECEMS	Rocky / mens / 8" side zipper / water resistant leather & nylon upper / RY2173	\$89.75
75	ECEMS	Bates / mens / 8" tactical side zipper / BA2261	\$73.50
76	Both	Bates / ladies / 8" side zipper / waterproof & nylon / BAE2788	\$114.25
77	ECEMS	Bates / mens / 8" boot / ICS comfort system / leather & nylon / BA2348	\$98.25
78	ECEMS	Bates / mens / 6" boot / ICS comfort system / leather & nylon / BA2346	\$98.05
79	ECEMS	Bates / mens / 8" side zipper / waterproof breathable boot / BA2268	\$114.25
80	ECEMS	Thorogood / mens / waterproof / blood borne pathogen compliant / WB834-6760	\$114.00
Misc equipment, clothing, and services:			
81	Both	Zipper sewn into duty shirt / button front	\$2.00
82	ECFR	Alterations to class "A" blazer / sewing in maltese crosses & rank striping	\$5.00
83	ECFR	Monogramming for blended shirts / (badge on left chest, name and rank on right chest, and bugles as necessary) / gold or silver	\$3.50
84	ECFR	ECFR, EMT, Paramedic patch sewn on shirt	\$0.00
85	ECFR	ECFR, EMT, Paramedic patch sewn on jacket	\$0.00
86	ECEMS	ECEMS, EMT, Paramedic, Star of Life patch sewn on shirt	\$0.00
87	ECEMS	ECEMS, EMT, Paramedic, Star of Life patch sewn on jacket	\$0.00

Bid Form Continued - PD 16-17.093 Public Safety Uniforms and Accessories			
Item #	Dept.	Description	Unit Price
88	ECFR	Florida Paramedic Patch	\$3.50
89	ECFR	Florida EMT Patch	\$5.25
90	ECFR	American Flag Patch	\$0.85
91	ECFR	Maltese Cross for class "A" blazer / one for every five years of service / gold or silver	\$0.85
92	ECFR	Rank striping for class "A" blazer / gold or silver	\$1.65
93	Both	Tie / Uniform Cravats / 100% polyester / black	\$3.60
94	Both	Crossover / 100% polyester / black	\$3.00
95	Both	EMS duty belt (nylon / black) / HWDXTB	\$8.00
96	Both	EMS trouser belt / Velcro for duty belt / (nylon / black) / HWWB1	\$5.00
97	ECFR	Cap snake / silver or gold	\$4.25
98	Both	Job shirt / Charles River Apparel / 80% cotton 20% polyester / non-denim (embroidered front with badge on left chest, name and rank on right chest / ECFR 5" letters on back) or (embroidered ECEMS logo on left chest & ECEMS 5" letters on back) / CV9646	\$46.25
99	Both	Job shirt / Charles River Apparel / 80% cotton 20% polyester / denim collar and elbow pads / (embroidered front with badge on left chest, name and rank on right chest / ECFR 5" letters on back) or (embroidered ECEMS logo on left chest & ECEMS 5" letters on back) / CV9645	\$33.25
100	ECFR	Work-out shorts with pockets / Augusta / blended / navy blue / (screen print Escambia County in cursive approx 3/8" letters Fire Rescue in block 1 1/8" letters on left lower leg) / 803	\$15.50
101	ECFR	Jerzees sweatpants / 100% pre-shrunk cotton / navy blue (screen print Escambia County in cursive approx 3/8" letters Fire Rescue in block 1 1/8" letters on left leg) / 973	\$21.00
102	ECFR	New work out shirt / blended / dry fit / (screen print Escambia County in cursive approx 3/8" letters and Fire Rescue in block 1 1/8" letters on left chest) / N3142	\$13.50
103	Both	Ball cap / Flexfit / 83% acrylic 15% wool 2% spandex / (embroidered with ECFR or ECEMS logo 1 3/4" silver or gold letters on front) / AS6477	\$20.75
104	ECFR	Midway cap / N.Y. Bell cap / white or navy blue	\$51.50
105	ECFR	Jumpsuit / Red Kap / 65% polyester 35% cotton / navy blue / (embroidered front with badge on left chest, name and rank on right chest / ECFR 5" letters on back) / RKCT10NV	\$44.75
106	Both	Bennie cap / navy blue / (embroidered with ECFR 1 3/4" letters on front) or (embroidered with ECEMS logo on front) / 1500 or 1501	\$6.50
107	ECEMS	Ball cap / mesh / one size fits all / ECEMS logo / ODJM123	\$7.25
Total Listed Price			\$5152.65

Dept.:

Both = for Escambia County Fire Rescue & Escambia County Emergency Medical Services

ECFR = only for Escambia County Fire Rescue

ECEMS = only for Escambia County Emergency Medical Services



Anchor Raincoat Options

- **Anchor 761LT \$132.50**
 - Ladies Darien
 - Color: Navy
 - Size: 0-18 Petite

- **Anchor 761LT \$169.25**
 - Ladies Darien
 - Color: Navy
 - Size: 2-16 Regular

- **Anchor 761LT \$169.25**
 - Ladies Darien
 - Color: Navy
 - Size: 2-20 Long

- **Anchor 761MT \$169.25**
 - Men's Darien
 - Color: Navy
 - Size: 30-46 Short, Regular and 38-46 Long

- **Anchor 761MT \$186.75**
 - Men's Darien
 - Color: Navy
 - Size: 48-50 Short, 48-54 Regular and Long

- **Anchor 761MT \$211.75**
 - Men's Darien
 - Color: Navy
 - Size: 56-60 Regular, 56-60 Long

****Extended pricing includes most expensive Anchor rain coat options in Men's and Women's.***

If your company is located within a Community Redevelopment Area of Escambia County, Florida, please indicate by marking an X in the blank (**Sec. 46-110.-Local Preference in Bidding**).
Yes No

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. 1 Date 10/6/17 Addendum No. _____ Date _____
Addendum No. 2 Date 10/12/17 Addendum No. _____ Date _____

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORATION

State of Florida Department of State Certificate
of Authority Document Number

MO6000001253

Person to Contact Concerning This Bid:

Name: Lindsay Rose

Occupational License # _____

Phone: 1(800) 876 4242 x-2101

Expiration Date: _____

E-Mail: Rose-Lindsay@Galls.com

Terms of Payment

Person to Contact for Emergency Service:

(Check One) Net 30 Days 2% 10th Prox

Name: Leniece Roberts

Will your company accept Escambia County
Purchasing Cards? Yes No

Phone: 800 876 4242 ext: 2171

Will your company accept Escambia County
Payment Vouchers? Yes No

E-Mail: Roberts-Leniece@galls.com

County Permits/Fees Required for this Project:

0