

COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. Box 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033

www.columbusga.org

Date: July 22, 2021

REQUEST FOR BIDS: RFB No: 22-0003	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: UNIFORM DRESS SHOES AND BOOTS (ANNUAL CONTRACT)
GENERAL SCOPE	Columbus Consolidated Government is requesting bids from qualified vendors to provide uniform dress shoes and boots for various City Departments on an "as needed" basis. To accommodate walk-in service on some occasions, the successful bidder shall have a business located within a 25-mile radius of Muscogee County. The contract term shall be for two (2) years with the option to renew for three (3) additional twelve-month periods.
DUE DATE	AUGUST 18, 2021 – 2:30 PM (EASTERN) Responses must be submitted via DemandStar on or before the due date. A virtual opening will be held during the 3:00 PM hour of the due date. Responding vendors are not required but are invited to attend the opening. If you wish to attend the virtual opening, use one of the Microsoft Teams meeting options: Click here to join the meeting or call in (audio only) +1 478-239-0725,,855808406# United States, Macon Phone Conference ID: 855 808 406# Find a local number Reset PIN . <i>Note: Columbus Consolidated Government is not responsible for technical issues that may arise during the virtual opening.</i>
SUBMISSION REQUIREMENTS	See Appendix A for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.</i>
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
"NO BID" RESPONSE	Refer to the form on page 3 if you are not interested in this invitation.

Andrea J. McCorvey
Purchasing Division Manager



IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

Notify the Purchasing Division if you do not intend to submit a bid:

Email: bidopportunities@columbusga.org
Fax: (706) 225-3033 **Attn: Heather Biddle, Buyer**
Mail: Columbus Consolidated Government
Purchasing Division
P. O. Box 1340
Columbus, GA 31902-1340

We, the undersigned decline to bid on your **RFB No. 22-0003** for **Uniform Dress Shoes and Boots (Annual Contract)** for the following reason(s):

- Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)
- There is insufficient time to respond to the Invitation for Bids.
- We do not offer this product or service.
- We are unable to meet specifications.
- We are unable to meet bond requirements.
- Specifications are unclear (explain below).
- We are unable to meet insurance requirements.
- Other (specify below)

Remarks: _____

COMPANY NAME: _____

AGENT: _____

DATE: _____

TELEPHONE NUMBER: _____

EMAIL ADDRESS: _____

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS.

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. **TERM "CITY"**. The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.

2. **PREPARATION OF FORM**. Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. **EXECUTION OF THE BID PROPOSAL**. Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, drag tags, etc.

4. **BID DUE DATE**. The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

5. **BID OPENING**. The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent a draft tabulation and may include incorrect price extensions or transcription errors and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. **In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.**

6. **LATE BIDS**. It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock.

7. **RECEIPT OF ONE SEALED BID**. In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation.

If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.

8. **RECEIPT OF TIE BIDS**. In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by all tied bidders, the award recommendation shall be resolved in the order of the preferences listed below:

1. Award to the local bidder whose principal place of business is located in Columbus, Georgia.
2. Award to bidder previously awarded based on favorable prior experience.
3. Award to bidder whose principal place of business is located in the State of Georgia.
4. If feasible, divide the award equally among the bidders.
5. If it is not feasible to award equally and only two bidders are tied, perform a coin toss in the presence of the two bidders, either in person or virtually.
6. *If the above preferences are insufficient to resolve the tie, all bid responses will be rejected and the bid will be re-advertised.*

9. **RECEIPT OF MULTIPLE BIDS**. Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will

be returned to the bidder.

10. CONDITIONS AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

11. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

12. CORRECTIONS OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS. Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening.

After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence, which clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.

13. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

14. BID EVALUATION AND AWARD. During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.

15. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

16. BID SECURITY AND PERFORMANCE BOND. Bid security (**Bid Bond**) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must submit to the Purchasing Division the identical original document within five (5) days after the bid opening. **If the original document is not received within the five (5) days, the bid will not be considered.**

When a construction contract is awarded in excess of \$25,000 the successful bidder will be required to furnish a **Performance Bond** executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

17. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

18. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly
- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included

- with bid proposal.
(H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

19. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

20. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

21. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

22. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

23. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

24. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

25. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

26. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out or under this contract.

27. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

28. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The Consolidated Government of Columbus, Georgia ("the City") is committed to using Disadvantaged Business Enterprises (DBEs) (small, women-owned and minority business enterprises) to the greatest extent practical in all solicitations and day-to-day procurement needs of the City and to taking specific affirmative actions to meet these commitments.

The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

29. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, Federally funded projects, Request for Proposals and Request for Qualifications, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure less than or equal to \$25,000.00; and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00.

30. RIGHT TO PROTEST.

- (A) Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
- (B) The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
- (C) A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
- (D) Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

31. FAILURE TO BID. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

32. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

33. CANCELLATION PROVISIONS. An Invitation for Bid, Request for Proposal, or other solicitation may be canceled, or any or all bids, proposals or responses rejected in whole or in part, at the discretion of the City for any reason whatsoever. The reasons for the cancellation shall be sent to all businesses solicited or that responded. The notice shall identify the solicitation, give the reasons for the cancellation, and when appropriate state that an opportunity will be given to compete on any re-solicitation or similar procurement in the future. Reasons for rejection will be provided to unsuccessful bidders or offerors.

When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

34. QUESTIONS: Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

35. SAMPLES: When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

36. GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

37. PAYMENT DEDUCTIONS: The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

38. PAYMENT TERMS: The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

39. FINAL CONTRACT DOCUMENTS: If a formal contract is required as a result of the Request for Bid; the final contract

shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 5) Awarded Vendor(s) Business Requirements.

40. FINAL CONTRACT DOCUMENTS: If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 5) Awarded Vendor(s) Business Requirements.

NOTICE TO VENDORS

Sec. 2-3.05. - Submitting bids to Consolidated Government, etc.—By mayor or councilmembers.

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government, nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. - Same—By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Heather Biddle, Buyer
Email BidOpportunities@ColumbusGA.org or
Fax 706-225-3033

RE: RFB No. 22-0003; Uniform Dress Shoes and Boots (Annual Contract)

Questions/clarification requests must be submitted at least five (5) business days before the due date:

From: _____

Company Name	Website		
Representative	Email Address		
Complete Address	City	State	Zip
Telephone Number	Fax Number		

**GENERAL SPECIFICATIONS
UNIFORM DRESS SHOES AND BOOTS
(ANNUAL CONTRACT)
RFB No. 22-0003**

I. SCOPE

- A. Columbus Consolidated Government (the City) is seeking vendors to provide uniform dress shoes and boots for various Departments on an “as needed” basis. The quantities specified are based on estimated usage. The City may purchase some, all, more or none of the items.
- B. To accommodate walk-in service on some occasions, the successful bidder shall have a business located within a 25-mile radius of Muscogee County.
- C. **The City reserves the right to add additional related items during the term of this contract. Quotes will be obtained from the awarded vendor(s) for additional items.**
- D. The tabulation of bids for the previous solicitation, RFB No. 16-0010, is posted on the City’s Finance Department web page: https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.
- E. Bidder(s) *may* be requested to submit a sample shoe before an award is made. Should a sample be required, bidders will be notified. All sample packages must be clearly marked with your company name and address. Refer to General Provisions, page 7, item 35. Samples. ***Please do not send samples unless requested by the City.***

II. TERM OF CONTRACT

- A. The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval has been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. ESCALATION CLAUSE

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price

increases). **Request for price increases, without documentation, shall not be considered.** Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

IV. BRAND NAMES

It is not the intent of Columbus Consolidated Government (City) to restrict competition in any purchasing process. Any manufacturer's names, drawings, trade names, brand names, information and/or catalog numbers used herein are for purpose of description and establishing general quality levels. Such references are not intended to be restrictive; any equivalent products of any manufacturer may be offered. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to uniform requirements brand names/styles are specified for the various departments. If there are any substitutions to the specified brand or style, please indicate on bid form.**

V. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. **It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.**

VI. BID SUBMISSION REQUIREMENTS

Bid responses must be submitted via DemandStar. See APPENDIX A for Submission Requirements, Checklist, and DemandStar Registration and Submission Instructions.

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR**. The City reserves the right to request any omitted information, **excluding Communications Concerning This Solicitation (Form 2), WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**:

- A. Detailed Specifications: Complete **Form 1A – Vendor Response** and **Form 1B – Vendor Requirements and Service Expectations**
- B. Bid Form (Form 2)
- C. Pricing Pages (Form 3)
- D. Excel Spreadsheet of Pricing Pages (Form 3 – Excel)



RFB22-0003PricingPage.xlsx

- E. Communication Concerning This Solicitation (Form 4)

F. Contract Signature Page (Form 5)

G. Business License: Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.

If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager, at 706-225-3091.

H. Form W-9: Complete and return **Page 1** of Form W-9 – (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

I. Addenda: Vendors must include acknowledgment of receipt of addenda (**if any**) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm *Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.*

VII. AWARD / ORDERING / DELIVERY / INVOICE

A. Award: This contract will be awarded in total or by section, whichever is in the best interest of the City. The City reserves the right to reject any and all bids if not submitted according to specifications. Should the successful bidder(s) not be able to supply the required product, the City reserves the right to procure from other sources.

B. Ordering: The items will be procured on an “as needed” basis by phone or purchase order.

A. Delivery: Deliveries shall be made to the applicable address indicated on the purchase order. It will be the responsibility of the Vendor(s) to deliver orders as specified to the address given at the time orders are placed. Inability to make delivery within the specified time will authorize the City to purchase from other sources.

D. Invoices: After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward invoice(s) to the following address:

Columbus Consolidated Government
Accounting Division
P. O. Box 1340
Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 22-0003) and/or purchase order number.

VIII. TERMINATION OF CONTRACT

Default: If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or

any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Compensation: Payment for completed supplies delivered and accepted by the city shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuse for Nonperformance or Delayed Performance: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

DETAILED SPECIFICATIONS
(VENDOR RESPONSE PAGE)
UNIFORM DRESS SHOES AND BOOTS
(ANNUAL CONTRACT)
RFB No. 22-0003

NOTE: Spaces allotted for "Vendor's Specifications" must be completed by bidders listing their footwear specifications if different than item indicated.

These pages must be completed and submitted with the bid response on the bid due date, or the vendor's submission will be deemed incomplete.

VENDOR NAME:	
DETAILED DESCRIPTION	VENDOR'S SPECIFICATIONS: <i>Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.</i>
SECTION I – COLUMBUS POLICE DEPARTMENT	
1.	<p>Thorogood - Style Number 834-6218 Upper: Black Full Grain Leather/Black Action Leather/1200 Denier Nylon, Construction: Cement, Lining: Two Zone Wicking Mesh / Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant, Insole: Removable Two Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents, Shank: Composite, Outsole: Two Density Rubber with Integrated EVA Impact Pads, Special Features: Molded Rubber Heel Stabilizer. Non-Metallic Construction. Heavy Duty YKK Side zipper. Sizes: - (M) 4-12 - 13, 14,15 (W) 6-12 - 13, 14,15 (XW) 7-12 – 13</p>
	Yes _____ No _____
2.	<p>Thorogood - Style Number 804-6191 Upper: Black Full Grain Leather/Black Action Leather/1200 Denier Nylon, Construction: Cement, Lining: Two Zone Wicking Mesh / Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant. <i>Thoro>dri™</i>, Insole: Removable Two Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents, Shank: Composite Outsole: Two Density Rubber with Integrated EVA Impact Pads, Special Features: Molded Rubber Heel Stabilizer. Non- Metallic Construction. ASTM F 2413-05 M/I/75/C/75 COMPOSITE SAFETY TOE. Electrical Hazard. Tested For and Meets CAN/CSA-Z195 18,000 Volts Electrical Shock Resistance Standard. Heavy Duty YKK Side Zipper. Sizes: - (M) 4-12, 13, 14, 15 (W) 4-12, 13, 14, 15 (XW) 7-12, 13</p>
	Yes _____ No _____
3.	<p>Thorogood - Style Number 834-6522 Upper: Black Full Grain Soft Leather / Black Action Leather, Construction: Cement, Lining: Moisture Wicking Comfort Weave, Insole: Super Comfort Polyurethane Removable Footbed, Midsole: Super Light EVA, Shank: Engineered Composite, Outsole: A.S.R. Super Slip Resisting Rubber, Special Features: 100% Non-Metallic Construction. Padded Collar and Tongue. Sizes: (M) 4 - 12 , 13, 14, 15 (W) 6 - 12 , 13, 14, 15</p>
	Yes _____ No _____
SECTION II – COLUMBUS FIRE & EMS	
1.	<p>Thorogood - Style Number 831-6031 Upper: Black Easy-To-Care-For High Gloss Poromeric, Construction: Cement, Lining: Comfort Weave Insole: Removable EVA Footbed with Poron® 4000 Heel Pad, Shank: Engineered Composite, Outsole: Oil and Slip Resisting Blown Rubber Sizes: - (B) 7-12, 13, 14 (C) 7-12, 13, 14 (D) 6-12, 13, 14 (E) 6-12, 13, 14 (EEE) 6-12, 13, 14</p>
	Yes _____ No _____

VENDOR NAME:

DETAILED DESCRIPTION

VENDOR'S SPECIFICATIONS:

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

2.	<p>Thorogood - Style Number 834-6218 Upper: Black Full Grain Leather/Black Action Leather/1200 Denier Nylon, Construction: Cement, Lining: Two Zone Wicking Mesh / Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant, Insole: Removable Two Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents, Shank: Composite, Outsole: Two Density Rubber with Integrated EVA Impact Pads, Special Features: Molded Rubber Heel Stabilizer. Non-Metallic Construction. Heavy Duty YKK Side zipper. Sizes: - (M) 4-12 - 13, 14,15 (W) 6-12 - 13, 14,15 (XW) 7-12 – 13</p>	<p>Yes _____ No _____</p>
3.	<p>Thorogood - Style Number 531-6303 Women's poromeric oxford. High-gloss poromeric, fiberglass shank, Goodyear welt construction.</p>	<p>Yes _____ No _____</p>
4.	<p>Thorogood - Style Number 834-6333 Black full grain soft glove leather, fully lined with Cambrelle quarter lining, padded collar and tongue, exclusive removable poly pillow Footpacer insole system, Vibr and abrasion resistant rubber outsole Sizes: (M) 7-12, 13, 14 (W) 7-12, 13, 14 7-12</p>	<p>Yes _____ No _____</p>
5.	<p>Thorogood - Style Number 834-6219 or Equal Water resistant; 1000 Denver nylon leather upper; Thermo lite installation; all section at toe and heel; reinforced eyelets; padded top trim Sizes: - (M) 6-11, 12, 13 (W) 6-11, 12, 13</p>	<p>Yes _____ No _____</p>
6.	<p>Under Armour 302-1036 Men's Valsetz RTS 1.5 w. Zipper</p>	<p>Yes _____ No _____</p>
7.	<p>Under Armour 130129-001 UA Stellar Tac Side Zip</p>	<p>Yes _____ No _____</p>
8.	<p>Bates - Style Number 941 High Gloss Upper, Breathable Dri-Lex® Lining, Cushioned Removable Insert, Long Wearing Vibram® Rubber Outsole, Goodyear Welt Construction, Made in the USA, Improved PU Outsole to Prevent Sole Breakdown. Sizes: - (M) 6-11, 12, 13 (W) 6-11, 12, 13</p>	<p>Yes _____ No _____</p>
9.	<p>Thorogood - Style Number 534-6906 Upper: Black Full Grain Leather, Construction: Direct Injection, Lining: Comfort Weave, Insole: Super Cushion Polyurethane Removable Footbed, Outsole: SoftStreets™ Dual Density Polyurethane Sizes: - (M-W) 6 - 11</p>	<p>Yes _____ No _____</p>
10.	<p>Rocky - Style Number 6173 Guaranteed Rocky® Waterproof construction, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil- and slip-resistant, non- marking RigiTrac molded EVA/rubber outsole, Rubber Outsole is Non-Marking. Side Zipper for Easy On and Off, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, 8 Inches in height. Sizes: - (M) 3-12, 13, 14, 15 (W) 3-12, 13, 14, 15 (XW) 8-12, 13, 14, 15</p>	<p>Yes _____ No _____</p>

VENDOR NAME:**DETAILED DESCRIPTION****VENDOR'S SPECIFICATIONS:**

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

SECTION III – MUSCOGEE COUNTY PRISON

- | | | |
|----|---|--------------------|
| 1. | Thorogood - Style Number 831-6031
Upper: Black Easy-To-Care-For High Gloss Poromeric, Construction: Cement, Lining: Comfort Weave
Insole: Removable EVA Footbed with Poron® 4000 Heel Pad, Shank: Composite, Outsole: Oil and Slip Resisting Blown Rubber
Sizes: - (M) 3-12, 13, 14, 15 (W) 3-12, 13, 14, 15 (XW) 8-12, 13, 14, 15 | Yes _____ No _____ |
| 2. | Bates - Style Number 2261 & 2700
Full Grain Leather Upper with 1680 Denier Nylon, Breathable Mesh Lining, YKK ® Nylon Side Zipper, Cushioned Removable Insert, Slip Resistant Rubber Outsole, Athletic Cement Construction
Sizes: - (M) 7-12, 13, 14, 15 (W) 5-10, 11 | Yes _____ No _____ |
| 3. | Bates - Style Number 2348 & 2748
Durable Leather and Ballistic Nylon Upper, Breathable Mesh Lining, iCS Adjustable Comfort Technology, Slip Resistant Rubber Outsole, Athletic Cement Construction, YKK ® Nylon Side Zipper
Sizes:
(M) 7-12, 13, 14, 15 (W) 5-10, 11 | Yes _____ No _____ |

SECTION IV – SHERIFF'S OFFICE

- | | | |
|----|--|--------------------|
| 1. | Thorogood - Style Number 831-6031
Poromeric Academy Oxford, Upper: Black Easy-To-Care for High Gloss Poromeric, Construction: Cement, Lining: Comfort Weave, Insole: Removable EVA Footbed with Poron 4000 Heel Pad, Shank: Composite
Outsole: Oil and Slip Resisting Blown Rubber
Sizes: - (M) 3-12, 13, 14, 15 (W) 3-12, 13, 14, 15 (XW) 8-12, 13, 14, 15 | Yes _____ No _____ |
| 2. | Original S.W.A.T. 118001
High Gloss Upper, Breathable Dri-Lex® Lining, Cushioned Removable Insert, Long Wearing Vibram® Rubber Outsole, Goodyear Welt Construction, Made in the USA, Improved PU Outsole to Prevent Sole Breakdown
Sizes: - (M) 6-11, 12, 13 (W) 6-11, 12, 13 | Yes _____ No _____ |
| 3. | Bates E00941
High Gloss Upper, Breathable Dri-Lex® Lining, Cushioned Removable Insert, Long Wearing Vibram® Rubber Outsole, Goodyear Welt Construction, Made in the USA, Improved PU Outsole to Prevent Sole Breakdown
Sizes: - (M) 6-11, 12, 13 (W) 6-11, 12, 13 | Yes _____ No _____ |
| 4. | Galls FX081
8" High Gloss Duty Boot | Yes _____ No _____ |
| 5. | Galls FT2487
6" High Gloss Duty Boot | Yes _____ No _____ |

VENDOR NAME:**DETAILED DESCRIPTION****VENDOR'S SPECIFICATIONS:**

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

SECTION V – INSPECTIONS & CODE

- | | | |
|----|---|--------------------|
| 1. | THOROGOOD - Style Number 834-6218
Upper: Black Full Grain Leather/Black Action Leather/400 Gram Air Mesh, Construction: Cement, Lining: Two Zone Wicking Mesh/Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant Thoro>dri™ , Insole: Removable Dual Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents Shank: Engineered Composite, Outsole: Z-Trac ASR rubber with integrated EVA impact pads Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15 | Yes _____ No _____ |
| 2. | THOROGOOD - Style Number 834-6908
Upper: Black Full Grain Leather, Construction: Direct Injection, Lining: Comfort Weave, Insole: Super Comfort Polyurethane Removable Footbed, Outsole: Soft Streets™ Dual Density Polyurethane Sizes: (M) 5-11.5, 12-15 (W) 8-11.5, 12-15 | Yes _____ No _____ |
| 3. | THOROGOOD - Style Number 834-6907
Upper: Black Full Grain Leather, Construction: Direct Injection, Lining: Comfort Weave, Insole: Super Cushion Polyurethane Removable Footbed, Outsole: Soft Streets™ Dual Density Polyurethane Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13 | Yes _____ No _____ |

SECTION VI - TAX ASSESSOR'S OFFICE

- | | | |
|----|--|--------------------|
| 1. | THOROGOOD - Style Number 834-6218
Upper: Black Full Grain Leather/Black Action Leather/400 Gram Air Mesh, Construction: Cement Lining: Two Zone Wicking Mesh/Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant Thoro>dri™ , Insole: Removable Dual Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents Shank: Engineered Composite, Outsole: Z-Trac ASR rubber with integrated EVA impact pads Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15 | Yes _____ No _____ |
| 2. | THOROGOOD - Style Number 804-4296
Crosstrex Series Waterproof 6" Brown Safety Toe Hiker | Yes _____ No _____ |

SECTION VII - METRA TRANSIT

- | | | |
|----|--|--------------------|
| 1. | Bates - Style Number 941
High Gloss Upper, Breathable Dri-Lex® Lining, Cushioned Removable Insert, Long Wearing Vibram® Rubber Outsole, Goodyear Welt Construction, Made in the USA, Improved PU Outsole to Prevent Sole Breakdown Sizes: - (M) 6-11, 12, 13 (W) 6-11, 12, 13 | Yes _____ No _____ |
| 2. | Thorogood - Style Number 831-6031
Poromeric Academy Oxford, NM -Non-Marking, SR -Slip Resisting, UPPER: Black Easy-To-Care-For High Gloss Poromeric, CONSTRUCTION: Cement, OUTSOLE: Oil and Slip Resisting Blown Rubber, LINING: Comfort Weave INSOLE: Removable EVA with Poron® 4000 Heel Pad, SHANK: Composite Sizes: - (M) 3-12, 13, 14, 15 (W) 3-12, 13, 14, 15 (XW) 8-12, 13, 14, 15 | Yes _____ No _____ |

VENDOR NAME:

DETAILED DESCRIPTION

VENDOR'S SPECIFICATIONS:

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

3.	<p>Thorogood - Style Number 834-6908 UPPER: Black Full Grain Leather, CONSTRUCTION: Direct Injection, OUTSOLE: Soft Streets™ Dual Density Polyurethane, LINING: Micro-dri ® / Workforce ®, INSOLE: Super Cushion Polyurethane Removable Insert SHANK: Fiberglass Sizes: - (D) 7-12, 13, 14 (E) 7.5-12, 13, 14 (EEE) 7.5-12, 13</p>	<p>Yes _____ No _____</p>
4.	<p>Thorogood - Style Number 834-6907 Black full grain leather; outsole: Soft Streets dual density polyurethane; lining: micro-dri/workforce; insole: super cushion polyurethane removable insert; fiberglass shank. Sizes: - (D) 7-12, 13, 14 (E) 7.5-12, 13, 14 (EEE) 7.5-12, 13</p>	<p>Yes _____ No _____</p>
5.	<p>Bates - Style Number E02264 Durable Leather and Nylon Upper, Breathable Mesh Lining, Non-Metallic Composite Toe ASTM F2413-11 Rated, YKK® Nylon Side Zipper, Cushioned Removable Insert, Slip Resistant Rubber Outsole, Athletic Cement Construction Sizes: - (M) 6-11, 12, 13 (W) 6-11, 12, 13</p>	<p>Yes _____ No _____</p>

SECTION VIII - PARKS & RECREATION

1.	<p>GEORGIA - Style Number G086 Georgia waterproof system, Waterproof leather, Abrasion-resistant toe and heel guards, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, CC5 Comfort Core removable PU insole, Nylon shank, Brass hardware, 6 Inches in height Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15</p>	<p>Yes _____ No _____</p>
2.	<p>GEORGIA - Style Number G111 Georgia waterproof system, Full-grain waterproof leather, Steel shank, Lightweight 1000 denier nylon, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Direct attached oil-resistant PVC outsole, TDC (Technology Driven Comfort) polyurethane footbed, 11 Inches in height Sizes: (M) 5-11.5, 12-15 (W) 8-11.5, 12-15</p>	<p>Yes _____ No _____</p>
3.	<p>GEORGIA - Style Number G3374 Unlined Quarters, Internal padded collar, Oil-resistant polyurethane outsole, High-performance lining, EVA midsole, Full-grain leather, Steel shank, Covered cushioned insole, Repairable welt construction - Replaceable outsole, long lasting Oil Resistant bumper guard, 6 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
4.	<p>GEORGIA - Style Number G4374 Unlined Quarters, Repairable Goodyear Welt Construction, Internal padded collar, High-performance lining, EVA midsole, Full-grain leather, Steel Toe, Steel shank, Covered cushioned insole, Oil Resistant bumper guard, Rubber outsole, 9 inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
5.	<p>GEORGIA - Style Number G4603 Georgia waterproof system, EVA midsole, Steel Toe, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Rubber outsole with EVA midsole, Combined cement and stitchout construction, AMP (Advanced Memory Polyurethane) footbed, Anchor Disk by Georgia - provides added heel support, TPU shank, Waterproof leather with suede panels, 10 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
6.	<p>GEORGIA - Style Number G4693 Georgia waterproof system, Steel shank, Full-grain leather upper, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, CC5 Comfort Core removable PU insole, Ultra slip-resistant Diamond Trax outsole, 11 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>

VENDOR NAME:**DETAILED DESCRIPTION****VENDOR'S SPECIFICATIONS:**

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

7.	GEORGIA - Style Number G5644 Polyurethane midsole, Oil-resistant rubber outsole, Direct-attach construction, Georgia waterproof system, Full-grain leather, Fully lined with breathable moisture-wicking material, ComfortCore®; insole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Integrated TPU torsion stabilizer, TPU shank, 10 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
8.	GEORGIA - Style Number G5655 Leather upper, Oil Resistant Rubber "Phoenix" Outsole, Electrical Hazard Protection, Steel Toe, ComfortCore®; insole High-abrasion and moisture-wicking mesh lining, Molded PU midsole, Molded waterproof TPU shell, Steel shank for added arch support, 12 inches in height Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15	Yes _____ No _____
9.	GEORGIA - Style Number G6274 Unlined Quarters, Repairable Goodyear Welt Construction, Internal padded collar, High-performance lining, EVA midsole, Full-grain leather, Steel shank, Covered cushioned insole, Oil Resistant bumper guard, 6 Inches in height Sizes: (M) 5-11.5, 12-15 (W) 8-11.5, 12-15	Yes _____ No _____
10.	GEORGIA - Style Number G6374 Unlined Quarters, Repairable Goodyear Welt Construction, Internal padded collar, High-performance lining, EVA midsole, Full-grain leather, Steel shank, Covered cushioned insole, Oil Resistant bumper guard, ASTM F2413 protective toe classification, 6 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
11.	ROCKY - Style Number 2049 Guaranteed Rocky® Waterproof construction, Non-insulated, Non-metallic stabilizer, Rubber "SWAT" outsole, Full-grain waterproof leather, Lightweight 1000 denier nylon, 8 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
12.	ROCKY - Style Number 2165 Guaranteed Rocky® Waterproof construction, Non-metallic stabilizer, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil and Slip-Resistant RigiTrac™ molded EVA/rubber outsole, 8 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
13.	ROCKY - Style Number 2173 Guaranteed Rocky® Waterproof construction, Non-metallic stabilizer, Full-grain water-resistant leather, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rocky® Air-Port® cushion footbed, Side Zipper for Easy On and Off, Lightweight 1000 denier nylon, 8 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
14.	ROCKY - Style Number 6169 Guaranteed Rocky® Waterproof construction, Non-metallic stabilizer, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rubber Outsole is Non-Marking, ASTM F2413 protective toe classification, 8 Inches in height Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15	Yes _____ No _____
15.	ROCKY - Style Number 6173 Guaranteed Rocky® Waterproof construction, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rubber Outsole is Non-Marking Side Zipper for Easy On and Off, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, 8 Inches in height Sizes: (M) 5-11.5, 12-15 (W) 8-11.5, 12-15	Yes _____ No _____

VENDOR NAME:

DETAILED DESCRIPTION

VENDOR'S SPECIFICATIONS:

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

16.	<p>ROCKY - Style Number 6075 Guaranteed Rocky® Waterproof construction, Non-metallic, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Spacer mesh athletic lining, Reflective highlights on toe, Rubber outsole with Molded EVA midsole, Contoured removable EVA insole, 3 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
17.	<p>ROCKY - Style Number 6639 Guaranteed Rocky® Waterproof construction, Full-grain leather, Steel shank, ASTM F2413 protective toe classification, Integrated TPU torsion stabilizer, Rocky Aztec 3-piece Goodyear welt outsole for durability and support, 11 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
18.	<p>ROCKY - Style Number 6694 400 Grams 3M™ Thinsulate™ Ultra Insulation, Guaranteed Rocky® Waterproof construction, Extra durable-ribbed tempered steel shank, EVA midsole, Seven layer slip and oil resistant IronClad outsole, Polyurethane Footbed, ASTM F2413 electrical hazard standard, Protection: Arc Rating ATPV 7.7 calories/cm2, 8 Inches in height Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
19.	<p>ROCKY - Style Number RKYK094 Guaranteed Rocky® Waterproof construction, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, High-abrasion heel, 10 Inches in height, Heavy oiled leathers, Rocky® EnergyBed™ and incorporated TPU ladder shank, Ankle Padding and Goodyear Welt Construction, Triple stitched reinforcements and Safety stitch toe, TPU Kickoff, 5 Millimeter lug depth outsole for easy dirt release, High-abrasion vamp, Chemical resistant Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
20.	<p>BATES - Style Number 2261 Full Grain Leather Upper with 1680 Denier Nylon, Breathable Mesh Lining, YKK® Nylon Side Zipper, Cushioned Removable Insert, Slip Resistant Rubber Outsole, Athletic Cement Construction Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15</p>	<p>Yes _____ No _____</p>
21.	<p>THOROGOOD - Style Number 804-4203 Upper: Black Walnut Oil-Tanned Leather, Construction: Goodyear Storm Welt, Lining: Comfort Weave Insole: Removable Dual Density Ultimate Shock Absorption™ Footbed on Poron® 4000 Comfort Cushion Midsole: Rubber, Shank: Engineered Composite, Outsole: Thorogood Dual Density Polyurethane Comfort Sole with 90° Heel Sizes: (M) 5-11.5, 12-15 (W) 8-11.5, 12-15</p>	<p>Yes _____ No _____</p>
22.	<p>THOROGOOD - Style Number 804-4451 Upper: 1200 Denier Nylon / Brown WATERPROOF Full Grain Leather, Construction: Goodyear Storm Welt, Lining: Comfort Weave, Insole: Polyurethane Removable Footbed/ Special EVA Cushion Flex Midsole: Compression Molded EVA with Impact 300 Gel Heel Insert, Shank: Engineered Composite Outsole: GEN-flex3 dual-density rubber / EVA sole Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
23.	<p>THOROGOOD - Style Number 804-6191 Upper: Black Full Grain Leather/Black Action Leather/400 Gram Air Mesh, Construction: Cement Lining: Two Zone Wicking Mesh / Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant. Thoro-dri™, Insole: Removable Two Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents Shank: Engineered Composite, Outsole: Z-Trac ASR rubber with integrated EVA impact pads Sizes: (M) 5-11.5, 12-15 (W) 8-11.5, 12-15</p>	<p>Yes _____ No _____</p>

VENDOR NAME:		
	DETAILED DESCRIPTION	VENDOR'S SPECIFICATIONS: <i>Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.</i>
24.	THOROGOOD - Style Number 834-6908 Upper: Black Full Grain Leather, Construction: Direct Injection, Lining: Comfort Weave, Insole: Super Comfort Polyurethane Removable Footbed, Outsole: Soft Streets™ Dual Density Polyurethane Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
25.	THOROGOOD - Style Number 834-6218 Upper: Black Full Grain Leather/Black Action Leather/400 Gram Air Mesh, Construction: Cement Lining: Two Zone Wicking Mesh/ Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant Thoro>dri™, Insole: Removable Dual Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents Shank: Engineered Composite, Outsole: Z-Trac ASR rubber with integrated EVA impact pads Sizes: (M) 7-12, 13, 14, 15 (W) 7-12, 13	Yes _____ No _____
SECTION IX - PUBLIC WORKS		
1.	GEORGIA - Style Number G6274 Men's 6" Georgia Giant Lace-up, Soggy Brown Full Grain Leather, Unlined Quarters, Covered Cushion Insole, Internal Padded Collar, Oil Resistant Rubber Bumper Guard, Steel Shank, Oil Resistant Polyurethane Outsole, Repairable Goodyear Welt Construction Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15	Yes _____ No _____
2.	GEORGIA - Style Number GB0T067 Georgia waterproof system, EVA midsole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, AMP (Advanced Memory Polyurethane) footbed, Stitch down construction, Oil- and slip-resistant rubber outsole, Waterproof leather upper, Moisture management lining, Brass hardware, 6 Inches in height, Wide platform TPU Shovel Shank Sizes: (M) 4 – 12, 13, 14, 15 (W) 4 – 12, 13, 14, 15	Yes _____ No _____
3.	GEORGIA - Style Number GB0T069 Georgia waterproof system, EVA midsole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, AMP (Advanced Memory Polyurethane) footbed, Stitch down construction, Oil- and slip-resistant rubber outsole, Waterproof leather upper, Moisture management lining, Brass hardware, 8 Inches in height, Wide platform TPU Shovel Shank Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
4.	GEORGIA - Style Number G086 Georgia waterproof system, Waterproof leather, Abrasion-resistant toe and heel guards, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, CC5 Comfort Core removable PU insole, Nylon shank, Brass hardware, 6 Inches in height Sizes: (M) 5-11.5, 12-13 (W) 8-11.5, 12-13	Yes _____ No _____
5.	GEORGIA - Style Number G7334 Goodyear® welt construction, Georgia waterproof system, Steel shank, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Removable EVA footbed, Lightweight blown rubber outsole, Contrasting leather upper, 6 Inches in height Sizes: (M) 4 – 12, 13, 14, 15 (W) 4 – 12, 13, 14, 15	Yes _____ No _____
6.	GEORGIA - Style Number G9334 Goodyear® welt construction, Georgia waterproof system, Steel shank, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Removable EVA footbed, Lightweight blown rubber outsole, Contrasting leather upper, 8 Inches in height Sizes: (M) 4 – 12, 13, 14, 15 (W) 4 – 12, 13, 14, 15	Yes _____ No _____

VENDOR NAME:

DETAILED DESCRIPTION

VENDOR'S SPECIFICATIONS:

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

7.	<p>GEORGIA - Style Number G110 Georgia waterproof system, 600 Grams of 3M™ Thinsulate™ Ultra Insulation, Full-grain waterproof leather, Steel shank, Lightweight 1000 denier nylon, Direct attached oil-resistant PVC outsole, Brass hardware, 8 Inches in height Sizes: (M) 4 – 12, 13, 14, 15 (W) 4 – 12, 13, 14, 15</p>	<p>Yes _____ No _____</p>
8.	<p>GEORGIA - Style Number G4603 Georgia waterproof system, EVA midsole, Steel Toe, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Rubber outsole with EVA midsole, Combined cement and stitchout construction, AMP (Advanced Memory Polyurethane) footbed, Anchor Disk by Georgia - provides added heel support, TPU shank, Waterproof leather with suede panels, 10 Inches in height Sizes: (M) 7 – 12, 13, 14, 15 (W) 7 – 12, 13, 14, 15</p>	<p>Yes _____ No _____</p>
9.	<p>GEORGIA - Style Number GS262 Repairable Goodyear Welt Construction, High-performance lining, Electrical Hazard Protection, EVA midsole, Full-grain leather, Steel Toe, Steel shank, Covered cushioned insole, Oil Resistant bumper guard, 4 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
10.	<p>GEORGIA - Style Number G4374 Unlined Quarters, Repairable Goodyear Welt Construction, Internal padded collar, High-performance lining, EVA midsole, Full-grain leather, Steel Toe, Steel shank, Covered cushioned insole, Oil Resistant bumper guard, Rubber outsole, 9 inches in height Sizes: (M) 6.5 – 12, 13, 14, 15 (W) 6.5 – 12, 13, 14, 15</p>	<p>Yes _____ No _____</p>
11.	<p>GEORGIA - Style Number G5594 SPR Leather, Georgia waterproof system, Steel shank, ComfortCore®; insole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, High-abrasion and moisture-wicking mesh lining, Molded PU midsole, Long wearing, chemical and oil-resistant, Weave outsole, Molded waterproof TPU shell, 11 Inches in height Sizes: (M) 5-11.5, 12-13 (W) 8-11.5, 12-13</p>	<p>Yes _____ No _____</p>
12.	<p>GEORGIA - Style Number G5655 Leather upper, Oil Resistant Rubber "Phoenix" Outsole, Electrical Hazard Protection, Steel Toe, ComfortCore®; insole, High-abrasion and moisture-wicking mesh lining, Molded PU midsole, Molded waterproof TPU shell, Steel shank for added arch support, 12 inches in height Sizes: (M) 4 – 12, 13, 14, 15 (W) 4 – 12, 13, 14, 15</p>	<p>Yes _____ No _____</p>
13.	<p>GEORGIA - Style Number G7603 Georgia waterproof system, EVA midsole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Rubber outsole with EVA midsole, Combined cement and stitchout construction, AMP (Advanced Memory Polyurethane) footbed, Anchor Disk by Georgia - provides added heel support, TPU shank, Waterproof leather with suede panels, 6 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
14.	<p>THOROGOOD - Style Number 804-4451 Upper: 1200 Denier Nylon / Brown WATERPROOF Full Grain Leather, Construction: Goodyear Storm Welt, Lining: Comfort Weave, Insole: Polyurethane Removable Footbed/ Special EVA Cushion Flex Midsole: Compression Molded EVA with Impact 300 Gel Heel Insert, Shank: Engineered Composite Outsole: GEN-flex3 dual-density rubber / EVA sole, Special Features: 100% Non-Metallic, ASTM F 2413-11 M I/75/C/75, COMPOSITE SAFETY TOE, EH Rated, Tested For and Meets CAN/CSA-Z195 18,000 Volts Electric Shock Resistance Standard.. Anti-Roll Bar Heel Support (ABHS), Flexible Net Fit Outsole, Thoro>dri™ WATERPROOF System, <i>Thoro>dri</i> Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>

VENDOR NAME:

DETAILED DESCRIPTION

VENDOR'S SPECIFICATIONS:

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

15.	<p>THOROGOOD - Style Number 804-6191 Upper: Black Full Grain Leather/Black Action Leather/400 Gram Air Mesh, Construction: Cement Lining: Two Zone Wicking Mesh / Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant. Thoro>dri™, Insole: Removable Two Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents Shank: Engineered Composite, Outsole: Z-Trac ASR rubber with integrated EVA impact pads Special Features: Molded Rubber Heel Stabilizer. Non-Metallic Construction. ASTM F2413-11 M I/75/C/75 COMPOSITE SAFETY TOE. EH Rated. Tested For and Meets CAN/CSA-Z195 18,000 Volts Electrical Shock Resistance Standard. Heavy Duty YKK Side Zipper. Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
16.	<p>THOROGOOD - Style Number 804-6034 Upper: Black Full Grain Leather, Construction: Direct Injection, Lining: Non-Woven Nylon, Insole: Removable Polyurethane Footbed, Midsole: Polyurethane, Shank: Engineered Composite, Outsole: Rubber Mini-Lug, Special Features: 100% Non-metallic, Flexible Non-metallic Puncture-Resisting Textile Insole Material, ASTM F2413-11 M I/75/C/75 COMPOSITE SAFETY TOE, Eh Rated, Tested For and Meets CAN/CSA-Z195 18,000 Volts Electric Shock Resistance Standard. Meets Or Exceeds CAL/OSHA Title 8 Requirements For Foot Safety Toe Protection And Puncture Resistance, Quick Release Elastic Gore, Pull Straps Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
17.	<p>THOROGOOD - Style Number 804-6193 Upper: Black Full Grain Leather/Black Action Leather, Construction: Cement, Lining: Two Zone Wicking Mesh/Thoro>dri™ WATERPROOF System, Blood Borne Pathogen Compliant Thoro>dri™, Insole: Removable Dual Density Polyurethane "SHOCK ZONE" Footbed with Air Flow Vents, Shank: Engineered Composite, Outsole: Z-Trac ASR rubber with integrated EVA impact pads, Special Features: 100% Non-Metallic. ASTM F2413-11 M I/75/C/75 COMPOSITE SAFETY TOE. EH Rated. Tested For and Meets CAN/CSA-Z195 18,000 Volts Electrical Shock Resistance Standard. Heavy Duty YKK Side Zipper. Slip Resisting. Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
18.	<p>ROCKY - Style Number RKYK110 Guaranteed Rocky® Waterproof construction, EVA midsole, Padded collar and tongue, Full-grain leather upper, ASTM F2413 protective toe classification, Oil- and slip-resistant rubber outsole, Rocky Air-Port cushion footbed, Fiberglass shank, ASTM F2413 puncture resistant standards, 6 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
19.	<p>ROCKY - Style Number RKYS087 Goodyear® welt construction, 600 Grams of 3M™ Thinsulate™ Insulation, Waterproof and breathable GORE-TEX® construction Rocky Air-Port cushion footbed, Polyurethane outsole, 9 inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>
20.	<p>ROCKY - Style Number RKYK065 Guaranteed Rocky® Waterproof construction, Padded collar, Terra Suspension Footbed Provides Support and Cushioning, Full-grain leather upper, ASTM F2413 protective toe classification, Dual-density EVA/ rubber outsole, 8 Inches in height, Spacer mesh lining, Sizes: (M) 7-12, 13, 14 (W) 7-12, 13</p>	<p>Yes _____ No _____</p>

VENDOR NAME:**DETAILED DESCRIPTION****VENDOR'S SPECIFICATIONS:**

Indicate ability to provide the requested style. If "no", use the space provided to identify substitute style. Determination of equivalency shall rest solely with the City.

21.	ROCKY - Style Number FQ0002165 Guaranteed Rocky® Waterproof construction, Non-metallic stabilizer, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil and Slip-Resistant RigiTrac™ molded EVA/rubber outsole, 8 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
22.	ROCKY - Style Number FQ0002173 Guaranteed Rocky® Waterproof construction, Non-metallic stabilizer, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rubber Outsole is Non-Marking, ASTM F2413 protective toe classification, 8 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
23.	ROCKY - Style Number FQ0006173 Guaranteed Rocky® Waterproof construction, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rubber Outsole is Non-Marking Side Zipper for Easy On and Off, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, 8 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
24.	ROCKY - Style Number FQ0002168 Non-metallic stabilizer, Full-grain water-resistant leather, Airport Footbed Provides Support and Cushioning, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rubber Outsole is Non-Marking, 4 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
25.	ROCKY - Style Number FQ0002167 Guaranteed Rocky® Waterproof construction, Non-metallic stabilizer, Full-grain water-resistant leather, Oil- and slip-resistant, non-marking RigiTrac molded EVA/rubber outsole, Rocky® Air-Port® cushion footbed, Lightweight 1000 denier nylon, 6 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
26.	ROCKY - Style Number FQ0006075 Guaranteed Rocky® Waterproof construction, Non-metallic, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Spacer mesh athletic lining, Reflective highlights on toe, Rubber outsole with Molded EVA midsole, Contoured removable EVA insole, 3 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
27.	GEORGIA - Style Number G5644 Polyurethane midsole, Oil-resistant rubber outsole, Direct-attach construction, Georgia waterproof system, Full-grain leather, Fully lined with breathable moisture-wicking material, ComfortCore®; insole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, Integrated TPU torsion stabilizer, TPU shank, 10 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____
28.	GEORGIA - Style Number G5594 SPR Leather, Georgia waterproof system, Steel shank, ComfortCore®; insole, ASTM F2413 protective toe classification, ASTM F2413 electrical hazard standard, High-abrasion and moisture-wicking mesh lining, Molded PU midsole Long wearing, chemical and oil-resistant, Weave outsole, Molded waterproof TPU shell, 11 Inches in height Sizes: (M) 7-12, 13, 14 (W) 7-12, 13	Yes _____ No _____

NOTE: Product literature must be provided for items offered as substitution.

**DETAILED SPECIFICATIONS
(VENDOR REQUIREMENTS AND SERVICE EXPECTATIONS)
UNIFORM DRESS SHOES AND BOOTS
(ANNUAL CONTRACT)
RFB No. 22-0003**

Indicate your firm's acceptance of the stated vendor requirements and service expectations. Any exceptions to the stated requirements and expectations must be submitted with the bid response for review by the user-Department(s).

VENDOR NAME:		
Requirements and Service Expectations		Comply
A.	To accommodate walk-in service on some occasions, the successful bidder shall have a business located within a 25-mile radius of Muscogee County.	Yes _____ No _____
B.	Awarded vendor shall have available a reasonable quantity of styles/sizes as to avoid delays commonly associated with special orders.	Yes _____ No _____
C.	In the event a special order is not received within a defined/reasonable period of time, the City has the right to cancel the order and procure the items(s) from other sources.	Yes _____ No _____
D.	In the event a brand/style is discontinued, contractor shall notify the Purchasing Division and may suggest an alternate/equivalent style. However, determination of equivalency shall rest solely with the City.	Yes _____ No _____
E.	Staff shall act in a courteous and professional manner while assisting City employees with selections and purchases.	Yes _____ No _____
F.	Bidder shall provide a copy of policy as it pertains to product returns, exchanges, and warranty information.	Yes _____ No _____ (Include copy with bid response submission)
G.	<p>Warranty: All materials and equipment shall be fully guaranteed against defects in material and workmanship for a period of twelve (12) months following date of delivery.</p> <p>Should any defect be noted by the owner, the Using Department will notify the contractor of such defect or non-conformance. Notification will state either (1) that the contractor shall replace or correct, or (2) that the contractor shall provide a full refund or credit, if payment has already been made.</p> <p>If the contractor is required to correct or replace, it shall be at no cost to the City and shall be subject to all provisions of this clause to the same extent as materials initially delivered. In the event the Contractor fails to rectify the situation, all payments to the vendor will be frozen until the Contractor makes the correction.</p>	Yes _____ No _____ (Include copy with bid response submission)

BID FORM
UNIFORM DRESS SHOES AND BOOTS
(ANNUAL CONTRACT)
RFB NO. 22-0003

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, **to exclude Communication Concerning This Solicitation form**. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- Detailed Specifications (Form 1A) Vendor Requirements & Service Expectations (Form 1B)
- Bid Form (Form 2) Pricing Pages (Form 3) Pricing Pages (Excel) Product Literature
- Communication Concerning This Solicitation (Form 4) Contract Signature Page (Form 5)
- W-9 (IRS 2018 Revision) Business License

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

*All shipping, delivery, and /or freight charges must be included in unit price. Columbus Consolidated Government will pay no additional shipping, delivery, freight charges or any other additional fees.

Item(s) will be delivered _____ days after receipt of Purchase Order.

Vendor's Name _____ Website _____

Vendor's Street Address _____ City _____ State _____ Zip _____
(P. O. Boxes will Render Bid Incomplete)

Vendor's Remittance or Mailing Address (If different) _____ City _____ State _____ Zip _____

Phone Number _____ Fax Number _____ Email Address _____

Signature of Authorized Representative _____ "Print" Name and Title _____ Date of Signature _____

PRICING PAGES
UNIFORM DRESS SHOES AND BOOTS
(ANNUAL CONTRACT)
RFB NO. 22-0003

THIS IS A HARD COPY OF THE EXCEL PRICING SPREADSHEET. VENDORS MUST COMPLETE THE ATTACHED EXCEL FILE IN ORDER TO BE CONSIDERED.



RFB22-0003PricingPage.xlsx

SECTION I – POLICE DEPARTMENT					
	DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1.	Thorogood Style #834-6218	160			
5.	Thorogood Style #804-6191	10			
6.	Thorogood Style #834-6522	10			
SECTION I, POLICE DEPARTMENT TOTAL:					

SECTION II – FIRE & EMS					
	DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1.	Thorogood Style #831-6031	25			
2.	Thorogood 834-6218	25			
3.	Thorogood 531-6303	25			
4.	Thorogood Style #834-6333	25			
5.	Thorogood Style #834-6219 or Equal	25			
6.	Under Armour 302-1036	100			
7.	Under Armour 130129-001	25			
8.	Bates Style #941	25			
9.	Thorogood Style #534-6906	25			
10.	Rocky Style #6173	25			
SECTION II, FIRE/EMS TOTAL:					

SECTION III – MUSCOGEE COUNTY PRISON					
	DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1.	Thorogood Style #831-6031	100			
2.	Bates Style #2261	125			
3.	Bates Style #2700	75			
4.	Bates Style #2348	40			
5.	Bates Style #2748	100			
SECTION III, MUSCOGEE COUNTY PRISION TOTAL:					

SECTION IV – SHERIFF’S OFFICE				
DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1. Thorogood 831-6031	75			
2. Original S.W.A.T. 118001	75			
3. Bates E00941	75			
4. Galls FX081	75			
5. Galls FT2487	75			
SECTION IV, SHERIFF’S OFFICE TOTAL:				

SECTION V – INSPECTIONS & CODE				
DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1. Thorogood Style #834-6218	50			
2. Thorogood Style #834-6908	50			
3. Thorogood Style #834-6907	50			
SECTION V, INSPECTIONS & CODE TOTAL:				

SECTION VI – TAX ASSESSOR’S OFFICE				
DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1. Thorogood Style #834-6218	25			
2. Thorogood 804-4296	25			
SECTION VI, TAX ASSESSOR’S OFFICE TOTAL:				

SECTION VII – METRA TRANSIT				
DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1. Bates Style #941	30			
2. Thorogood Style #831-6031	30			
3. Thorogood Style #834-6908	30			
4. Thorogood Style #834-6907	30			
5. Bates Style #E02264	15			
SECTION VII, METRA TOTAL:				

SECTION VIII – PARKS & RECREATION				
DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
1. Georgia Style #G086	50			
2. Georgia Style #G111	50			
3. Georgia Style #G3374	50			
4. Georgia Style #G4374	50			

SECTION VIII – PARKS & RECREATION

DESCRIPTION		EST QTY	BRAND NAME	UNIT	EXTENDED
5.	Georgia Style #G4603	50			
6.	Georgia Style #G4693	50			
7.	Georgia Style #G5644	50			
8.	Georgia Style #G5655	50			
9.	Georgia Style #G6274	50			
10.	Georgia Style #G6374	50			
11.	Rocky Style#2049	50			
12.	Rocky Style#2165	50			
13.	Rocky Style#2173	50			
14.	Rocky Style#6169	50			
15.	Rocky Style#6173	50			
16.	Rocky Style#6075	50			
17.	Rocky Style#6639	50			
18.	Rocky Style#6694	50			
19.	Rocky Style#RKYK094	50			
20.	Bates Style#2261	50			
21.	Thorogood Style #804-4203	50			
22.	Thorogood Style #804-4451	50			
23.	Thorogood Style #804-6191	50			
24.	Thorogood Style #834-6908	50			
25.	Thorogood Style #834-6218	50			
SECTION VIII, PARKS & RECREATION TOTAL:					

SECTION IX – PUBLIC WORKS

DESCRIPTION		EST QTY	BRAND NAME	UNIT	EXTENDED
1.	Georgia Style #G6274	50			
2.	Georgia Style #GB0T067	50			
3.	Georgia Style #GB0T069	50			
4.	Georgia Style #G086	50			
5.	Georgia Style #G7334	50			
6.	Georgia Style #G9334	50			
7.	Georgia Style #G110	50			
8.	Georgia Style #G4603	50			
9.	Georgia Style #GS262	50			
10.	Georgia Style #G4374	50			
11.	Georgia Style #G5594	50			
12.	Georgia Style #G5655	50			
13.	Georgia Style #G7603	50			
14.	Thorogood Style #804-4451	50			
15.	Thorogood Style #804-6191	50			
16.	Thorogood Style #804-6034	50			
17.	Thorogood Style #804-6193	50			

SECTION IX – PUBLIC WORKS					
	DESCRIPTION	EST QTY	BRAND NAME	UNIT	EXTENDED
18.	Rocky Style #RKYK110	50			
19.	Rocky Style #RKYS087	50			
20.	Rocky Style #RKYK065	50			
21.	Rocky Style #FQ0002165	50			
22.	Rocky Style #FQ0002173	50			
23.	Rocky Style #FQ0006173	50			
24.	Rocky Style #FQ0002168	50			
25.	Rocky Style #FQ0002167	50			
26.	Rocky Style #FQ0006075	50			
27.	Georgia Style #G5644	50			
28.	Georgia Style #G5594	50			
SECTION IX, PUBLIC WORKS TOTAL:					

TOTAL BID, ALL SECTIONS:	
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COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....
ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

**CONTRACT SIGNATURE PAGE
UNIFORM DRESS SHOES AND BOOTS
(ANNUAL CONTRACT)
RFB No. 22-0003**

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

Witness as to the signing of the contract

Signature of Authorized Representative Date

Witness as to the signing of the contract

Print Name and Title of Signatory

(Corporate seal, if applicable)

Company Name

Company Ordering Address

Company Payment Address

Contact _____

Contact _____

Email _____

Email _____

Telephone _____

Telephone _____

Fax _____

Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this ___ day of _____ 20___

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis, Clerk of Council

Appendix A

DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. **Effective immediately, responses must be submitted via DemandStar.**

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select “Columbus Consolidated Government” as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an Electronic Proposal Submission Requirements Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

ELECTRONIC BID SUBMISSION CHECKLIST
Uniform Dress Shoes and Boots
(Annual Contract)
RFB No. 22-0003

Please submit your electronic response as indicated below:

IMPORTANT NOTICE:

1. Vendors shall submit **only** the required documents listed using the “Bidder Response ALL Documents” function. **Do not enter information using the “Supplemental Documents” function.**
2. **Zip files with multiple files are not acceptable;** vendors shall submit one PDF file of their submittal.
3. Due to file size limitations, please **do not resend the City’s full specifications** as this information is already on file.
4. **In the event DemandStar requires a dollar value for your submittal, enter “0”.**

- 1. VENDOR RESPONSE PAGE (Form 1A)
- 2. VENDOR REQUIREMENTS & SERVICE EXPECTATIONS (Form 1B)
- 3. BID FORM (Form 2)
- 4. PRICING PAGES (Form 3)
- 5. EXCEL PRICING SPREAD SHEET (Form 3 – Excel)
- 6. COMMUNICATION CONCERNING THIS SOLICITATION (Form 4)
- 7. CONTRACT SIGNATURE PAGE (Form 5)
- 8. **PAGE 1** OF FORM W-9 – (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>)
- 9. BUSINESS LICENSE
- 10. ADDENDA ACKNOWLEDGEMENT

Please note: After award of contract by Columbus City Council, awarded vendor will be notified to provide two (2) identical hard copies of submitted bid with original signatures.

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:

<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

I accept the DemandStar [Terms of Use](#) and [Privacy Policy](#)

Next



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206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

← Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis ✕

Narrow down your search by selecting a state and county.

State ▼ County ▼

Select State ▼ Select County ▼

City of Metropolis – Board of Commissioners

City of Metropolis Purchasing

Metropolis Technical College

You have chosen **Metropolis Technical College** as your free agency.
Add additional government agencies below for \$25 per County, Statewide and National subscriptions available.

My Subscriptions  [0]

Nation (0)

States (0)

Counties (0)

		Your Current Rate
Total	(0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

Visit www.demandstar.com



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206.940.0305

Responding to an Electronic Bid

5 Step Instructions

Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name

The screenshot shows a web interface with a navigation bar at the top containing 'Dashboard', 'Bids', 'Quotes', 'Coming Soon! Activities', 'Coming Soon! Messages', and 'Responses'. Below the navigation bar is a 'Bids' section with a 'Sort By' dropdown menu set to 'Due Date'. A list of bid entries is displayed, each with a title, description, ID, broadcast date, due date, and number of planholders. A red arrow points to the first bid entry.

Bid ID	Description	Broadcast	Due	Planholders	Watch
TSEBIDVINO24JAN01	City of Fort Pierce - Purchasing Department, Fort Pierce, AZ	1/24/2020	3/1/2020	3	Watch
AA-BB-CC-DD-EE	agency2.0, Texas, FL	2/4/2020	2/29/2020	0	Watch
TESTBID	agency2.0, Texas, FL				

Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on “Submit E-Bid Proposal”

TESTBID

Bid Details

Agency Name: Agency2.0
Bid Writer: Agency2.0
Bid ID: EBD-123456-0-2020AD
Bid Type: E-BID - E-BID
Broadcast Date: 02/26/2020 04:49 Eastern
Fiscal Year: 2020
Due: 02/26/2020 12:00 PM Eastern
Bid Status Text: BID (7/47/19)

Scope of Work

SCOPE OF WORK

Documents

Filename	Type	Date Modified	Status
Ann	Attachment	02/26/2020	Complete

Distribution Info

Bid Bond: None
Plan (Assigned): None
E-Bidding: 120MS
Distributed By: DEMANDSTAR
Distribution Method: Distribution (E-BID)
Distribution Options: Bid Fee: No Bid Fee/MS associated with it
Project Estimated Budget: 1,000,000.00
Distribution Notes: None

Publications

View Legend

Pre-Bid Conference

No Pre-Bid Conference Data Found

Commodity Code

000-040-000 MISCELLANEOUS SERVICES

[Submit E-Bid Proposal](#)

Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under “E-Bid Progress”

Enter “0” as your bid (proposal) amount.

(As cost proposals remain confidential until after contract award (if any), Columbus Consolidated Government will not consider proposed costs, fees, revenues, etc., that are entered directly into DemandStar.)

DEMANDSTAR Dashboard Bids Quotes Quotes Alerts Activities Quotes Alerts Messages Responses Robyn Gallardi

Home > Bids > TESTBID > My E-Bid Response

E-Bid Response

Bid Details

Agency Name: Agency2.0
Bid Number: EBD-123456-0-2020AD
Bid Due Date: 02/26/2020 (PST)
Bid Opening: 23 days, 04 hours, 23 minutes, 54 seconds Remaining
Bid Name: TESTBID

E-Bid Progress

- Contact Information
- Documents Upload
- Review Bid

Contact Information

Company Name: Calgon Carbon Corporation
Address 1: P.O. Box 717
Address 2: Address 2 (optional)
City: Pittsburgh
Country: United States of Ame... State/Province: Pennsylvania
County: Select... Postal Code: 15230-0717
Phone Number: 4127878810 Extension: Extension (optional)
Bid Amount: 127,000 Alternate Bid Amount: Alternate Bid Amount (optional)
Notes: For the full 6 month contract

[Next](#)

Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing **only** the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is **recommended** that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

The screenshot shows the DEMANDSTAR interface for an E-Bid Response. On the left, there's a sidebar with 'Bid Details' and 'E-Bid Progress'. The main area is titled 'E-Bid Response' and contains a 'Required Documents' section with a list of agency-accepted file formats. Below that is a table for 'Required Document', 'Submission Option', and 'Uploaded Document'. At the bottom, there's a 'Supplemental Documents' section. A green arrow points to the 'Upload Complete File' button, and a red arrow points to the 'Supplemental Documents' section with the text 'DO NOT USE SUPPLEMENTAL DOCUMENTS'.

Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

The screenshot shows the DEMANDSTAR interface for 'Review Your E-Bid Response'. The left sidebar is the same as in Step 4. The main area is titled 'Review Your E-Bid Response' and contains a 'Contact Info' section with fields for Company Name, Address 1, Address 2, City, State, Country, Postal Code, Phone Number, and Fax. Below that is an 'Agency Required Documents' section and a 'Supplemental Documents' section. At the bottom, there's a 'Submit Response' button. A red arrow points to the 'Submit Response' button.