



City of Miami Gardens INVITATION TO BID

The City of Miami Gardens is requesting sealed bids for a term contract from qualified company for replacement and refurbishing of youth football uniforms for the City of Miami Gardens Youth Sports.

SPECIFICATION RESPONSE SUBMISSION

Sealed specification responses will be received in the Procurement Department, City of Miami Gardens. **Deliver by mail:** Procurement Department, 1515 N.W. 167th Street, Bldg. 5, Suite 200, Miami Gardens, Florida 33169. **Deliver by hand:** Procurement Department, 1515 NW 167th Street, Bldg. 7, Suite 440 until 2:00 P.M. on **Thursday, January 20, 2011**, at which time they will be opened and read in the Council Chambers by the Procurement Manager. Bids received after this time will not be considered and no time extensions will be permitted. Please clearly mark bids:

"ITB# 10-11-020 Replacement and Refurbishing of Football Uniforms"

Copies of this Proposal Document may be obtain by contacting DemandStar by Onvia at www.demandstar.com or call toll free 1-800-711-1712 and request Document #1011020 or may be found on the City's web site under Procurement, Bids RFPs at www.miamigardens-fl.gov. Vendors who obtain specifications and plans from other sources other than DemandStar.com are cautioned that the bid package may be incomplete. All addendums, tabulations, evaluation meetings, award will be posted and disseminated by DemandStar. Vendors who obtain specifications and plans from other sources other than DemandStar.com are cautioned that the bid package may be incomplete.

PRE-BID CONFERENCE will be held on Tuesday, January 4, 2011 at 10:00 a.m. E.S.T. at City Hall, City of Miami Gardens, 1515 NW 167th Street, Suite 200, Miami Gardens, Florida 33169. Bidders are strongly encouraged to attend this conference.

FOR INFORMATION

For information on this Invitation to Bid, contact the Procurement Department, (305) 622-8000. Deadline for submittal of questions is **January 7, 2011, @ 3:00 p.m.**

ACCEPTANCE AND REJECTIONS

The City of Miami Gardens reserves the right to reject any or all Proposals with or without cause; to waive any or all irregularities with regard to the specifications and to make the award to the Bidder offering the greatest advantage to the City.

Please be advised that Pursuant to City Ordinance 2008-03-139 "Cone of Silence", public notice is hereby given that a Cone of Silence is imposed concerning this City's competitive purchasing process, which generally prohibits communications concerning the RFP until such time as the City Council or City Manager deliberates on the making of an award concerning the competitive purchase transaction. Please see the detailed specifications for the public solicitation for services for a statement fully disclosing the requirements of the "Cone of Silence".

REPLACEMENT & REFURBISHING OF FOOTBALL UNIFORMS

ITB#10-11-020

January 20, 2010

1.0 GENERAL CONDITIONS

1.1 SEALED BIDS:

Original copy of Bid Form as well as any other pertinent documents must be returned in order for the Bid to be considered for award. All Bids are subject to the conditions specified herein and on the attached Special Conditions, Specifications and Bid Form.

The completed Specification Response must be submitted in a sealed envelope clearly marked with the Bid Title to the Procurement Department, City of Miami Gardens, 1515 N W 167th Street; Bldg 5 Suite 200. If by mail, and Bldg 7, Suite 440, if in person, Miami Gardens, Florida 33169 until 2:00 p.m., local time on date due.

1.2 EXECUTION OF BID:

The Bid must contain a manual signature of an authorized representative in the space provided on the Bid Form. Failure to properly sign Bid shall invalidate same and it shall NOT be considered for award. All Bids must be completed in pen or be typewritten. No erasures are permitted. The original Specification Response conditions and specifications together with bidder's response CANNOT be changed or altered in any way after submitted to the City.

1.3 PRICES QUOTED:

Deduct trade discounts and quote firm net prices. Give both unit price and extended total, when requested. Prices must be stated in units of quantity specified in the Bid specifications. In case of discrepancy in computing the amount of the Bid, the UNIT PRICE quoted will govern. All prices must be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Bidders are to list discounts to be given the City for prompt payment. Award, if made, will be in accordance with terms and conditions stated herein. Each item must be proposed separately and no attempt is to be made to tie any item or items in with any other item or items. Cash or quantity discounts offered will not be a consideration in determination of award of Bid(s). All prices quoted shall be guaranteed for 90 days from Bid date unless otherwise specified in Special Conditions.

1.3.1 TAXES:

The City of Miami Gardens is exempt from all Federal Excise and State taxes. The applicable tax exemption number is shown on the Purchase Order.

1.3.2 MISTAKES:

Bidders are expected to examine the specifications, delivery schedules, Bid prices and extensions and all instructions pertaining to supplies and services. Failure to do so will be at the bidder's risk.

1.3.3 UNDERWRITERS' LABORATORIES:

Unless otherwise stipulated in the Bid, all manufactured items and fabricated assemblies shall be U.L. listed or re-examination listing where such has been established by U.L. for the item(s) offered and furnished.

1.3.4 BID'S CONDITIONS:

The City reserves the right to waive irregularities in Bids or to reject all Bids or any part of any Bid deemed necessary for the best interest of the City of Miami Gardens, Florida.

1.4 EQUIVALENTS:

If bidder offers makes of equipment or brands of supplies other than those specified, it must be indicated in the Bid. Specific article(s) of equipment/supplies shall conform in quality, design and construction with all published claims of the manufacturer.

Brand Names: Catalog numbers, manufacturers' and brand names, when listed, are informational guides as to a standard of acceptable product quality level only and should not be construed as an endorsement or a product limitation of recognized and legitimate manufacturers. Bidders shall formally substantiate and verify that product(s) offered conform with or exceed quality as listed in the specifications.

Bidder shall indicate on the Bid form the manufacturers' name and number if proposing other than the specified brands, and shall indicate ANY deviation from the specifications as listed. Other than specified items offered requires complete descriptive technical literature marked to indicate detail(s) conformance with specifications and **MUST BE INCLUDED WITH THE BID. NO BIDS WILL BE CONSIDERED WITHOUT THIS DATA.**

Lacking any written indication of intent to quote an alternate brand or model number, the Bid will be considered as a Bid in complete compliance with the specifications as listed on the attached form.

1.5 NON-CONFORMANCE TO CONTRACT CONDITIONS:

Items may be tested for compliance with specifications. Any item delivered, not conforming to specifications, may be rejected and returned at bidder's expense. These items and items not delivered as per delivery date in Bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the bidder. Any violation of these stipulations may also result in Bidder's Name being removed from the vendor list.

1.6 SAMPLES:

Samples of items, when required, must be furnished free of expense and, if not destroyed, will, upon request, be returned at the bidder's expense. Bidders will be responsible for the removal of all samples furnished within (30) days after Bid opening. All samples will be disposed of after thirty (30) days. Each individual sample must be labeled with bidder's name. Failure of bidder to either deliver required samples or to clearly identify samples may be reason for rejection of the Bid. Unless otherwise indicated, samples should be delivered to the Procurement Department, 1515 N W 167th Street; Bldg. 5 Suite 200, Miami Gardens, Florida 33169.

1.7 DELIVERY:

Unless actual date of delivery is specified (or if specified delivery cannot be met), show number of days (in calendar days) required to make delivery after receipt of purchase order, in space provided. Delivery time may become a basis for making an award. Delivery shall be within the normal working hours of the City, Monday through Friday, excluding holidays.

1.8 INTERPRETATIONS:

Unless otherwise stated in the Bid, any questions concerning conditions and specifications should be submitted in writing to the Procurement Manager, 1515 N W 167th Street, Bldg. 5 Suite 200, Miami Gardens, Florida 33169 Facsimile (305) 474-1285.

1.9 AWARDS:

The City of Miami Gardens reserves the right to reject any and all Bids or any portion of any Bid deemed necessary in the best interest of the City; to accept any item or group of items; to acquire additional quantities at prices quoted on the Bid Form unless additional quantities are not acceptable, in which case the Bid Form must be noted "BID IS FOR SPECIFIED QUANTITY ONLY". The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. All awards made as a result of this Bid shall conform to applicable Florida Statutes.

No bid will be accepted from, nor will any contract be awarded to any person or firm which is in arrears to the City upon any debt or contract or which is a defaulter as surety or otherwise upon any obligation to the City or who has failed to perform faithfully any previous contract with the City.

1.10 BID OPENING:

Bids shall be opened and publicly read in the Council Chamber, 1515 N W 167th Street, Bldg. 5 Suite 200, Miami Gardens, Florida 33169 on the date and at the time specified on the Bid Form. All Bids received after that time shall be returned, unopened.

1.11 INSPECTION, ACCEPTANCE & TITLE:

Inspection and acceptance will be destination unless otherwise provided. Title to/ or risk of loss or damage to all items shall be the responsibility of the successful bidder until acceptance by the City unless loss or damage result from negligence by the City. If the materials or services supplied to the City are found to be defective or not conform to specifications, the City reserves the right to cancel the order upon written notice to the seller and return product at bidder's expense.

1.12 PAYMENT:

Payment will be made by the City after the items awarded to a bidder have been received, inspected, and found to comply with award specifications, free of damage or defect and properly invoiced.

1.13 DISPUTES:

Any actual or prospective Bidder, Proposer, Offeror or Contractor who is aggrieved in connection with a solicitation or award of a Bid or Contract may avail themselves of the procedures contained in Ordinance 2007-25-131 in order to resolve disputed matters or complaints.

The Procurement Manager shall post a tabulation of the Bid results with intended award recommendations. Posting shall be in the front office of City Hall or on the City's web site for public viewing.

Any actual or prospective bidder, proposer, offeror, or contractor who is aggrieved in connection with the solicitation or award of contract may file a written protest with the City Clerk and mailed by the protester to all responders to the bid proposal within seventy-two hours (72) hours of the City's

recommendation for award or the City's actual award whichever comes first. The written protest shall state all the particular grounds on which it is based, shall include all pertinent documents and evidence. The protest letter to the City Clerk shall include proof of mailing/receipt to other responders to the bid and shall be accompanied by a cashier's check in the amount of \$500.00 representing the filing fee, plus a cost bond in the amount of \$2,500.00 to reimburse the City for all administrative costs associated with the appeal process. The \$2,500.00 bond shall be returned to the Protester if the Protester prevails in the hearing before the hearing examiner/special master. If the Protester does not prevail the City shall keep the bond. Any grounds not stated shall be deemed waived.

Failure to file a timely formal written protest within the time period specified shall constitute a waiver by the vendor of all rights of protest under this Bid/Proposal Protest Procedure.

In the event of a timely protest, the City Manager shall select a hearing examiner or special master, who shall be a member of the Florida Bar, who shall hold a hearing and submit written findings and recommendations within fifteen (15) days of the filing of the protest. The hearing examiner shall consider the written protests, supporting documents in evidence, the City's recommendations and supporting documentation and all evidence presented at the hearing. Such finding and recommendation shall be filed with the City Clerk.

The hearing examiner's findings and recommendations shall be final. Appeals of a decision by the hearing examiner shall be to the Miami-Dade County Circuit Court. The prevailing party in the appeal may be entitled to recover any and all attorneys' fees and costs incurred in the appeal.

1.14 LEGAL REQUIREMENTS:

Federal, State, county and City laws, ordinances, rules and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.

The individual executing this proposal on behalf of the Company warrant to the City that the Company is a Florida corporation duly constituted and authorized to do business in the State of Florida, is in good standing and that Company possesses all of the required licenses and certificates of competency required by the State of Florida and the County of Miami-Dade to perform the work herein described.

1.15 INDEMNIFICATION:

The parties agree that 1% of the total compensation paid to the Contractor for the performance of this agreement shall represent the specific consideration for the Contractor's indemnification of the City as set forth in this Section and in the Terms and Conditions.

To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless the City and their consultants, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of attorneys and other professionals and court costs) arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including the loss of use resulting there from and (b) is caused in whole or in part by any willful and wanton or negligent or gross negligent acts or omission of

Contractor, any subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by Law and Regulations regardless of the negligence of any such party.

In any and all claims against the City or any of their consultants, agents or employees by any employee of Contractor, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the work or anyone for whose acts any of them may be liable, the indemnification obligation under the above paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or any such Subcontractor or other person or organization under workers or workman's compensation acts, disability benefit acts or other employee benefit acts.

It is the specific intent of the parties hereto that the foregoing indemnification complies with Florida Statute 725.06 (Chapter 725). It is further the specific intent and agreement of the parties that all of the Contract Documents on this project are hereby amended to include the foregoing indemnification and the "Specific Consideration" therefore.

The official title of the City is "City of Miami Gardens". This official title shall be used in all insurance, or other legal documentation. City of Miami Gardens is to be included as "Additional Insured" with respect to liability arising out of operations performed for City of Miami Gardens by or on behalf of Contractor or acts or omissions of Contractor in connection with such operation.

1.16 PATENTS & ROYALTIES:

The bidder, without exception, shall indemnify and save harmless the City of Miami Gardens, Florida and its employees from liability of any nature or kind, including cost and expenses for, or on account of, any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by The City of Miami Gardens, Florida. If the bidder uses any design, device or materials covered by letters, patent, or copyright, it is mutually understood and agreed, without exception, that the Bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

1.17 OSHA:

The bidder warrants that the product and services supplied to the City of Miami Gardens, Florida shall conform in all respects to the standards set forth in the Occupational Safety and Health Act of 1970, as amended, and the failure to comply with this condition will be considered as a breach of contract. Any fines levied because of inadequacies to comply with these requirements shall be borne solely by the bidder responsible for same.

1.17A SAFETY PRECAUTIONS:

The bidder shall, if required, maintain suitable and sufficient guards and barriers and, at night, suitable and sufficient lighting for the prevention of accidents and all minimum safety standards required by Municipal, County, State and Federal ordinances and laws shall be strictly met by the bidder

1.18 SPECIAL CONDITIONS:

Any and all Special Conditions that may vary from these General Conditions shall have precedence.

1.19 ANTI-DISCRIMINATION:

The bidder certifies compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

1.20 QUALITY:

All materials used for the manufacture or construction of any supplies, materials or equipment covered by this Bid shall be new. The items Bid must be new, unless recycled materials are certified by bidder, the latest model, of the best quality, and highest grade workmanship.

1.21 LIABILITY, INSURANCE, LICENSES AND PERMITS:

Where bidders are required to enter or go onto City of Miami Gardens property to deliver materials or perform work or services as a result of a Bid award, the successful bidder will assume the full duty, obligation and expense of obtaining all necessary licenses, permits and insurance and assure all work complies with all Miami-Dade County and City of Miami Gardens building requirements and the Florida Building Code. The bidder shall be liable for any damages or loss to the City occasioned by willful, wanton or gross negligence of the bidder (or agent) or any person the bidder has designated in the completion of the contract as a result of the Bid.

1.22 BID BONDS, PERFORMANCE BONDS, CERTIFICATES OF INSURANCE:

Bid Bonds, when required, shall be submitted with the Bid in the amount specified in Special Conditions. After acceptance of Bid, the City will notify the successful bidder to submit a performance bond and certificate of insurance in the amount specified in Special Conditions.

1.23 DEFAULT/FAILURE TO PERFORM:

The City shall be the sole judge of nonperformance, which shall include any failure on the part of the successful bidder to accept the award, to furnish required documents, and/or to fulfill any portion of this contract within the time stipulated.

Upon default by the successful bidder to meet any terms of this agreement, the City will notify the bidder three (3) days (weekends and holidays excluded) to remedy the default. Failure on the contractor's part to correct the default within the required three (3) days shall result in the contract being terminated and upon the City notifying in writing the contractor of its intentions and the effective date of the termination. The following shall constitute default:

- A) Failure to perform the work required under the contract and/or within the time required or failing to use the subcontractors, entities and personnel as identified and set forth, and to the degree specified in the contract.
- B) Failure to begin the work under this contract within the time specified.
- C) Failure to perform the work with sufficient workers and equipment or with sufficient materials to ensure timely completion.
- D) Neglecting or refusing to remove materials or perform new work where prior work has been rejected as non conforming with the terms of the contract.
- E) Becoming insolvent, being declared bankrupt, or committing act of bankruptcy or insolvency, or making an assignment renders the successful bidder incapable of performing the work in accordance with and as required by the contract.
- F) Failure to comply with any of the terms of the contract in any material respect.

In the event of default of a contract, the successful bidder shall pay all attorney's fees and court costs incurred in collecting any damages. The successful bidder shall pay the City for any and all costs incurred in ensuring the completion of the project.

1.24 CANCELLATION:

The City of Miami Gardens reserves the right to cancel this contract by written notice to the contractor effective the date specified in the notice should any of the following apply:

- A) The contractor is determined by the City to be in breach of any of the terms and conditions of the contract and/or to have failed to perform his/her services in a manner satisfactory to the City. In the event the contractor is found to be in default, the contractor will be paid for all labor and materials provided as of the termination date. No consideration will be given for anticipated loss of revenue or the canceled portions of the contract.
- B) The City has determined that such cancellation will be in the best interest of the City to cancel the contract for its own convenience.
- C) Funds are not available to cover the cost of the services. The City's obligation is contingent upon the availability of appropriate funds.

1.25 BILLING INSTRUCTIONS:

Invoices, unless otherwise indicated, must show purchase order numbers; work order number and/or quotation number, if applicable; details of service(s) performed including service date, brief description, and shall be submitted in DUPLICATE to Accounts Payable, City of Miami Gardens, 1515 N W 167th Street, Bldg. 5 Suite 200, Miami Gardens, Florida 33169.

1.26 SUBSTITUTIONS:

The City of Miami Gardens, Florida WILL NOT accept substitute shipments of any kind. Bidder(s) is expected to furnish the brand quoted in their Bid once awarded. Any substitute shipments will be returned at the bidder's expense.

1.27 FACILITIES:

The City reserves the right to inspect the bidder's facilities at any time with prior notice.

1.28 BID TABULATIONS:

Bidders desiring a copy of the Bid tabulation may request same by enclosing a self-addressed stamped envelope with the Bid.

1.29 APPLICABLE LAW AND VENUE:

The law of the State of Florida shall govern the contract between the City of Miami Gardens and the successful bidder and any action shall be brought in Miami-Dade County, Florida. In the event of litigation to settle issues arising hereunder, the prevailing party in such litigation shall be entitled to recover against the other party its costs and expenses, including reasonable attorney fees, which shall include any fees and costs attributable to appellate proceedings arising on and of such litigation.

1.30 CLARIFICATION AND ADDENDA TO BID SPECIFICATIONS:

If any person contemplating submitting a Bid under this Invitation for Bid is in doubt as to the true meaning of the specifications or other Bid documents or any part thereof, the Bidder must submit to the City of Miami Gardens Procurement Manager at least seven (7) calendar days prior to scheduled Bid opening, a request for clarification. All such requests for clarification must be made in

writing and the person submitting the request will be responsible for its timely delivery.

Any interpretation of the Bid, if made, will be made only by Addendum duly issued by the City of Miami Gardens Procurement Manager. The City shall issue an Informational Addendum if clarification or minimal changes are required. The City shall issue a Formal Addendum if substantial changes which impact the technical submission of Bids is required. A copy of such Addendum will be sent to each Bidder receiving the Invitation for Bid. In the event of conflict with the original Contract Documents, Addendum shall govern all other Contract Documents to the extent specified. Subsequent addendum shall govern over prior addendum only to the extent specified.

1.31 CONTRACT:

A) A contract may be awarded to the lowest responsive, responsible Bidder(s) whose Bid(s), conforming to the Invitation for Bid, is most advantageous to the City of Miami Gardens. The lowest responsive, responsible Bidder(s) will be determined in conjunction with the method of award which is described in the Special Conditions. Tie Bids will be decided as described herein.

B) The City shall award a contract to a Bidder through action taken by the City Council or the City Manager of the City of Miami Gardens, Florida.

C) The General Terms and Conditions, the Special Conditions, the Technical Specification, and the Bidder's Bid are collectively and integral part of the contract between the City of Miami Gardens and the successful Bidder.

D) While the City of Miami Gardens may determine to award a contract to a Bidder(s) under this Invitation to Bid, said award may be conditional on the subsequent submission of other documents as specified in the Special Conditions. The Bidder shall be in default of any conditional award if any of these documents are not submitted in a timely manner and in the form required by the City. If the Bidder is in default, the City, through the Procurement Manager, will void its acceptance of the Bidder's offer and may determine to select the second lowest responsive, responsible Bidder or re-solicit Bids. The City may, at its sole option, seek monetary restitution from the defaulting Bidder as a result of damages or excess costs sustained and/or may prohibit the Bidder from submitting future Bids for a period of one year.

E) The City reserves the right to exercise the option to renew a term contract of any successful Bidder(s) to a subsequent optional period; provided that such option is stipulated in the Special Conditions and is contained in any contract ultimately awarded in regard to this Bid.

F) The City reserves the right to automatically extend any contract for a maximum period not to exceed ninety (90) calendar days in order to provide City departments with continual service and supplies while a new contract is being solicited, evaluated and/or awarded, in regard to this Bid.

G) The Bidder agrees and understands that the contract may not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services at its sole option.

1.32 ASSIGNMENT:

The contractor shall not assign, transfer, convey, sublet or otherwise dispose of any contract, including any or all of its right, title, or interest therein, or his or its

power to execute such contract to any person, company or corporation without prior written consent of the City of Miami Gardens, which consent may be withheld.

1.33 LAWS, PERMITS AND REGULATIONS:

The bidder shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulation building code requirements applicable to the work contemplated herein.

1.34 OPTIONAL CONTRACT USAGE:

Other State agencies, and/or Governmental Entities in the State of Florida may purchase from the resulting contract. Contractors shall sell these commodities or services to the other State agencies and/or Governmental Entities in the State of Florida at the agencies' and/or entities option or as otherwise provided by law.

1.35 SPOT MARKET PURCHASES:

It is the Intent of the City to purchase the items specifically listed in this Bid from the selected bidder. However, items that are to be "Spot Market Purchased" may be purchased by other methods, i.e. Federal, State or local contracts.

1.36 WARRANTIES OF USAGE:

Any estimated quantities listed are for information and tabulation purposes only. No warranty or guarantee of quantities needed is given or implied. It is understood that the Contractor will furnish the City's needs as they arise.

1.37 PUBLIC ENTITY CRIMES:

As provided in Section 287.133(2) (a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided S.S. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.38 CODE OF ETHICS:

As provided in Article 9 Ethics in Public Contracting of the City of Miami Gardens Ordinance No. 2005-10-28 and Ordinance 2008-03-139 "Code of Silence", from the time of advertising until the City Council deliberates on the making of an award, there is a prohibition on communication with the City Manager and his staff and Mayor and City Council. The ordinance does not apply to oral communications at pre-bid/proposal conference, oral presentations before selection committees, contract negotiations, public presentations made to the City Council during any duly noticed public meeting or communications in writing at any time with any City employee, official or member of the City Council unless specifically prohibited by the applicable RFP, RFQ or bid documents. A copy of all written communications must be filed with the City Clerk.

1.39 NON-COLLUSION:

By submitting this bid, Bidder certifies that this offer is made without prior understanding, agreement, or connection with any corporation, firm or person submitting an offer for the same materials, services, supplies, or equipment and is in all respects fair and without collusion or fraud.

No premiums, rebates or gratuities are permitted, either with, prior to or after any delivery of material or provision of services. Any violation of this provision may result in the Contract cancellation, return of materials or discontinuation of services and the possible removal from the vendor bid list(s).

1.40 PROHIBITION OF INTEREST:

No contract will be awarded to a bidding firm who has City elected officials, officers or employees affiliated with it, unless the bidding firm has fully complied with current Florida State Statutes and City Charter relating to this issue. Bidders must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the bidder and may result in removal from the vendor bid list(s).

1.41 FLORIDA PUBLIC RECORDS ACT:

All material submitted regarding this bid becomes the property of the City. Bids may be reviewed by any person ten (10) days after the public opening. Bidders should take special note of this as it relates to any proprietary information that might be included in their offer.

Any resulting contract may be reviewed by any person after the contract has been executed by the City. The City has the right to use any or all information/material submitted in response to this bid and/or any resulting contract from same. Disqualification of a bidder does not eliminate this right.

1.42 TIED BIDS:

In the event of an identical tied bid or proposal, preference will be given to local vendors. If none of the vendors are local, preference will be given to a vendor with a Drug-Free Workplace Program in accordance with Section 287.087, Florida Statutes.

1.43 LOCAL PREFERENCE:

In accordance with the City of Miami Gardens Code of Ordinances Sec. 16, regarding preference to local business, when evaluation percentages are used to evaluate, and when a non-local business is the highest ranked proposer, and the ranking of a local proposer is within 10% of the ranking, then the local proposer shall proceed to negotiate. When a local business's price is within 10% of the lowest non-local business, then the local business can offer a best and final bid, within five days of bid opening, equal to or lower than the amount of the low bid submitted by the non-local business.

1.44 PREFERENCE MONETARY CONTRIBUTIONS TO LOCAL SCHOOLS:

In accordance with the City of Miami Gardens Code of Ordinance 2008-20-158 regarding preference to businesses that make monetary contributions to local public schools, when evaluation percentages are used to evaluate, and when a non-contributing business is the highest ranked proposer, and the ranking of a contributing proposer is within 5% of the ranking, then the contributing proposer shall proceed to negotiate. When a contributing business's price is within 5% of the non-contributing business, then the contributing business can offer a best and final bid within five days of bid opening, equal to or lower than the amount of the low bid submitted by the non-contributing business. Lists of local schools and complete ordinance can be viewed on the City's web page www.miamigardens-fl.gov.

1.45 DRUG FREE WORKPLACE AFFIDAVIT:

Pursuant to Section 893.02(4), Florida Statutes, each bidder shall complete the form on Drug Free Workplace Affidavit and submit same with any bid response.

1.46 SMALL, MINORITY, AND WOMEN'S BUSINESSES:

The City of Miami Gardens encourages Small, Minority, and Women's Businesses to participate in this solicitation.

The City of Miami Gardens encourages prime contractor, if subcontractors are to be let, when economically feasible, to take affirmative steps to assure that Small, Minority, and Women's Businesses are used when possible. Affirmative steps shall include:

- Placing qualified small, minority, women's and disadvantage businesses on solicitation lists;
- Assuring that small, minority, women's and disadvantage businesses are solicited whenever they are potential sources;
- Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small, minority, women's and disadvantage businesses;
- Establishing delivery schedules, where the requirement permits, which encourage participation small, minority, and women's businesses;
- Using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce.

REPLACEMENT & REFURBISHING OF FOOTBALL UNIFORMS

ITB#10-11-020

January 20, 2010

2.0 SPECIAL CONDITIONS

2.1 PURPOSE:

The purpose of this solicitation is to establish a term contract, by means of sealed bids for the replacement, refurbishing and delivery of football uniforms for the Parks and Recreation Department Youth Program as specified herein.

Five parks within the City of Miami Gardens hosted their first football and cheerleading programs this year (2010). The Youth Athletic Program consists of five (5) teams; Vikings, Bulldogs, Cowboys, Rams and Ravens. Each park has a total of 9 teams of various ages.

The football teams consist of 37 participants per team. The City anticipates a total 1,665 football participants.

The City requires the purchase and delivery of approximately 851 sets (jerseys and pants) football uniforms to match the teams' existing uniforms. The City requires the refurbishing of approximately 1,037 sets (jerseys and pants) football uniforms.

2.2 TERM OF CONTRACT:

This contract shall commence after date of award by the City of Miami Gardens, Florida and shall remain in effect for a period of two (2) years. The City requires a firm price for the initial contract period.

Providing the successful bidder will agree to maintain the same terms and conditions of the current contract, this contract could be extended for an additional four (4) years, on a bi-annual basis. Contract renewal shall be the City's prerogative; not a right of the bidder. This prerogative will be exercised only when such continuation is clearly in the best interest of the City. This contract may not be an exclusive contract. The successful bidder shall notify the City in writing not less than ninety (90) days prior to renewal date of any adjustment in the contract amount.

2.3 METHOD OF AWARD:

Award of this contract shall be made to the lowest responsive, responsible bidder/proposer whose proposal will be the most advantageous to the City of Miami Gardens.

Bidder must bid on all items listed on Bid Form to qualify for award of the contract. Bid will be awarded on an all or nothing basis.

Alternates will be selected at the sole discretion of the City of Miami Gardens.

BIDDER QUALIFICATIONS:

a) Bids will be considered only from firms or individuals (officers) and/or owner(s) that are regularly engaged in the business of providing goods as described in this Bid for at least two (2) years; furthermore, the bidder shall have sufficient financial support, equipment and organization to insure that they can satisfactorily execute the services if awarded a Contract under the terms and conditions herein stated.

b) Be fully licensed to provide the goods and services described herein, and shall provide all information requested on the Bid Forms.

c) Have no record of pending lawsuits or criminal activities, and have never been declared bankrupt.

d) Shall ensure that proper and sufficient staff, equipment, organization, etc. will be provided for this contract to meet the specifications denoted herein at a paramount level.

The term "equipment and organization" as used herein shall be construed to mean a fully equipped and well established industry as determined by the proper authorities of the City of Miami Gardens, Florida.

2.4 HIRING OF CITY RESIDENTS:

The City of Miami Gardens is seeking to use this service as a means to provide employment opportunities to city residents that are currently unemployed. Therefore, as a condition of this solicitation, the City is asking that each vendor submit a list of the number of staffing needed to fulfill this contract along with their bid.

While this is not a mandatory requirement, it should be noted that vendors that submit staffing needs and a commitment to hiring unemployed city residents will receive preferred rating of their bid.

2.5 PAYMENT:

Vendor shall submit invoices upon accepted delivery of complete uniforms order(s) and/or delivery of refurbished uniforms. City shall remit payment for all undisputed amounts within thirty (30) days of receipt of invoices. All invoices shall include a detailed listing of uniforms with charges. All invoices are subject to verifications and approval by the requesting department. No down or partial down payments will be made.

All bid prices must be F.O.B. destination, freight prepaid City of Miami Gardens, Florida with delivery to the location specified at the time of order. Quantities set forth in this solicitation are estimates only not guaranteed and listed for evaluation purposes.

PURCHASING CARD PROGRAM:

The City has implemented a purchasing card program through Sun Trust Bank, using the VISA network. Contractors with purchasing card capability will receive payment from the VISA purchasing card in the same manner as other Visa purchases. Accordingly, respondents with present purchasing card capability shall have the ability to accept VISA or take whatever steps necessary to implement the ability before the start of the agreement term. The City can only accept VISA, however, the purchasing card is not the exclusive method of payment. Please indicate your ability to accept Visa purchasing card on Bid Form.

2.6 DELIVERY - REPLACEMENT UNIFORMS:

Bidders shall specify on the attached Bid Form the guaranteed delivery time (in calendar days) for replacement uniforms. It must be a firm delivery time, no ranges will be accepted, i.e. 12-14 days. If the successful bidder fails to deliver within the specified delivery time, it is understood that \$25.00/set per calendar day, will be deducted from the payment as liquidated damages for each day beyond the specified delivery time.

COMPLETION - REFURBISHED UNIFORMS:

Bidders shall specify on the attached Bid Form the guaranteed completion time for all refurbished uniforms (in calendar days) from date of receipt of uniforms. It must be a firm completion date, no ranges will be accepted. If the successful bidder fails to deliver/complete within the specified delivery time, it is understood that \$25.00/set per

calendar day, will be deducted from the payment as liquidated damages for each day beyond the specified delivery time.

2.7 BACK ORDER DELAYS IN DELIVERY SHALL NOT BE ALLOWED:

The City shall not allow any late deliveries attributed to product back order situations under this contract. Accordingly, the bidder is required to deliver all items to the City within the time specified in this solicitation and resultant contract; no grace period on account of back order situations shall be honored, unless written authorization is issued by the City, and a new delivery date is mutually established. In the event that the bidder fails to deliver the products within the specified time, the City reserves the right to cancel the order, seek items from another vendor, and charge the incumbent vendor for any re-procurement costs. Any excess cost arising therefrom over and above the original contract price shall be charged to the Contractor.

2.8 PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT:

If the bidder is awarded a contract under this solicitation, the prices quoted by the bidder on the Bid Form shall remain fixed and firm during the term of contract; provided, however, that the bidder may offer incentive discounts from the fixed price to the City at any time during the contractual term.

2.9 INSURANCE:

Bidders must submit with their bid, proof of insurance meeting or exceeding the following requirements or a letter of intent to provide the following requirements if awarded the contract:

2.9.1 Worker's Compensation Insurance -- as required by law The City of Miami Gardens will not accept filed certificates of exemption forms for Worker's Compensation Insurance.

2.9.2 General Liability Insurance - \$100,000 per person and \$100,000 per accident for bodily injury

2.9.3 Automobile Liability Insurance - \$10,000 per occurrence, \$10,000 per accident for bodily injury and \$10,000 per accident for property damage

The required insurance coverage shall be issued by an insurance company authorized and licensed to do business in the State of Florida, with the minimum rating of B+ or better, in accordance with the latest edition of A.M. Best's Insurance Guide.

The successful bidder must submit, no later than ten (10) days after award and prior to commencement of any work, a Certificate of Insurance naming the City of Miami Gardens as additional insured.

2.10 CONTACT PERSON:

For any additional information regarding the specifications and requirements of this proposal, contact: Pam Thompson, CPPO, CPPB, fax: (305) 474-1285, e-mail: pthompson@miamigardens-fl.gov.

2.11 PRE-BID CONFERENCE:

A Pre-Bid Conference will be held on Tuesday, January 4, 2011 at 10:00 a.m. E.S.T. in City Hall, Council Chambers, 1515 NW 167th Street, Suite 200, Miami Gardens, Florida 33169. At that conference samples of existing uniforms will be displayed for review. Staff will also make available a selection of uniforms requiring refurbishing, all questions will be answered. You may submit questions in writing to be received no later than 3:00 p.m. January 7, 2011 to: Pam Thompson, CPPO FCPM Procurement Manager, City of

Miami Gardens, 1515 NW 167th Street, Suite 200, Miami Gardens, Florida 33169.
Facsimile: (305) 474-1285 or e-mail: pthompson@miamigardens-fl.gov.

Bidders are required to be familiar with any conditions which may in any manner, affect the work to be done or affect the materials and labor required. The bidder is also required to examine carefully the specifications and be thoroughly informed regarding any and all conditions and requirements that may in any manner affect the work to be performed under this contract.

Submission of a proposal will be construed that the bidder is acquainted sufficiently with the work to be performed.

2.12 SAMPLES:

Where approved equals are allowed prospective bidders are alerted to the submission requirements for samples or descriptive literature with pictures (see Bid Form/Specifications for each item bid). Failure to meet any of the submission requirements for samples or descriptive literature with pictures may deem your bid non-responsive. The City reserves the right to request samples of uniforms at no additional costs to the City prior to award of contract in its best interests.

Samples shall be delivered to the City within one (1) calendar day of request.

2.13 UNIFORMS SHALL BE NEW AND WARRANTED AGAINST DEFECTS:

The Bidder hereby acknowledges and agrees that all uniforms, except where recycled content is specifically requested, supplied by the Bidder in conjunction with this Bid shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the uniforms supplied to the City by the Bidder are found to be defective or do not conform to specifications, the City reserves the right to (1) cancel the order and return such uniforms to the Bidder at the Bidder's expense or (2) require the Bidder to replace the uniforms at the Bidder's expense.

The successful bidder will be required to warranty all products supplied. Warranty information shall be described in detail and submitted with bid.

2.14 EQUAL PRODUCTS:

The manufacturer's brand name and style number information contained in this solicitation are being used for the sole purpose of establishing the minimum requirement of level of quality, standard of performance, fabric, and design and is in no way intended to prohibit the offer of another manufacturer's items of equal material unless otherwise indicated on the Bid/Proposal Submission Form. This specific solicitation requires submission of the following documentation to enable City evaluation of "equal" products:

- Product Information Sheets
- Product Samples Upon Specific Request

If an "equal" product may be considered by the City in accordance with the Bid/Proposal Submission Form, the item shall be equal in quality, design, fabric and standards of performance to the item specified in the solicitation.

Where an "or equal" item is offered, the initial offer must be accompanied with two (2) complete sets of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures.

Also for product information submittals, all supporting documentation submitted by the offeror must in total meet the required specifications set forth in this solicitation.

Where the standard product literature submitted with the offer provides information that does not comply with the specifications, the offeror shall state, in an official letter on corporate letterhead as part of their initial offer, the differences between the item they are specifically offering, and the equipment described by the standard product literature, to substantiate compliance to all of the specifications set forth in this solicitation. In such cases, any offer submitted with standard product literature but without the letter explaining compliance will result in the rejection of the offer for not meeting the solicitation specifications.

If samples of all "or equal" items bid are required for evaluation, such items are to be provided at no cost to the City, and should be submitted with the initial offer, or at the time of specific request. Failure to meet this requirement may result in your offer being rejected.

The City shall be sole judge of equality, based on the best interests of the City, and its decision in this regard shall be final.

2.15 SUBSTITUTION OF ITEMS DURING TERM OF CONTRACT:

Substitute brands or styles may be considered during the contract period for discontinued models. The bidder shall not deliver any substitute item as a replacement to an awarded brand or model without written consent by the Procurement Department, prior to such delivery. Substitute items must be of equal or better quality than the awarded item. Substitutes shall be considered only in emergency situations and excessive substitution requests may be cause to cancel the contract.

2.16 DAMAGED GOODS:

The vendor shall be responsible for filing, processing, and collecting all damage claims against the shipper.

2.17 EMBROIDERY PRE-PRODUCTION SAMPLES:

The successful bidder shall furnish at no cost, pre-production samples of the embroidery required. This sample(s) shall be provided to the user department prior to its production, for approval by a City representative. Once a logo is approved no changes to its design, color(s), stitch-count, or thread may be made by the vendor without written approval of the change by the City.

2.18 ADDITION OF ITEMS:

Although this solicitation identifies specific items to be purchased, it is hereby understood and agreed that additional items may be added to this contract, during the contract term(s). Award of these additional item(s) shall be confirmed through the issuance of a quote. These items shall become an integral part of the contract.

2.19 CONTRACTUAL GUARANTEES:

Each proposer, by virtue of bidding, warrants and guarantees that all material, lining, trimmings, etc. are first quality goods of current manufacture with no seconds or rejects being used, and are of uniform quality and color.

Successful bidder(s) shall guarantee replacements of improperly manufactured garments. Said replacements must be made within five (5) business days from time of notification by the Department. The user department shall notify vendor via e-mail of replacements.

Any part of an order that does not conform to specifications, although accepted through oversight or otherwise, may be rejected at any time. Any part of an order found not to be

in accordance with specifications due to the fault of the vendor shall be altered or replaced by the vendor at no cost to the City.

If at any time during the contract period, any specified item is found not be equal in quality, workmanship and/or materials to the samples provided by the successful bidder are not as per bid specifications the contract may be cancelled.

2.20 MEASUREMENTS:

Vendor shall be solely responsible for the securing of all necessary measurements at mutually convenient times to be arranged between the Parks and Recreation Department and vendor(s). The Contractor shall further be responsible for the supervision of the fittings and any necessary alterations for a proper fit for each wearer to the City. **Only minor alterations will be permitted.** Alterations shall be included in the unit price. **Alterations that might change the style of the garment or which will use up all of the allowance in seams provided for shall be considered cause for rejection.**

2.21 LIQUIDATED DAMAGES:

If the successful bidder fails to deliver/complete replacement/refurbished uniforms within the time stated on the Bid Form, it is understood that \$25.00 per calendar day per set will be deducted, as liquidated damages, for each day the delivery/completion has not occurred.

2.22 BID CLARIFICATION:

Any questions or clarifications concerning this Bid shall be submitted in writing by mail or facsimile to the Procurement Department, 1515 NW 167th Street, Bldg. 5 Suite 200, Miami Gardens, Florida 33169, FAX: (305) 474-1285, e-mail: pthompson@miamigardens-fl.gov. The bid title/number shall be referenced on all correspondence. All questions must be received no later than, **Friday, January 7, 2011 at 3:00 p.m.** All responses to questions/clarifications will be sent to all prospective bidders in the form of an addendum. **NO QUESTIONS WILL BE RECEIVED VERBALLY OR AFTER SAID DEADLINE.**

2.23 REFERENCES:

Each bid must be accompanied by a list of three (3) references, of prior experience and similar work, which shall include contact person, e-mail address, telephone number and facsimile number. It is the responsibility of the bidder to ascertain that the contact person will be responsive.

2.24 BID SUBMITTAL:

All bids submitted shall include the completed Bid Form and all required product information and any other items as indicated on the Bid Form. Bids will be considered "Non-Responsive" if the required information is not submitted by the date and time specified.

Before submitting bid package, each bidder shall make all investigations and examinations necessary to ascertain if any addendums were issued by the Procurement Department.

2.25 LATE BIDS:

The City of Miami Gardens cannot be responsible for bids received after opening time and encourages early submittal.

2.26 EXCEPTIONS TO SPECIFICATIONS:

Exceptions to the specifications shall be listed on the Bid Form and shall reference the section. Any exceptions to the General or Special Conditions shall be cause for the proposal to be considered non-responsive.

2.27 SOUTHEAST FLORIDA GOVERNMENTAL CO-OPERATIVE PURCHASING GROUP:

The bidder understands and agrees if any of the governmental entities or municipalities who are members of the Southeast Florida Governmental Co-Op Purchasing Group may participate in the resulting contract with the same terms and conditions through the renewal periods.

Each governmental entity will be responsible for awarding the contract, issuing its own purchase orders, and for order placement. Each entity will require separate billings, be responsible for payment to the successful bidder and issue its own tax exemption certificate as required by the bidder.

2.28 COMPLETE INFORMATION REQUIRED ON BID FORM:

All bids must be submitted on the attached Bid Form and all blanks filled in. To be considered a valid proposal, the ORIGINAL AND THREE COPIES of the Invitation to Bid and Bid Form pages must be returned, properly completed, in a sealed envelope as outlined in the first paragraph of General Conditions.

REPLACEMENT & REFURBISHING OF FOOTBALL UNIFORMS
ITB#10-11-020
January 20, 2010

3.0 MINIMUM SPECIFICATIONS:

3.0 PURPOSE:

Furnish and deliver football uniforms meeting or exceeding the product specifications set forth in this solicitation with no minimum order requirements.

Pick up, refurbish and deliver any and all uniforms requiring refurbishing per the specifications set forth in this solicitation with no order requirements.

All items shall include in the price; measuring and alteration, sewn tackle twill letters and numbers, all available fonts and layouts in all team colors. An item is defined as all associated and noted sizes of the same particular article of clothing (i.e. Sizes XXS-XL and 2XL, 3XL etc.). If a required size is not available this should be noted in the bid document as Not Available.

COLORS: All items shall be available in all team colors. Those colors are listed below:

<u>TEAMS</u>	<u>COLORS</u>	<u>UNIFORMS REQUIRED</u>
Vikings	Maroon, white and black	Five Teams (5)
Bulldogs	Black, gold and white	Six Teams (6)
Ravens	Purple, black and white	Four Teams (4)
Rams	Navy blue, white and gold	Six Teams (6)
Cowboys	Blue, grey and white	Two Teams (2)

Total 23 Teams

3.1 FOOTBALL UNIFORMS

A: TEAM VIKINGS – 185 Jerseys and Pants

ITEM# GAME JERSEY BRAND: Game Wear **STYLE:** Prodigy or equal

1. Fabric: MidWeight Diamond Mesh; ProBrite Dazzle, Spandex cuffs and collar, with double layer shoulders

Colors: Black & Maroon

Inserts: Black spandex, across upper chest in a "X" shape

Seam: Cover Stitched, Double Strength Reinforced

Collar: Black and White V-Neck

Sleeves: Black Spandex sleeves capped

Numbers: To include performance cut with 1 to 2 colors sewn on Tackle Twill numbers on front and on sleeves

Number Layout: Black Numbers with white trim

Number order: 0-99

Logos: To include embroidered team name centered on upper chest and embroidered CMGYS Logo on upper left side of the chest.

Sizes: Available In Youth and Adult sizes: XXS-XXXL

2. GAME PANTS BRAND: Game Wear **STYLE:** Havoc or equal

Fabric: ProWeight High Luster Spandex, standard front lacing.

Colors: Black and maroon
Inscrips: Black spandex Inserts
Seam: Cover Stitched, Double Strength Reinforced
Pockets: Spandex thigh and knee pad pockets
Belt: Belt included, tunnel or slotted waist acceptable, two front belt loops
Sizes: Available in Youth and Adult sizes: XXS-XXXL
Pants shall be integrated with no padding

B: TEAM BULLDOGS – 222 Jerseys and Pants

ITEM# GAME JERSEY Brand: Game Wear STLYE: Fire or equal

1. Fabric: MidWeight Diamond Mesh; ProBrite Dazzle, Spandex cuffs and collar, with double layer shoulders
Colors: Black, light gold and white
Inserts: Light gold, white spandex side inserts
Seam: Cover Stitched, Double Strength Reinforced
Collar: V-Neck
Sleeves: Black Spandex sleeves capped
Numbers: To include performance cut with 1 to 2 colors sewn on Tackle Twill numbers on front and on sleeves
Number Layout: Light gold numbers with white trim
Number order: 0-99
Logos: To include embroidered team name centered on upper chest and embroidered CMGYS Logo on upper left side of the chest.
Sizes: Available in Youth and Adult sizes: XXS-XXXL

2. GAME PANTS Brand: Game Wear STLYE: Dagger or equal

Fabric: ProWeight High Luster Spandex, standard front lacing.
Colors: Black, light gold and white
Inserts: Light gold, white side, back & front leg inserts
Seam: Cover Stitched, Double Strength Reinforced
Pockets: Spandex thigh and knee pad pockets
Belt: Belt included, tunnel or slotted waist acceptable, two front belt loops
Sizes: Available in Youth and Adult sizes: XXS-XXXL
Pants shall be integrated with no padding

C: TEAM RAVENS – 148 Jerseys and Pants

ITEM# GAME JERSEY BRAND: Game Wear STYLE: Crush or equal

1. Fabric: MidWeight Diamond Mesh; ProBrite Dazzle, Spandex cuffs and collar, with double layer shoulders
Colors: Purple, white, black and light gold
Inserts: none
Seam: Cover Stitched, Double Strength Reinforced
Collar: Black V-neck
Sleeves: Black Spandex sleeves capped
Numbers: To include performance cut with 1 to 2 colors sewn on Tackle Twill numbers on front and on sleeves
Number Layout: White Numbers with gold and black trim
Number order: 0-99
Logos: To include embroidered team name centered on upper chest and embroidered CMGYS Logo on upper left side of the chest.
Sizes: Available in Youth and Adult sizes: XXS-XXXL

2. GAME PANTS BRAND: Game Wear STYLE: Rush or equal

Fabric: ProWeight High Luster Spandex, standard front lacing.
Colors: White
Inserts: Black, purple spandex side inserts
Seam: Cover Stitched, Double Strength Reinforced
Pockets: Spandex thigh and knee pad pockets
Belt: Belt included, tunnel or slotted waist acceptable, two front belt loops
Sizes: Available in Youth and Adult sizes: XXS-XXXL
Pants shall be integrated with no padding

D: TEAM RAMS – 222 Jerseys and Pants

ITEM# GAME JERSEY BRAND: Game Wear **STYLE:** Cyclone or equal

1. Fabric: MidWeight Diamond Mesh; ProBrite Dazzle, Spandex cuffs and collar, with double layer shoulders
Colors: Navy blue, Vegas gold and white
Inserts: Upper back, under arms, and side white inserts
Seam: Cover Stitched, Double Strength Reinforced
Collar: Vegas gold and navy blue V-neck
Sleeves: Navy blue spandex sleeves capped
Numbers: To include performance cut with 1 to 2 colors sewn on Tackle Twill numbers on front and on sleeves
Number Layout: Vegas gold numbers with white trim
Number order: 0-99
Logos: To include embroidered team name centered on upper chest and embroidered CMGYS Logo on upper left side of the chest.
Sizes: Available in Youth and Adult sizes: XXS-XXXL

2. GAME PANTS BRAND: Game Wear **STYLE:** Lighting or equal

Fabric: ProWeight High Luster Spandex, standard front lacing.
Colors: Black and maroon
Inserts: Black, purple spandex side Inserts
Seam: Cover Stitched, Double Strength Reinforced
Pockets: Spandex thigh and knee pad pockets
Belt: Belt included, tunnel or slotted waist acceptable, two front belt loops
Sizes: Available in Youth and Adult sizes: XXS-XXXL
Pants shall be integrated with no padding

E: TEAM COWBOYS – 74 Jerseys and Pants

ITEM# GAME JERSEY BRAND: Game Wear **STYLE:** Warrior or equal

1. Fabric: MidWeight Diamond Mesh; ProBrite Dazzle, Spandex cuffs and collar
Colors: Navy blue, silver and white
Inserts: Navy blue with silver side arm inserts and white trim across chest
Seam: Cover Stitched, Double Strength Reinforced
Collar: V-neck
Sleeves: Navy blue and silver spandex sleeves capped
Numbers: To include performance cut with 1 to 2 colors sewn on Tackle Twill numbers on front and on sleeves
Number Layout: Silver numbers with white trim
Number order: 0-99
Logos: To include embroidered team name centered on upper chest and embroidered CMGYS Logo on upper left side of the chest.
Sizes: Available in Youth and Adult sizes: XXS-XXXL

2. GAME PANTS BRAND: Game Wear **STYLE:** Galaxy or equal

Fabric: ProWeight High Luster Spandex, standard front lacing.