



INVITATION TO BID

(This is not an order.)

Page 1 of 3

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Jules Gilliam
216-664-2621
JGilliam@clevelandohio.gov

Requestor: Robert Jarvis
216-664-2444
Robert_Jarvis@clevelandwater.com

Procurement Folder	RFB No.	RFB Description
160895	RFB 2002 202600000000428	Miscellaneous Uniform Items for New Hires - September 2026
RFB Closing Date/Time		Department/Division
September 03, 2026 3:00 PM		2002
		Public Bid Opening Date/Time
		September 03, 2026 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 1	Miscellaneous Uniform Items for New Hires - September 2026		From To	

Uniform items are to be purchased for the Public Utilities Security Officer. Purchase order to be used as needed by DPU Security. Specifications for items are attached. Vendor Please Note: Pricing for Sizing MUST REMAIN the Same Regardless of Size (Cost MUST BE the SAME for ALL Sizes). There MUST BE NO MORE than a Ten (10) Day Turn Around for Completion of Orders Once the Order has been placed. Please Call Chief Robert Jarvis (216) 664-2444 Ext. 73632 for any questions.

*****PLEASE SEE ATTACHMENTS FOR ADDITIONAL DETAILS & SPECIFICATIONS*****

Sample(s) MUST BE Provided Upon Request Within (5) Five Business Days for Review & Testing. All Samples Are At "No Charge" to the City of Cleveland. Arrangements MUST BE Made Within Five (5) Business Days After the Evaluation Period to Pick Up Samples, Which WILL Be Returned to the Bidder Unless Consumed by the Testing. The City of Cleveland Assumes NO Financial or Legal Responsibilities for the Samples.

Manufacturer Name: _____

Item/Product Number: _____

Number of Days for Delivery After Award: _____

*****PLEASE NOTE: Unit Costs MUST Include: Shipping & Handling and ANY Applicable Costs*****

*****Vendor MUST Submit Product & Warranty Information if Applicable with Bid Submission*****

Evaluation Method - Unit Price & Delivery Time Will Be Factored in the Evaluation Process to Determine Lowest & Best Bid Received

*****Purchase Order Valid for One (1) Year or Until Funds Are Exhausted Whichever Occurs First*****

*****Services & Orders Are To Be Provided After Prior Departmental Approval*****

*****Services & Orders Are To Be Provided As Needed*****

*****Purchase Order Not to Exceed \$33,000.00*****

*****Quantities & Orders May Vary*****

*****The Bid Must Be Submitted to: CityofClevelandbids@Clevelandohio.Gov - ONLY*****



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Ship To:

Util. Police/Security Hq.
TASC Building
1230 Chardon Rd.
Cleveland, OH 44117

Vendor Response

Contract Amount

\$

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer
	\$	\$	% Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.
NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.



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BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.

BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:		
STREET ADDRESS:		
CITY:	STATE:	ZIP CODE:
FED ID # / SSN #:		
PHONE NO.:	FAX NO.:	
EMAIL ADDRESS:		
PLEASE PRINT CONTACT NAME:		
AUTHORIZED SIGNATURE:	DATE:	

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

PLEASE NOTE: Bids received after the Closing Date, Closing Time or sent to any other email address not identified in the Bidders Instructions cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

The bid documents must include:

- ☐ The Document ID Number and Buyers Name in email subject line
- ☐ PDF File of Request For Bid Form
- ☐ Terms & Conditions.
- ☐ Northern Ireland Affidavit.
- ☐ Wage Theft Form.

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the DISCLOSURE and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

A. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)

B. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.

C. () The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name of Contractor or Subcontractor
By: _____
Title: _____

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.



WAGE THEFT AND PAYROLL FRAUD DISCLOSURE

SUMMARY:

Bidders on certain City contracts, recipients of Assistance, and any of their prospective subcontractors must disclose any wage theft or payroll fraud violations over the last three years. Unless they receive a waiver from the City's Fair Wage Employment Board, violators are placed on the City's Adverse Determination List, which prevents them from entering into new contracts with or receiving Assistance from the City. This disclosure requirement and the waiver process are set forth in Chapter 190 of the Codified Ordinances of Cleveland, Ohio, 1976 ("Chapter 190").

INSTRUCTIONS:

Pursuant to Chapter 190, the information requested on this document must be provided by any person or entity bidding on or making a proposal for a Construction or Improvement Contract or a Service Contract, or applying for Assistance, and any of their prospective subcontractors.

Any person or entity that is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract.

DEFINITIONS:

"Adverse Determination" means a final action or adjudication that the person or entity in question has committed Wage Theft or Payroll Fraud and is further defined in Chapter 190.

"Assistance" means any form of City financial assistance, except for financial assistance provided for the development, rehabilitation or other means of providing residential housing. Assistance includes but is not limited to: grants; economic development loans; tax credits, incentives and abatements; subsidies; and bonds. Assistance does not include financial assistance which is received from another government or other entity with the City acting only as a conduit or fiscal agent for the funds, where the City exercises no control over the identity of any recipient or of the terms of the contract. Community Development Block Grant Funds are not considered conduit funds and, to the extent they otherwise qualify, are included as Assistance.

"Construction or Improvement Contract" means any contract entered into pursuant to Chapter 167 or Chapter 185 of the Codified Ordinances.

"Payroll Fraud" means concealing an entity's true payroll tax liability or other financial liability to a government agency from government licensing, regulatory or taxing agencies through misclassification of employees, failure to report or underreported



payment of wages, or executing a cash transaction while failing to maintain proper records of reporting and withholding.

“Service Contract” means any contract or subcontract between a person, business or corporation and the City of Cleveland that primarily involves the furnishing of services to the City (as opposed to the purchase of goods or other property or the leasing of property), and shall be limited to the following categories of services: food service, janitorial, security services, parking lot attendants, home health care, health care aides, waste management, automotive repair services, landscaping, towing contracts, building and maintenance services, carpentry, clerical services, urban forestry, housekeeping, street maintenance and repair, and sidewalk maintenance and repair. This includes services performed on City-owned premises including the following City-owned locations: airports, parking lots, municipal parks, recreational facilities, and City-owned buildings. Contracts that are primarily for the purchase of goods or other property are not considered Service Contracts.

“Wage Theft” means a violation of the Ohio Prompt Pay Statute, RC 4113.15; the Ohio Minimum Fair Wage Standards Act, RC Chapter 4111; Oh. Const. Art. II, Sec. 34a; RC Chapters 4109 or 4115; RC 4113.17, 4113.18, 4113.52 or 4113.61; or a violation of any substantially equivalent federal or state law; as any of these laws may be amended or superseded.

CHECK WHICHEVER IS APPLICABLE:

(A) (☐) The undersigned person or entity HAS NOT had any Adverse Determinations within the last three (3) years.

(B) (☐) The undersigned person or entity HAS had any Adverse Determinations within the last three (3) years.

If (B) is checked, then in an attachment(s) to this form, please disclose all Adverse Determinations within the last three (3) years.

Name of Person or Entity: _____

Signature: _____

Printed Name of Signatory: _____

Title of Signatory: _____

Date: _____

**2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies**

METHOD OF AWARD: Award will be based on the lowest overall average unit price. Purchase order will be issued in the amount of \$33,000. Purchase order will be valid until the funds are exhausted.

To minimize the cost to the City though personnel traveling to several vendors, it is desired that one (1) vendor furnish the items listed.

Items will be available for pick-up by the Cleveland Public Utilities Police members at the location of the awarded bidder(s) or delivered by the vendor to the member's assignment.

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

ITEM 1 SX5 PATROL JACKET

DESCRIPTION:

Thriller SX – 5 in 1 System Jacket ASTM F 1671 Blood Born Pathogen Resistant, Lime Yellow Reversible Interior in ANSI 107 Class 3 with Scotchlite Striping.

DESIGN & CONSTRUCTION:

Waist length jacket with front zipper design, reversible with permanent HI VIZ lime-yellow lining material with ANSI/ISEA 107:2010 standard construction with 2" reflective trim with Black Accent Edging. One-piece design sleeve, adjustable cuffs, two-way pleated pockets, zippered side vents with snap tab closures. Set in Hand Warmer Pockets on the high visibility side. Side equipment zippers. Drop in concealable hood with hook and loop storm closure and barrel clip adjusters. Permanent epaulets and badge holder. **Removable SX Soft Shell Liner Jacket.**

SHELL FABRIC:

Bio TEX Barrier Shell Fabric is Waterproof/Breathable and Blood Born Pathogen impervious. Water repellent treatment & Hydrophilic Breathable PU Coating. 70DX160D/228T Nylon Talan woven. Weight (cm) 160 gsm - /+ 5% ASTM F 1671 Independent Third Party Tested Blood Born Pathogen Impervious.

LINING FABRIC:

Ansi 107 Compliant Fade Resistant 100% Polyester, color lime-yellow. 150d x 150d; Thread count: 72x6; Weight 140 gsm

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

COLOR:

Midnight Navy

SOFTSHELL FLEECE:

Midnight Navy. Face Type: 75D 2.85oz/linear yard Polyester with multi direction stretch. Film: Waterproof/Breathable Polyurethane film 2.2oz/linear yard. Backing Type: Non-pill compacted 12.7 oz./linear yard micro fleece.

INTERLINING:

White Pellon.

KNITTING:

100% stretch knit, continuous filament yarn 400 denier, with a minimum of 16 wales and 32 courses, rating to light, perspiration and wet/dry cleaning to be a minimum of 4. Knit Wristlet to be 8 x 3 flare.

FASTENERS:

All fasteners shall be as follow or equivalent:

ZIPPERS:

The front zipper shall be reversible, one slider.

The side zipper shall be a coil, reversible, one slider.

The liner zipper shall be Delrin one slider.

The sleeve zipper shall be a coil zipper, one slider.

SNAPS:

The snaps shall be universal prong snaps that have been oxidized to prevent rusting.

REFLECTIVE TAPE:

Silver, 2" wide 3M SCOTCHLITE, sewn, 8910.

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

VELCRO:

Black, 1" hook and loop.

ELASTIC:

Natural color, 1", 1 ½" and 2" wide.

SIZES:

XS, S, M, L, XL, 2XL, 3XL, 4XL; Regular and Long length Sizes

NOTE: BIDDERS SHALL CONSIDER A MAXIMUM OF FIVE (5) SPECIAL SIZES TO BE MADE BY THE MANUFACTURER AT NO ADDITIONAL COST.

REFERENCE:

Gerber 71DX1/L Thriller SX Jackets or approved equal. See Gerber Website for full specification.

_____ **Comply** _____ **Exception** _____ **Alternate**

**2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies**

ITEM 8 DUTY GUNBELT

GENERAL:

Duty Belt 2-1/4" wide to carry law enforcement equipment.

HARDWARE: All Hardware to be nickel or chrome finish

MATERIAL:

Thermo-molded Co-polymer material constituting inside layer, encased by an outer and inner layer of homogeneous microporous polyurethane. Inter layer lined with green split mossback suede. Internal stitching done with #277 nylon cord. Finished with Texturized Chevreau plain finish.

REFERENCE:

Safariland Ltd., Inc. Model 87 Duty Belt with plain finish or approved equal.

_____ **Comply** _____ **Exception** _____ **Alternate**

**2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies**

GENERAL CAP SPECIFICATION (ITEM 19)

STYLE:

Large shape, eight (8) point police regulation: shall measure approximately eleven (11) inches across the width for size 7 1/8" cap and corresponding more or less according to head size.

LINING:

Good Quality, firm finish, black Taffeta; to fully cover interior including frame.

VISOR:

Waterproofed with proxlyn coated composition. United States Post Office Type- Same as used by the Cleveland Fire Dept.

EYELETS:

Two each side for ventilation & two in front to fit cap badge. (Cap Badge eyelet spacing 1 3/4" center to center)

BUTTONS:

Regulation Cleveland Police 26 ligne metal buttons to secure front strap, to be Waterbury Companies Inc. #01-15590-2605-11103 (Waterbury Conn.)

FRAME:

Shall be .030" Black semi-rigid Polyethylene, 2" wide.

SWEATBAND:

1 5/8" genuine leather sweatband, burred seven to the inch & applied by hand.

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

FRONT SUPPORT:

Shall be .030" Black semi-rigid Polyethylene, sewn to frame. Grommet threaded through holes provided for same, near top of Stay.

MATERIAL:

Top shall be navy blue serge, Dacron/polyester band – shall be blue serge, same fabric as top; to which there shall be affixed 2 rows C.P.D. Blue Mercerized Soutache, top and bottom Band just above ridge.

ITEM 19 CAPS, SPRING/FALL PATROL OFFICERS

SIZE:

6, 6 ½, 6 ¼, 6 ¾, 6 5/8, 7, 7 ½, 7 ¼, 7 ¾, 7 5/8, 8

MATERIAL:

Black rayon lining, black plastic coated front strap, and same specifications as GENERAL SPECIFICATIONS.

REFERENCE:

Hankin Bros. Cap Co Style #8-1-1/5 or approved equal

_____ **Comply** _____ **Exception** _____ **Alternate**

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

ITEM 49 SHIRTS, LONG SLEEVE PATROL OFFICER M & F

DESIGN:

65% Dacron Polyester/35% Rayon; 10.0 to 10.50 oz./linear yard Dress style, top center placket front, full cut tapered fit, banded collar, long sleeves with barrel cuffs, and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Matching inside yoke and collar band of Dacron/Cotton Poplin. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

COLOR:

LAPD Blue

POCKETS:

Male: two breast patch pockets w/mitered corners and 1 ½" stitched pleats, Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5 5/8" wide, 6" deep. Left breast pocket to have 1 ½" pencil stitch. Each pocket to have hook Velcro ¾" long by ½" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

FEMALE: two breast patch pockets with mitred corners and 1/1/4" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pockets to measure 5" wide, 6 1/4" deep. Each pocket to have hook Velcro ¾" long by ½" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

SIZES:

To be selected upon award of contract. Bidders should be consider approximately twelve officers for special sizing for additional shirt tail length and/or chest/neck at additional cost (Provide a sample of shirt in a tall size)

Women: 28-52 Sleeve length: Even:28 – 48 & Up: Reg 30-34 Long 31-35

Men: 32, 33, 34, 36, 37: 37T-40T: Neck size: 14.5-18.5, 19, 20, 21, 22

NOTE: SLIGHT SPECIFICATION DIFFERENCES DUE TO WOMEN'S STYLING ARE ACCEPTABLE IF GENERAL STYLING MATCHES THE MALE SHIRT.

REFERENCE:

Fechheimer Male 47W6686, Female 104W6686 or approved equal.

_____ **Comply** _____ **Exception** _____ **Alternate**

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

ITEM 52 SHIRT, SHORT SLEEVE – PATROL OFFICER M & F

DESIGN:

65% Dacron Polyester/35% Rayon. Weight: 10.0 to 10.50 oz./linear yard. To be Flying Cross Model 97R6686. Dress style, top center placket front, full cut tapered fit, convertible collar, short sleeves, and dress shirttail. Two pleated breast pockets with topstitched scalloped flaps. Topstitched shoulder straps. Full badge reinforcement. Matching inside yoke of Dacron/Cotton Poplin. Work wear industrial style shirt construction is unacceptable and shall be cause for rejection.

COLOR:

LADP Blue

POCKETS:

Male: two breast patch pockets w/mitered corners and 1 ½" stitched pleats. Pleats shall be stitched top and bottom and full length of pleat to prevent spreading. Pocket to measure 5 5/8" wide, 6" deep. Left breast pocket to have 1 ½" pencil stitch. Each pocket to have hook Velcro ¾" long by ½" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

Female: two breast patch pockets with mitred corners and 1 ¼" stitched pleats. Pleats shall be stitched top and bottom and full length of pleats to prevent spreading. Pocket to measure 5" wide, 6 1/4 "deep. Each pocket to have hook Velcro ¾" long by ½" wide, positioned on both edges of pocket to correspond with outer scalloped flap points as specified. Velcro to be stitched all sides and to be sewn through pocket and shirt for added reinforcement.

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

SIZES:

Men's: Neck sizes: S – 4XL: S TALL – 4XL TALL Women's: 28-52

To be selected upon award of contract. Bidders should be considers approximately twelve officers for special sizing for additional shirttail length and/or chest/neck at additional cost (Provide a sample of shirt in a tall size at time of bid submittal.)

REFERENCE:

Fechheimer Male 97R6686 Female 154R6686 or approved equal.

_____ **Comply** _____ **Exception** _____ **Alternate**

**2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies**

ITEM 84 TIES DARK NAVY

LENGTH:

18", 20", 22" and 24"

STYLES:

The tie shall be 3" wide, Dacron-wool, redi-ties with metal bend-over clip. The color to be navy blue for Patrol Officers. Tie shall have button hole feature to secure tie to shirt button.

COLOR:

Dark Navy

REFERENCE:

Broome Tie or approved equal.

_____ **Comply** _____ **Exception** _____ **Alternate**

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

ITEM 89 TROUSER, FOUR POCKET POLYESTER MALE (12-12 ½ OZ.)

STYLE:

Fabric Content: 100% Polyester. Weight: 12-12 ½ oz. per linear yard. Weave: Gabardine. Trousers shall be manufactured from the up-to-date men's uniform trouser pattern. The trouser styling shall be T-1: plain front, two (2) quarter top front pockets, and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejections.

COLOR:

Navy

POCKETS:

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight bar tacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facing and barrier to be made of the basic trouser fabric. Facing shall be a minimum of 1" and barrier shall measure a minimum of 2" (measured to the inside edge of pocket lining). The two (2) hip pockets shall have a minimum 5-3/8" wide (bar tack to bar tack) opening and a minimum depth of 5 ¾" measured from the bottom of the pocket opening. Hip pocket shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall be triangular bar tacks for reinforcement (use of straight bar tacks shall cause for rejection). Hip pocket facing and barrier are to be made of basic trouser fabric. Facing shall be a minimum of ¾" and the barrier shall be a minimum of 1-1/2". The left hip pocket shall have a center tab made of basic cloth inserted in the top welt with bar tacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom

2026 Specifications/Description of Products and/or Services

Department of Public Utilities Police Uniform Clothing, Equipment & Supplies

welt corresponding in the location with the tab, which shall be interlined with non-woven for added durability. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish. The watch pocket shall be located on the right front at the waistband. This pocket shall have a minimum opening of 2-5/8" and a minimum depth of 2-7/8". The front of the pocket shall be made of pocketing fabric and the back of the pocket shall be made of basic fabric and the two pieces are securely stitched together. Each corner of the pocket opening shall have firm straight bar tacks.

LABELS:

Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic strapless for easy removal without damaging trouser material and showing size when trousers are stacked.

SIZE:

22 to 50

Exceptional size range (approx. 2% of personnel will fall into this category). Bidder is responsible to outfit personnel in this item.

ALTERATIONS:

Length, seat waist alterations shall be included in the bid price. Bidder must have qualifications and capability to make necessary alterations. Location of alterations is subject to approval of the Chief of Public Utilities Police and the Department of Public Safety.

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

REFERENCE:

Fechheimer TR070 MALE or approved equal.

_____ **Comply** _____ **Exception** _____ **Alternate**

2026 Specifications/Description of Products and/or Services
Department of Public Utilities Police Uniform Clothing,
Equipment & Supplies

ITEM 90 TROUSER, FOUR POCKET POLYESTER FEMALE(12-12 ½ OZ.)

STYLE:

Fabric Content: 100% Polyester. Weight: 12-12 ½ oz. per linear yard.
Weave: Garment shall be manufactured from the up-to-date women's pattern for comfort and easier sizing. The trouser styling shall be T-1: plain front, two (2) quarter top front pockets, and two (2) hip pockets professionally finished with no visible topstitching. Work wear industrial style construction is unacceptable and shall be cause for rejections.

COLOR:

Navy

POCKETS:

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have firm straight bar tacks at top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Front pocket facing and barrier to be made of the basic trouser fabric. Facing shall be a minimum of 1" and barrier shall measure a minimum of 2" (measured to the inside edge of pocket lining). The two (2) hip pockets shall have a minimum 5-3/8" wide (bar tack to bar tack) opening and a minimum depth of 5 ¾" measured from the bottom of the pocket opening. Hip pocket shall be constructed using the double welt method on an automatic welt machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall be triangular

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bar tacks for reinforcement (use of straight bar tacks shall cause for rejection). Hip pocket facing and barrier are to be made of basic trouser fabric. Facing shall be a minimum of $\frac{3}{4}$ " and the barrier shall be a minimum of 1-1/2". The left hip pocket shall have a center tab made of basic cloth inserted in the top welt with bar tacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in the location with the tab, which shall be interlined with non-woven for added durability. There shall be a dart centered above each hip pocket to waistband. Dart shall be approximately 2-3/4" long tapered from 3/8" at waistband and shall be installed with automatic equipment for a clean non-puckered finish. The watch pocket shall be located on the right front at the waistband. This pocket shall have a minimum opening of 2-5/8" and a minimum depth of 2-7/8". The front of the pocket shall be made of pocketing fabric and the back of the pocket shall be made of basic fabric and the two pieces are securely stitched together. Each corner of the pocket opening shall have firm straight bar tacks.

LABELS:

Trouser must have a permanent label providing care instructions and small woven label indicating waist size. A removable paper ticket showing the size, fabric content, cut number, and WPL or RN number must be on the outside of the waistband. Ticket to be matchbook style installed with plastic strapless for easy removal without damaging trouser material and showing size when trousers are stacked.

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SIZE:

Women's 4 to 26

Exceptional size range (approx.. 2% of personnel will fall into this category). Bidder is responsible to outfit personnel in this item.

ALTERATIONS:

Length, seat waist alterations shall be included in the bid price. Bidder must have qualifications and capability to make necessary alterations. Location of alterations is subject to approval of the Chief of Public Utilities Police and the Department of Public Safety.

REFERENCE:

Fechheimer: FEMALE TR070WT or approved equal.

_____ **Comply** _____ **Exception** _____ **Alternate**

*PLEASE NOTE THAT UNIT PRICE FOR SIZING MUST REMAIN THE SAME REGARDLESS OF SIZE.

(UNIT COST MUST BE THE SAME FOR ALL SIZES)

DETAIL SPECIFICATIONS ARE INCLUDED AS A SEPARATE ATTACHMENT FOR THE FOLLOWING ITEMS.

Item # 1 Jacket, SX5 Patrol Cost per each \$ _____.

Item # 8 Duty Gun Belt Cost per each \$ _____.

Item # 19 Caps, 8 point Spring/Fall Patrol Officer cost per each \$ _____.

Item # 49 Shirts, Long Sleeve Navy – Patrol Officers M & F cost per each \$ _____.

Item #52 Shirts. Short Sleeve Navy – Patrol Officers M & F cost per each \$ _____.

Item #84 Ties Dark Navy cost per each\$ _____.

Item #89 Trouser, Four Pocket Polyester (12oz.) Male cost per each \$ _____.

Item #90 Trouser, Four Pocket Polyester (12oz) Female cost per each \$ _____.

Value of Purchase Order will not exceed \$33,000. Purchase order will be utilized until the funds are exhausted.

***PLEASE NOTE THAT THERE MUST BE NO MORE THAN A TEN DAY TURN AROUND FOR COMPLETION OF ORDERS ONCE ORDER IS PLACED.

Vendor to indicate if it can meet specified turnaround time once order is placed by DPU-Security:

_____Comply

_____Not Comply