

AGREEMENT BETWEEN COUNTY AND SUPPLIER

This Agreement Between County and Supplier, (this "Agreement") made and entered into by and between Marion County, a political subdivision of the State of Florida, located at 601 SE 25th Ave, Ocala, FL 34471 (hereinafter referred to as "COUNTY") and Warrior Supply Depot, Inc., located at 6034 Chester Ave., Ste. 207 D, Jacksonville, FL 32217, possessing FEIN# 82-1825662 (hereinafter referred to as "SUPPLIER") under seal for the Active Wear for Fire Personnel, (hereinafter referred to as the "Project"), and COUNTY and SUPPLIER hereby agreeing as follows:

WITNESSETH:

In consideration of the mutual covenants and promises contained herein, COUNTY and SUPPLIER (singularly referred to as "Party", collectively "Parties") hereto agree as follows:

Section 1 – The Contract. The contract between COUNTY and SUPPLIER, of which this Agreement is part, consists of the Contract Documents. This Agreement approved by the Board of County Commissioners on August 6, 2019 shall be effective on the last signature date set forth below.

Section 2 – The Contract Documents. The Contract Documents are defined as this Agreement, the Specifications, the Drawings, all Change Orders and Field Orders issued hereafter, any other amendments hereto executed by the Parties hereafter, together with the following (if any):

Marion County Solicitation #19B-204 - Active Wear for Fire Personnel, the Offer, Solicitation Scope and/or Specifications, any/all Addenda as issued in support of this Solicitation, and Certificate of Insurance.

Section 3 – Entire Agreement. The Contract Documents form the agreement between Parties for the Project, and the SUPPLIER acknowledges receipt of a copy of each and every Contract Document. The Contract Documents represent the entire and integrated agreement between the Parties and supersede prior negotiations, representations or agreements, either written or oral. This Agreement may be amended or modified only in writing. The Contract Documents shall not be construed to create a contractual relationship of any kind between any person or entities other than COUNTY and SUPPLIER.

Section 4 – Term. This Work (defined herein) shall commence upon effective date of Agreement through August 31, 2021 with two (2) available two-year renewals upon mutual agreement (the "Term"). All Work will proceed in a timely manner without delays.

Section 5 – Scope of Services. SUPPLIER shall complete the Work for Project 19B-204, more fully set forth on EXHIBIT A hereto, as per the Contract Documents and specifications furnished by COUNTY and according to the timeframe as noted herein.

Section 6 – Compensation. COUNTY shall make payment to SUPPLIER under COUNTY's established procedure, and according to the fee schedule, EXHIBIT B hereto (the "Agreement Price"). There shall be no provisions for pricing adjustments during the Term. SUPPLIER agrees that if payment is made by COUNTY procurement card (p-card), charges will not be processed until goods or services are shipped, or are received by COUNTY, to in acceptable condition.

Section 7 – Assignment. SUPPLIER may not subcontract all or any part of this Agreement without written approval by COUNTY.

Section 8 – Laws, Permits, and Regulations. Prior to the performance of any Work hereunder, SUPPLIER shall obtain and pay for all licenses and permits, as required to perform the Work. SUPPLIER shall at all times comply with all appropriate laws, regulations, and ordinances applicable to the Work provided under this Agreement.

Section 9 – Amendments. This Agreement may only be amended by mutual written agreement of both Parties.

Section 10 –Books and Records. SUPPLIER shall keep records of all transactions. COUNTY shall have a right to request records from SUPPLIER, and for those records to be made available within a reasonable timeframe depending on method of acquisition.

Section 11 – Public Records Compliance

A. IF SUPPLIER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT COUNTY’S CUSTODIAN OF PUBLIC RECORDS AT:

Public Relations | 601 SE 25th Ave, Ocala, FL 34471

Phone: 352-438-2300 | Fax: 352-438-2309

Email: publicrelations@marioncountyfl.org

B. SUPPLIER shall comply with public records laws, specifically:

- Keep and maintain public records required by COUNTY to perform the Work;
- Upon request from COUNTY's custodian of public records, provide COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Term and following completion of this Agreement if SUPPLIER does not transfer the records to COUNTY; and,
- Upon completion of this Agreement, transfer, at no cost, to COUNTY, all public records in possession of SUPPLIER or keep and maintain public records required by COUNTY to perform the Work. If SUPPLIER transfers all public records to COUNTY upon completion of this Agreement, SUPPLIER shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If SUPPLIER keeps and maintains public records upon the completion of this Agreement, SUPPLIER shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to COUNTY, upon request from COUNTY's custodian of public records, in a format that is compatible with the information technology systems of COUNTY.

C. If SUPPLIER fails to provide the public records to COUNTY within a reasonable time, SUPPLIER may be subject to penalties under Section 119.10 Florida Statutes and may be subject to unilateral cancellation of this Agreement by COUNTY.

Section 12 – Indemnification. SUPPLIER shall indemnify and hold harmless COUNTY, its officers, employees and agents from all suits, claims, or actions of every name and description brought against COUNTY based on personal injury, bodily injury (including death) or property damages received or claimed to be received or sustained by any person or persons arising from or in connection with any negligent act or omission of SUPPLIER or its employees, officers, or agents in performing the services set forth herein. A bond for indemnification may be required.

Section 13 – Insurance. As applicable, during the Work, insurance policies shall be with a company or companies authorized to do business in the State of Florida. COUNTY shall be notified if any policy limit has eroded to one half its annual aggregate. SUPPLIER shall provide, within the timeframe noted in the Award Letter, a Certificate of Insurance, issued by a company authorized to do business in the State of Florida and with an A.M. Best Company rating of at least B+. All policies must show the "Marion County, a political subdivision of the State of Florida" as an Additional Insured except for the workers compensation and professional liability policies. The Marion County Procurement Services Director should be shown as the

Certificate Holder, and the Certificate should provide for 30-day cancellation notice to the Procurement Director's address, set forth herein, with policies for the following:

- **Business Auto Liability** shall be provided by SUPPLIER with combined single limits of not less than \$1,000,000 per occurrence and is to include bodily injury and property damage liability arising out of operation, maintenance or use of any auto, including owned, hired and non-owned automobiles.
- **Worker's Compensation** shall be purchased and maintained by SUPPLIER with statutory limits and employers liability limits of at least \$1,000,000 each accident and \$1,000,000 each employee and \$1,000,000 policy limit for disease.
- **General Liability** shall be maintained by SUPPLIER for the duration of the Project with limits of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. If the policy is written on a claims-made basis, SUPPLIER must maintain the policy a minimum of 5 years following completion of the Project. "Marion County, a political subdivision of the State of Florida" must be shown as Additional Insured.

Section 14 – Independent Contractor. In the performance of this Agreement, SUPPLIER will be acting in the capacity of an "Independent Contractor" and not as an agent, employee, partner, joint venture, or associate of COUNTY. SUPPLIER shall be solely responsible for the means, methods, techniques, sequences, and procedures utilized by SUPPLIER in the full performance of this Agreement.

Section 15 – Default/Termination. In the event SUPPLIER fails to comply with any of the provisions of this Agreement, COUNTY may terminate this Agreement for cause by first notifying SUPPLIER in writing, specifying the nature of the default and providing SUPPLIER with a reasonable period of time in which to rectify such default. In the event the default is not cured within the time period given, COUNTY thereafter may terminate this Agreement for cause upon written notice to SUPPLIER without prejudice to COUNTY. In the event of termination of this Agreement for cause, COUNTY will then be responsible for compensation to SUPPLIER only for those services timely and satisfactorily performed pursuant to this Agreement up to the date of termination. COUNTY may terminate this Agreement without cause providing at least thirty (30) days written notice to SUPPLIER. In the event of termination of this Agreement without cause, COUNTY will compensate SUPPLIER for all services timely and satisfactorily performed pursuant to this Agreement up to and including the date of termination. Notwithstanding any other provision of this Agreement, this Agreement may be terminated if for any reason there are not sufficient appropriated and available monies for the purpose of maintaining COUNTY or other public entity obligations under this Agreement. COUNTY shall have no further obligation to SUPPLIER, other than to pay for services rendered prior to termination.

Section 16 – Damage to Property. SUPPLIER shall be responsible for all material, equipment and supplies sold and delivered to COUNTY under this Agreement and until final inspection of the Work and acceptance thereof by COUNTY. In the event any such material, equipment and supplies are lost, stolen, damaged or destroyed, or COUNTY property, buildings, or equipment is damaged during delivery or unloading, or in the course of the WORK prior to final inspection and acceptance, SUPPLIER shall replace the same or be returned to original state without additional cost to COUNTY, as applicable.

Section 17 – Termination for Loss of Funding/Cancellation for Unappropriated Funds. The obligation of COUNTY for payment to SUPPLIER is limited to the availability of funds appropriated in a current fiscal period, and continuation of this Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

Section 18 – Use of Other Contracts. COUNTY reserves the right to utilize any COUNTY contract, State of Florida contract, city or county governmental agencies, school board, community college/state university system, or cooperative bid agreement. COUNTY reserves the right to separately bid any single order or to purchase any item on this Agreement if it is in the best interest of COUNTY.

Section 19 – Employee Eligibility Verification. For those projects funded with State or Federal dollars, COUNTY will adhere to the practices set forth under the e-verification system, which is outlined in the clauses below. Information provided by SUPPLIER is subject to review for the most current version of the State or Federal policies at the time of the award of this Agreement. By previously signing the ITB Acknowledgment

and Addenda Certification Form and this Agreement, SUPPLIER has agreed to perform in accordance with these requirements and agrees:

- A. To enroll and participate in the federal E-Verify Program for Employment Verification under the terms provided in the "Memorandum of Understanding" governing the program.
- B. To provide to COUNTY, within thirty (30) days of the effective date of this Agreement, documentation of such enrollment in the form of a copy of the E-Verify "Edit Company Profile" screen, which contains proof of enrollment in the E-Verify Program (this page can be accessed from the "Edit Company Profile" link on the left navigation menu of the E-Verify employer's homepage).
- C. To require each subcontractor that performs services under this Agreement to enroll and participate in the E-Verify Program within ninety (90) days of the effective date of this Agreement or within ninety (90) days of the effective date of the contract between SUPPLIER and the subcontractor, whichever is later. SUPPLIER shall obtain from the subcontractor(s) a copy of the "Edit Company Profile" screen indicating enrollment in the E-Verify Program and make such record(s) available to COUNTY upon request.
- D. To maintain records of its participation and compliance with the provisions of the E-Verify program, including participation by its subcontractors as provided above, and to make such records available to COUNTY or other authorized state entity consistent with the terms of the Memorandum of Understanding.
- E. To comply with the terms of this Employment Eligibility Verification provision is made an express condition of this Agreement and COUNTY may treat a failure to comply as a material breach of this Agreement.

Section 20 – Force Majeure. Neither SUPPLIER nor COUNTY shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control and not a result of the fault or negligence of, the affected Party (a "Force Majeure Event"). If a Party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such Party shall immediately provide notice to the other Party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The Party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), acts of God, war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

Section 21 – Counterparts. Original signatures transmitted and received via facsimile or other electronic transmission of a scanned document, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall bind the Parties to the same extent as that of an original signature. Any such facsimile or electronic mail transmission shall constitute the final agreement of the Parties and conclusive proof of such agreement. Any such electronic counterpart shall be of sufficient quality to be legible either electronically or when printed as hardcopy. COUNTY shall determine legibility and acceptability for public record purposes. This Agreement may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

Section 22 – SUPPLIER Conduct. These Guidelines govern SUPPLIER doing work on COUNTY property, as well as SUPPLIER's employees, agents, consultants, and others on COUNTY property in connection with the SUPPLIER's work or at the SUPPLIER's express or implied invitation.

- **Courtesy and Respect:** COUNTY is a diverse government institution and it is critical that SUPPLIER and its employees conduct themselves in a manner that is lawful, courteous, businesslike, and respectful of all staff, guests, or visitors.
- **Language and Behavior:** SUPPLIER and its employees cannot engage in behavior that is rude, threatening, or offensive. Use of profane or insulting language is prohibited. Harassment of any type, including sexual harassment is strictly prohibited. Abusive, derogatory, obscene or improper language, gestures, remarks, whistling, cat calls or other disrespectful behavior cannot be

tolerated. Roughhousing, fighting, fisticuffs, physical threats, destruction of property, vandalism, littering, or physical abuse of anyone on COUNTY property is not permitted under any circumstance.

- **No Weapons, Alcohol, or Drugs:** The use, possession, distribution, or sale of any weapon, alcohol, illegal drug, or controlled dangerous substance by SUPPLIER or its employee is prohibited. Offenders will be removed from COUNTY property and/or reported to law enforcement.
- **Smoking:** SUPPLIER and its employees are not permitted to smoke in or near any COUNTY buildings.
- **Fraternization:** SUPPLIER and its employees may not fraternize or socialize with COUNTY staff.
- **Appearance:** SUPPLIER and its employees are required to wear appropriate work wear, hard hats and safety footwear, as the case may be, while on the job. Articles of clothing must be neat and tidy in appearance, and cannot display offensive or inappropriate language, symbols or graphics. COUNTY has the right to decide if such clothing is inappropriate.

Section 23 – Authority to Obligate. Each person signing this Agreement on behalf of either Party individually warrants that he or she has full legal power to execute this Agreement on behalf of the Party for whom he or she is signing, and bind and obligate such Party with respect to all provisions contained in this Agreement.

Section 24 – Exhibits/Attachments. The following attachments are hereby incorporated into this Agreement as part hereof as though fully set forth herein: **EXHIBIT A, EXHIBIT B**

Section 25 – Law, Venue, Waiver of Jury Trial, Attorney's Fees. This Agreement and all the Contract Documents shall be construed according to the laws of Florida and shall not be construed more strictly against one party than against the other because it may have been drafted by one of the parties. In the event of any legal proceeding arising from or related to this Agreement; (1) venue for state or federal legal proceedings shall be in Marion County, Florida, (2) for civil proceedings, the parties consent to trial by the court and waive right to jury trial, (3) the prevailing party shall be entitled to recover all of its costs, including attorney fees.

Section 26 – Notices. Except as otherwise provided herein, all written communication between the parties, including all notices, shall be by electronic mail, U.S. Mail, a courier delivery service, or delivered in person. Notices shall be deemed effective if mailed, when deposited in a United States Postal Service mailbox with postage prepaid and if hand delivered, upon personally handing same to the party to whom the notice of other communication is addressed with signed proof of delivery. If otherwise delivered, notices shall be considered delivered when reflected by an electronic mail read receipt, a courier service delivery receipt, other mail service delivery receipt, or when receipt is acknowledged by recipient. All parties certify that each has software capable of sending electronic mail read receipts to the other. Any party sending notice by electronic mail acknowledges and accepts the inherent risks that come with same. If notice is delivered in multiple ways, notice shall be considered delivered at the earliest delivery time. CONTRACTOR's and COUNTY's representatives and addresses for notice purposes are:

SUPPLIER: Warrior Supply Depot, Inc.
6034 Chester Ave., Ste. 207 D, Jacksonville, FL 32217
CONTACT PERSON: Michael Harshman | Phone: 904-422-4326

COUNTY: Marion County Fire Rescue
c/o Marion County, a political subdivision of the State of Florida
601 SE 25th Ave, Ocala, FL 34471

A copy of all notices to COUNTY hereunder shall also be sent to:
Procurement Services Director
Marion County Procurement Services Department
2631 SE 3rd St., Ocala, FL 34471

Alternatively, the parties may elect to receive said notices by e-mail. COUNTY hereby elects to receive all notices solely by email and designates its email address as procurement@marioncountyfl.org. If SUPPLIER agrees to accept all notices solely by e-mail and acknowledges and accepts the inherent risks that come with accepting notices solely by e-mail, SUPPLIER may designate up to two (2) e-mail addresses: michael.harshman@warriorsupplydepot.com and rebecca.redmond@warriorsupplydepot.com. Designation signifies CONTRACTOR's election to accept notices solely by e-mail.

IN WITNESS WHEREOF the Parties have entered into this Agreement, as approved by the Marion County Board of County Commissioners, on the date of the last signature below.

ATTEST:

[Signature] AUG 06 2019
DAVID R. ELLSPERMANN, DATE
CLERK OF COURT

MARION COUNTY, A POLITICAL SUB-DIVISION OF THE STATE OF FLORIDA

[Signature] AUG 06 2019
DAVID MOORE DATE
VICE CHAIR

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

BCC APPROVED: August 6, 2019
19B-204 Active Wear for Fire Personnel

[Signature] 8-16-19
for: MATTHEW G. MINTER, DATE
MARION COUNTY ATTORNEY

WITNESS:

[Signature]
SIGNATURE
Jaime Peters
PRINTED NAME

WARRIOR SUPPLY DEPOT, INC.

[Signature] 8/13/2019
BY: DATE
MICHAEL HARSHMAN
PRINTED:
VICE PRESIDENT
ITS: (TITLE)

WITNESS:

[Signature]
SIGNATURE
CHOC GANT
PRINTED NAME

19B-154 Activewear for Fire Personnel

SCOPE OF WORK

PURPOSE/INTENT

To purchase of active wear items such as T-shirts, sweatpants, sweatshirts and hats etc. and related items, for fire personnel. All of the finished garments shall require embroidery/silk screening (names, titles, logos, etc.) therefore, the Vendor shall be required to provide this service.

CONTRACT TERM

The term of the contract shall be for a two (2) year period, with the option to renew for two (2) additional two (2) year periods, pending mutual agreement and Marion County Board approval.

ESTIMATED QUANTITIES

Every effort has been made to adequately approximate the number of items to be purchased as the estimated quantities are based on historical data. This is not a guaranteed minimum or maximum and the County reserves the right to add or reduce the amount as needed.

REQUIRED COLORS

The required colors listed on the bid form are the preferred colors for each item. Additional colors may be purchased as available. When all colors available are not the same cost, the vendor must so state.

QUALITY

All garments, as applicable, shall meet or exceed industry standards for fabric thread count, tensile/tear strength, and pilling. Additionally, the finish garment shall meet or exceed industry standard for washing, shrinkage, stitching and fit/sizing. All garments shall have permanently affixed labels, which include size, fabric content and care instructions. The above are considered to be minimum requirements and are not meant to be all-inclusive. NO IRREGULAR CUTS OR SECONDS WILL BE ALLOWED.

PRICING

All unit prices shall include screen printing, embroidery and shipping/delivery. No additional charges for these services will be accepted unless otherwise noted in this scope of work.

DELIVERY

Delivery shall be made to MCFR Central Logistics, 981 NE 16th St., Bldg. 2, Ocala, FL 34470, during regular business hours 8:00 AM – 4:00 PM Monday – Friday, excluding county holidays.

PACKAGING/SHIPPING LABELS

Shipping labels shall be attached to each carton and shall contain the following information: Purchase Order number, Item number, items description, quantity contained in each package, and total number of items being delivered; NOTE: Vendor shall be required to provide Marion County with contact names, phone numbers and fax number and be available at all times during normal working hours to answer questions as needed regarding order prior to and after issuance of purchase orders from requesting department/division.

The following is the minimum required scope of work /services /specifications:

MINIMUM ACTIVEWEAR SPECIFICATIONS:

TEE-SHIRTS*:

- No pocket; short and long sleeve, material wash and wear, shrink resistant, color retention fabric 50/50 cotton/polyester jersey or 60/40 cotton/polyester jersey blend.
Fabric Weight: 5.6 oz
- No pocket, material wash and wear, *100% cotton
Fabric Weight: 6.1 oz

- Dry fit, short and long sleeve, 100% polyester. Current Approved Brand Sport-Tek Model ST350LS or equivalent as approved by MCFR prior to purchase.
Fabric Weight: 3.8 oz

Screen Printing Color(s): white, black, royal blue or dark blue, yellow, red, orange, gold, green.

Style: Short and Long Sleeve

Sizes: Small – 4 XL with Long sizes available in larger sizes please specify cost difference of Tall sizes.

Color(s) for 100% Cotton, 50/50 cotton/polyester jersey or 60/40 cotton/polyester jersey blend:

Sport Grey: in Gildan Brand or equivalent approved color by MCFR logistics for Career Academy, Hazmat, Tech Rescue, TF8, Logistics

Charcoal Grey: Instructors, Fire Prevention

Ash Grey: TF8

Navy: Line Personnel, Assistant Chaplain

White: Officers and Chaplain

Red: Explorers

Color(s) for 100% polyester:

Iron Grey: PFT Training Officers Instructors

Black: Instructors

True Navy: Instructors

Department logo or emblem shall be sized, colored and silk screen imprinted on the left front of the tee shirt in accordance with the Department's request when ordering. When applicable, silk screen lettering/artwork shall be imprinted on the back of tee shirt and/or arm sleeve in accordance with the Department's request when ordering.

SHORTS:

Department/Division logo or emblem shall be sized, colored and silk screen imprinted on the left leg of shorts. 3 1/4" high by 3 1/4" wide.

Material: Wash and wear 100% Cotton

Fabric Weight: 7oz

Color: Dark Blue (Navy)

Silkscreen Color(s): white

Style: Elastic waistband with drawstring or similar

Sizes: Small - 4 XL

Material: Dry Fit - 100% Polyester

Fabric Weight: Not Specified

Color: Black

Silkscreen Color(s): white

Style: Elastic waistband with drawstring or similar

Sizes: Small - 3 XL

NOTE: current accepted Cotton Brands are Softe and Gildan. Dry Fit Approved Brand and model is Sport-Tek ST355 in black

SWEATSHIRTS:

Department/Division logo or emblem shall be sized, colored and silk screen imprinted on the front left side of sweatshirt. Department/Division name shall be silk screen imprinted on the back of sweatshirt 3 1/4" high by 3 1/4" wide.

Material: Wash and wear fabric blend of 50/50 cotton/polyester fleece

Fabric Weight: 7.8 - 8oz

Color: Dark Blue (Navy), Grey

Silkscreen Color(s): white, black or dark blue

Style: Crew style. Pull over with rib knit neck, cuffs and bottom. Set-in sleeves, no hoods; no Pockets.

Sizes: Small - 4XL

NOTE: Current brand(s) accepted/approved is Gildan

SWEATPANTS:

Department/Division logo or emblem shall be sized, colored and silk screen imprinted on left leg of the sweatpants 3 ¼" high by 3 ¼" wide.

Material: Wash and wear, 50/50 cotton/polyester fleece

Fabric Weight: 8oz

Color(s): Dark Blue (Navy)

Silkscreen Color(s): white

Style: Elastic waistband with drawstring; open bottom with pockets.

Sizes: Small - 4XL

NOTE: Current brand(s) accepted/approved is Gildan

Zip up Hooded Sweatshirt:

Department/Division logo or emblem shall be sized, colored and silk screen imprinted 3 ¼" high by 3 ¼" wide on the left chest PFT or other writing on the right chest. Training printed on the sleeves.

Material: Wash and wear, 50/50 cotton/polyester fleece

Fabric Weight: 8oz

Color(s): Dark Blue (Navy) and Dark Heather

Silkscreen Color(s): White, Orange,

Style: Elastic waistband with drawstring; open bottom with pockets.

Sizes: Small - 4XL

NOTE: Current brand(s) accepted/approved is Gildan G186 Heavy Blend 8oz 50/50 Full Zip Hood.

BASEBALL CAPS*:

Shall be embroidered with Department/Division name in white

Material: 97/3 Polyester/Spandex, Moisture Wicking, M2 Technology

Style: Pacific Pro Series #498F, 2.5" brim

Color: Dark Blue (Navy), Black (Honor Guard)

Sizes: Youth, Small-Medium, Large-XL

NOTE: Current brand(s) accepted/ approved is Pacific Headwear (498F)

SCREEN Printing:

Tee-shirts

Sweatshirts regular and full zip hooded

Sweatpants

Shorts

EMBROIDERY:

Hats – MCFR Department (Marion County Fire Rescue) shall be embroidered with department name on front of cap

Hats – Honor Guard shall be embroidered with department name on front and members name on back.

SCREEN PRINTING & EMBROIDERY SERVICES:

****DISCLAIMER**** Marion County Board of County Commissioners is currently utilizing logos listed below. It is not a guarantee they will ever be reproduced and/or remain in production. All figures are subject to change – should artwork and/or color requirements change significantly, pricing for these items may be negotiated.

- Full Color Marion County (or other Departmental/Divisional) Logo – On the front and or rear of each item - Marion County Logo for Screen Printing is approximately 3 ¼" high by 3 ¼" wide. Embroidery size is 3" high by 3" wide. Additional logos may or may not be used and sizes shall vary.
- Single Color Marion County (or other Departmental/Divisional) Logo – On Front of any item –
- Items may have up to three (3) lines of Embroidery Print of Name, Department/Division, and/or Title and one (1) line of Screen Printing Print of Name, Department/Division, or Title. Set up at no additional cost. Single line of print may also be embroidered on sleeve of any item purchased. Lines of print may be no longer than the width of the County Logo.
- Cost for silk screen imprinting or embroidery shall be included in the unit cost of the item. Set up for Screen Printing shall be at no additional cost.

EXHIBIT A

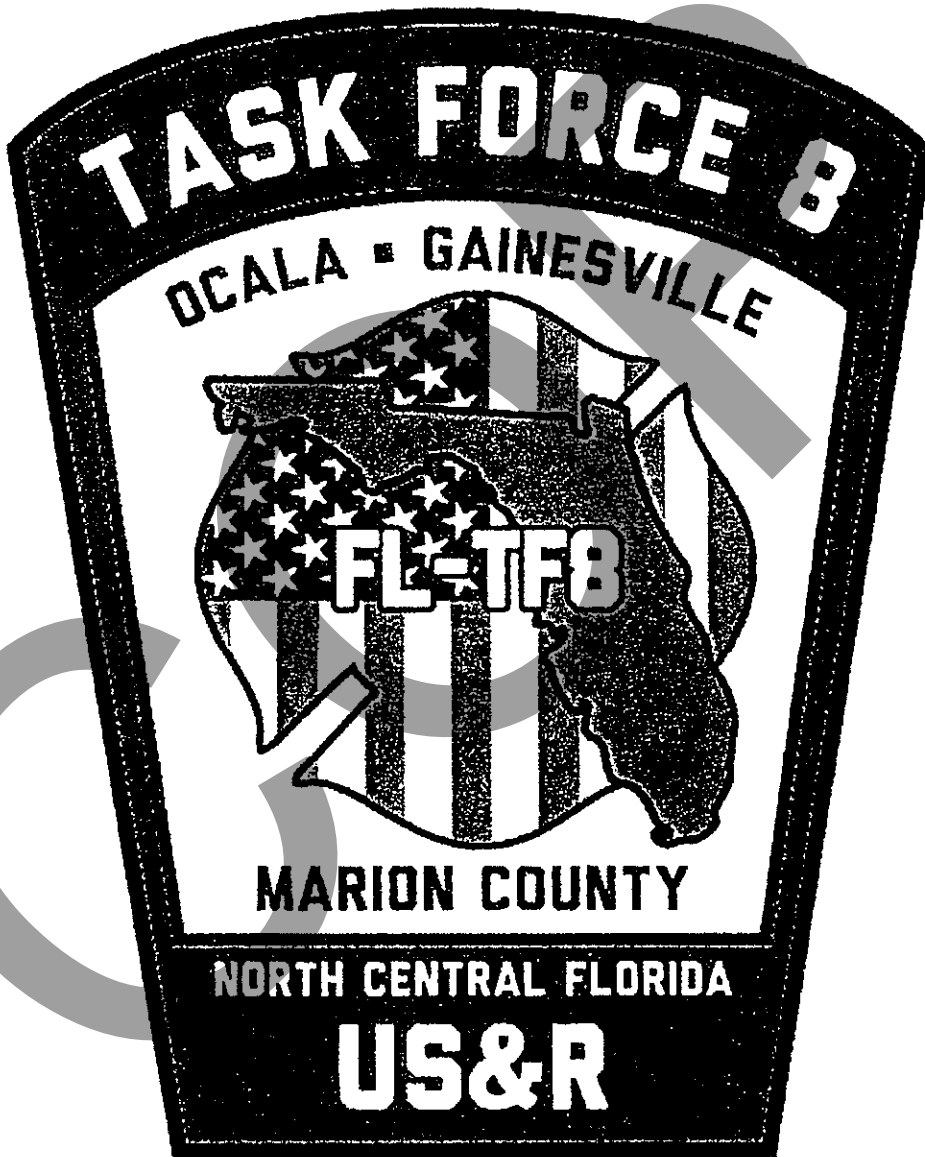
Screen printing requested on the shirt sleeves - Examples would read but not limited to "Safety" "Search" "Rescue", "Engine", "Hazmat", "Training", and "Technical". Must be available in a variety of colors.

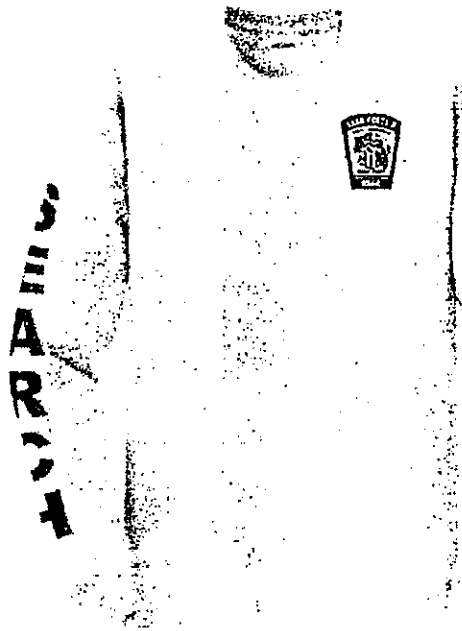
Distressed American flag on the sleeve, must be placed correctly, per federal flag guidelines. This would be on the specialty shirts and by request of the Purchasing Coordinator.

MCFR reserves the right to redesign the logo or writing on any T-shirt with no set up or additional fees. MCFR also reserves the right to put names on individual shirts if requested. No minimum orders. Once a firm is selected and contracted, the County reserves the right to a digital copy (.jpg or .pdf) of any vendor-produced and accepted County artwork at any time.

Samples of the artwork are included as follows:





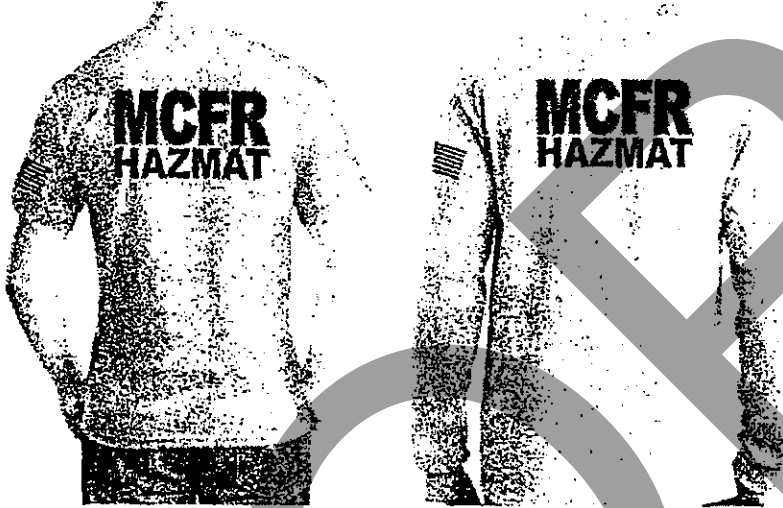
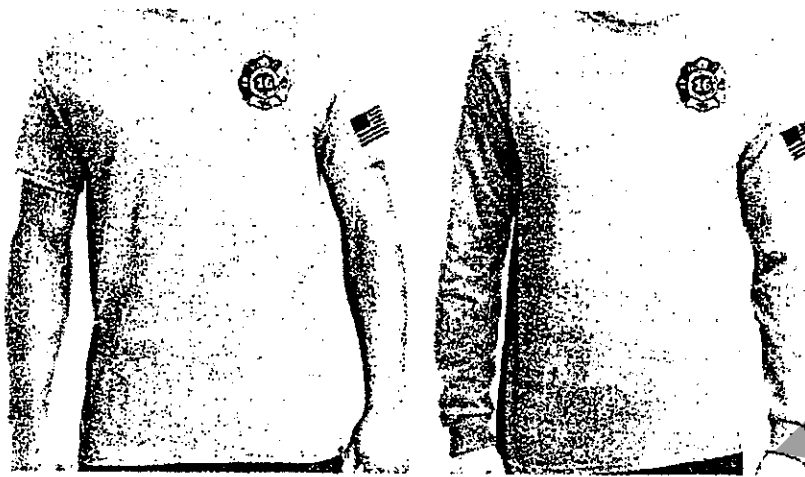


FL-TF8
FLORIDA
US&R

SEARCH







TEE SHIRTS - 50/50 cotton/polyester jersey or 60/40 cotton/polyester jersey blend - No Pocket		
ITEM #		
1	S/S NAVY w/ WHITE LETTERING (Normal Duty Shirt)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 4.74
	MED	\$ 4.74
	LARGE	\$ 4.74
	X-LARGE	\$ 4.74
	2X-LARGE	\$ 7.05
	3X-LARGE	\$ 7.58
	4X-LARGE	\$ 7.58
2	L/S NAVY w/ WHITE LETTERING (Normal Duty Shirt - Nothing on the sleeve)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 7.05
	MED	\$ 7.05
	LARGE	\$ 7.05
	X-LARGE	\$ 7.05
	2X-LARGE	\$ 8.11
	3X-LARGE	\$ 9.16
	4X-LARGE	\$ 9.16
3	S/S WHITE w/ NAVY LETTERING (Normal Duty Shirt) "Officer"	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 4.95
	MED	\$ 4.95
	LARGE	\$ 4.95
	X-LARGE	\$ 4.95
	2X-LARGE	\$ 6.32
	3X-LARGE	\$ 7.37
4	L/S WHITE w/ NAVY LETTERING (Normal Duty Shirt) "Officer"	BASE
	SIZE	UNIT PRICE
	Small	\$ 6.32
	MED	\$ 6.32
	LARGE	\$ 6.32
	X-LARGE	\$ 6.32
	2X-LARGE	\$ 7.37
	3X-LARGE	\$ 8.42
5	S/S NAVY w/ WHITE LETTERING "CHAPLAIN"	BASE
	SIZE	UNIT PRICE
	MED	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
	2X-LARGE	\$ 9.47

6	S/S WHITE w/ NAVY LETTERING (CHAPLAIN)	BASE
	SIZE	UNIT PRICE
	MED	\$ 6.84
	LARGE	\$ 6.84
	X-LARGE	\$ 6.84
	2X-LARGE	\$ 8.42
7	L/S NAVY w/ WHITE LETTERING (CHAPLAIN)	BASE
	SIZE	UNIT PRICE
	MED	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
	2X-LARGE	\$ 9.47
8	L/S WHITE w/ NAVY LETTERING (CHAPLAIN)	BASE
	SIZE	UNIT PRICE
	MED	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
	2X-LARGE	\$ 9.47
9	S/S CHARCOAL GREY w/ WHITE LETTERING (INSTRUCTOR)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 5.79
	MED	\$ 5.79
	LARGE	\$ 5.79
	X-LARGE	\$ 5.79
	2X-LARGE	\$ 6.84
	3X-LARGE	\$ 7.37
10	L/S CHARCOAL GREY w/ WHITE LETTERING (INSTRUCTOR)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 7.89
	MED	\$ 7.89
	LARGE	\$ 7.89
	X-LARGE	\$ 7.89
	2X-LARGE	\$ 8.42
	3X-LARGE	\$ 8.95
11	S/S NAVY w/ WHITE LETTERING (TRAINING COMPLETION)	BASE
	SIZE	UNIT PRICE
	MED	\$ 6.32
	LARGE	\$ 6.32
	X-LARGE	\$ 6.32

12	L/S NAVY w/ WHITE LETTERING (TRAINING GROUP)		BASE
	SIZE		UNIT PRICE
	SMALL	\$	9.47
	MED	\$	9.47
	LARGE	\$	9.47
	X-LARGE	\$	9.47
13	S/S BLACK w/ WHITE LETTERING (TRAINING GROUP)		BASE
	SIZE		UNIT PRICE
	SMALL	\$	6.32
	MEDIUM	\$	6.32
	LARGE	\$	6.32
	X-LARGE	\$	6.32
14	L/S BLACK w/ WHITE LETTERING (TRAINING GROUP)		BASE
	SIZE		UNIT PRICE
	SMALL	\$	9.47
	MEDIUM	\$	9.47
	LARGE	\$	9.47
	X-LARGE	\$	9.47
15	S/S SPORT GREY w/ BLUE LETTERING (TECH RESCUE)		BASE
	SIZE		UNIT PRICE
	MEDIUM	\$	5.26
	LARGE	\$	5.26
	X-LARGE	\$	5.26
	2X-LARGE	\$	7.37
	3X-LARGE	\$	8.42
16	L/S SPORT GREY w/ BLUE LETTERING (TECH RESCUE)		BASE
	SIZE		UNIT PRICE
	MEDIUM	\$	7.89
	LARGE	\$	7.89
	X-LARGE	\$	7.89
	2X-LARGE	\$	8.95
	3X-LARGE	\$	9.47
17	S/S SPORT GREY w/ BLUE LETTERING (HAZ-MAT)		BASE
	SIZE		UNIT PRICE
	MEDIUM	\$	5.26
	LARGE	\$	5.26
	X-LARGE	\$	5.26
	2X-LARGE	\$	7.37
	3X-LARGE	\$	8.42

18	L/S SPORT GREY w/ BLUE LETTERING (HAZ-MAT)	BASE
	SIZE	UNIT PRICE
	MEDIUM	\$ 7.89
	LARGE	\$ 7.89
	X-LARGE	\$ 7.89
	2X-LARGE	\$ 8.95
	3X-LARGE	\$ 9.47
19	S/S ASH GREY w/ BLUE LETTERING (TASK FORCE 8)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 5.26
	MEDIUM	\$ 5.26
	LARGE	\$ 5.26
	X-LARGE	\$ 5.26
	2X-LARGE	\$ 6.32
	3X-LARGE	\$ 7.37
20	L/S ASH GREY w/ BLUE LETTERING (TASK FORCE 8)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 6.84
	MEDIUM	\$ 6.84
	LARGE	\$ 6.84
	X-LARGE	\$ 6.84
	2X-LARGE	\$ 8.42
	3X-LARGE	\$ 8.95
21	S/S SPORT GREY w/ BLACK LETTERING (LOGISTICS)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 6.32
	MEDIUM	\$ 6.32
	LARGE	\$ 6.32
	X-LARGE	\$ 6.32
22	L/S SPORT GREY w/ BLACK LETTERING (LOGISTICS)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 8.42
	MEDIUM	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
23	S/S SPORT GREY w/ BLUE LETTERING (CAREER ACADEMY)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 6.32
	MEDIUM	\$ 6.32
	LARGE	\$ 6.32
	X-LARGE	\$ 6.32

24	S/S RED w/ WHITE LETTERING (EXPLORER)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 5.79
	MED	\$ 5.79
	LARGE	\$ 5.79
	X-LARGE	\$ 5.79
25	L/S CHARCOAL GREY w/ WHITE LETTERING (FIRE INVESTIGATOR)	BASE
	SIZE	UNIT PRICE
	MED	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
	2X-LARGE	\$ 8.95
	3X-LARGE TALL	\$ 9.47
TEE SHIRTS - Dry Fit, 3.8-ounce, 100% polyester		
26	S/S TRUE NAVY COMPETITOR TEE SPORT-TEK ST350 OR APPROVED EQUAL	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 8.42
	MEDIUM	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
27	L/S TRUE NAVY COMPETITOR TEE SPORT-TEK ST350 OR APPROVED EQUAL	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 9.47
	MEDIUM	\$ 9.47
	LARGE	\$ 9.47
	X-LARGE	\$ 9.47
28	S/S IRON GREY COMPETITOR TEE SPORT-TEK ST350LS OR APPROVED EQUAL	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 7.37
	MEDIUM	\$ 7.37
	LARGE	\$ 7.37
	X-LARGE	\$ 7.37
	2X-LARGE	\$ 8.42
29	L/S IRON GREY COMPETITOR TEE SPORT-TEK ST350LS OR APPROVED EQUAL	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 7.37
	MEDIUM	\$ 7.37
	LARGE	\$ 7.37
	X-LARGE	\$ 7.37
	2X-LARGE	\$ 8.42

30	SPORT-TEK ST350LS OR APPROVED EQUAL	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 8.42
	MEDIUM	\$ 8.42
	LARGE	\$ 8.42
	X-LARGE	\$ 8.42
	2X-LARGE	\$ 9.47
SHORTS		
31	NAVY w/ WHITE LETTERING 100% COTTON	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 7.37
	MEDIUM	\$ 7.37
	LARGE	\$ 7.37
	X-LARGE	\$ 7.37
	2X-LARGE	\$ 8.42
	3X-LARGE	\$ 10.53
	4X-LARGE	\$ 11.58
32	BLACK w/ WHITE LETTERING "Dry Fit" PFT ST355 - 100% POLYESTER	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 5.79
	MEDIUM	\$ 5.79
	LARGE	\$ 5.79
	X-LARGE	\$ 5.79
	2X-LARGE	\$ 7.37
	3X-LARGE	\$ 8.68
SWEATSHIRTS - 7.8 - 8oz., 50/50 cotton/polyester fleece		
33	GREY w/ BLUE LETTERING (CAREER ACADEMY)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 9.47
	MEDIUM	\$ 9.47
	LARGE	\$ 9.47
	X-LARGE	\$ 9.47
34	NAVY w/ WHITE LETTERING	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 9.47
	MEDIUM	\$ 9.47
	LARGE	\$ 9.47
	X-LARGE	\$ 9.47
	2X-LARGE	\$ 10.00
	3X-LARGE	\$ 10.53
	4X-LARGE	\$ 10.53
35	GREY w/ BLACK LETTERING (LOGISTICS)	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 9.47
	MEDIUM	\$ 9.47
	LARGE	\$ 9.47
	X-LARGE	\$ 9.47

36	DARK HEATHER ZIP UP HOODED SWEATSHIRT	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 21.05
	MED	\$ 21.05
	LARGE	\$ 21.05
	X-LARGE	\$ 21.05
	2X-LARGE	\$ 23.16
SWEAT PANTS - 6oz., 50/50 cotton/polyester fleece		
37	NAVY w/ WHITE LETTERING	BASE
	SIZE	UNIT PRICE
	SMALL	\$ 10.53
	MEDIUM	\$ 10.53
	LARGE	\$ 10.53
	X-LARGE	\$ 10.53
	2X-LARGE	\$ 12.95
	3X-LARGE	\$ 14.00
	4X-LARGE	\$ 14.00
BALLCAPS - 97/3 Polyester/Spandex, Moisture Wicking, M2 Technology		
38	NAVY w/ WHITE EMBROIDERY	BASE
	SIZE	UNIT PRICE
	YOUTH	\$ 10.00
	SM-MED	\$ 10.00
	LG-XLG	\$ 10.00