

BID REQUEST

BID NUMBER: 39487

State of Connecticut
Dept. of Energy & Environmental Protection
79 Elm Street
Hartford, CT 06106
(860) 424-3825

To:

Ship to (if different from above):

Phone:

Fax:

DATE ISSUED	ISSUED BY	DATE/TIME BID REQUIRED	DATE MATERIAL REQUIRED	F.O.B.	TERMS
Dec 7, 2015	Raul Granillo RAUL.GRANILLO@CT.GOV Fiscal Administrative Officer 860-424-3825	12/14/15 2:00PM (E.T.) LATE BIDS WILL NOT BE ACCEPTED	2 WEEKS A.R.O	ALL PRICES MUST BE F.O.B. DESTINATION	NET 45 DAYS

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	The State of Connecticut Dept. of Energy & Environmental Protection is seeking bids to purchase new Dress and Honor Guard uniforms for our Environmental Conservation Police. The garments shall be custom made to individual measurements and fittings. DEEP will provide the vendor 212 of the CT State EnCon Police shoulder patches to be sewn on by the vendor on each shoulder of the long sleeve and short sleeve shirts. Vendor is required to: measure all the officer at 3 different locations in Connecticut. Everything must be delivered and invoice by the end of May 2016.				
1.	Long sleeve shirts w/plastic buttons, 55% Dacron polyester and 45% wool, 3-ply Tropical fabric; US Army Green Raeford #3933 shade #168.	53	EA		
2.	Short sleeve shirts w/plastic buttons, 55% Dacron polyester and 45% wool, 3-ply Tropical fabric; US Army Green Raeford #3933 shade #168.	53	EA		
3.	Pants with black stripe, 55% Dracon polyester and 45% wool 2-ply Elastique fabric. US Army Green, Fabric #646-168.	53	EA		
4.	Dress Blouse w/black epaulets gun over, 55% Dracon polyester and 45% wool 2-ply Elastique fabric. US Army Green, Fabric #646-168.	6	EA		
5.	Shipping	1	EA		

NOTE: DO NOT INCLUDE FEDERAL EXCISE TAXES OR THE CONNECTICUT SALES TAX, AS THE STATE OF CONNECTICUT IS EXEMPT.

BIDDER INSTRUCTIONS: PLEASE EMAIL BIDS TO: RAUL.GRANILLO@CT.GOV ALL PRICES MUST BE F.O.B. DESTINATION AND YOU MUST SIGN THIS FORM. WE RESERVE THE RIGHT TO REJECT IN WHOLE OR IN PART ANY AND ALL BIDS. PLEASE NOTE BID DEADLINE. LATE BIDS WILL NOT BE ACCEPTED.

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES: THAT THIS QUOTATION IS EXECUTED AND SIGNED BY SAID BIDDER WITH FULL KNOWLEDGE AND ACCEPTANCE OF THE PROVISIONS OF FORM SP-19 OF CURRENT ISSUE AND IN EFFECT ON THE DATE OF THIS BID ISSUE. FORM SP-19, ENTITLED STANDARDS BID TERMS AND CONDITIONS TOGETHER WITH THE COMMODITY SPECIFICATIONS, PROPOSAL SCHEDULE, AND SPECIAL BID AND CONTRACT TERMS ARE MADE A PART OF THIS REQUEST FOR QUOTATION.

QUOTATION #	DATE SUBMITTED	DELIVERY AS REQUIRED ABOVE (UNLESS NOTED HERE):		
PRINTED	TITLE	TELEPHONE NO. AND EXTENSION	CASH DISCOUNT PAYMENT TERMS % DAYS NET 45 DAYS	
SIGNED				
VENDOR FEIN/SSN	ARE YOU INCORPORATED <input type="checkbox"/> YES <input type="checkbox"/> NO	PURCHASE ORDER ADDRESS (IF DIFFERENT FROM BIDDER'S ADDRESS ABOVE)		