

Police Uniforms

Request for proposal for Custom Police Uniforms. Mandatory Pre-Proposal Meeting on June 7, 2019 from 9:00 AM to 11:00 AM. See Description for details.

Open	5/28/2019 9:00 AM EDT	Type	Purchasing- Request for Proposal
Close	6/26/2019 2:00 PM EDT	Number	ST052819
		Currency	US Dollar

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Commodity Codes

Commodity Code	Description
30	Uniforms & Footwear

Description

Intent to Bid Directions:

Suppliers intending to bid must read and follow the proposal Submittal Instructions provided below.

Questions Due Tuesday, June 4, 2019 @ 2:00 PM

Answers to questions will be provided by Thursday, June 6, 2019.

Mandatory Pre-Proposal Meeting:

Date: Friday, June 7, 2019

Time: 9:00 AM - 11:00 AM

Location: 3 Discovery Drive, Storrs, CT 06269 in the Purchasing Department Bid Room, Room# 200

Please RSVP to Susan.Tash@uconn.edu if you intend on attending.

About UConn - General:

The University is a Land, Sea, and Space Grant consortium institution, which occupies over 4302 acres, enrolling over 30,000 students for the academic year of 2016-2017. The total construction-related budget for fiscal year 2014 was \$2.1 billion dollars and on-going initiatives include UCONN 2000 & 21st Century UConn, Next Generation Connecticut, and Bioscience Connecticut. The main campus is located in Storrs, Connecticut and regional campuses located throughout Connecticut. Regional campuses include Avery Point in Groton, Stamford, Waterbury, and Hartford. Its academic health center, UConn Health, is located in Farmington, Connecticut. The UConn School of Law is located in West Hartford, Connecticut. Detailed University demographics are available via the following link:

[2019 Fact Sheet.](#)

Scope of Work:

The University of Connecticut (hereinafter referred to as “the University”) is seeking proposals from experienced and qualified vendors to supply the University with custom made uniform items for the University of Connecticut Police Department.

The University of Connecticut Police Department (UConn PD or UCPD) is a major university department that has a full range of services similar to that of other municipal police departments. Its membership consists of approximately 107 officers employed at its headquarters in Storrs and substations located at Avery Point (Groton), Stamford, Waterbury, Farmington (UConn Health) and Hartford (Law School and Downtown).

The services provided to the community include twenty–four hour police coverage with rotating shifts 365 days. Services are provided in all possible weather situations. Our uniforms will be used by the patrol division as well as specialty areas to include but not limited to K9 Officers, Support Services, Community Outreach, and Motorcycle Officers. The uniforms must be able to fit to each individual officer. A representative is expected to visit the headquarters as well as substations to attain officer measurements if needed. Visits will be coordinated with the UConn Police Department assigned Quartermaster.

The expectations of the University for these uniforms are that they must fit properly, be durable, fully constructed garment. They must wear well and maintain their shape and color for the duration of their use.

The University must be able to blend new uniforms with the uniforms from previous orders from time to time without an obvious difference between the new uniforms and the existing uniforms. The uniforms must provide the same level of service for approximately 10 – 15 years.

Because the total volume of uniforms to be required for the period cannot be pre-determined, any contract resulting from this RFP will not guarantee a specific amount of business or income. The expenditure for custom made uniform items for the 2018 fiscal year was approximately \$20,000.00. It should be noted that any contract resulting from this RFP will not be an “exclusive” contract. The University will reserve the right to place purchase orders in any manner deemed by the University to be in its own best interest.

RFP Definitions:

"Request for Proposals (RFP)" means all documents, whether attached or incorporated by reference, utilized for soliciting proposals. Awards made as a result of an RFP shall be based upon "Competitive negotiations".

"Competitive negotiation" means a procedure for contracting for supplies, materials, equipment or contractual services, in which proposals are solicited from qualified suppliers by a request for proposals, and changes may be negotiated in proposals and prices after being submitted.

"Addenda" means written and/or graphic instructions issued by the University subsequent to the receipt of proposals that modify or interpret the Request for Proposal documents by addition, deletions, clarification, or corrections.

"Proposer" means a person, firm or corporation submitting a proposal in response to a Request for Proposal.

"Contractor" means any business that is awarded, or is a subcontractor under, a contract or an amendment to a contract with a state contracting agency under statutes and regulations concerning procurement, including, but not limited to, a small contractor, minority business enterprise, an individual with a

disability, as defined in section 4a-60, or an organization providing products and services by persons with disabilities.

"Informal communications" means any communication method other than written emails to the Point of Contact Person identified for this RFP.

"Non-Acceptance of Proposal" means another proposal was deemed more advantageous to the University or that all proposals were rejected.

"Offer" or "Proposal" means the Proposer's response to this Request for Proposal.

"Services" shall mean all services described within the scope of this RFP.

"Agreement" shall mean the contract issued as a result of this Request for Proposal.

"CT-based Businesses" shall be a firm that is: (i) a business entity organized, headquartered and operating in the State of Connecticut for at least one year prior to the date of bid submission; or (ii) a business entity that is authorized to do business in Connecticut, maintains an operating location in Connecticut, and has generated over 50% of its annual gross revenues each year, over the past five (5) years prior to the date of bid submission, from work on projects located in Connecticut.

"Joint Venture" in this sourcing context refers to firms that may have familiarity within particular areas but may not be subject matter experts in all necessary areas; therefore, the University welcomes joint venture proposals.

"SBE/MBE Firm" shall refer to a certified Small Business Enterprise/Minority Business Enterprise firm that meets the qualifications as determined by legislation, Connecticut General Statute 4a-60g (Supplier Diversity Statue) as amended by Public Act 11-229.

"University" or "UConn" or a pronoun used in its place shall mean the University of Connecticut main campus at Storrs, Connecticut as well as its five regional campuses and the Cooperative Extension Offices.

"UConn Health" or "UCH" shall mean University of Connecticut Health and its affiliates.

Proposal Selection Evaluation Criteria:

All proposals will be evaluated by a selection committee, using the specific evaluation criteria listed in the table below. Each criterion has been assigned a point value. The evaluation committee will conduct a comprehensive review and analysis of the received proposals and recommend which proposals are the most advantageous to the needs of the University.

Evaluation Criteria Descriptions and Weights (Total 100 Points)

Pricing/Fee Structure: Pricing and other financial incentives offered (if applicable). **Weight:** 30 Points

Firm Information: Statement of firm's history, and experience in the industry and managing such programs. **Weight:** 35 Points

Demonstrated Experience, Qualifications & Customer Service in Support of Account: Staffing Plan, Customer services philosophy, policies and practices, history of reliability in providing uniforms in a timely manner, access to an array of uniform options not limited to what is specified in this RFP, manufacturing operations support with fair wages and positive working conditions. **Weight:** 35 Points

Submittal Instructions:

There are a number of sections within this bid that requires your attention.

1. Prerequisites- If there are any forms or questions within this section they are required fields.
2. Buyer Attachments- These will be attachments related to the bid.
3. Supplier Attachments- This section is available to suppliers to upload any necessary attachments.
4. Questions- This section is a point by point response to a number of content including Scope of Work, References, Terms and Conditions, Contract Requirements and Required Submittals.
5. Additional Item Field- Not Applicable
6. Items- If applicable please provide any required pricing information.

Point of Contact & Communication:

Upon formal issuance of a Sourcing Event, the University and Proposer(s) will cease all informal communications relevant to the Sourcing Event. All communications and/or inquiries regarding this Sourcing Event must be directed to the contact person identified within. All questions must be submitted through this portal. Upon Sourcing Event status change with the selected Proposer(s), all other Proposers will be notified as to their Sourcing Event status, or when the University formally rejects all proposals and cancels the Sourcing Event process. Failure to adhere this provision may result in a Proposer being declared ineligible, proposal rejection, or Sourcing Event cancellation. The University will not respond to any request for clarification received after the Deadline for Proposer Questions has expired.

Under no circumstances, may any proposer or its representative contact any employee or representative of the University regarding this Sourcing Event prior to the closing date. Strict adherence to this important procedural safeguard is required and appreciated. Any violation of this condition may result in proposer being considered as non-compliant and ineligible for award.

Questions and Answers:

Please submit all questions through this portal . All Questions and answers will be managed through this portal. Question and answers are incorporated into the Sourcing Event and may be incorporated along with the Sourcing Event into any resulting contract. Failure of a Proposer to not acknowledge the Questions and Answers shall not relieve the Proposer of any responsibility for complying with the terms thereof.

Campus Visitor Parking: At all Campuses parking is strictly regulated and violations are subject to monetary fines. Visitors must park only in areas specifically designated for general public parking (signed, paved, and lined parking areas and/or parking garage). Detailed parking information is available at the following links:

[UCONN Parking Services \(Main and Regional Campuses\)](#)

On-Site Accommodations:

If a Proposer requires on-site accommodations, the University recommends visitors stay on campus at the Nathan Hale Inn. This facility provides parking, complimentary access to the campus shuttle, and may

provide preferred rates for long term stays. Contact information is available at the following link: www.nathanhaleinn.com.


Supplier Diversity:

The University of Connecticut is committed to providing a professionally inclusive environment within which small and minority businesses are encouraged to participate in the procurement experience, as they are afforded equal access to the bid process that transfers goods and services to the campus communities. As such, we encourage participation by Small (SBE), Minority-Owned (MBE), Woman-Owned (WBE) businesses, and businesses owned by persons with a disability (DisBE), certified as such by the State of Connecticut's Department of Administrative Services (DAS) Supplier Diversity Division, pursuant to Connecticut General Statute 32-9e. Additionally, the University encourages Connecticut-based businesses to participate within this public bid process.

To become a DAS-Certified S/M/W/DisBE, your company must meet the qualifications as determined by legislation, under §4a-60g of the Connecticut General Statutes (CGS). For further information, please visit this website: <https://portal.ct.gov/DAS/Services/Licensing-Certification-Permitting-and-Codes/Small-Minority-Business-Center> or contact the DAS Supplier Diversity Division (Set-Aside Program) at (860) 713-5057. To learn about the University of Connecticut's Supplier Diversity Program (USDP), please visit <http://supplierdiversity.uconn.edu>, or contact the USDP by e-mail at supplierdiversity@uconn.edu or by phone at (860) 486-2614.

Contract Term:

Initial term of three (3) years, plus two (2) additional one (1) extensions, or any part or combination thereof, for a total potential contract terms of five (5) years.

 Required to View Event

Prerequisites

 Required to Enter Bid

1. A mandatory pre-proposal meeting is scheduled for this sourcing event.

Buyer Attachments


1. [UConn Travel Related Information](#)

Questions

 Required Questions



Group 1.1:

Executive Summary

- 1.1.1 Provide a summary to include what is being proposed, the important points of the proposal and key benefits of being selected as the Contractor. Please be sure to include history of reliability in providing uniforms in a timely fashion, evidence of accessibility to an array of uniform options not limited to what is specified in this bid and evidence that the uniforms are produced in manufacturing operations with fair wages and positive working conditions. 

Group 1.2:

Form of Proposal

- 1.2.1 Proposer understands that the University reserves the right to reject any and all proposals, waive irregularities or technicalities in any offer, and accept any offer in whole or in part which it deems to be in its best interest. 
- 1.2.2 Proposer hereby certifies: (a) that this proposal is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation; (b) that the proposer has not directly or indirectly induced or solicited any other proposer to put in a false or sham bid; (c) that the proposer has not solicited or induced any person, firm or corporation to refrain from bidding; and (d) that the proposer has not sought by collusion to obtain any advantage over any other proposer or over the University. 

- 1.2.3 Proposer agrees that the response to this proposal is a legal and binding offer and the authority to make the offer is vested in the signer. Minor differences and informalities will be resolved by negotiation prior to acceptance of the offer. ★
- 1.2.4 Is proposer currently a State of Connecticut Small Business Enterprise and certified with the State of CT Department of Administrative Services? ★
- 1.2.5 Please acknowledge by entering "Agree" for payment terms of 2% 15 days, Net 45 days or provide alternate payment terms. ★
- 1.2.6 Sales Representative Contact Information - please include name, telephone #, email address and attach resume. ★
- 1.2.7 Confidential Information: The University treats Proposals as confidential until after the award is issued. At that time they become subject to disclosure under the Freedom of Information Act. If a bidder wishes to supply any information, which it believes is exempt from disclosure under the act, said bidder should summarize such information in a separate file, upload here and mark as Confidential. However, any such information is provided entirely at the bidder's own risk and the University assumes no liability for any loss or damage which may result from the University's disclosure at any time of any information provided by the bidder in connection with its proposal. ★
- 1.2.8 Freedom of Information: The University is subject to the CT Freedom of Information Act, found in Chapter 14 of the CT General Statutes. Two exceptions may apply are as follows: (1) Conn. Gen. Stat. sec. 1-210(b)(24) permits the University to withhold records related to the procurement process while bidding and contract negotiations are underway (this moratorium is temporary and lasts only until the contract has been executed or negotiations are abandoned); and Conn. Gen. Stat. sec. 1-20(b)(5) permits the University to withhold records in its possession in the event they contain trade secrets (or really any intellectual property). In the event that the University determines that Conn. Gen. Stat. sec. 1-210(b)(5) may apply to a given request for the records in questions, the responsibility to substantiate claims that said would reveal trade secrets and meet the exemption requirements would need to be borne by the owner of said trade secrets, not the University. ★
- 1.2.9 Conflict of Interest: The bidder shall disclose and identify to the University, with its proposal, any relationships, which may constitute a potential conflict of interest with the University of Connecticut Procurement Services Department, or any other University organizations or departments for the purpose of determining whether a conflict of interest exists. All such disclosures require acceptance/approval action on the part of the University, who shall determine, in its sole discretion, whether an impermissible conflict exists. ★
- 1.2.10 Ethics and Compliance Reporting/Whistleblower Protection: The Office of University Compliance is responsible for handling anonymous ethics and compliance reporting. As a provider of goods and/or services to the University, you are hereby required to notify your employees, as well as any subcontractors, who are involved in the implementation of this contract, of this reporting mechanism. Any person who is aware of unethical practices, fraud, violation of state laws or regulations, or other concerns relating to University policies and procedures can report such matters anonymously using the information provided on their website at <https://compliance.uconn.edu> ★
- 1.2.11 Communications: All formal communications in regards to this solicitation must be in writing in the portal. Until the time when the University posts notification of intent to award; all communications in regards to this solicitation must be sent to the Procurement representative via email. Failure to adhere to this provision may result in a proposer being declared ineligible, proposal rejection, or solicitation cancellation. ★
- 1.2.12 Unless specifically authorized in writing by the University's Communications Department on a case by case basis, the Contractor shall have no right to use, and shall not use, the name of the University of Connecticut, its officials or employees, or the Seal of the University, a) in any advertising, publicity, promotion; nor b) to express or imply any endorsement of Contractor's products or services; nor c) to use the name of the state, its officials or employees or the University seal in any manner (whether or not similar to uses prohibited by subparagraphs (a) and (b) above) except only to manufacture and deliver in accordance with this agreement such items as are hereby contracted by the University. ★
- 1.2.13 The proposing vendor must certify that no elected or appointed official or employee or student of the University has benefited, or will benefit financially or materially from the proposed services. The University may terminate any contract resulting from this bid, if it is determined that gratuities of any kind were either offered to, or received by, any University officer or employee contract to this policy. The authorized signatory of a submitted proposal automatically attests this to be true. (See also Attachment of Governor Rell's Memo to Vendors Conducting Business with the State of Connecticut). The laws of the State of Connecticut provide it is a felony to offer, promise or give anything of value or benefit to a State employee with intent to influence that employee's acts, opinion, judgment or exercise of discretion with respect to that employee's duty. Evidence of violation of this statute will be turned over to the proper prosecuting attorney. See Code of Ethics in CT ★

Group 1.3: Standard Contract Terms and Conditions

- The following terms and conditions will govern in the submission and evaluation of proposals and the award of a contract. Bidders are requested to carefully review the terms and conditions, as they will become part of any subsequent agreement and award process.
- 1.3.1 Contract Status: The response to this solicitation will be considered an offer to contract. Final negotiations on the highest evaluated offer will be conducted to resolve any differences and informalities. After final negotiations, the University will issue an acceptance of the proposal offer. ★
- 1.3.2 Contract Modification: All changes to the contract must be agreed to, in writing, by both parties prior to executing any change. ★
- 1.3.3 Contract Assignment or Subcontract: The resulting contract shall not be assigned, transferred, or sublet in whole or in part without the prior written approval of the University. ★
- 1.3.4 Notification of Selected Firm: All Proposers will receive written notification of the selected firm after the evaluation committee has approved their selection. ★
- 1.3.5 Contract Commencement: The contract will commence upon execution and final approval by the Office of the Attorney General. The Project covered under the contract will be based on the specific University requirements or requests. The University can neither project nor guarantee a specific volume of business over the term of any contract that may result from this solicitation. ★
- 1.3.6 Ownership of Subsequent Samples: Any product, whether acceptable or unacceptable, developed under a contract awarded as a result of this RFP shall be the sole property of the University, when applicable, unless otherwise stated in the contract. ★
- 1.3.7 Samples: When applicable, the quality of accepted samples does not supersede the specifications for quality in the RFP unless the sample is superior in quality. All deliveries shall have at least the same quality as the accepted sample. ★
- 1.3.8 Samples: When applicable, samples shall be furnished free of charge. Bidders must indicate if return of any sample is desired. The University shall comply with such request provided samples are returned at bidder's sole cost and expense, FOB Bidder's destination, and that they have not been made useless by testing. If they are useless by testing, the State may dispose of the samples as it deems to be appropriate. Samples may be held for comparison with deliveries. ★
- 1.3.9 If the vendor fails to deliver or has delivered nonconforming goods, the University shall provide a cure notice as soon as discrepancy is identified. The vendor shall have up to ten (10) business days to correct the deficiency. If the vendor continues to be in default, Procurement will have the right to procure the correct goods from another source and charge the difference between the contracted price and the market price to the defaulting vendor. ★
- 1.3.10 Unless otherwise noted, prices shall include delivery and transportation charges fully prepaid F.O.B. DESTINATION. No extra charges for packing or packages will be allowed. ★
- Group 1.4: State of Connecticut Terms and Conditions**
- 1.4.1 Please indicate that your firm agrees to all the State of Connecticut terms and conditions found at this website: <http://contracting.uconn.edu/terms-and-conditions>. If your firm disagrees to any, please choose disagree and provide explanation and/or alternate language in the next line. ★
- 1.4.2 Please provide your exceptions to the State of CT terms and conditions as well as explanation and/or alternate language (if applicable).
- Group 1.5: Delivery Requirements**
- 1.5.1 Delivery Requirements: The University is in the midst of an ambitious, campus-wide building campaign which has resulted in the closing and/or relocation of roads and driveways through the Storrs campus, often times resulting in traffic congestion and making access to buildings and parking at the University difficult. To safeguard the students, faculty and staff, as well as the aesthetic beauty of the University, all bidders are reminded that the following rules and considerations will be required when making deliveries to any University of Connecticut campus: Driving speeds on campus must be kept at a maximum of 25 mph to ensure maximum safety. Pedestrians have the right of way at all times. ★
- 1.5.2 All traffic signs, lights or other indicators are to be obeyed. This is of utmost importance given the amount of construction and pedestrians on campus. ★
- 1.5.3 It is required that deliveries to any dining facility loading dock be made utilizing a maximum sized 24', 6 wheel truck. To facilitate other deliveries, it is imperative delivery trucks have the capability to off load large quantities (pallets) in short periods of time. No trailers are allowed. ★
- 1.5.4 Driving on sidewalks, unless otherwise posted, is forbidden. Violators will be tickets and chronic violators may be barred from doing business with the University. In those areas where sidewalk driving is permitted and required, drivers must employ adequate skills so as to avoid driving on adjacent green spaces. ★

- 1.5.5 Queuing up on sidewalks or in traffic lanes to await load zone access is not permitted as this poses a safety hazard to pedestrians and other vehicular traffic. ★
- 1.5.6 Drivers are required to shut off engines while making deliveries to loading zones. ★
- 1.5.7 Pallets will be picked up a daily basis. ★

Group 2.1:

Minimum Specifications

- 2.1.1 In setting forth these specifications it is the intention of the University to offer equal opportunity to all potential bidders. Styles referred to by number and the company name are for descriptive purposes only and are not restrictive. Again, it is understood that due to limitations on colors, only those uniform samples that most closely match the current Class A and B Uniforms worn by sworn UConn Police officers will be considered for bid selection. The University feels that specified styles, material, and sundry items are equally available to all reputable manufacturers. Bidder is to furnish in the Form of Proposal (Part VI) itemized quotations showing the cost of each uniform item and also provide samples for all pieces of uniform requested, to include patches and insignia to be affixed to the uniforms. All shipping/delivery fees must be included in the pricing. ★
- 2.1.2 All listed items are specifications and/or descriptions of our current uniform items. Photographs of current uniform items have been attached in each section. It will be necessary and the responsibility for each vendor to submit samples for all pieces of uniform. If bidders cannot submit exact matches for the specified items, the closest possible match (i.e. color, fabric composition, garment makeup, patch design) will be submitted. ★

Group 2.2:

Summer Trousers

- 2.2.1 Summer Trousers: This specification covers the requirements for uniform trousers made from first quality 55% Dacron/polyester and 45% worsted wool 3 ply tropical fabric. ★
 Requirements: First quality 55% Dacron/polyester and 45% worsted wool 3 ply tropical fabric as detailed in specifications.

 The production of the trousers shall be first class in every respect. All material necessary to product the trousers must be first quality and the garments shall be clean, well finished and pressed.
- 2.2.2 Trousers in measured sizes will be required. Trousers are to be made to standard measurements and fittings unique to each person. Measurements are to be taken at locations specified if needed. Sizing shall match common trouser measurements (i.e. 34 waist by 32 length) ★

 All garments shall be manufactured in an establishment where sanitary conditions shall prevail. During normal working hours the vendor's plant shall be open for inspection of work by duly authorized representatives of the University of Connecticut.

 The vendor shall demonstrate that facilities are available for promptly making necessary alternations and adjustments.
 Specifications, Fabric: (or closest possible)

 Weave – Tropical Weave

 Weight – 11.0/11.5 oz. per linear yard

 Fiber Content – 55% Dacron Polyester
 45% Wool Worsted

 Ply of Yarn – 3 Ply Warp and Filling

 Tensile Strength – 105 lbs. in Warp Minimum
 85 lbs. in Filling Minimum

 Tear Strength – 4.0 lbs. in Warp Minimum
 3.6 lbs. in Filling Minimum

 Construction – 55 Ends per Inch
 46 Picks per Inch

 Color- Charcoal Grey (SEE ATTACHED PICTURE)

Group 2.3:

Summer Trousers Fabrication Specifications

- 2.3.1 Materials: Hamburger Woolen Company #3333-641, 11 oz. 55% Dacron/polyester and 45% wool 3 ply tropical. London cold water shrunk. ★

- Style: Modern up to date military patterns shall be used with fitted waistbands and finished hems produced according to individual sizing. Waistbands may also have some flex ability. The width of the legs shall be proportional to individual inseams and shoe sizes. To be made with two full straight side pockets and two rear pockets with flaps, to have pearl type eyelet style buttonhole. Density of buttonhole is 50 stitches per inch with 4-hole 24 ligne plastic button. ★
- 2.3.2 Pockets: Front on seam straight pockets approximately 6 ¼" opening and measuring from the top of the opening to the bottom of the pocket measures approximately 13". The back pocket opening is to be 5 ½" wide and 7" deep. There shall be the placement of a flashlight pocket on the right hip. ★
- 2.3.3 Pocket to be 3 ½" wide and 7 ½" deep. There shall be the placement of a drop style watch pocket of the right front. All pockets are to be sewn inside out and turned then top stitched for extra strength. All pocket welts are to be interlined with pellon and then top stitched. ★
- 2.3.4 Belt Loops: All trousers are to have 7 belt loops 7/8" wide and 2 ¾" long. All loops are to have double stitching for extra strength. All loops are to be sewn into waistband at top and then dropped to accommodate a 2 ¼" duty belt. All loops are to be sewn in such a manner as not to allow raw edges. The base of the loops are to be stitched for extra strength with a minimum of 28 stitches per loop. ★
- 2.3.5 Pocketing: To be 2.5 natural drill, poly/cotton twill #230 as manufactured by QST Industries. Blend to be 70% cotton and 30% polyester. ★
- 2.3.6 Waistband: Waistband curtain to be black or grey, approximately 3 ¼" wide with gripping ability (snug-tex/Rubber) completely around the interior of the pants and 1 ½" banroll to prevent rolling. Snug-tex to extend over the french fly and waistband curtain with snug tex to cover back seam outlet. Top of the waistband to be single needle top stitched at the top and bottom of band for extra strength. Zigzag or chain stitch is not acceptable. ★
- 2.3.7 Fly: Talon zipper color is to be brass #603 cut and gapped to precise lengths for individual trousers. Zipper slide to be heavy-duty self-locking. Zipper tape shall be black all cotton twill style #06-1310. Trousers closure to be crush proof heavy-duty hook and eye style with wide 1 piece french fly and fly button fastening at base of waistband. 2 piece fly and button tab is not acceptable. ★
- 2.3.8 Stripe: Stripe to be 1 ½" Hamburger 333-778 Color: Oyster Grey (or closest matching which will also be the same color as the requested shirt color), 3 ply tropical, 11 oz. 55% Dacron polyester, 45% wool with ¼" Cahn 6248-V067 Gold, 100% polyester sewn on rear edge. Total finished width is 1 ½". Stripe to be sewn on from the bottom of waistband. ★
- 2.3.9 Construction: All stress points are to be properly bar tacked and closing seams to have #40 polyester cord reinforcing thread for extra strength. Trousers must be properly shaped, the outseams and inseams to be pressed open and flat. All edges will be finished smooth with 15 stitches per inch. There will be no raw edges inside or outside of the trousers. All trousers are to have approximately 5" polyester and cotton crotch reinforcement sewn in, size may vary depending on trouser size. Trousers to be made straight leg with a minimum on a 2 ½" turned up cuff. ★
- 2.3.10 Cutting/Sizing: Standard sizing for all trousers will be utilized (ie 32 x30, 6 x 28). ★
- 2.3.11 Fitting: All uniform garments shall be made to the standard measurements taken of the individual in standard sizing. Samples in varying waist measurements shall be provided for proper sizing if a representative is unable to be present. All measurements shall be taken in the presence of an official designated by the Chief of Police. This official shall also be present at the initial try-on; shall approve alternations and acceptance of the finished product. Measurements will be recorded and the University of Connecticut Division of Public Safety representative shall retain one copy until acceptance of the final garment is approved, at which time the contractor will surrender it upon demand. ★
- 2.3.12 Fittings Accepted or Rejected: Acceptance or rejection of the garments shall be at the discretion of the above-designated official. One try-on in the baste is required and one alternation permitted. If the uniform is judged to be unacceptable after one alteration, it will be rejected and a new garment shall be produced. A rejected uniform may not be accepted after alteration for any other individual. ★
- 2.3.13 Certification: Vendor shall be responsible for all requirements, specifications and standards and shall certify compliance with all of the above. ★
- 2.3.14 Labeling: All trousers are to be made for each individual officer and will have a care label permanently affixed, with the department name, officer's name, manufacturer's name, specification, size and also to have a tracking code (bar code) which corresponds to the packing slip and invoice number. ★
- 2.3.15 Delivery: Delivery shall be 30-45 days after approval of sample standard sizes. Vendor shall adhere to measurement, fitting and delivery schedules as published by using agency. ★
- 2.3.16 An exact trouser sample must be provided with your proposal response. If a proposal is submitted without a sample then the proposal will be considered non-compliant! ★
- 2.3.17 Lead Time for above item ★

Group 2.4: Winter Heavyweight Trousers

- 2.4.1 This specification covers the requirements for uniform trousers made from first quality 55% Dacron/polyester and 45% worsted wool 2 ply venetian gabardine fabric for the University of Connecticut. ★
 Requirements: First quality 55% Dacron/polyester and 45% worsted wool 2 ply venetian gabardine fabric as detailed in specifications.
 The production of the trousers shall be first class in every respect. All material necessary to product the trousers must be first quality and the garments shall be clean, well finished and pressed.
- 2.4.2 Trousers in custom made to measured sizes will be required. Custom fit trousers are to be made to standard measurements and fittings. Measurements are to be taken at locations specified. ★
 All garments shall be manufactured in one establishment where sanitary conditions shall prevail. During normal working hours the vendor's plant shall be open for inspection of work by duly authorized representatives of the University of Connecticut.
 The vendor shall demonstrate that facilities are available for promptly making necessary alterations and adjustments.
 Specifications, Fabric:
 Weave – Venetian Gabardine Weave
 Weight – 1.5/15.5 oz. per linear yard
- 2.4.3 Fiber Content – 55% Dacron Polyester ★
 45% Wool Worsted
 Ply of Yarn – 2 Ply Warp and Filling
 Color- Oxford Grey (or closest Match) SEE ATTACHED PICTURE
- Group 2.5: Winter Heavyweight Trousers Fabrication Specifications**
- 2.5.1 Materials: Raeford #8199-179, Oxford Grey, 15 oz. 55% acron/polyester and 45% wool 2 ply venetian gabardine. London cold water shrunk. ★
- 2.5.2 Style: Modern up to date military patterns shall be used with fitted waistbands and finished hems produced according to individual sizing. Waistbands may also have some flex ability. The width of the legs shall be proportional to individual inseams and shoe sizes. To be made with two full straight side pockets and two rear pockets with flaps, to have pearl type eyelet style buttonhole. Density of buttonhole is 50 stitches per inch with 4-hole 24 ligne plastic button. ★
- 2.5.3 Pockets: Front on seam straight pockets approximately 6 ¼" opening and measuring from the top of the opening to the bottom of the pocket measures approximately 13". The back pocket opening is to be 5 ½" wide and 7" deep. There shall be the placement of a flashlight pocket on the right hip. Pocket to be 3 ½" wide and 7 ½" deep. There shall be the placement of a drop style watch pocket of the right front. All pockets are to be sewn inside out and turned then top stitched for extra strength. All pocket welts are to be interlined with pellon and then top stitched. ★
- 2.5.4 Belt Loops: All trousers are to have 7 belt loops 7/8" wide and 2 ¾" long. All loops are to have double stitching for extra strength. All loops are to be sewn into waistband at top and then dropped to accommodate a 2 ¼" duty belt. All loops are to be sewn in such a manner as not to allow raw edges. The base of the loops are to be stitched for extra strength with a minimum of 28 stitches per loop. ★
- 2.5.5 Pocketing: To be 2.5 natural drill, poly/cotton twill #230 as manufactured by QST Industries. Blend to be 70% cotton and 30% polyester. ★
- 2.5.6 Waistband: Waistband curtain to be black or grey, approximately 3 ¼" wide with gripping ability (snug-tex/Rubber) completely around the interior of the pants and 1 ½" banroll to prevent rolling. Snug-tex to extend over the french fly and waistband curtain with snug tex to cover back seam outlet. Top of the waistband to be single needle top stitched at the top and bottom of band for extra strength. Zigzag or chain stitch is not acceptable. ★
- 2.5.7 Fly: Talon zipper color is to be brass #603 cut and gapped to precise lengths for individual trousers. Zipper slide to be heavy-duty self-locking. Zipper tape shall be black all cotton twill style #06-1310. Trousers closure to be crush proof heavy-duty hook and eye style with wide 1 piece french fly and fly button fastening at base of waistband. 2 piece fly and button tab is not acceptable. ★
- 2.5.8 Stripe: Stripe to be 1 ½" Hamburger 333-778 Color: Oyster Grey (or closest matching which will also be the same color as the requested shirt color), 3 ply tropical, 11 oz. 55% Dacron polyester, 45% wool with ¼" Cahn 6248-V067 Gold, 100% polyester sewn on rear edge. Total finished width is 1 ½". Stripe to be sewn on from the bottom of waistband. ★

- Construction: All stress points are to be properly bar tacked and closing seams to have #40 polyester cord reinforcing thread for extra strength. Trousers must be properly shaped, the outseams and inseams to be pressed open and flat. All edges will be finished smooth with 15 stitches per inch. There will be no raw edges inside or outside of the trousers. All trousers are to have approximately 5" polyester and cotton crotch reinforcement sewn in, size may vary depending on trouser size. Trousers to be made straight leg with a minimum on a 2 1/2" turned up cuff. ★
- 2.5.9
- 2.5.10 Cutting/Sizing: Standard sizing for all trousers will be utilized (ie 32 x30, 6 x 28). ★
- Fitting: All uniform garments shall be made to the standard measurements taken of the individual in standard sizing. Samples in varying waist measurements shall be provided for proper sizing if a representative is unable to be present. All measurements shall be taken in the presence of an official designated by the Chief of Police. This official shall also be present at the initial try-on in baste; shall approve alternations and acceptance of the finished product. Measurements will be recorded and the University of Connecticut Division of Public Safety representative shall retain one copy until acceptance of the final garment is approved, at which time the contractor will surrender it upon demand. ★
- 2.5.11
- Fittings Accepted or Rejected: Acceptance or rejection of the of the garments shall be at the discretion of the above-designated official. One try-on in the baste is required and one alternation permitted. If the uniform is judged to be unacceptable after one alteration, it will be rejected and a new garment shall be prod ★
- 2.5.12
- 2.5.13 Certification: Vendor shall be responsible for all requirements, specifications and standards and shall certify compliance with all of the above. ★
- 2.5.14 Labeling: All trousers are to be sized for each individual officer, and will have a care label permanently affixed, with the department name, officer's name, manufacturer's name, specification, size and also to have a tracking code (bar code) which corresponds to the packing slip and invoice number. ★
- 2.5.15 Delivery: Custom sizes: Delivery shall be 30-45 days after approval of sample standard sizes. Vendor shall adhere to measurement, fitting and delivery schedules as published by using agency. ★
- 2.5.16 An exact trouser sample must be provided with your proposal response. If a proposal is submitted without a sample then the proposal will be considered non-compliant! ★
- 2.5.17 Lead Time for above item ★
- Group 2.6: Long Sleeve Shirts**
- 2.6.1 This specification covers the requirements for uniform long sleeve shirts made from first quality 55% Dacron/polyester and 45% wool 3 ply tropical fabric for the University of Connecticut. ★
- 2.6.2 The garments shall be made to fit according to individual standard (ie 16" neck x 34/35 arm) measurement and fittings. ★
- Requirements: First quality 55% acron/polyester and 45% wool 3 ply tropical fabric as detailed in specifications.
- The production of the shirts shall be first class in every respect. All material necessary to produce the shirt must be first quality and the garments shall be clean, well finished and pressed.
- 2.6.3 Shirts in standard measure sizes will be required. Shirts are to be made to individual measurements and fittings. Measurements are to be taken at locations specified. ★
- All garments shall be manufactured in an establishment where sanitary conditions shall prevail. During normal working hours the vendors plant shall be open for inspection of work by duly authorized representatives of the University of Connecticut.
- The vendor shall demonstrate that facilities are available for promptly making necessary alterations and adjustments.
- 2.6.4 Specifications, Fabric: Weave – Tropical Weave Weight – 11.0/11.5 oz. per linear yard Fiber Content – 55% Dacron Polyester 45% Wool Worsted Ply of Yarn – 3 Ply Warp and Filling Tensile Strength – 105 lbs. in Warp Minimum 85 lbs. in Filling Minimum Tear Strength – 4.0 lbs. in Warp Minimum 3.6 lbs. in Filling Minimum Construction – 55 Ends per Inch 46 Picks per Inch Color- Oyster Grey (or closest match). SEE ATTACHED PICTURE ★
- Group 2.7: Long Sleeve Shirts Fabrication Specifications**
- 2.7.1 Materials: Hamburger Woolen Co., #333-778, Oyster Grey, 11 oz. 55% dacron/polyester and 45% wool, 3 ply tropical. London cold water shrunk. ★
- 2.7.2 Style: Regulation police long sleeve with shoulder straps and metal eyelets badge tab. Five permanently sewn in military creases. Yoke to be center pointed for comfort and to be lined with 65% polyester and 35% cotton of coordinating color. ★

- 2.7.3 Front: Seven-button front with 24 ligne oversize plastic buttons. Center placket is to be approximately 1 3/8" wide and to be lined with fusible pellow. The shirt is to have a hidden zipper front, which will be molded flat YKK zipper VFO-36, 7/16" wide, molded, zipper will begin at the 2nd button from the top down. ★
- 2.7.4 Construction: The collars and cuffs are to be 1/4" top stitched and all seams are to have no less than 10 stitches per inch. All parts of the shirt to be die cut and creased to insure infirmity of shape and size. All seams to be reinforcing tack stitching of no less than 3 stitches at the beginning and end of each seam. ★
- 2.7.5 Badge Tab: Badge tab to be lined with fusible pellow and two metal eyelets approximately 1 inch wide and 2 inches long to be sewn all the way around. ★
- 2.7.6 Collar: To be stand up style. Collar to have permanently fused shrink proof 100% cotton interlining, extra heavy grade, collar to be 3" long. Collar stays to be 1/2" wide and 3" long made of Mylar. Collar stays to be lined with 65% polyester and 35% cotton, and stitched in such a manner that the collar stays is directly to the tip of the collar. Neck to be lined with 100% polyester. ★
- 2.7.7 Sleeve: To have reinforced elbows. Reinforcement is to be one piece construction and to be stitched at opening, and throughout the elbow. Reinforcement to be approximately 6 3/4" at the widest point and to vary depending on the shirt and is to be sewn into the inseam of the sleeve and into the cuff. Two-button cuff will accommodate 24 ligne removable metal buttons, and the cuff will be lined with 65% polyester and 35% cotton. Cuff to have permanently fused shrink proof 100% cotton interlining, extra heavy grade. Cuff to be squared off, rounded cuff is not acceptable. ★
- 2.7.8 Pockets: Pockets to be pleated approximately 5 7/8" deep and 5 1/4" wide. Pockets are to be scalloped style flat with Velcro in each corner, flaps to have fused 100% interlining extra heavy grade and shrink proof. Left pocket top to have 1 1/2" pencil division. Pockets will accommodate a 24 ligne removable metal button. ★
- 2.7.9 Shoulder Straps: Military style sewn into sleeve seams and cross-stitched. All shoulder straps are to have permanently fused shrink proof 100% polyester interlining. Shoulder strap will accommodate a 24 ligne removable metal button. Shoulder straps will also include 1/4" piping around the edge Color: 6248-V067 Gold. ★
- 2.7.10 Buttons: Front of shirt will have 24 ligne oversize plastic buttons. Epaulets, flaps, and cuffs will have 24 ligne removable metal buttons. Metal buttons shall be Connecticut seal as manufactured by the Waterbury Button Company. Any ligne size smaller than 24 is not acceptable. ★
- 2.7.11 Cutting/sizing: Sizing will be standard industry (ie 16" neck x 34 sleeve). ★
- 2.7.12 Fittings: All uniform garments shall be made to the standard measurements taken of the individual. All measurements shall be taken in the presence of an official designated by the Chief of Police. This official shall also be present at the try-on in the baste; shall approve alternations and acceptance of the finished product. Measurements will be recorded and the University of Connecticut Division of Public Safety representative shall retain one copy until acceptance of the final garment is approved, at which time the contractor will surrender it upon demand. Acceptance or rejection of the garments shall be at the discretion of the above-designated official. One try-on in the baste is required and one alteration permitted. If the uniform is judged to be unacceptable after on alteration, it will be rejected and a new garment shall be produced. A rejected uniform may not be accepted after alteration for any other individual. ★
- 2.7.13 Certification: Vendor shall be responsible for all requirements, specifications and standards and shall certify compliance with all of the above. ★
- 2.7.14 Labeling: All shirts are to be standard sized for each officer and to unclude a care label permanently affixed, with the department name, officer's name, manufacturer's name, specification, size and also to have a tracking code (bar code) which corresponds to the packing slip and invoice number. ★
- 2.7.15 Patches/Emblems: A regulation University of Connecticut Police Department self emblem will be designed, provided and placed on both shoulders by the successful vendor set 1" down from the shoulder seam. Vendor designed, provided and attachments of FTO emblems, Sergeant and Master Sergeant summer or winter chevrons, and seniority hash marks will be sewn on as directed by the office of the Chief of Police. Coloring for Sergeant/Master Sergeant chevrons, seniority stripes, and shoulder patches shall be as follows: ★
 Chevrons: Color: 6248-V067 Gold for stripe, hash, and outline of patch.
 Oyster Grey, or closest match will be utilized for background coloring. This will also match the shirt color.
 Shoulder Patch: Color: 6248-V067 Gold for outline, "University of Connecticut" flag, POLICE background, "Founded 1881", and top of Wilbur Cross building.
 Oyster Grey, or closest match will be utilized for background coloring. This will also match the shirt color.
- 2.7.16 Delivery: Custom sizes: Delivery shall be 30-45 days after approval of sample standard sizes. Vendor shall adhere to measurement, fitting and delivery schedules as published by using agency. ★

- 2.7.17 An exact shirt sample must be provided with your proposal response. If a proposal is submitted without a sample then the proposal will be considered non-compliant!!!! ★
- 2.7.18 Lead Time for above item ★
- Group 2.8:** **Short Sleeve Shirts**
- 2.8.1 This specification covers the requirements for uniform short sleeve shirts made from first quality 55% Dacron/polyester and 45% wool 3 ply tropical fabric for the University of Connecticut. ★
- The garments shall be tailor fit according to individual measurements and fittings.
- Requirements: First quality 55% Dacron/polyester and 45% wool 3 ply tropical fabric as detailed in specifications.
- The production of the shirts shall be first class in every respect. All material necessary to produce the shirt must be first quality and the garments shall be clean, well finished and pressed.
- 2.8.2 Shirts in custom made to standard measured sizes will be required. Shirts are to be made to individual measurements and fittings. Measurements are to be taken at locations specified. ★
- All garments shall be manufactured in one establishment where sanitary conditions shall prevail. During normal working hours the vendors plant shall be open for inspection of work by duly authorized representatives of the University of Connecticut.
- The vendor shall demonstrate that facilities are available for promptly making necessary alterations and adjustments.
- Specifications, Fabric:
- Weave – Tropical Weave
- Weight – 11.0/11.5 oz. per linear yard
- Fiber Content – 55% Dacron Polyester
45% Wool Worsted
- 2.8.3 Ply of Yarn – 3 Ply Warp and Filling ★
- Tensile Strength – 105 lbs. in Warp Minimum
85 lbs. in Filling Minimum
- Tear Strength – 4.0 lbs. in Warp Minimum
3.6 lbs. in Filling Minimum
- Construction – 55 Ends per Inch
46 Picks per Inch
- Color- Oyster Grey (or closest match) SEE ATTACHED PICTURE
- Group 2.9:** **Short Sleeve Shirts Fabrication Specifications**
- 2.9.1 Materials: Hamburger Woolen Co. #333-778, Oyster Grey, 11 oz. 55% Dacron/polyester and 45% wool, 3 ply tropical. London cold water shrunk. ★
- 2.9.2 Style: Regulation police long sleeve with shoulder straps and metal eyelets badge tab. Five permanently sewn in military creases. Yoke to be center pointed for comfort and to be lined with 65% polyester and 35% cotton of coordinating color. ★
- 2.9.3 Front: Seven-button front with 24 ligne oversize plastic buttons. Center placket is to be approximately 1 3/8" wide and to be lined with fusible pellow. The shirt is to have a hidden zipper front, which will be molded flat YKK zipper VFO-36, 7/16" wide, molded, zipper will begin at the 2nd button from the top down. ★
- 2.9.4 Construction: The collars and cuffs are to be 1/4" top stitched and all seams are to have no less than 10 stitches per inch. All parts of the shirt to be die cut and creased to insure infirmity of shape and size. All seams to be reinforcing tack stitching of no less than 3 stitches at the beginning and end of each seam. ★
- 2.9.5 Badge Tab: Badge tab to be lined with fusible pellow and two metal eyelets approximately 1 inch wide and 2 inches long to be sewn all the way around. ★
- 2.9.6 Collar: To be stand up style. Collar to have permanently fused shrink proof 100% cotton interlining, extra heavy grade, collar to be 3" long. Collar stays to be 1/2" wide and 3" long made of Mylar. Collar stays to be lined with 65% polyester and 35% cotton, and stitched in such a manner that the collar stays is directly to the tip of the collar. Neck to be lined with 100% polyester. ★

- 2.9.7 Sleeve: To have double reinforcing elbows. Reinforcement is to be one piece construction and to be stitched at opening, and throughout the elbow. Reinforcement to be approximately 6 ¾” at the widest point and to vary depending on the shirt and is to be sewn into the inseam of the sleeve and into the cuff. Two-button cuff will accommodate 24 ligne removable metal buttons, and the cuff will be lined with 65% polyester and 35% cotton. Cuff to have permanently fused shrink proof 100% cotton interlining, extra heavy grade. Cuff to be squared off, rounded cuff is not acceptable. ★
- 2.9.8 Pockets: Pockets to be pleated approximately 5 7/8” deep and 5 ¼” wide. Pockets are to be scalloped style flat with Velcro in each corner, flaps to have fused 100% interlining extra heavy grade and shrink proof. Left pocket top to have 1 ½” pencil division. Pockets will accommodate a 24 ligne removable metal button. ★
- 2.9.9 Shoulder Straps: Military style sewn into sleeve seams and cross-stitched. All shoulder straps are to have permanently fused shrink proof 100% polyester interlining. Shoulder strap will accommodate a 24 ligne removable metal button. Shoulder straps will also include ¼” piping around the edge Color: 6248-V067 Gold. ★
- 2.9.10 Buttons: Front of shirt will have 24 ligne oversize plastic buttons. Epaulets, flaps, and cuffs will have 24 ligne removable metal buttons. Metal buttons shall be Connecticut seal as manufactured by the Waterbury Button Company. Any ligne size smaller than 24 is not acceptable. ★
- 2.9.11 Cutting/sizing: Sizing will be standard industry (ie 16” neck x 34 sleeve). ★
- 2.9.12 Fittings: All uniform garments shall be made to the standard measurements taken of the individual. All measurements shall be taken in the presence of an official designated by the Chief of Police. This official shall also be present at the try-on in the baste; shall approve alternations and acceptance of the finished product. Measurements will be recorded and the University of Connecticut Division of Public Safety representative shall retain one copy until acceptance of the final garment is approved, at which time the contractor will surrender it upon demand. Acceptance or rejection of the garments shall be at the discretion of the above-designated official. One try-on in the baste is required and one alteration permitted. If the uniform is judged to be unacceptable after on alteration, it will be rejected and a new garment shall be produced. A rejected uniform may not be accepted after alteration for any other individual. ★
- 2.9.13 Certification: Vendor shall be responsible for all requirements, specifications and standards and shall certify compliance with all of the above. ★
- 2.9.14 Labeling: All shirts are to be custom made for each individual officer, to be produced and filed in CAD Computer System (Computer Aided Design). All trousers are to have a care label permanently affixed, with the department name, officer’s name, manufacturer’s name, specification, size and also to have a tracking code (bar code) which corresponds to the packing slip and invoice number. ★
- 2.9.15 Patches/Emblems: A regulation University of Connecticut Police Department self emblem will be designed, provided and placed on both shoulders by the successful vendor set 1” down from the shoulder seam. Vendor designed, provided and attachments of FTO emblems, Sergeant and Master Sergeant summer or winter chevrons, and seniority hash marks will be sewn on as directed by the office of the Chief of Police. Coloring for Sergeant/Master Sergeant chevrons, seniority stripes, and shoulder patches shall be as follows: ★
 Chevrons: Color: 6248-V067 Gold for stripe, hash, and outline of patch.
 Oyster Grey, or closest match will be utilized for background coloring. This will also match the shirt color.
 Shoulder Patch: Color: 6248-V067 Gold for outline, “University of Connecticut” flag, POLICE background, “Founded 1881”, and top of Wilbur Cross building.
 Oyster Grey, or closest match will be utilized for background coloring. This will also match the shirt color.
- 2.9.16 Delivery: Delivery shall be 30-45 days after approval of sample standard sizes. Vendor shall adhere to measurement, fitting and delivery schedules as published by using agency. ★
- 2.9.17 An exact shirt sample must be provided with your proposal response. If a proposal is submitted without a sample then the proposal will be considered non-compliant! ★
- 2.9.18 Lead Time for above item ★
- Group 2.10: Uniform Dress Blouse**
- 2.10.1 This specification covers the requirements for uniform blouses made from first quality 55% polyester and 45% wool worsted gabardine fabric for the University of Connecticut. ★
 The garments shall be tailor fit according to individual measurements and fittings.

Requirements: First quality 55% polyester and 45% wool worsted gabardine fabric as detailed in specifications. The Kaumograph must be plainly visible on the backside of the fabric and shall represent first grade quality. Black in color, #645.

The production of the blouse shall be first class in every respect. All material necessary to produce the blouse must be of first quality and the garments shall be clean, well finished and pressed.

- 2.10.2 Blouses in standard measured sizes will be required. Blouses are to be made to individual standard measurements and fittings. Measurements are to be taken at locations specified. All garments shall be manufactured in one establishment where sanitary conditions shall prevail. During normal working hours the vendors plant shall be open for inspection of work by duly authorized representatives of UConn. The vendor shall demonstrate that facilities are available for promptly making necessary alterations and adjustments ★
- 2.10.3 Dress Blouse Uniform Picture #1 ★
- 2.10.4 Dress Blouse Uniform Picture #2 ★
- 2.10.5 Dress Blouse Uniform Picture #3 ★
- 2.10.6 Dress Blouse Uniform Picture #4 ★
- 2.10.7 Dress Blouse Uniform Picture #5 ★
- 2.10.8 Dress Blouse Uniform Picture #6 ★

Group 2.11: Uniform Dress Blouse Fabrication Specifications

- 2.11.1 Materials: Raeford 8199-179 Oxford, 15 oz., 55% dacron/polyester and 45% wool, venetian gabardine. London water shrunk. Color for main blouse: Oxford Grey. ★
- 2.11.2 Style: Four buttons, single breasted, button stand, notch lapel form fitting – cut snug at waist, flare in shirt (Sam Browne belt to be worn). Double bi-swing back – center vent omitted. Notch lapel shall be 3 3/8" long from break and 1 3/8" top collar. ★
- 2.11.3 Collar: Shall be rolled to first button, and shall have undercollar 100% polyester needle punch felt, color to match outer shell cloth. Undercollar shall be basted and felled at bottom. ★
- 2.11.4 Pockets: There shall be no exterior pockets. Blouse shall have two outside breast scalloped pocket flaps and two outside lower scalloped pocket flaps. All four flaps will button with a metal 24 ligne State of Connecticut button. The blouse shall also be constructed with two inside breast pockets. The pockets shall be 5 3/4" wide by 6" deep. The pocket opening shall be neatly piped. Dimensions for breast and lower pockets shall be scaled in accordance with garment size and length. ★
- 2.11.5 Back: Shall be constructed with a resilient double bi-swing to facilitate movement. The opening of both the interior and exterior bi-swing shall start 1 1/2" below epaulet seam and extend 1 1/2" below above waistband. ★
- 2.11.6 Lining: Full lining of polyester twill fabric, black in color. Front innercloth shall be the best grade on nonwoven fusible pellow. There shall be no substitute for pellow. Chest and shoulder of coat to be padded with hymo haircloth and felt, to be sewn with two rows ob blindstitch including one inch woven bridle tape. The back of the blouse is to be constructed with a biswing that is connected with a one inch elastic strap. ★
- 2.11.7 Sleeve: The lining shall be the same as the body lining. University of Connecticut Police Department emblem shall be sewn on both sleeves 1 inch below shoulder seam. Emblems shall be supplied by the University. Both cuffs shall be constructed of Hamburger 605-778, Oyster Grey, 16 oz., elastique, 55% dacron/polyester and 45% wool and have gold "V" piping Hanburger 605-10 gold, 16 oz., elastique, 55% dacron/polyester and 45% wool. ★
- 2.11.8 Epaulets: Shall be 2 1/4" wide at shoulder seam and tapered to 1 1/2", and the point extending well under the collar. Each epaulet shall button near the collar with a 24 ligne State of Connecticut button. The epaulet shall be Hamburger 605-778 Oyster Grey piped in Hamburger 605-10 Gold. ★
- 2.11.9 Seams: Outside body seams shall be plain. Shoulder seams shall be stayed around armhole with tape from back notch to front notch. ★
- 2.11.10 Outlets: Side seams – 3/4" each side; 3/4" in underseam. The turnup at the bottom of the cuff shall be no less than 2 1/2". The turnup at the bottom of the coat shall be no less than 1 1/4". ★
- 2.11.11 Buttons: Front closure: four 36 ligne, State of Connecticut buttons. Pocket flaps and epaulets: six 24 ligne, State of Connecticut buttons as manufactured by the Waterbury Button Company. All buttons shall be gold dome style. ★
- 2.11.12 Buttonholes: Shall be a cut first or after type, positioned 1/2" from edge of coat and finished with separate bartacks. ★
- 2.11.13 Belt Hooks: Belt hooks to match color of blouse and reinforced in side seams for a Sam Browne belt. 2 in rear at side seam. ★
- 2.11.14 Shoulder Pads: Shall be 1/2" thick needle punch type with 100% cotton padding fill. ★

- 2.11.15 Sewing Threads: All sewing threads shall be the best quality nylon, cotton polyester and blends of polyester and cotton as is applicable to specific seams. Manufacturer shall certify that the seams, sewing threads, tensile strength elongation and number of stitches per inch will withstand the stresses exerted in the performance of the normal duties of a law enforcement officer. ★
- 2.11.16 Top and Edge Stitching: Uniform ¼” double stitching shall be used on all flaps, epaulets, upper pockets, belts and at hem of blouse. ★
- 2.11.17 Cutting: Standard sizing will be utilized. ★
- 2.11.18 Fitting: All uniform garments shall be made to the standard measurements taken of the individual. All measurements shall be taken in the presence of an official designated by the Chief of Police. This official shall also be present at the try-on in the baste; shall approve alternations and acceptance of the finished product. Measurements will be recorded and the University of Connecticut Division of Public Safety representative shall retain one copy until acceptance of the final garment is approved, at which time the contractor will surrender it upon demand. Acceptance or rejection of the garments shall be at the discretion of the above-designated official. One try-on in the baste is required and one alteration permitted. If the uniform is judged to be unacceptable after on alteration, it will be rejected and a new garment shall be produced. A rejected uniform may not be accepted after alteration for any other individual. ★
- 2.11.19 Delivery: Custom sizes: Delivery shall be 30-45 days after approval of sample standard sizes. Vendor shall adhere to measurement, fitting and delivery schedules as published by using agency. ★
- Standards: Color fastness (carbon – arc type fadometer):
- To light: 20 hours, no appreciable change in shade of color.
- 2.11.20 To dry-cleaning, perspiration and crocking: must meet commercially acceptable minimum standards according to the A.A.T.C.C. test standards (132-1976, 15-1976), class 4 transference of or alteration in color after dry cleaning, perspiration acid and alkaline; as well as wet and dry crocking tests. ★
- 2.11.21 The residua sizing, finish, protein and other non-fibrous material, including chloroform soluble and water soluble material, shall not exceed 2%. Fabric Abrasion: Must meet commercially acceptable ratings. ★
- 2.11.22 Certification: Vendor shall be responsible for all requirements, specifications and standards and shall certify compliance with all of the above. All blouses shall be properly sized and delivered clean and well pressed. ★
- 2.11.23 Labeling: All shirts are to be custom made for each individual officer, to be produced and filed in CAD Computer System (Computer Aided Design). All trousers are to have a care label permanently affixed, with the department name, officer’s name, manufacturer’s name, specification, size and also to have a tracking code (bar code) which corresponds to the packing slip and invoice number. ★
- 2.11.24 Additions: There shall be a cloth badge holder sewn above the left breast pocket, 2” long and 1” wide, with two brass eyelets and sewn all the way around. ★
- 2.11.25 An exact blouse sample must be provided with your proposal response. If a proposal is submitted without a sample then the proposal will be considered non-compliant! ★
- 2.11.26 Lead Time for above item ★
- Group 2.12: Motorcycle Breeches**
- 2.12.1 Motorcycle Breeches: Made to measure. Black 94% Spandex, 6% Lycra, from Summitt Knitting Mills, Fabric #2NL171-01. Fabric weight 14 oz. per linear yard. Tight thigh style. All other specifications (pockets and side stripes) are to match the current trousers used by the Police Department. ★
- 2.12.2 An exact breeches sample must be provided with your proposal response. If a proposal is submitted without a sample then the proposal will be considered non-compliant! SEE ATTACHED PICTURE ★
- 2.12.3 Lead Time for above item ★
- Group 2.13: Epaulets for Blauer Jackets**
- 2.13.1 Epaulets for Blauer Jackets: The vendor designed and provided Epaulets for Jackets. The vendor is not responsible for sewing Epaulets for jackets. ★
- 2.13.2 Sample must be provided! ★
- 2.13.3 Lead Time for above item ★
- Group 2.14: Patrol Hats**

Patrol Hats:

Patrol Hats will be provided by the vendor to include the following style:
Soft top hat with pinned down sides. Front of hat to rise allowing for attachment of hat badge through single eyelet hole.

- 2.14.1 Brim to have hi-gloss black ★
- 2.14.2 Sweat band inside of hat to be black/grey fabric
- 2.14.3 Strap across front with leather band and gold buckle on back. ★
- 2.14.4 Color: Top of hat shall be same color as pants, with 1 1/2" wide fabric Color: oyster grey or same color at shirt to encircle hat. Piping of 1/4" gold to be at top of encircled fabric. ★
- 2.14.5 Police Hat Example 1 ★
- 2.14.6 Police Hat Example 2 ★
- 2.14.7 Police Hat Example 3 ★
- 2.14.8 Hat sample must be provided! ★
- 2.14.9 Lead Time for above item ★

Group 2.15:

Patches/Emblems

Patches/Emblems:

A regulation University of Connecticut Police Department self emblem will be designed and provided. Additional patches and insignia will also be designed and provided:

- 2.15.1 FTO emblems, Sergeant and Master Sergeant summer or winter chevrons, and seniority hash marks. Coloring for Sergeant/Master Sergeant chevrons, seniority stripes, and shoulder patches shall be as follows: ★
- 2.15.2 Chevrons: Color: 6248-V067 Gold for stripe, hash, and outline of patch. Oyster Grey, or closest match will be utilized for background coloring. This will also match the shirt color. ★
- 2.15.3 Shoulder Patch: Color: 6248-V067 Gold for outline, "University of Connecticut" flag, POLICE background, "Founded 1881", and top of Wilbur Cross building. Oyster Grey, or closest match will be utilized for background coloring. This will also match the shirt color. ★
- 2.15.4 Additional Coloring: Greyscale of all patches will also be created.
- 2.15.5 Samples of patches must be provided. ★
- 2.15.6 Emblems and Patches Example 1 ★
- 2.15.7 Emblems and Patches Example 2 ★
- 2.15.8 Emblems and Patches Example 3 ★
- 2.15.9 Emblems and Patches Example 4 ★
- 2.15.10 Emblems and Patches Example 5 ★
- 2.15.11 Lead Time for above item ★

Group 2.16:

Samples

Samples: Your proposal must be accompanied by requested sample uniform pieces as close to the color and style accordance to aforementioned specifications. These samples shall fully represent the production items that can be expected. Each bidder's interest in meeting these specifications is to be reflected in their willingness to manufacture this sample and to submit it with their proposal response. The University reserves the right to inspect the workmanship of the sample including its inner construction. Failure to submit these samples with your proposal response with result in proposal rejection. ★

After the University has completed its evaluation of the sample uniform, the samples will be returned to all potential suppliers at the cost of the proposer if they wish. Please be sure to provide the preferred shipping method and your account # so that these can be returned.

- 2.16.2 Samples must be sent in a sealed package notating RFP# ST052819 Police Uniforms to University of CT, Purchasing Department, 3 Discovery Drive, Storrs, CT 06269-6076 by the bid close date 6/7/2019 @ 2:00 PM. If samples are not received by the due date and time, your bid response will be considered non-compliant. ★

Group 2.17:

Freight

Freight: Unless otherwise noted, prices shall include delivery and transportation charges fully prepaid f.o.b. destination. No extra charges for packing or packages will be allowed. No fuel surcharges will be allowed. There shall be no minimum order amounts or set up charges. ★

Group 2.18:

Service Requirements/References

2.18.1 The vendor must be prepared to provide next day response to service calls. Submit three (3) references (in the References Section) in the State of Connecticut where uniform garments have been delivered within the last 12 months, similar to those garments outlined in this document. ★

Group 3.1: Affidavits and Certifications

3.1.1 Form 1 Gift and Campaign Contribution Certification, please download, complete and attach http://www.ct.gov/opm/lib/opm/OPM_Form_1_Gift_and_Campaign_Contribution_Certification_3-28-14.pdf ★

3.1.2 Form 5 Consulting Agreement, please download, complete and attach http://www.ct.gov/opm/lib/opm/OPM_Form_5_Consulting_Agreement_Affidavit_3-28-14.pdf ★

3.1.3 Non-Discrimination Certification <http://www.ct.gov/opm/cwp/view.asp?a=2982&Q=390928> ★

Group 3.2: Additional Required Forms and Acknowledgements

3.2.1 Bidder Contract Compliance Monitoring Report <http://www.ct.gov/chro/lib/chro/pdf/notificationtobidders.pdf> ★

3.2.2 SEEC Form 10 Acknowledgement of Receipt http://www.ct.gov/seec/lib/seec/forms/contractor_reporting_/seec_form_10_final.pdf ★

3.2.3 Please acknowledge you have read and will comply with the University's Vendor Code of Conduct located at: <http://policy.uconn.edu/2013/02/12/vendor-code-of-conduct/> ★

3.2.4 CT Economic Impact Form [http://www.biznet.ct.gov/SCP_Documents/Groups/1/Connecticut Economic Impact Form \(DAS-46\).pdf](http://www.biznet.ct.gov/SCP_Documents/Groups/1/Connecticut_Economic_Impact_Form_(DAS-46).pdf) ★

3.2.5 Non-Collusion Affidavit: Please download and sign, then upload the signed copy. ★

3.2.6 State Ethics Policy - Vendors Conducting Business with the State of Connecticut. Please review this policy. ★

Group 4.1: References

4.1.1 Provide references - these references should be of comparable size and scope to the University's requirements in this solicitation. Reference #1 Customer Name ★

4.1.2 Reference #1 Street Address, City, State, Zip ★

4.1.3 Reference #1 Contact Name ★

4.1.4 Reference #1 Email Address for Contact ★

4.1.5 Reference #1 Phone Number for Contact ★

4.1.6 Reference #1 Contract Dates ★

4.1.7 Reference #1 Contract Summary - Please describe reference project emphasizing similarities to the University requirements. ★

4.1.8 Reference #2 Customer Name ★

4.1.9 Reference #2 Street Address, City, State, Zip ★

4.1.10 Reference #2 Contact Name ★

4.1.11 Reference #2 Email Address for Contact ★

4.1.12 Reference #2 Phone Number for Contact ★

4.1.13 Reference #2 Contract Dates ★

4.1.14 Reference #2 Contract Summary - Please describe reference project emphasizing similarities to the University requirements. ★

4.1.15 Reference #3 Customer Name ★

4.1.16 Reference #3 Street Address, City, State, Zip ★

4.1.17 Reference #3 Contact Name ★

4.1.18 Reference #3 Email Address for Contact ★

4.1.19 Reference #3 Phone Number for Contact ★

4.1.20 Reference #3 Contract Dates ★

4.1.21 Reference #3 Contract Summary - Please describe reference project emphasizing similarities to the University requirements. ★

Group 5.1: Pre-Bid/Proposal meeting, Presentations and Site Visits (if applicable)

- 5.1.1 Pre-Bid/Proposal Meeting: A Pre-Bid/Proposal meeting is a scheduled meeting which may occur during a public solicitation process. The purpose of the meeting is to provide interested bidders/proposers with an opportunity to: pose questions related to the solicitation process, request Scope of Work information and/or clarification, and visit the business site (if applicable). If attendance at a Pre-Bid/Proposal meeting is deemed mandatory, failure to attend the meeting will lead to elimination from the solicitation process. (See the Description of this solicitation for specific schedule details and requirements.) ★
- 5.1.2 Presentations/Site Visits: The University selection committee may require presentations/site visits. If invited to present, the proposer/bidder will be responsible for making all the necessary arrangements and will bear all costs associated with the presentation. Presentations will be scheduled within the time allocated in the solicitation schedule. Presentation invitations will be issued only to those firms selected to participate in Stage/Phase 2 of this solicitation and will include the meeting date, time, location, length of on-site presentation and associated agenda/requirements outlining specific proposal areas for discussion, as outlined at the University's discretion. ★
- 5.1.3 Campus Visitor Parking: Campus parking is strictly regulated and violations are subject to monetary fines. Visitors must park only in areas specifically designated for general public parking (signed, paved, and lined parking areas and/or parking garage). Detailed parking information is available at the following link: <http://park.uconn.edu/> ★
- 5.1.4 On-Site Accommodations: If a bidder/proposer requires on-site accommodations, the University recommends visitors stay on campus at the Nathan Hale Inn. This facility provides parking, complimentary access to the campus shuttle, and may provide preferred rates for long term stays. Contact information is available at the following site: <http://www.nathanhaleinn.com/> ★

Group 6.1:

Evaluation Criteria

- 6.1.1 All proposals will be evaluated by a selection committee, using the specific evaluation criteria provided in the description of this solicitation. Each criterion has been assigned a point value. The evaluation committee will conduct a comprehensive review and analysis of the received proposals and recommend which proposals are the most advantageous to the needs of the University. ★

Group 7.1:

Staffing Plan

- 7.1.1 Provide a complete listing of key personnel assigned to the University account:
- 7.1.2 1. Role/Position
- 7.1.3 Name
- 7.1.4 Years Experience
- 7.1.5 Skills/Competencies
- 7.1.6 Professional Designations/Certifications
- 7.1.7 Provide documentation of Professional Designations/Certifications (if applicable)
- 7.1.8 Accessibility (Method and Hours of Contact, etc.)
- 7.1.9 2. Role/Position
- 7.1.10 Name
- 7.1.11 Years Experience
- 7.1.12 Skills/Competencies
- 7.1.13 Professional Designations/Certifications
- 7.1.14 Provide documentation of Professional Designations/Certifications (if applicable)
- 7.1.15 3. Role/Position
- 7.1.16 Name
- 7.1.17 Years Experience
- 7.1.18 Skills/Competencies
- 7.1.19 Professional Designations/Certifications
- 7.1.20 Provide documentation of Professional Designations/Certifications (if applicable)
- 7.1.21 4. Role/Position
- 7.1.22 Name
- 7.1.23 Years Experience
- 7.1.24 Skills/Competencies
- 7.1.25 Professional Designations/Certifications
- 7.1.26 Provide documentation of Professional Designations/Certifications (if applicable)

Group 8.1:

Financial Statements

- 8.1.1 After evaluation, proposers may be required to submit their most current, within the last three (3) years, 10-K financial statements package including: Balance Sheet, Cash Flow statements, Statement of Stockholders Equity, and Income Statements. If a current 10-K is unavailable, financial statements which have been audited and certified by an independent Certified Public Accountant (CPA) shall be deemed acceptable. If audited financial statements are unavailable, provide financial statements which have been reviewed by an independent Certified Public Accountant (CPA). The University reserves the right to request additional information to provide any assurances of financial surety it deems appropriate. ★
- 8.1.2 Provide reason if your answer was Disagree above

Group 9.1:

Inclement Weather Information

- 9.1.1 Inclement Weather: Be advised that in the event of an official University closing or early dismissal due to inclement weather or other reason this bid will be due and opened at 2:00 PM on the next business day. Please call the University Emergency Information Line at 860-486-3768 for up to date information on official cancellations or early closings. ★

Group 10.1:

General Insurance Requirements

- 10.1.1 The proposer shall secure and pay the premium or premiums of the following policies of insurance with respect to which minimum limits are fixed in the schedule set forth below. The University of Connecticut shall be included as a named insured on all such policies. Each such policy shall be maintained in at least the limit fixed with respect thereto, and shall cover all of the proposer's operations hereunder, and shall be effective throughout the period of this contract or any extension thereof. It is not the intent of this schedule to limit the types of insurance required herein. ★
- 10.1.2 (a) Commercial General Liability 1. Each Occurrence \$1,000,000 2. Personal and Advertising Injury \$1,000,000 3. General Aggregate \$2,000,000 4. Fire Legal Liability \$100,000 The insurance shall provide for a retroactive date of placement prior to or coinciding with the effective date of this award. ★
- 10.1.3 (b) Business Automobile Liability: Minimum Limits for Owned, Scheduled, Non Owned, or Hired Automobiles with a combined single limit of not less than \$1,000,000 per occurrence. ★
- 10.1.4 (c) Workers' Compensation and Employer's Liability: As required under state law. ★
- 10.1.5 (d) Such other insurance in such amounts which from time to time may reasonably be required by the mutual consent of the University and awarded Proposer against other insurable hazards relating to performance. ★
- 10.1.6 (e) Cyber Liability Insurance (when providing services) 1. Each Occurrence \$1,000,000 2. General Aggregate \$2,000,000 ★
- 10.1.7 All policies of insurance provided for in this Section shall be issued by insurance companies with general policyholder's rating of not less than A- and a financial rating of not less than Class VIII as rated in the most current available A.M. Best Insurance Reports and be licensed to do business in the State of Connecticut. All such policies shall be issued in the name of the awarded Proposer, and shall name, as Additional Insured, The State of Connecticut, University of Connecticut. Policies shall waive the right of recovery against the University and shall be primary. ★
- 10.1.8 As to insurance required by this agreement, a certified copy of each of the policies or a certificate or certificates evidencing the existence thereof, or binders, shall be delivered to the University within fifteen (15) days after the tentative award of this agreement. In the event any binder is delivered, it shall be replaced within thirty (30) days by a certified copy of the policy or a certificate in lieu thereof. Each such copy or certificate shall contain a valid provision or endorsement that the policy may not be canceled, terminated, changed or modified without giving thirty (30) days written advance notice hereof to the University's representative and that the insurance reflected thereon meets the minimum requirements of the proposal. A renewal policy or certificate shall be delivered to the University at least thirty (30) days prior to the expiration date of each expiring policy. ★
- 10.1.9 If at any time, any of the policies shall be or become unsatisfactory to the University as to form or substance, or if any of the carriers issuing such policies shall be or become unsatisfactory to the University, the Proposer shall promptly obtain a new and satisfactory policy in replacement upon such written notice from the University. ★

Product Line Items

★ Product Line Items

1 Items

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	Summer Trousers Reference Group Section 2.2 (2.2.1 - 2.2.3 with picture) and Group Section 2.3 (2.3.1 - 2.3.17) for specifications;	★	1	EA - Each	
P2	Winter Trousers Reference Group Sections 2.4 (2.4.1 - 2.4.3 with picture) and Group Section 2.5 (2.5.1 - 2.5.17) for specifications;	★	1	EA - Each	
P3	Long Sleeve Shirt Reference Group Section 2.6 (2.6.1 - 2.6.4 with picture) and Group Section 2.7 (2.7.1 - 2.7.18) for specifications	★	1	EA - Each	
P4	Short Sleeve Shirt Reference Group Section 2.8 (2.8.1 - 2.8.3 with picture) and Group Section 2.9 (2.9.1 - 2.9.18) for specifications	★	1	EA - Each	
P5	Dress Blouse Uniform Reference Group Section 2.10 (2.10.1 - 2.10.8 with pictures) and Group Section 2.11 (2.11.1 - 2.11.26) for specifications	★	1	EA - Each	
P6	Motorycle Breeches Reference Group Section 2.12 (2.12.1 - 2.12.3 with pictures) for specifications	★	1	EA - Each	
P7	Epaulets for Blauer Jackets Reference Group Section 2.13 (2.13.1 - 2.13.3 with pictures) for specifications	★	1	EA - Each	
P8	Patrol Hats Reference Group Section 2.14 (2.14.1 - 2.14.6 with pictures) for specifications	★	1	EA - Each	
P9	Patches/Emblems Reference Group Section (2.15.1-2.15.4) Pricing for item 2.15.5	★	1	EA - Each	
P10	Patches/Emblems Reference Group Section (2.15.1-2.15.4) Pricing for item 2.15.6 example 2 with picture) for specifications	★	1	EA - Each	
P11	Patches/Emblems Reference Group Section (2.15.1-2.15.4) Pricing for item 2.15.7 example 3 with picture) for specifications	★	1	EA - Each	
P12	Patches/Emblems Reference Group Section (2.15.1-2.15.4) Pricing for item 2.15.8 example 4 with picture) for specifications	★	1	EA - Each	
P13	Patches/Emblems Reference Group Section (2.15.1-2.15.4) Pricing for item 2.15.9 example 5 with picture) for specifications	★	1	EA - Each	

Service Line Items

★ Service Line Items

There are no Items added to this event.