

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR CLOTHING, SCREEN PRINTED AND/OR EMBROIDERED APPAREL  
BID NO. 11-049  
THIRD RENEWAL**

This Amendment is hereby entered into on this 24<sup>th</sup> day of March, 2014 by and between **Production Creek Specialty Advertising, 2810 So. 47<sup>th</sup>, Lincoln, NE 68506** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **March 29, 2011**, under D. O. No. **05503**, (the "Agreement"), for **The Annual Requirements for Clothing, Screen Printed and/or Embroidered Apparel, Bid No. 11-049**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **March 29, 2011 thru March 28, 2012**, with the option to renew for three (3) additional **one (1) year terms** upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from **March 29, 2012 thru March 28, 2013**,

WHEREAS, the Agreement was amended by the City to renew the agreement for an additional one year period from **March 29, 2013 thru March 28, 2014**,

WHEREAS, the parties wish to renew the agreement for an additional one (1) year term beginning **March 29, 2014 thru March 28, 2015**; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed **\$35,000.00** without prior approval by the City of Lincoln.

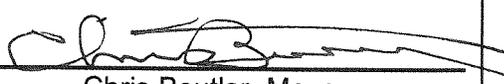
NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from **March 29, 2014 thru March 28, 2015**.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed **\$35,000.00** without prior approval by the City of Lincoln.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>24<sup>th</sup></u> day of <u>March</u> 2014
 Chris Beutler, Mayor

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	Production Creek Specialty Advertising
By: (Please Sign)	<i>Loretta M. Goodwin</i>
By: (Please Print)	Loretta M. Goodwin
Title: (Please Print)	Co - Owner
Company Address: (Please Print)	2810 S. 47 <sup>th</sup> Street, Lincoln, NE 68506
Company Phone & Fax: (Please Print)	(402) 476-8935   Fax: (402) 476-9911
E-Mail Address: (Please Print)	loretta@productioncreek.com
Date: (Please Print)	3/5/13
Contact Person For: "Orders or Service" (Please Print)	Loretta Goodwin or Jessica Johnson
Phone Number: (Please Print)	(402) 476-8935

AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR CLOTHING, SCREEN PRINTED AND/OR  
EMBROIDERED APPAREL (PARKS & REC. DEPT.)  
BID NO. 11-049  
SECOND RENEWAL

This Amendment is hereby entered into on this 28<sup>th</sup> 5. 47<sup>th</sup> day of 68506, 2013 by and between Production Creek Specialty Advertising, 1227 Lincoln Mall, 3<sup>rd</sup> Floor, Lincoln, NE 68510 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated March 29, 2011, under D. O. No. 05503, (the "Agreement"), for The Annual Requirements for Clothing, Screen Printed and/or Embroidered Apparel (Parks & Rec. Dept.), Bid No. 11-049, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is March 29, 2011 thru March 28, 2012, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term beginning March 29, 2013 thru March 28, 2014; and

WHEREAS, the parties wish to amend the agreement to include all City Departments for the new term of the agreement as per Attachment A; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

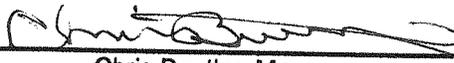
- 1) The term of the Agreement shall be from March 29, 2013 thru March 28, 2014.
- 2) The parties wish to amend the agreement to include all City Departments for the new term of the agreement as Per Attachment A; and
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

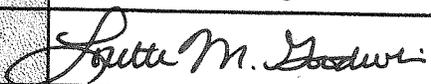
Official City Use Only

Dated this 4<sup>th</sup> day  
of April 2013

  
Chris Beutler, Mayor

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Executed this 18<sup>th</sup> day of March, 2013

Company Name: (PLEASE PRINT)	Production Creek Specialty Advertising
By: (PLEASE PRINT)	Loretta M. Goodwin
By: (PLEASE SIGN)	
Title:	Co-Owner
Company Address: (PLEASE PRINT)	2810 S. 47 <sup>th</sup> Street, Lincoln, NE 68506
Company Phone & Fax: (PLEASE PRINT)	P: (402) 476-8935 F: (402) 476-9911
E-Mail Address: (PLEASE PRINT)	Loretta@productioncreek.com

**AMENDMENT TO BID NO. 11-049  
FOR THE ANNUAL REQUIREMENTS FOR CLOTHING, SCREEN PRINTED  
AND/OR EMBROIDERED APPAREL (PARKS & REC. DEPT.)  
AGREEMENT FOR CITY FIRST RENEWAL**

This Amendment is hereby entered into on this \_\_\_\_ day of \_\_\_\_\_, 2012 by and between **Production Creek Specialty Advertising, 1227 Lincoln Mall, 3<sup>rd</sup> Floor, Lincoln, NE 68310** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending an Agreement dated **March 29, 2011**, under D. O. No. **05503**, (the "Agreement"), for **The Annual Requirements for Clothing, Screen Printed and/or Embroidered Apparel (Parks & Rec. Dept.), Bid No. 11-049**, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is **March 29, 2011 thru March 28, 2012**, with the option to extend for three (3) additional **one (1) year periods** upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term beginning **March 29, 2012 thru March 28, 2013**; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from **March 29, 2012 thru March 28, 2013**.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

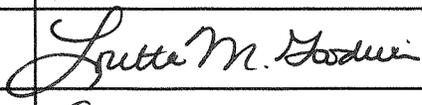
**Official City Use Only**

Dated this <u>14</u> day
of <u>February</u> 2012

_____ Parks & Recreation Department

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Executed this 13<sup>th</sup> day of February, 2012

Company Name: (PLEASE PRINT)	Production Creek Specialty Advertising
By: (PLEASE PRINT)	Loretta M. Goodwin
By: (PLEASE SIGN)	
Title:	Co-Owner
Company Address: (PLEASE PRINT)	1227 Lincoln Mall, 3 <sup>rd</sup> floor Lincoln, NE 68508
Company Phone & Fax: (PLEASE PRINT)	(402) 476-8925 / Fax: (402) 476-9911
E-Mail Address: (PLEASE PRINT)	loretta@productioncreek.com / jssiga@productioncreek.com

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN  
NEBRASKA**

**CLOTHING, SCREEN PRINTED AND/OR EMBROIDERED APPAREL  
(PARKS & REC DEPT.)**

**BID NO. 11-049**

**Production Creek Specialty Advertising  
1227 Lincoln Mall, 3<sup>rd</sup> Floor  
Lincoln, NE 68310  
402.476.8935**

**CITY OF LINCOLN  
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2011, by and between **Production Creek Specialty Advertising, 1227 Lincoln Mall, 3<sup>rd</sup> Floor, Lincoln, NE 68310**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, hereinafter called "City".

WHEREAS, the City has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Clothing, Screen Printed and/or Emproidered Apparel (Parks & Rec Dept),  
Bid No. 11-049** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the City, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the City, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the City has agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the City's award of this Contract to the Contractor, such award being based on the acceptance by the City of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal**

2. The City agrees to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the City:

**City will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The City shall order on an as needed basis for the duration of the contract.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The City may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the City will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the City and employees of the City shall not be deemed to be employees of the Contractor. The Contractor and the City shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the City's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Contract Term. This Contract shall be effective upon execution by both parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.
8. The Contract Documents comprise the Contract, and consist of the following:
  1. Instructions to Bidders
  3. Accepted Proposal/Response
  4. Contract Agreement
  6. Special Provisions
  5. Addendums 1 & 2
  7. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the City hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the City do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

City Clerk

*Jan E. Roeder*



CITY OF LINCOLN, NEBRASKA

Parks & Recreation Director

*Ann Johnson*

Approved by Directorial Order

05503

dated

3/29/11

APR - 5 2011

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

Name of Corporation

(Address)

By:

Duly Authorized Official

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Production Creek, LLC

Name of Organization

Custom screen-print/embroidery - LLC

Type of Organization

1227 Lincoln Mall, Lincoln, NE 68508

(Address)

By: *Horretta M. Goodwin*

Member

By: *Horretta M. Goodwin*

Member

IF AN INDIVIDUAL:

*Horretta M. Goodwin*

Name

Address

Signature

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Assistant Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Assistant Purchasing Agent	Contact
Phone	(402) 441-7410		Purchasing	Department
Fax	(402) 441-6513			Building
Bid Number	11-049 Addendum 2	Department		
Title	Clothing, Screen Printed and/or Embroidered Apparel (Parks & Rec. Dept.)	Building	Suite 200	Floor/Room
Bid Type	Bid	Floor/Room		Telephone
Issue Date	03/04/2011	Telephone	(402) 441-7428	Fax
Close Date	3/18/2011 12:00:00 PM CST	Fax	(402) 441-6513	Email
Need by Date		Email	smulder@lincoln.ne.gov	

## Supplier Information

Company Production Creek Specialty Advertising  
 Address 1227 Lincoln Mall, 3rd Floor  
 Lincoln, NE 68310  
 Contact Jessica Johnson  
 Department  
 Building  
 Floor/Room 3rd Floor  
 Telephone 1 (402) 476-8935  
 Fax 1 (402) 476-9911  
 Email jessica@productioncreek.com  
 Submitted 3/18/2011 10:31:57 AM CST  
 Total \$79.55

Signature \_\_\_\_\_

## Supplier Notes

## Bid Notes

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes

2	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
3	Contact	Name of person submitting this bid:	Jessica Johnson
4	Delivery	State number of delivery days ARO. FOB Destintion	10-14 Business Days
5	Rush Order Delivery Charges	List your price for rush order.	10%
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	Term Contract Provisions	I acknowledge reading and understanding the Term Contract Provisions.	Yes
8	Escallation/De-escalation	(a) Are your bid prices firm for a one (1) year contract period. YES or NO  (b) Are your bid prices subject to escallation/de-escalation YES or NO  (c) If (b), state period for which prices will remain firm: through _____	Bid prices to remain firm for 1 year
9	Artwork and Set-up for Artwork provided by the City	Artwork and Set-up Charge per order for Artwork provided by the City.	\$10.00
10	Artwork and Set-up for Artwork provided by the Contractor	Artwork and Set-up Charge per order for Artwork provided by the Contractor.	\$10.00
11	Screen Print Charges Only	Cost for One (1) Color Screen Print for One (1) Location Site.	Included on all except Jerseys add \$2.00 for 2 imprints
12	Screen Print Charges Only	Cost for Two (2) Color Screen Print for One (1) Location Site.	Add \$.25 on all except Jerseys add \$3.00 for 2 imprints
13	Screen Print Charges Only	Cost for Three (3) Color Screen Print for One (1) Location Site.	Add \$.15 on all except Jerseys add \$4.00 for 2 imprints
14	Screen Print Charges Only	Cost for Four (4) Color Screen Print for One (1) Location Site.	Add \$.15 on all except Jerseys add \$5.00 for 2 imprints
15	Page 2	Please note that there is a page 2 of Attributes.	Yes
16	Additional Screen Print Locations	What is the cost of additional screen print locations, two (2) print locations and three (3) print locations?	Add \$.50 on all except Jerseys 2 locations is included
17	Heat Transfer Numbers	Numbers to be either 6" or 8" in height and applied. What is the cost of number per digit?	\$.50
18	Embroidery Charge	Is there a cost for an Embroidery Set-Up? If yes, how much?	No set up fee
19	Embroidery Charges Only	Cost for One (1) Color Embroidery for one (1) location.	\$2.50
20	Embroidery Charges Only	Cost for Two (2) Color Embroidery for one (1) location.	\$2.50
21	Embroidery Charges Only	Cost for Three (3) Color Embroidery for one (1) location.	\$2.50
22	Embroidery Charges Only	Cost for Four (4) Color Embroidery for one (1) location.	\$2.50
23	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y

- |    |  |  |                                 |
|----|--|--|---------------------------------|
| 24 | Estimated Quantities and Broken Orders | Broken Orders that may amount to a total quantity of:<br>T-Shirts - 3000<br>Tank Tops - 400<br>Polo Shorts - 300<br>Sweat Shirts - 100<br>Reversible Jerseys - 400<br>Ok, Yes or No.                       | Less than 12 add \$.50 per item |
| 25 | Electronic Signature                   | Please check here for your electronic signature.   | Yes                             |
| 26 | Agreement to Addendum No. 1            | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. <br>Reason: See Bid Attachments section for Addendum information. | Yes                             |
| 27 | Agreement to Addendum No. 2            | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. <br>Reason: See Bid Attachments section for Addendum information. | Yes                             |

Line Items

#	Qty	UOM	Description	Response
1	1	EA	Wooly Combed Twill Cap	\$3.00

Manufacturer: Flexfit or equivalent      Manufacturer #: 6277

Item Notes:      If bidding an equivalent, please attach specifications in the response attachment section of the bid.

Supplier Notes: Flex Brushed Cotton Cap  
6 Panel Low Crown w/ Fused Buckram Backing  
Flex Fitted

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please state the Manufacturer:	Nissun
2	Product No.	Please state the Product No.	FLEX
3	Light Color	Cost of each Light Colored Cap	\$3.00
4	Dark Color	Cost of each Dark Colored Cap	\$3.00
5	Youth	Cost of each Youth Cap	\$3.00
6	Standard Order	Specify Standard Order Quantity	12 +
7	Large Order	Specify Large Order Quantity (State cost per cap if different than above)	12+
8	Special Order	Specify Special Order Quantity (State cost per cap if different than above)	Under 12 add \$.50 per item

Alt 1	1	EA	Alt Spec: Flex Brushed Cotton Cap 6 Panel Low Crown w/ Fused Buckram Backing Flex Fitted	3.00
-------	---	----	--	------

Alt Manufacturer: Nissun      Alt Manufacturer #: FLEX

Item Notes:      If bidding an equivalent, please attach specifications in the response attachment section of the bid.

Supplier Notes: Flex Brushed Cotton Cap  
6 Panel Low Crown w/ Fused Buckram Backing  
Flex Fitted

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please state the Manufacturer:	
2	Product No.	Please state the Product No.	

3	Light Color	Cost of each Light Colored Cap
4	Dark Color	Cost of each Dark Colored Cap
5	Youth	Cost of each Youth Cap
6	Standard Order	Specify Standard Order Quantity
7	Large Order	Specify Large Order Quantity (State cost per cap if different than above)
8	Special Order	Specify Special Order Quantity (State cost per cap if different than above)

2 1 EA Baseball Style Cap - White \$2.25

Item Notes: Material: Polyester double knit with mesh.<br>Construction: Seamless solid color cap, unbreakable visor, and adjustable back.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please state the Manufacturer:	Nissun
2	Product No.	Please state the Product No.	SSC
3	Light Color	Cost of each Light Colored Cap	\$2.25
4	Dark Color	Cost of each Dark Colored Cap	\$2.25
5	Youth	Cost of each Youth Cap	\$2.25
6	Standard Order	Specify Standard Order Quantity	12 +
7	Large Order	Specify Large Order Quantity (State cost per cap if different than above)	12+
8	Special Order	Specify Special Order Quantity (State cost per cap if different than above)	Under 12 add \$.50 per item

3 1 EA Reversible Mini-Mesh Tank Top \$5.50

Item Notes: Two (2) Layers of 100% Polyester mimi mesh<br>Fully reversible for wearing on either side<br>Bottom hem of each layer finished separately to allow for embellishment<br>Outside locker label with size is on wearer's left side near bottom hem.<br>Color reverse to white<br>Estimated Annual Quantity is 400.

Supplier Notes: Quantity break is at 60.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Adult	Cost of each Adult Size	5.50 (60+ items), \$8.00 (Below 60 items)
2	Youth	Cost of each Youth Size	5.50 (60+ items), \$8.00 (Below 60 items)

4 1 EA T-Shirt, Short Sleeve, Standard Sizing, White \$3.25

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 5 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G8000
3	Light Colors	Cost of each Light Colored T-Shirt	3.25
4	Dark Colors	Cost of each Dark Colored T-Shirt	4.00
5	Youth Sizes	Cost of each Youth T-Shirt	3.25
6	XXL	Additional Cost per Shirt for XXL Size	1.50
7	XXXL	Additional Cost per Shirt for XXXL Size	1.50
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	Yes, 1.50
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above)	12+
11	Special Order	Specify Special Order Quantity (State Cost per Shirt if different than above)	Under 12 add \$.50 per item

5 1 EA T-Shirt, Long Sleeve, Standard Sizing, White \$4.25

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 5 oz.

Supplier Notes: Youth size would be JERZEES style #29BL

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G8400
3	Light Colors	Cost of each Light Colored T-Shirt	4.25
4	Dark Colors	Cost of each Dark Colored T-Shirt	5.25
5	Youth Sizes	Cost of each Youth T-Shirt	4.50
6	XXL	Additional Cost per Shirt for XXL Size	2.00
7	XXXL	Additional Cost per Shirt for XXXL Size	2.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	No
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.50 per item

6 1 EA Crewneck Sweatshirt, Medium Weight, Standard Sizing, White \$6.50

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 7 oz., Set-in Sleeves.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G1800
3	Light Colors	Cost of each Light Colored Sweatshirt	6.50
4	Dark Colors	Cost of each Dark Colored Sweatshirt	7.50
5	Youth Sizes	Cost of each Youth Sweatshirt	6.50
6	XXL	Additional Cost per Sweatshirt for XXL Size	2.00

7	XXXL	Additional Cost per Sweatshirt for XXXL Size	2.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	Yes, 2.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.50 per item

7 1 EA Crewneck Sweatshirt, Heavy Weight, Standard Sizing, White \$8.00

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 9 oz., Set-in Sleeves.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G12000
3	Light Colors	Cost of each Light Colored Sweatshirt	8.00
4	Dark Colors	Cost of each Dark Colored Sweatshirt	9.50
5	Youth Sizes	Cost of each Youth Sweatshirt	8.00
6	XXL	Additional Cost per Sweatshirt for XXL Size	3.00
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	No
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.50 per item

8 1 EA Hooded Pullover Sweatshirt, Medium Weight, Standard Sizing, White \$10.25

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 7.75 or 7.8 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G18500
3	Light Colors	Cost of each Light Colored Sweatshirt	10.25
4	Dark Colors	Cost of each Dark Colored Sweatshirt	11.25
5	Youth Sizes	Cost of each Youth Sweatshirt	10.25
6	XXL	Additional Cost per Sweatshirt for XXL Size	3.00
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	Yes, 3.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.50 per item

9 1 EA Hooded Pullover Sweatshirt, Heavy Weight, Standard Sizing, White \$13.00

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 9 oz. or 80% Cotton/20% Polyester 10 oz.

Supplier Notes: Youth style would be JERZEES #4662B

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G12500
3	Light Colors	Cost of each Light Colored Sweatshirt	13.00

4	Dark Colors	Cost of each Dark Colored Sweatshirt	13.75
5	Youth Sizes	Cost of each Youth Sweatshirt	13.00
6	XXL	Additional Cost per Sweatshirt for XXL Size	4.60
7	XXXL	Additional Cost per Sweatshirt for XXXL Size	4.60
8	XXXXL and XXXXXL	Additional Cost per Sweatshirt for XXXXL and XXXXXL, and are they available?	No
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Sweatshirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Sweatshirt if different than above	Under 12 add \$.50 per item

10 1 EA Jersey Knit Golf-Style Shirt, Short Sleeve, White \$4.75

Item Notes: Material to be 50% Cotton/50% Polyester Blend, 5 oz.

Supplier Notes:

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Gildan
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	G8800
3	Light Colors	Cost of each Light Colored Shirt	4.75
4	Dark Colors	Cost of each Dark Colored Shirt	5.50
5	Youth Sizes	Cost of each Youth Shirt	4.75
6	XXL	Additional Cost per Shirt for XXL Size	3.25
7	XXXL	Additional Cost per Shirt for XXXL Size	3.25
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	Yes, 3.25
9	Standard Order	Specify Standard Order Quantity	12+

10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.50 per item

11 1 EA "Dri-Mesh" Sport Shirt \$14.00

Manufacturer: Sport-Tek by Sport Manufacturer #: K469

Item Notes: If bidding an equivalent, please attach specifications in the response attachment section of the bid.

Supplier Notes: Youth sizes are not offered in the K469. Comparable style could be used.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please Specify Manufacturer:	Sport-Tek by Sport
2	Product/Manufacturer Number	Please Specify Product/Manufacturer Number	K469
3	Light Colors	Cost of each Light Colored Shirt	14.00
4	Dark Colors	Cost of each Dark Colored Shirt	14.00
5	Youth Sizes	Cost of each Youth Shirt	N/A
6	XXL	Additional Cost per Shirt for XXL Size	1.00
7	XXXL	Additional Cost per Shirt for XXXL Size	3.00
8	XXXXL and XXXXXL	Additional Cost per shirt for XXXXL and XXXXXL, and are they available?	4XL = 4.00
9	Standard Order	Specify Standard Order Quantity	12+
10	Large Order	Specify Large Order Quantity, State Cost per Shirt if different than above	12+
11	Special Order	Specify Special Order Quantity, State Cost per Shirt if different than above	Under 12 add \$.50 per item

12 1 EA Tank Top, White \$4.80

Item Notes: Material: 100% Cotton

Supplier Notes: Youth sizes are not offered in the G2200. Comparable style could be used.

Item Attributes: Please review the following and respond where necessary

#	Name	Note	Response
1	Manufacturer	Please State the Manufacturer:	Gildan
2	Product No.	Please State the Product No.:	G2200
3	Light Color	Cost of each Light Colored Top	4.80
4	Dark Color	Cost of each Dark Colored Top	5.50
5	Youth	Cost of each Youth Top	N/A
6	XXL	Additional Cost per Top for XXL Size	1.50
7	XXXL	Additional Cost per Top for XXXL Size	1.50
8	Standard Order	Specify Standard Order Quantity	12+
9	Large Order	Specify Large Order Quantity (state cost per top if different than above)	12+
10	Special Order	Specify Special Order Quantity (state cost of top if different than above)	Under 12 add \$.50 per item
			Response Total: \$79.55

**Addendum #1**  
**For**  
**ANNUAL REQUIREMENTS FOR CLOTHING, SCREEN PRINTED AND/OR**  
**EMBROIDERED APPAREL**  
**BID NO. 11-049**

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

1. Line 2, Baseball Cap: Removed waterproof.
2. Artwork will be forwarded to awarded bidder.

All other terms and conditions shall remain unchanged.

Dated this 4th day of March, 2011.

Sharon Mulder  
Assistant Purchasing Agent

**Addendum #2**  
**For**  
**ANNUAL REQUIREMENTS FOR CLOTHING, SCREEN PRINTED AND/OR**  
**EMBROIDERED APPAREL**  
**BID NO. 11-049**

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

- 1.Q)** Can I get the contract history (price, brand, quantity, order dater, vendor) for the above referenced solicitation?
  
- 2. A)** Is included in the attachment section as "clothing.pdf".

All other terms and conditions shall remain unchanged.

Dated this 7th day of March, 2011.

Sharon Mulder  
Assistant Purchasing Agent