



# **Floyd County Board of Commissioners Request for Bid**

**(RFB No. 20-0901)**

## **INMATE SUPPLIES AND CLOTHING**

**Issue Date: August 10, 2020**

**FLOYD COUNTY BOARD OF COMMISSIONERS  
PURCHASING DEPARTMENT  
P. O. BOX 946  
ROME, GA 30162**

**(706) 291-5109**

**FAX (706) 290-6099**

**REQUEST FOR BID**

**Date Issued: August 10, 2020**

Sealed bids from suppliers will be received by the Purchasing Department of FLOYD COUNTY GEORGIA, at 12 East 4th Ave, Suite 106 Rome, Georgia 30162 until **2:00 P.M.** legally prevailing time on **September 1, 2020**, for the purchase of:

**Inmate Personal Supplies and Clothing  
Bid #20-0901**

Bids may be submitted by UPS, FEDEX, U.S Mail, or Hand Delivered to Floyd County Purchasing Department: 12 E. 4<sup>th</sup> Ave. Suite 106, Rome Georgia 30161. No extension of the bidding period will be made.

Bid Tabulation will be posted online within 24hrs following the bid deadline.

Additional copies of bidding documents may be obtained at [www.romefloyd.com](http://www.romefloyd.com), email [selfr@floydcountyga.org](mailto:selfr@floydcountyga.org) or at the Floyd County Administrative Building, Purchasing Department, #12 East Fourth Ave. Suite 106 Rome, Georgia 30161. Requests for documents should be filed promptly with the Purchasing Department.

Contract, if awarded, will be on a lump sum basis **or** individual item basis, whichever is in the best interest of the County. No bid may be withdrawn for a period of 60 days after time has been called on the date of opening.

The County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests

**Bids will be marked/titled/labeled as follows**

**Your Name or Company Name  
INMATE SUPPLIES AND CLOTHING  
Bid #20-0901  
2:00 pm, September 1, 2020**

BILL GILLILAND, CPPB,  
PURCHASING DIRECTOR

**FLOYD COUNTY GEORGIA  
GENERAL TERMS AND CONDITIONS  
INVITATION TO BID**

**1. CHANGES:** No change will be made to this invitation except by written modification by the County Purchasing Office. **Requests for interpretation or changes must be in writing**, [gillilandb@floydcountyga.org](mailto:gillilandb@floydcountyga.org) directed to the Floyd County Purchasing Department and received at least (5) Five Calendar Days prior to the time set for opening of the bids. Phone (706) 291-5118 Fax (706) 290-6099.

**2. FOB POINT:** Bid Price to include shipping, packing, crating, and unloading at address in BID INSTRUCTIONS. Title to remain with vendor until fully accepted by the County. Goods damaged or not meeting specifications will be rejected and removed at vendor's expense. Concealed damaged goods to remain the property of vendor until replaced or removed at County's direction.

**3. RISK OF LOSS:** Vendor agrees to bear all risk of loss, injury, and destruction of goods and materials ordered herein which occur prior to delivery to include concealed damage; and such loss, injury, or destruction shall not release vendor from any obligation.

**4. BID ACCEPTANCE TIME:** Bids requiring acceptance by the County in less than Sixty (60) calendar days could be rejected, unless so stated on **BIDDER'S RESPONSE PAGE** and accepted by the County.

**5. BID IDENTIFICATION:** All bids submitted as a result of this invitation must be identifying the Name, Bid #, Date and Time of opening.

**6. WITHDRAWAL OF BIDS:** Bids may be withdrawn by written request only, if the request is received prior to the time and date set for the opening of bids. Negligence on the part of the bidder in preparing his bid confers no right of withdrawal or modification of his bid after bid has been opened. No bid may be withdrawn for a period of Sixty (60) days after time has been called on the date of opening.

**7. BONDS:** No Bonds required for this bid.

**8. SITE INSPECTIONS:** (If Applicable) Bidders should inspect the sites to ascertain the nature and location of work and the general conditions which could affect the work of the cost thereof. The County will assume no responsibility for representations or understandings concerning conditions made by its officers or employees unless included in this Invitation for Bid. While site inspections are not a mandatory requirement to submit a proposal, vendors are urged to schedule inspections to ascertain all the requirements of this invitation.

**9. AWARD OF CONTRACT:** Award will be made to that responsible bidder whose bid, conforming to the Invitation for Bid, will be most advantageous to the County; Price and other factors considered. The County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests. A written award, mailed (or otherwise furnished) shall be deemed to result in a binding contract without further action by either party. Contract (s), if awarded, will be on a lump sum basis **or** individual item basis, whichever is found to be in the best interest of FLOYD COUNTY.

**9.1:** The vendor, in accepting this contract, attests that he is in compliance with the Nondiscrimination Clause contained in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex, or national origin, and the implementing rules and prescribed by the Secretary of Labor, which is incorporated herein by reference.

**10. EXCEPTIONS TO SPECIFICATIONS:** Any award resulting from this invitation shall bind the bidder to all Terms, Conditions, and Specifications set forth in this invitation. Bidders whose bids do not conform should so note on separate page if necessary and/or on the **BID SCHEDULE**. While the County reserves the right to make an award to a nonconforming bidder, when in the best interest of the County, such awards will not be readily made, and bidders are urged to conform to the greatest extent possible. No exceptions will be considered to have been taken by bidder unless it is properly set out as provided above. No exception will be deemed to have been taken by the County unless incorporated in an award resulting from this invitation and so stated.

**11. BID RESULTS:** Interested parties may review and/or print **BID TABULATION** @ [www.romefloyd.com](http://www.romefloyd.com) **24 hours after bid opening** or request a tabulation from [selfr@floydcountyga.org](mailto:selfr@floydcountyga.org) .

**12. PAYMENT:** Payments will be made upon all items completed each month or completion of all work and acceptance by county on invoices submitted and approved by the proper county representative within (30) thirty-days receipt of invoice unless paragraph 14 applies. Invoices are to be submitted to: Floyd County Purchasing, 12 East 4<sup>th</sup> Ave, Suite 106 Rome, Ga. 30161

**12.1** Itemize all invoices in full. Mail the original invoice to the address above. A shipping or receiving ticket will be signed and a copy left with each delivery. Each invoice including receiving/shipping ticket is to include the following minimum information:

- |                               |  |
|-------------------------------|--|
| 1. Date invoice is submitted; | 5. County department;                                      |
| 2. Purchase order number;     | 6. Item(s) or service                                      |
| 3. Payment terms;             | 7. Quantity of each item or service                        |
| 4. Date of transaction;       | 8. Bid price of each item or service<br>with any discounts |

**Invoices received with any of the required information listed above missing may not be considered as a “correct invoice”. All invoices submitted will be closely monitored for accuracy. Any invoice found to be incorrect will be returned to vendor for correction.** Payment is NET 30.

**12.2** Vendor must furnish delivery receipt with invoice identifying that this order has been delivered in accordance with Specifications, Quantities, and Price as set forth on the purchase order. A Floyd County employee’s signature must appear on the delivery receipt or invoice.

**12.3** Items on this order are exempt from Federal Excise Tax and Georgia Sales and Use Tax. A certificate will be furnished if requested. FLOYD COUNTY is exempt from taxes but the successful bidder shall pay all taxes required of him by law and FLOYD COUNTY cannot exempt others from tax.

**12.4** Payment terms and provisions herein or otherwise found within the contract documents supersede all provisions of the Georgia Prompt Pay Act (House Bill 837; 13 O.C.G.A. Chapter 11 **ET. SEQ.**).

**13. INQUIRIES REGARDING PAYMENT:** All inquiries regarding payment of invoices are to be directed to Accounts Payable (706) 291-5113 or Floyd County Commissioners, Attn: Accounts Payable, P.O. BOX 946, Rome, Georgia 30162

**14. DISCOUNTS:** Prompt payment discounts offered for a period of less than Fifteen (15) Days will not be considered in determining the low bidder on this invitation. However, such discounts, when offered, will be taken provided payment is made within the time specified. Time, in connection with discounts for prompt payments, will be computed from the date of acceptance of work for which payment is claimed, or the date the correct invoice is received by the County, whichever is later.

**15. EXECUTION OF CONTRACT:** Subsequent to the award, the successful bidder may be presented with a contract which may be in the form of a purchase order. Contract is to be executed within Ten (10) calendar days of “NOTICE OF AWARD” together with the required payment and performance bonds prescribed in Paragraph 7B. If the contract document is mailed, the date of presentation shall be deemed to be the postmark date. The successful bidder’s proposal and this Invitation for Bid shall be incorporated into the contract, except to the extent that this invitation conflicts with the contract, in which case the provisions of the contract shall take precedent.

**16. CERTIFICATE OF INSURANCE:** Successful bidder will be required to furnish a Certificate of Liability insurance in an amount not less than Five Hundred Thousand Dollars (\$500,000.00) per occurrence to protect the County throughout the life of the contract against “ALL RISKS”. Coverage to include but not limited to General Liability: Comprehensive Form, Premises/Operations, Products/Completed Operations, Broad Form Property Damage, Personal Injury, and Automobile/Vehicle Liability. Worker’s compensation and Employer’s Liability are to be statutory amounts. On all contracts for vehicle repair of any kind, the successful shall provide at least Five Hundred Thousand Dollars (\$500,000.00) of Garage Liability insurance in addition to the insurance stated above. The Certificate must be furnished within Ten (10) calendar days of a “NOTICE OF AWARD” being issued.

**17. INCLUSION:** All items and/or services standard, expected, necessary, and/or routine to such a project as this and not actually stated in this Invitation for Bid will be the responsibility of the successful bidder to provide at no other cost to the County unless so stated on the successful bidder’s proposal as additional cost items and accepted by the County at the time of the award and/or contract.

**18. REGULATORY AGENCIES:** Successful bidder will be responsible for all required permits or license required by regulatory agency of the City, County, State, or Federal Governments. Further, successful bidder will be responsible for meeting all requirements of any regulation (s) or guideline (s) of any of the said Governments or any independent agency recognized by said Governments as publisher of any such regulation (s) or guideline (s).

**19. INDEPENDENT CONTRACTORS:** The bidder represents to FLOYD COUNTY that he is fully experienced and properly qualified to perform the functions provided herein and that he is properly equipped, organized, and financed to perform such functions. The bidder shall finance his own operations hereunder, shall operate as an independent contractor and not as an agent of FLOYD COUNTY and nothing contained in this Invitation for Bid or a contract resulting from same shall be construed to constitute the bidder or any of his employees, servants, agents, or subcontractors as a partner, employee, servant, or agent of the County nor shall either party have any authority to bind the other in any respect; it being intended that each shall remain an independent contractor.

**20. ASSIGNMENT OF CONTRACTUAL RIGHTS:** It is agreed that the successful bidder will not assign, transfer, convey, or otherwise dispose of a contract that results from this invitation or his right, title, or interest in or to the same, or any part thereof, without written consent of the County.

**21. STARTING TIME:** Work will commence within stated calendar days after being issued a “NOTICE TO PROCEED” on the project and commence in a routine, orderly manner until completion and acceptance by the County.

**22. INDEMNITY:** Successful bidder agrees, if entering into a contract as a result of this invitation, to defend, indemnify, and hold harmless FLOYD COUNTY from any and all courses of action or claims of damages arising out of or related to bidder's performance or actions or those of his employees or agents, under said contract.

**23. TERMINATION:** Pursuant to O.C.G.A. 36-60-13, if applicable, any contract resulting from this Invitation for Bid, if not sooner terminated pursuant to the provisions of termination contained herein, is terminable by the Board of Commissioners of FLOYD COUNTY, Georgia on December 31 of each calendar year during the term of said contract, except that said contract shall be renewed automatically on such date, and without any lapse, unless positive action is taken to terminate said contract by the Board in a public meeting and such action entered in the Official Minutes of the FLOYD COUNTY Commission.

**24. APPROPRIATION OF FUNDS:** Initial contract and any continuation contract (s) will terminate immediately and absolutely at any such time as there are no appropriated and otherwise unobligated funds available to satisfy the County's obligations under said contract (s).

**25. CANCELLATION FOR CAUSE:** Should either party fail to comply with the Terms and Conditions of this contract, the aggrieved party must give, in writing, to the other party any complaint for non-compliance to the Terms and Conditions of this contract. The other party shall have Fifteen (15) calendar days to correct the matter. If corrected to the satisfaction of both parties within the Fifteen (15) calendar days and stated in writing, then the contract will continue uninterrupted. Failure to correct the matter will result in termination of this contract at the end of Thirty (30) calendar days following the date of the initial letter of complaint.

**26. LIQUIDATED DAMAGES:** NONE

**27. ANTI-DISCRIMINATION CLAUSE:** "FLOYD COUNTY does not discriminate against any person because of race, color, religion, national origin, or handicap in employment or service provided."

**28. COMMODITY STATUS:** It is understood and agreed that materials delivered shall be new, of latest design, and in first quality condition, that all bags, containers, etc., shall be new and suitable for storage; unless otherwise stated by FLOYD COUNTY.

**29: CONTRACT ITEMS:** Items or services not listed in this contract are to be purchased according to purchasing rules and regulations of the county.

- County departments are not authorized to order any item or service not listed without satisfying said rules and regulations and having a separate purchase order issued to cover such a purchase.
- Vendors receiving contracts as a result of this invitation will be expected to consider this when accepting orders.
- Payment will not be made for any item not covered by this contract unless stated Purchasing Rules and Regulations have been met.

**30: CHANGES TO CONTRACT:** No change will be made to this contract except by written modification by the Contracts Administrator whose name appears on the cover page. Additional items of same brand and similar product required during the course of the contract, will be provided at like discounts to similar items on contract.

**31. Delivery:** User Departments will provide delivery address information for each order.

**FLOYD COUNTY BOARD OF COMMISSIONERS  
PURCHASING DEPARTMENT  
P. O. BOX 946  
ROME, GA 30162**

**(706) 291-5109**

**FAX (706) 290-6099**

**BIDDERS INFORMATION**

**Date of Bid:** 09/01/2020

**Bid Name:** Inmate Supplies & Clothing

The undersigned agrees, if this bid is accepted within Sixty (60) calendar days after date of opening, to furnish all supplies and/or services in strict accordance with provisions of this Invitation for Bid at the price in the **BID SCHEDULE**.

Time Discounts: Discounts allowed for prompt payment as follows: Discounts of less than Fifteen (15) days will not be used in determining the award of a bid but may be used when paying invoices.

\_\_\_\_\_ % Discount \_\_\_\_\_ Calendar Days net \_\_\_\_\_ (discounts will apply if Procurement Card is accepted).

**Procurement Card: Will you accept the VISA Procurement Card for this order?** \_\_\_\_\_

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and Civil Damage Awards. I agree to abide by all Conditions of this bid and certify that I am authorized to sign this bid for the bidder.

This \_\_\_\_\_ Day of \_\_\_\_\_, 202\_\_

Prices to remain firm for Sixty (60) calendar days or \_\_\_\_\_ calendar days after date of opening. Vendor MUST initial here: \_\_\_\_\_.

Bidder Information  
(Type or Print)

Name and Mailing Address  
of where to send payments

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Address

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State Zip Code

\_\_\_\_\_  
City, State Zip Code

(\_\_\_\_\_) \_\_\_\_\_  
Phone Number

(\_\_\_\_\_) \_\_\_\_\_  
Phone Number

(\_\_\_\_\_) \_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Federal ID #

Email \_\_\_\_\_

Name and Title of Person  
authorized to Sign

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature



## CHECK LIST

- \_\_\_ Bidders Declaration Page
- \_\_\_ Bidders Information Page
- \_\_\_ Certificate of Non Discrimination
- \_\_\_ Certificate of Non Collusion
- \_\_\_ Drug Free Workplace Certificate
- \_\_\_ W-9
- \_\_\_ Contractor's Affidavit (E-Verify)
- \_\_\_ Specification List(s) for Compliance and Exceptions and option pricing
- \_\_\_ Bid Page(s)
- \_\_\_ Addendums (If any)

The documents above are included within this Invitation to bid. Addendums will be available when issued.



## BIDDERS DECLARATION

The bidder understands, agrees and warrants:

- That the bidder has carefully read and fully understands the full scope of the specifications.
- That the bidder has the capability to successfully undertake and complete the responsibilities and obligations in said specifications.
- That this bid may be withdrawn by requesting such withdrawal in writing at any time prior to **2:00 PM September 1, 2020** but may not be withdrawn after such date and time.
- That Floyd County reserves the right to waive compliance by any applicant with any provision contained in this request whenever the County in its sole discretion believes such waiver is in the County's best interests
- That by submission of this quote the bidder acknowledges that Floyd County has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information supplied by the bidder.
- That the accompanying bid is not the result of or affected by, any act of collusion with another person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Georgia or United States law.

BIDDER:

Company Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Name Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_



**CERTIFICATE OF NON-DISCRIMINATION**

In connection with the performance of work under this contract, the bidder agrees as follows:

The bidder agrees not to discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, ancestry or disability. The vendor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, sex, national origin, ancestry or disability. Such action shall include, but not be limited to the following: employment, upgrading, demotion, transfer, recruiting, or recruitment, advertising, lay-off or termination, rates of pay or other compensation and selection for training, including apprenticeship.

In the event of the bidder's non-compliance with this non-discrimination clause, the contract may be canceled or terminated by Floyd County Board of Commissioners. The bidder may be declared, by Floyd County, ineligible for further contracts with Floyd County until satisfactory proof of intent to comply shall be made by the vendor.

The bidder agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

**BIDDER** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_

**TITLE** \_\_\_\_\_



## CERTIFICATE OF NON-COLLUSION

By responding to this solicitation, the supplier understands and agrees to the following:

1. That the submitted response constitutes an offer, which when accepted in writing by Floyd County, and subject to the terms and conditions of such acceptance, will constitute a valid and binding contract between the undersigned and Floyd county; and
2. That the supplier has read the specifications and requirements shown or referenced in the solicitation and that the supplier's response is made in accordance with the provisions of such specifications and requirements except as expressly stated otherwise in the supplier's response; and
3. That the supplier guarantees and certifies that all items included in the supplier's response meet or exceed any and all such stated specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response; and
4. That, if awarded a contract, the supplier will deliver goods and or services that meet or exceed the specifications and requirements of the solicitation except as expressly stated otherwise in the supplier's response, and
5. That the response submitted by the supplier shall be valid and held open for a period of one hundred and twenty (120) days (or such other time period as identified in the solicitation) from the final solicitation closing date and that the response may be held open for an additional period of time subject to the supplier's consent; and
6. That the supplier's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. The supplier understands and agrees that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards; and
7. That the provisions of the Official Code of Georgia Annotated, Sections 36-91 have not been violated and will not be violated in any respect.

**DO NOT MODIFY THE BID/PROPOSAL CERTIFICATION TERMS IN ANY WAY. THIS FORM MUST BE COMPLETED, SIGNED AND SUBMITTED WITH YOUR RESPONSE.**

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	
Authorized Signature:	
Printed Name and Title of Person Signing:	
Date:	
Company Address:	
FAX Number:	
Email Address:	

Revised 08/22/2017

FLOYD 2017



**FLOYD COUNTY BOARD OF COMMISSIONERS  
DRUG-FREE WORKPLACE CERTIFICATE**

By signature on this certificate, the Vendor certifies that the provisions of O.C.G.A. Section 50-24-1 through 50-24-6 related to the “Drug-Free Workplace Act” have been complied with in full. The Vendor further certifies that:

1. A drug-free workplace will be provided for the Vendor’s employees during the performance of the contract; and
2. Each Vendor who hires a sub-Vendor to work in a drug-free workplace shall secure from that sub-vendor the following written certification: “As part of the subcontracting agreement with (Vendor’s name), (sub-Vendor’s name) certifies to the Vendor that a drug-free workplace will be provided for the sub-Vendor’s employees during the performance of this contract pursuant to O.C.G.A. Section 50-24-3(b)(7).”

By signature on this certificate, the Vendor further certifies that it will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of this contract.

Vendor: \_\_\_\_\_

By: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_





**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Floyd County Georgia has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Numer

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

\_\_\_\_\_  
Address of Contractor

\_\_\_\_\_  
Name of Project

FLOYD COUNTY GEORGIA  
\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.  
Executed on \_\_\_\_\_, \_\_\_\_ in 202\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_  
(Notary Seal or Stamp Required)



**BIDDERS ADDENDA ACKNOWLEDGEMENT**

Bidder acknowledges receipt of the following addenda:

Addendum No.	Date
_____	_____
_____	_____
_____	_____
_____	_____

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 202\_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

## SPECIFICATIONS/BID PRICING SHEET

Listed below are the specifications for the items required (Three Sections). Please note that any reference to a brand or company is used as an example of the quality, function or type of the item. An item of equal quality, function or type is acceptable.

### SECTION I – PERSONAL CARE

No.	ITEM	PRODUCT DESCRIPTION	EST. QTY.	BID PRICE
1	RAZOR	Twin Blade Disposable Razor: equal to Bob Barker Co. #RTB600, bulk packed. Blades shall be securely attached to razor so no shifting of blades occurs during use.	100,000	\$
2	SHAVE CREAM	0.85 oz. tube brushless shave cream	36,000	\$
3	TOOTHPASTE	2.75 oz. tube, fluoride toothpaste, active ingredient sodium monofourophosphate	60,000	\$
4	TOOTHBRUSH	Unbreakable, short handle (approx. 3"), 25 Tuft	100,000	\$
5	SOAP	0.5 oz. unwrapped bar, bulk packed	22,000	\$
6	SOAP	3 oz. wrapped anti-bacterial soap	12,000	\$
7	SOAP	soap all-in-1 dissolvable pak	500	\$
8	SOAP	All in One Shave, Shower, Shampoo	29,000	\$
9	SHAMPOO	Single application conditioning shampoo packets	140,000	\$
10	SHAMPOO	Shampoo, Lice Control 1 gal.	150	\$
11	DEODORANT	Single application gel deodorant 0.12 oz. packets	170,000	\$
12	COMB	5" unbreakable nylon comb	30,000	\$
13	SANITARY NAPKIN	Individually wrapped 7 1/2" long, thick core maxi pad with moisture proof backing and adhesive	52,000	\$
14	CLIPPERS	Fingernail/Toenail, metal, no file	50	\$

**TOTAL THIS SECTION:** \$

**NOTE: SAMPLES WILL BE ACCEPTED. PLEASE MARK SAMPLE(S) SUBMITTED WITH CORRESPONDING NUMBER AS REFERENCED IN THE "No." COLUMN.**

## SECTION II – INMATE CLOTHING

No.	ITEM	PRODUCT DESCRIPTION	EST. QTY.	BID PRICE
15	PANT	7 oz. white twill fabric with 7 oz. blue twill stripe, 1 7/8" wide double stitched "into" the outside of each leg, (to prohibit removal without destruction of the garment). Garment should be straight legged, slack style with button fly, belt loops for 3/4" belt, front and rear pockets bar tacked at stress points. One turn hem to 32" inseam. Garment shall be preshrunk, colorfast and machine washable. All seams are to be cleanly finished and have no raw or frayed edges. <b>Available in SIZES 32 through 60.</b>	60 Doz.	\$
16	JUMPSUIT	Garment shall be of 7 1/2 oz. industrial grade twill of 65% polyester and 35% combed cotton with elastic back of 1 1/2" woven heat resistant elastic. Garment shall come in assorted colors, including orange, white, navy and green. Garment should have raglan sleeves and labels to extend to sleeve seam and be bar tacked where the collar, lapel and sleeve meet. All seams, including waist seam, shall be triple needle stitched. Front shall have one left breast pocket (double stitched and bar tacked) and six snap front (with size 24 ligne snaps). Back shall be stenciled (see special instructions). Crotch should be triple stitched and bar tacked twice. Thread should be same color as fabric and size labels should be color coded by size. All seams are to be cleanly finished and have no raw or frayed edges. Garment shall meet or exceed Robinson Textile Coverall 501X. <b>Available in SIZES Medium through 9XLarge.</b>	1,800	\$
17	PRE-SHRUNK JUMPSUIT	Floyd County is asking vendors to provide a Pre-Shrunk Jumpsuit with same general description as above. It has been noticed some jumpsuits shrink up to 2 sizes. Vendors are asked to provide the details of the product they are bidding with respect to weight and materials used and color choices. <b>Available in SIZES Medium through 9XLarge.</b>	Qty. will be same as above if available	\$
18	UNDERWEAR	White boxer style underwear of 65/35 polyester/cotton bread-cloth with elastic waistband, patch fly and hemmed legs. <b>Available in SIZES 30 to 52 or up to 5XL</b>	140 Doz.	\$
19	T-SHIRTS	White 50/50 jersey knit with crew neck and hemmed sleeves and bottoms. Back shall be stenciled (see special instructions). <b>Available in SIZES Large through 6XLarge.</b>	100 Doz.	\$

No.	ITEM	PRODUCT DESCRIPTION	EST. QTY.	BID PRICE
20	UNIFORM TOP	Orange and Navy twill, minimum 7 oz. 65/35 cotton/polyester blend. Pre-shrunk with double stitched seams. Back shall be stenciled (see special instructions) <b>Available in SIZES Small through 6XLarge.</b>	500	\$
21	UNIFORM BOTTOMS	Orange and Navy twill, minimum 7 oz. 65/35 cotton/polyester blend. Pre-shrunk with double stitched seams. <b>Available in SIZES Small through 6XLarge.</b>	500	\$
22	COATS	Blue denim outer shell of 100% cotton, lining of acrylic blend. Right side breast pocket double stitched and bar tacked at stress points. Button front and cuffs. Minimum 10 oz. weight. Back shall be stenciled (see special instructions). <b>Available in SIZES Small through 6XLarge.</b>	200	\$
23	SWEATSHIRTS	Orange blended pre-shrunk fabric, first quality. Back shall be stenciled (see special instructions). <b>Available in SIZES Large through 6XLarge.</b>	40 Doz.	\$
24	SOCKS	White tube style 80/20 polyester/cotton blend. Pre-Shrunk, first quality. <b>ONE SIZE FITS ALL.</b>	100 Doz.	\$
25	BOONIE HAT	100% polyester, florescent orange, silver reflective tape. Similar to LTS Tools Inc. #1271-0. <b>Available in SIZES Large through Xlarge.</b>	200	\$
26	TOBOGGANS	Orange Knit, High bulk acrylic yarn. <b>ONE SIZE FITS ALL.</b>	200	\$
27	BELTS	Blue military style belt webbing. 1 1/4" width. Poly/cotton webbing.	2 ROLLS	\$
28	BOOTS	6" Black, plain toe, leather upper with durable soles capable of withstanding high temperature. <b>Available in SIZES 6 through 15</b>	150	\$
29	SHOWER SHOES	Scuff resistant, non slip, soft sole slip. Autoclavable for sanitary concerns. Made of soft pliable vinyl or PVC. <b>Available in SIZES 5 through 15.</b>	4,000	\$
30	FOAM CLOG	Foam clog with heel strap similar in style, quality and design of the Bob Barker EV-OR. <b>Available in SIZES 5 through 15.</b>	700	\$
31	TENNIS SHOES	Navy blue canvas upper with sewn upper. Non-skid, non-marking soles of vulcanized rubber. Machine wash and dry. <b>Available in SIZES 7 through 15.</b>	2000	\$
32	THERMAL TOP	65% Polyester/ 35% cotton blended fabric, first quality, waffle weave thermal knit with knit cuffs. Machine washable and dryable with no shrinkages. <b>Available in SIZES Medium to 6XLarge.</b>	1500	\$

33	THERMAL BOTTOM	65% Polyester/ 35% cotton blended fabric, first quality, waffle weave thermal knit. Ankle-length drawers have fly-fronts and elastic waistbands. Machine washable and dryable with no shrinkage. <b>Available in SIZES Medium to 6XLarge.</b>	1500	\$
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TOTAL THIS SECTION: \$

**NOTE: SAMPLES WILL BE ACCEPTED. PLEASE MARK SAMPLE(S) SUBMITTED WITH CORRESPONDING NUMBER AS REFERENCED IN THE “No.” COLUMN.**

**SECTION III – BEDDING AND LAUNDRY**

<b>No.</b>	<b>ITEM</b>	<b>PRODUCT DESCRIPTION</b>	<b>EST. QTY.</b>	<b>BID PRICE</b>
34	WASHCLOTH	Minimum 12" X 12" white 3/4 lbs. per dozen cotton terry cloth fabric	2,800	\$
35	WASHCLOTH	Minimum 12" X 12" white 1 lb. per dozen cotton terry cloth fabric.	2,800	\$
36	FACE TOWELS	Minimum 15" X 25" thick white 10 1/2 oz. cotton terry cloth fabric. First Quality	800	\$
37	BATH TOWELS	25" x 50" thick white cotton terry cloth. Shall meet or exceed the quality of Dundee styles P9078 D30 blue strips. First quality.	2,800	\$
38	BATH TOWELS	20" X 40" Thick white cotton terry cloth. Dense-looped 100% cotton. First quality	2,800	\$
39	SHEETS	66" X 104" Flat white, minimum 50/50 Polyester/Cotton blend, no iron muslin.	1,800	\$
40	PILLOW CASES	Standard white minimum 50/50 polyester/cotton blend, no iron muslin.	300	\$
41	PILLOWS	17" x 25" Flame-retardant, cotton filled. Meets NFPA 701 flammability requirements.	200	\$
42	PILLOWS	17" x 25" Flame-retardant, 100% polyester fiber core filled. Meets NFPA 701 flammability requirements.	200	\$
43	BLANKETS	White non-allergenic, non-static 100% cotton. Shall be pre-shrunk and machine washable and dryable.	500	\$
44	BLANKETS	Gray, flame-retardant minimum 70/30 wool/nylon blend with whip stitched edges. Machine washable and dryable with no shrinkage.	1,000	\$
45	MATTRESS	30" X 75" X 4" Mattress, 12 oz. clear, antimicrobial, flame-retardant vinyl blended to synthetic scrim at the foot of the mattress. Concealed, breathable vent that cannot be picked or ripped apart. 100% sealed seams lock out unhealthy contaminants. Fire-retardant 16CFR1633 certified, 5" densified polyester core compressed to a 4" finished height. Comparable in construction to Bob Barker Maximum Security Mattress #SSPM30754CLP.	100	\$
46	MATTRESS	30" X 75" X 4" cotton core treated with boric acid in enough volume to yield net 10% of the weight of the cotton core. Nylon fabric with butyl rubber coating. Shall meet or exceed Georgia Correctional Industries #20255 Blue Soflux 4" thick mattress.	750	\$

No.	ITEM	PRODUCT DESCRIPTION	EST. QTY.	BID PRICE
47	MATTRESS	30" X 75" X 4" Densified Polyester Core. Clear vinyl covering minimum of 10 oz. and 16 mil. Must meet NFPA 701,16 CFR Part 1632 (FF4-72), Classified Class A, passes vertical flame test if Federal Standard 191, Method 5903.	750	\$
48	MATTRESS	30" X 75" X 6" Densified Polyester Core. Clear vinyl covering minimum of 10 oz. and 16 mil. Must meet NFPA 701,16 CFR Part 1632 (FF4-72), Classified Class A, passes vertical flame test if Federal Standard 191, Method 5903.	750	\$
49	LAUNDRY BAGS	18" X 24" White non-absorbent, mildew resistant 100% polyester mesh with 100% sewn-on tie cord and 3" X 6" sewn-on ID tag.	500	\$
50	LAUNDRY BAGS	18" X 24" White non-absorbent, mildew resistant 100% polyester mesh with 100% sewn-on tie cord and 3" X 6" sewn-on ID tag with lock.	500	\$
51	LAUNDRY BAGS	24" X 36" White non-absorbent, mildew resistant 100% polyester mesh with 100% sewn-on tie cord and 3" X 6" sewn-on ID tag.	500	\$
52	LAUNDRY BAGS	24" X 36" White non-absorbent, mildew resistant 100% polyester mesh with 100% sewn-on tie cord and 3" X 6" sewn-on ID tag with lock.	500	\$
53	LAUNDRY BAGS	24" X 36" Assorted Colors: Green and White non-absorbent, mildew resistant 100% polyester mesh with 100% sewn-on tie cord and 3" X 6" sewn-on ID tag.	200	\$
54	KITCHEN APRONS	34" X 36" White 7 1/4 oz. 50/50 polyester/nylon with bib and tubular ties.	200	\$
55	SHOWER CURTAIN	36" 77" Heavy Duty Vinyl Shower Curtain with Velcro jiffy tabs, flame-retardant. Similar to Bob Barker #SCV3677	220	\$

**TOTAL THIS SECTION:** \$

**NOTE: SAMPLES WILL BE ACCEPTED. PLEASE MARK SAMPLE(S) SUBMITTED WITH CORRESPONDING NUMBER AS REFERENCED IN THE "No." COLUMN.**

**TOTAL FOR ALL SECTIONS (I, II, III) - \$**

## SPECIAL INSTRUCTIONS

### Stenciling/Lettering Specifications For Inmate Clothing (Section II)

#### **Item 16 - Jumpsuit**

4" Letters

Black letters on Orange and White

4" Letters

White letters on Navy and Green

For Jail Orders back to be stenciled with:

**FLOYD  
COUNTY  
JAIL**

#### **Item 16 - Jumpsuit**

4" Letters

Black letters on Neon/Bright Green

For Work Release Center Orders back to be stenciled with:

**WRC**

#### **Item 19 - T-Shirts**

4" Letters

Black letters

Back of T-shirt to be stenciled with:

**STATE  
PRISONER**

#### **Item 20 - Uniform Top**

4" Letters

Black letters

Back of Uniform Top to be stenciled with:

**FLOYD  
COUNTY  
JAIL**

#### **Item 22 - Coats**

4" Letters

White Letters

Back of Coat to be stenciled with:

**STATE  
PRISONER**

**Item 23 - Sweatshirt**

4" Letters

Black letters

Back of Sweatshirt to be stenciled with:

**STATE  
PRISONER**

**Item 32 - Thermal Top**

4" Letters

Black letters

Back of Thermal Top to be stenciled with:

**STATE  
PRISONER**