



Iowa City Community School District

Request for Proposals (“RFP”)

RFP B-14002

High School Band Uniforms

1. **General Information**

- 1.1. **Introduction.** The Iowa City Community School District (“the District”) is a PK-12 public school district operating schools in the Johnson County, Iowa, communities of Coralville, Hills, Iowa City, North Liberty, and University Heights.
- 1.2. **Background.** The District’s facilities consist of 20 elementary schools, 3 junior high schools, 2 comprehensive high schools, 1 alternative high school, several “off-site” programs, a physical plant, and an administration building. The District serves nearly 14,000 students and employs over 1,800 individuals.

2. **RFP Instructions**

- 2.1. **Schedule.** The proposed schedule for this RFP is below. This schedule is subject to change at the sole discretion of the District. All times are according to the clock in the office of the District’s Chief Financial Officer.

Event	Deadline
RFP published	5/17/17
Samples (if requested)	5/26/17
RFP questions due	5/26/17
RFP answers/addendum published	5/31/17
Proposal submission deadline	6/7/17

- 2.2. **Questions.** All questions regarding this RFP must be submitted via email to Ryan Arp, arp.ryan@iowacityschools.org. The subject of the email must be “RFP B- 14002 Question” (without the quotes). Questions will be answered by posting an addendum to this RFP (see Section 2.4, Addenda). Timelines regarding receipt of questions and posting of answers are listed in Section 2.1, Schedule.
- 2.3. **Submission of proposals.** Proposals must follow the schedule determined by the District, must follow submission instructions, and must address all of the requested information. Proposals that fail to meet any of these criteria may be eliminated by the District without review.
 - 2.3.1. **Copies.** Proposal must be submitted to the contact person above as PDF copy with proper bid amounts and signatures applied on the forms for both City and West high school.
 - 2.3.2. **Deadlines.** Proposals must meet all deadlines established by the District.
 - 2.3.3. **Submission.** Where applicable proposals must include an original, manual, notarized signature of an authorized agent of the vendor and be submitted in a sealed package addressed to:

Craig Hansel, CFO
RE: RFP B-14002
Iowa City Community School District
1725 N. Dodge St.
Iowa City, IA 52245

Proposals may also be hand delivered to the front desk of the Educational Services Center at the address above

Proposals must be in possession of the CFO by the submission deadline listed in Section 2.1, Schedule.

2.4. **Addenda.** The District may modify this RFP at any time by issuing written addenda. Addenda will be posted on the District website along with this original RFP. Vendors are required to monitor the site for addenda. The District is under no responsibility to notify vendors when addenda are posted.

3. **Evaluation of Proposals.** A committee of appropriate District staff will review all proposals that are submitted properly and by the deadline listed above. It is the District's intent to review all such proposals and to select a vendor that it determines best fits the needs of the District, based on factors such as qualification/eligibility, ability, quality, experience, references, and leadership, and at a reasonable cost proposed. To aid in this process, points will be assigned as described below. The District will evaluate the responses to this RFP by reviewing the proposals submitted and assigning points within the maximum points allocated for each category. Those items without points assigned will not be used in computing the score received but will instead be used as a basis for possible disqualification. The total points for each proposal will be accumulated and the proposals will be ranked based on the total number of points received. However, the rankings will serve only to assist the District in its selection of a vendor, and the final selection will be based upon a comprehensive review, analysis, and, as necessary, negotiation of the proposal which will best meet the District's needs and objectives. The District reserves the right to select a vendor that it determines, in its sole discretion, is in the best interests of the District.

3.1. **Evaluation Process.** Each proposal will be evaluated using the following process:

3.1.1. **Preliminary evaluation.** Each proposal will be evaluated to ensure it contains the requested information, complies with all instructions contained in this RFP, and has met all deadlines. Proposals not meeting this criterion may be withheld from consideration at the discretion of the CFO.

3.1.2. **Evaluation of initial costs.** Each proposal will be evaluated based on initial costs to implement.

3.1.3. **Evaluation of five-year costs.** Each proposal will be evaluated based on five-year costs, as applicable.

3.1.4. **Evaluation of suitability to District needs.** Each proposal will be evaluated to determine how well the proposal suits the needs of the District.

- 3.2. **Evaluation points.** Each proposal evaluated by the evaluation committee will be assigned up to 100 points based on the following categories and allocation of points therein:

Category	Points
Initial cost	10
Five-year cost	25
Suitability to District needs	65
TOTAL	100

- 3.2.1. **Local preference points.** Iowa law requires the following statement: By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the state of Iowa. In addition, vendors who believe they are eligible for local preference evaluation points must submit documentation showing clearly that their principal place of business is located within the applicable boundaries (see below). Proposals may receive up to 10 additional points due to local preference. The District reserves the right to request additional documentation establishing the principal place of business, such as tax forms and/or company formation documents.

Location	Additional Points
Within District boundaries	4
Within community boundaries (Coralville, Hills, Iowa City, North Liberty, University Heights) or unincorporated areas contiguous to these communities	3
Within Johnson County	2
Within Iowa	1

- 3.3. **Proposal Clarification.** As the proposal process moves forward, it may be necessary to clarify items in a proposal. The proposal must include contact information for the person who will be representing the vendor through the process. The District reserves the right to request additional information from any vendor or conduct any investigation of the qualifications of a vendor that it deems appropriate. The District may choose to conduct interviews with some of the vendors submitting proposals in its sole discretion.

4. **Additional Information**

- 4.1. **Taxes, fees, and surcharges.** The District is a tax exempt entity, so proposals must not include local, state, or federal taxes. Any applicable surcharges or fees must be clearly delineated in the proposal.
- 4.2. **Rejection of proposals.** The District reserves the right to refuse proposals or parts thereof for any reasons deemed in its best interest. Vendors may or may not receive notification from the District if their proposal is rejected.
- 4.3. **Pricing.** By responding to this RFP, vendors agree that all pricing will remain in full effect for the entire term of the agreement based on this RFP, and any voluntary extensions after the initial agreement.

- 4.4. **Incurred costs.** The District is not responsible for any costs incurred by the vendor in preparing a response to this RFP.
- 4.5. **Communication with District.** Vendors shall not communicate with District employees, officers, or directors regarding this RFP except as provided for in Section 2.2, Questions. Verbal communication from District employees, officers, or directors shall in no case supersede any written communications provided as a part of this RFP process.
- 4.6. **Improper business relationships.** Vendors shall ensure that no improper, unethical, or illegal relationships or conflicts of interest exist or have the potential to exist between the vendor; the District; any employee, officer, director, or principal of the vendor or the District; and any other party. The District reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not. The District also reserves the right to decide at its sole discretion whether disqualification of the vendor and/or cancellation of award shall result. Such disqualification or cancellation shall be without fault or liability to the District.

In the event the District disqualifies a vendor or cancels an award based on an improper communication or relationship, and that vendor's proposal would have otherwise been considered the best proposal, the District reserves the right to select as the winning proposal the next-best proposal that it deems responsive to the RFP.

- 4.7. **Compliance with Applicable Laws.** The vendor agrees that it will comply with all applicable federal, state, and local laws, regulations, ordinances, and other requirements under law or relevant District policies and procedures that apply to the scope of work, including but not limited to prohibitions on smoking in District buildings and on the grounds of District buildings pursuant to the Iowa Smoke Free Air Act and restrictions on sex offenders. Any authorized auditor or government representative shall have access to and the right to examine pertinent books and records of the vendor in connection with a contract with the District, and all records relating to this engagement shall be retained for such period of time as required by law. Vendor shall also comply with any applicable reporting and registration requirements. The vendor further agrees that this RFP and any contract awarded pursuant to it will be governed under the laws of the State of Iowa.
- 4.8. **No Collusion.** By submitting a proposal in response to this RFP, the vendor and each person signing on behalf of the vendor certify, under penalty of perjury, that to the best of their knowledge and belief:

The prices in the proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to such prices with any other vendor, or any other competitor.

Unless otherwise required by law, the prices in the proposal have not been knowingly disclosed by the vendor, and will not be knowingly disclosed by the vendor, prior to opening, directly or indirectly, to any other vendor or competitor.

No attempt has been made or will be made by the vendor to induce any other person, partnership, corporation, or entity to submit or not to submit a bid/proposal in response to this RFP for the purpose of restricting competition.

The person signing the Response Affidavit to the RFP certifies that he/she is fully informed of the accuracy of these statements.

- 4.9. **Modification or Withdrawal of Response.** Withdrawal of a proposal or modifications to a proposal may be made by written notice on vendor letterhead and must be received by the District prior to the deadline to submit proposals (see Section 2.1, Schedule) and must follow the same requirements of proposal submission (see Section 2.3, Submission of proposals). The modification or withdrawal must also contain an original, manual, notarized signature of an authorized agent of the vendor. No modification or withdrawal of any response will be permitted after the deadline for submission.
- 4.10. **Grievances.** Any complaints or grievances concerning or arising out of this RFP shall be submitted in writing to Stephen Murley, Superintendent of Schools, at the address set forth above. The Superintendent's decision as to the resolution of any such complaint or grievance shall be final.
- 4.11. **Exceptions.** Vendors are required to respond to all provisions of this RFP. Proposals that have "exceptions" or are contingent on any changes to the terms and conditions of the RFP may be deemed by the District to be non-responsive and rejected. Vendors should attach itemized responses and/or exceptions to the RFP as **Tab 9** to its proposal. Vendors should also attach any additional terms and conditions or documents that would affect a contract arising under the RFP as **Tab 10** to its proposal. The District reserves the right to negotiate modifications to any of the items contained in the proposal.
- 4.12. **RFP Compliance.** Proposals must respond to all requirements of this RFP to the maximum extent possible. Vendor shall comply with submitting all required signed and notarized documents prior to the deadline to submit proposals.

The District reserves the right to reject any and all proposals or parts thereof, whether or not minimum qualifications are met, to waive informalities or irregularities, and to modify, postpone, or cancel this RFP, in whole or in part, or decide to award a contract to perform only some of the services or scope of work outlined in this RFP, and to enter into such contract or contracts as shall be deemed in the best interests of the District, without liability, obligation, or commitment to any party, firm or organization. The District is under no obligation to notify vendors if it rejects any or all proposals, or modifies, postpones, or cancels the RFP.

The District is not liable for any costs incurred by the vendor prior to issuance of a valid and legally binding contract in accordance with Iowa law. The vendor will be compensated pursuant to the provisions of its contract with the District.

- 4.13. **Mandatory Background Checks.** If applicable and selected to provide products and/or services to the District pursuant to this RFP, the vendor shall participate in the District's background check process for any persons providing products or performing services on District property. The vendor must complete and submit the background check form, provided by the District, for each such individual, at least two weeks prior to that individual providing products or performing services on District property. The cost of each background check, approximately \$25, must be paid by the vendor to the District at the time the vendor submits the background check form. The District will provide to the vendor a badge for each individual approved through the background check process. The badge will include the name of the individual authorized to provide products or perform

services on District property, the name of the vendor, and the school-year for which the authorization is valid. This badge, along with a government-issued photo identification, must be shown to District personnel upon request. The background check process must be repeated each school year. No persons who are not approved by the District shall be permitted to provide any products to, or perform any services for, the District on District property. Contracts with vendors who fail to comply with these requirements will be subject to immediate termination at the sole discretion of the District.

- 4.14. **Contract Execution.** The selected vendor will be required to enter into a contract with the District for the provision of the requested products and/or services. The contents of this RFP and the proposal of the selected vendor may become part of the contractual obligation and incorporated by reference into the contract of engagement. A contract shall not exist between the District and any selected vendor until such agreement has been duly authorized and approved by the Board of Directors of the District. In the event a recommendation to award a contract to the vendor is rejected by the Board of Directors of the District, the District will not be obligated to the vendor in any manner.
- 4.15. **No Assignment.** A contract awarded pursuant to this RFP may not be assigned to any other entity without the express, written authorization of the District.
- 4.16. **Compliance.** Vendor will be responsible for insuring compliance with all applicable laws, ordinances, rules, regulations, and orders for the performance and completion of the contract.
- 4.17. **Pricing Page.** Vendor is required to complete the bid pricing for each high school on the pages provided at the end of each uniform section with additional Pricing Page (Attachment A) to be used if needs to explain or otherwise indicate how the vendor will be compensated and any other relevant fees or costs.
- 4.18. **Appropriation of funds.** Any agreements arising from this RFP will be subject to annual appropriation of funds by the District in accordance with its normal funding practices. In the event that funds are not available in full or in part for the payments under such an agreement, in this or any subsequent fiscal years, the agreement will be subject to modification or cancellation depending upon the extent of available funds. The District may cancel the agreement in its entirety without penalty, if funding is not available.
- 4.19. All proposals become the property of the District and will not be returned to the vendor. At the conclusion of the selection process, the contents of the proposals will be placed in the public domain and be open for inspection by interested parties. Trade secrets or proprietary information that are recognized as such and are protected by law may be withheld upon the written request of the vendor.

5. Scope of Work

- 5.1. **Intent.** The District intends to procure High School Band Uniforms. The District expects the selected vendor to provide such products and/or services on or about July 15, 2017.
- 5.2. **Requirements.** The District expects its vendor of the High School Band Uniforms to be highly experienced, a leader and innovator, and able to provide comprehensive products and/or services in the relevant areas. Further, the District requires that the products and/or

services be delivered consistently and be of the highest quality. The District has a large, diverse, and complex school operation that may encompass a number of areas where the products and/or services are to be provided. To properly assist the District, the selected vendor and its officers and employees providing the products and/or services to the District must have extensive knowledge and experience in providing High School Band Uniforms to similar operations.

The District needs High School Band Uniforms with the minimum requirements described below.

Please see bid specifications for both Liberty High School below.

6. Response Documents

- 6.1. Required responses to the RFP must follow the template provided at the end of each high school uniform bid section Failure to follow this template will be grounds for disqualification of the proposal.

- 6.2. **Additional Terms and Conditions or Documents.** Vendor must address any additional terms and conditions or submit any other documents that would affect the provision by the vendor of the products and services requested under this RFP or a contract arising under this RFP.

Attachment A
(Attach Pricing Page/Worksheet)

Attachment B

BID SPECIFICATIONS

INVITATION TO BID

Your company is hereby invited to submit a BID QUOTATION ON THE ITEMS AND QUANTITY, AS DESCRIBED FURTHER IN THIS WRITTEN INVITATION. PLEASE RETURN THE bid form page(s) with your official bid. If you are unable to submit a bid quotation at this time, and if you wish to remain on our list of potential suppliers, simply send us a written explanation.

The deadline for our receipt of your bid is: 2.1 of the general conditions

Where a specific vendor product or trade name is used please consider this to be written for the purpose of specifying a standard only. The district will consider other products that are of equal quality as long as the vendor provides the proof or documentation to support this claim.

Whereas considerable time and expense has gone into the preparation of the enclosed specifications, deviations are NOT anticipated. DEVIATIONS MUST BE DOCUMENTED. Unless fully documented, such deviations may DISQUALIFY a bidder at the discretion of the BUYER.

In setting forth these specifications it is the intention of the buyer to offer equal opportunity to all bidders. Styles referred to by number and the company name are for descriptive purposes only and are not restrictive. The buyer feels that specified styles, material, linings and sundry items are equally available to all reputable manufacturers.

Bidder is to furnish itemized quotations showing the cost of each item, the total price per uniform, and the total price of the entire order. Any allowance or cash discount for payment within a certain period before or after delivery is to be indicated on the bid; otherwise, it is presumed that payment is to be made on the basis of net 30 days.

The buyer reserves the right to accept or reject any or all bids in the best interest of the buyer. Factors to be considered when determining the best value for the buyer are to be quality of the garment, service and responsibility of the company and their representative, as well as price. Low bid is not necessarily to be awarded the contract.

Bidder is to furnish a full time sales representative to handle all details of the order. This includes measuring and servicing, "after the sale". Bidder is to provide name, address and phone number of representative or representatives who are to be responsible for handling the order.

In submitting your bid, specify the time required for delivery of the complete order after receipt of all details.

SAMPLES - Your bid, to be considered, is to be accompanied by a completed sample uniform in accordance to the exact specifications. Each bidder's interest in meeting these specifications is to be

reflected in their willingness to manufacture this pilot sample and to make it available at the school prior to the time and date of the official bid opening. Exact samples are also required to insure that the district can expedite this purchase soon after the award. The sample uniform provided is to be a male size 38 regular.

The buyer reserves the right to inspect the workmanship of the sample, its inner construction in particular, and for this purpose will open the lining if necessary.

CONSTRUCTION AND MANUFACTURING SPECIFICATIONS

A. GENERAL

Coats, trousers, blouses and all major parts of the uniform are made to fit the nearest stock size from the information supplied by the company representative. This is done for a better year to year fitting program and allows more fitting flexibility. Exceptions are made on unusual sizes wherein the garment is cut and produced to the measurements taken by the company representative.

B. LABOR

All garments must be UNION made and shall include the union label. This is to insure consistency and uniform of the manufactured goods. Uniforms made otherwise may have a tendency toward sloppiness and unprofessional tailoring, due to the unskilled cutting and sewing operations.

C. SHIPPING

Uniforms are to be shipped on wishbone style hangers. Hangers are to be hard plastic, not wood. Wooden hangers have a tendency to pick and pull the basic fabric, and they are not acceptable. The hangers must be bent and rounded at the top to allow the shoulder area of the garment to be spread and hung properly. Each uniform must be delivered in its own clear polyethylene bag to prevent soiling. Uniforms must be delivered in 200 lb. Test cardboard wardrobe containers, opening from the front, and having a metal bar reinforcement at the top with clasp to prevent hangers from disengaging from the metal structure. Each carton will be properly marked on the outside, with identification numbers of the uniforms contained in that specific carton.

D. IDENTIFICATION

Each major garment item is to have identification numbers sewn into the individual pieces to allow for quick and easy issuing. Coats, trousers, and blouses are to have woven numerals. Trousers are to include inseam and waist information for future reference; coats shall have chest size and length indicated on a linen ticket. The original order is to include a bound booklet with the numbers of each uniform corresponding to the particular size of that uniform, arranged from the smallest to the largest. Size information shall include chest size, height, weight, and inseam for each uniform. Bound in the identification record shall be a size chart for use as reference for purchase of future uniforms.

E. INSPECTION

All garments are to be carefully inspected before final packing and shipment. All thread ends to be picked and cut and specifications, trim and details to be critically checked for each individual garment before shipment. Buttons to be applied and sewn at that time.

F. VERIFICATION OF FABRIC PROCESSING AND STABILIZATION

Any dacron/wool blend fabric from any vendor must be professional cold water and alcohol sponged, decated, and inspected. Bidder must submit in writing, certification that dacron/wool blend fabric will have undergone this fabric stabilization prior to manufacture of the uniforms. Also, such certification should be submitted in writing by an officer of the bidding company. The company actually performing the stabilizing process must be indicated, with an individual or officer of said company to contact for verification of processing. As dacron/wool garments having not undergone such processing can experience significant and excessive shrinkage, bidders not providing such a sponging treatment and certification in this bid will be disqualified.

G. SUSTAINABLE VERIFICATION CERTIFICATE

Any 14 oz Polyester fabrics must be certified by UTrust Verification Program and must be made from ECO-FRIENDLY textile products, developed from sustainable fibers. A UTrust Verification Certificate must be attached to this bid or RFP Solicitation. This certificate must be signed by an individual or officer for UTrust.

COAT SPECIFICATIONS

1. PATTERNS

- a. Patterns are to be marked, graded, and cut using a computerized system to insure accuracy.
- b. Patterns are to cover a full range of sizes, including male, female, short, regular, long, and extra long from size 26 to 60.

2. INNERLINING

- a. The innerlining is the foundation of the coat and is to carry with it a complete limited lifetime warranty.
- b. The innerlining is to consist of 4 layers.
- c. The principle layer of the coat front is formed of preshrunk highly resilient natural hair canvas of 7.5 ounce per square yard. The hair content is 32% with 36% rayon, 29% cotton, and 3% polyester. The weft and filling yarns are spun from 45% hair, 50% rayon, and 5% polyester to provide superior shaping resilience and bounce. The Hymo canvas is cut and individually shaped to fit each coat, both the left and right coat fronts.
- d. The second layer is an additional chest piece of 4.53 ounces per square yard Monoflex. It is to be 6 " x 7 1/2" in dimension and darted in armhole area. This piece is specifically designed as a shoulder reinforcement in finely tailored garments to maintain the shape of the shoulder and chest area of the coat.
- e. The third layer is unique, being of the same natural hair canvas as the coat front, deeply darted in the upper armhole area to provide natural shape. It is wider than the Monoflex and extends deep into the coat front for resiliency in this area.

- f. The fourth layer, or felt chest piece area, is a heavy 4.2 ounces per square yard needle punched, supported felt. It extends 14" or more from the shoulder seam. Its shrink proof, non-woven characteristics adds more resilience to the chest and area below the armhole.
- g. The entire four-layered innerlining is sewn together with 18-21 rows of zigzag stitching.
- h. For white and translucent light colors of shell fabric, the innerlining is to be constructed as above with an additional top layer of white Poly-sil. This layer is used to prevent shadowing of the natural canvas through the outer shell fabric. It is to be 2.9 oz./sq. yd. and a construction count of 78 warp x 54 fill with a fiber content of 50% poly/50% preshrunk cotton.
- i. Under no circumstances is the Hymo and sewing operation to be substituted with a fusing or gluing operation.
- j. Under no circumstances is a white synthetic coat canvas to be used as an innerlining, in lieu of the specified Hymo/Monoflex layers.

3. SHOULDER PADS

- a. Shoulder Pads are to consist of heavy density, 100% PREMIUM grade preshrunk "Harsh" quality combed Indian cotton ("Harsh" quality being resilient, bouncy).
- b. It is a large semi-oval shape, approximately 10" x 7" on extended shoulder patterns. Dimensions for regular shoulder patterns are to be approximately 4 1/2" x 7 1/2".
- c. The entire pad is covered with a print cloth, and quilt stitched throughout to prevent wadding.
- d. Shoulder Pads consisting of multiple layers of needle-punched preformed polyester are not acceptable.
- e. Stay cloth is not acceptable for the shoulder pad, due to stiffness.

4. SLEEVEHEAD PAD

- a. There is a 1 3/4" sleeve head pad composed of a 65/35 Poly/Cotton woven cover sewn into the armhole of the coat assembly.
- b. It is reinforced with soft white 100% Polyester needle punch filler.
- c. Strips of coat canvas are unacceptable for use as sleeve-head padding.

5. LINING

- a. Coat linings are to be cut from a separate set of patterns designed specifically to fit the particular style of coat. Linings are not to be cut from coat patterns and then cut down.
- b. Lining material is to be the highest quality BreatheFree Poly Twill. It contains moisture absorbing properties with immediate dry component. It will be non-toxic, perspiration resistant, color fast, and non-shrinkable. It is to be fully dry-cleanable.

- c. Its composition is to be 124 warp x 72 fill and it is to meet government specifications.
- d. There is a pleat down the center back in the shoulder area to allow fullness and access to buttons where applicable.
- e. The lining is COMPLETELY sewn around the armhole, NOT just tacked.

6. PERSPIRATION SHIELD

- a. The perspiration shield is secured in the lower part of the armhole and is approximately 4" square.
- b. It is made of an absorbent wool flannel, consisting of 85% wool and 15% nylon material. It is to be double sponged to prevent shrinkage.
- c. The shield is edged all around with a pre-shrunk bias poly/cotton finishing tape and completely sewn into the armhole area. Merely "tacking" the shield to the lining is not acceptable.
- d. Sweatshields will contain Sanogiene Anti-Microbial Protection. Sanogiene is an EPA approved patented technology providing the following properties: 1. Controls and resists odors 2. Retards the growth and action of bacterial odors 3. Mildew resistant 4. Prevents microbes from degrading uniform construction 5. Long-lasting in excess of one hundred launderings In addition, the staining, degradation and loss of the performance properties of textile fibers are often the result of microbial attack. Sanogiene finish protects the fabrics from microbial contamination and growth. Sanogiene is an EPA registered product and meets requirements for US anti-microbial registration.
- e. Shields made of scraps from cutting the outer coat whipcord fabric are not acceptable.

7. POCKETS

- a. All inside pockets are to be cut, sewn, and turned automatically with a double piped lock-stitch machine and reinforced with a non-woven fabric.
- b. Pockets are to be constructed with hidden inside bartacks with welts of the same outer fabric as the coat.
- c. There is a 1 1/2" whipcord fabric extension down into the pocket, from the opening edges.
- d. Pocketing material is to be 70/30 poly/cotton, 50/50 in the warp and 100% poly in the fill.
- e. Pocket is to be "bagged" with no open seams at the bottom.
- f. Pockets made of lining or lightweight material are not acceptable.

8. TAPING

- a. Seams which are subject to usual stress, are to be taped with a preshrunk cross-wound cotton tailoring tape.

b. Areas to be taped are down the inside coat front, extending around bottom sides and back, and around the armhole. There must be a 3-4" area at the upper back shoulder area of each sleeve seam, where the cloth tape is omitted. This allows proper "Stretch" across the shoulders during arm lift maneuvers.

9. SLEEVES

a. The sleeve is to be "felled" into the top of the armhole, using a special felling stitch which allows fullness, evenness, flexibility and strength.

b. The bottom half of the armhole is machine lock-stitched to give the greatest strength in this high stress area.

c. Sleeves are to be cut utilizing a 60/40 pattern per fine tailoring or 50/50 split sleeve upon request. They will be pitched forward 3-4 degrees in the armhole to allow for the arm-lift associated with playing a musical instrument.

d. The cuff, or hem, is to have a generous 2 1/2" turn-under consisting of fabric and lining secured and constructed to allow easy altering of sleeve length. This is done utilizing an "easy alter" chain stitch.

e. On request, an adjustable hem feature is available. The Braided Poly Propylene Snap-Tape shall extend from the bottom of the hem 7" with a total of 5 male snaps and 5 female snaps (10 total snaps) and will be centered on both seams. This allows a 1/2" of adjustability with each snap for a total adjustment capability of 4 1/2". The snap tape will be back-tacked on each end with a 3/8 – 1/2" tack.

10. SHOULDER LOOPS

a. Shoulder loops are to be die-cut to insure uniformity and are cut in two pieces.

b. Shoulder loops are to be reinforced on each layer with heavy Pellon.

c. They are sewn together on the inside, turned, and top-stitched all around the edge for body and durability.

d. All buttons for attachment of shoulder loop and accessory items will be reinforced with backing buttons.

11. TRIM

a. Coat front trim (braid, welts, appliques, embroidery, etc.) is to be applied only through the outer fabric. That is, it is NOT to be sewn through the chest piece four layer innerlining, nor the polyester twill coat lining. All trim is to be sewn before the lining is joined to the coat.

b. Any trim using 1/4" unfilled tubular braid is to be applied with a FB or FBN corn straight 2 needle machine, then it is applied in cloverleaves, turned edges or other circular designs. The benefits of such application provide that the trim (A) lays flat to the fabric surface, and that (B) the stitching is equidistant from each edge along the entire border of the trim. Using a single needle stitch sewn twice is not acceptable. Trim applied with only one single needle stitch in the center is not acceptable.

12. HARD COLLAR

- a. The inner core foundation of the standing collar is .014 Mylar.
- b. There is a laminated layer of non-woven Pellon P15 on the inboard side of the entire foundation.
- c. A stainless steel riveted hook and eye is to be the front closure. The hook and eye are riveted through the Mylar, Pellon and two layers of collar lining material. It is to be placed at the optimum angle to insure proper tension and comfort.
- d. A "sewn" hook and eye is not acceptable.
- e. The collar lining consists of two layers of Burlington Mills Cramerton fabric, which is 65% polyester and 35% combed cotton, pre-shrunk and non-wicking.
- f. Seven male gripper snaps are placed through both layers of the collar lining material. The snaps are supported on the inside by the laminated non-woven Pellon which also serves as a protective layer between the Mylar and the snaps. Female gripper snaps applied to the collar lining are unacceptable.
- g. The outboard side of the standing collar is to be covered with a whipcord fabric, as specified by the design specifications.
- h. The top edge of the Mylar base is bound with Cramerton fabric and has a finished welted seam on each side. The whipcord fabric is doubled over the top of Mylar base, along with the two layers of collar lining, and stitched along the top edge. This 5-layer construction results in a "beaded" edge and serves as a protection all along the top edge of the liner. This is accomplished with a SINGLE row of locked stitching through the Mylar base.
- i. A single layer of fusing tape or bridle-tape is not sufficient protection in this area and is not acceptable.
- j. The bottom edge of the standing collar is to be sewn through and through, to attach the double layers of Cramerton lining to the outer layer of whipcord. This row of stitching is immediately below the bottom edge of the Mylar foundation.
- k. Construction of the collar in this manner provides the most dimensionally stable garment, without the additional rows of needle holes.
- l. Braid trim, fabric welt, and embroidery are to be applied to the outer fabric of collar before assembly. This prevents sewing the trim "through" the Mylar core with additional rows of needle holes.

13. COLLAR LINER

- a. The fabric used in the construction of the washable snap-in, replaceable liners is two layers of VISA treated polyester whipcord. The VISA treatment offers soil release properties in this washable part of the garment.
- b. The liner is to be die-cut in a curve to allow it to lie properly against the neck of the wearer.
- c. There are seven female gripper snaps evenly spaced and secured through both layers of liner fabric. These are to match up with male gripper snaps on collar lining.

- d. The top, bottom and rounded side edges of collar liner is to be bound with a finished binding of non-absorbent Cramerton fabric.
- e. There is to be a bartack at each end of the binding.
- f. The liner is to be positioned to extend 1/8" above the whipcord collar fabric.
- g. Each liner is to be sized to corresponding collar and numbered to match coat size.

14. SOFT COLLAR

- a. Soft collars, lapels, and outer pocket flaps are to be hand shaped and cut according to fine quality tailoring practices.
- b. Bridle tape is to be placed at the lapel roll, to retain smooth lines and afford a permanent shape.
- c. Under-collar felt is to be pre-biased 50% wool/50% Rayon composite.
- d. All edges are to be topstitched (with the exception of satin lapels) through and through, from the facing edge through coat front lapels and collar to the opposite edge. Topstitching is to be 1/8" from edge.

15. SEAMS

- a. Coat is to be completely machine stitched except in areas where specific tailoring requires other methods.
- b. The ends of all seams are to be backstitched not less than 1/4".
- c. Coat back is tailored with either a 2-piece back or 4-piece back, if needed, to facilitate insertion of contrasting color panels, trim, etc.

16. THREAD

- a. Threads for seaming are to be 50/3 cotton wrap core thread, 70/2 poly wrap core thread, or 100/2 poly wrap core thread based on the strength requirements of the type of seam.
- b. All threads are to be heat resistant, vat dyed, sun-fast, dry-cleanable and moisture proof.

17. BUTTONS/BUTTONHOLES

- a. High-quality metal buttons are to be used where specified and are to be attached by sewing, ring and washer, or toggle and washer.
- b. Buttonholes are to be manufactured using the cut-first method. The hole is to be cut-first, and the edge is to be covered with gimp and twist to cover the fabric and inner canvas edge. The back of the buttonhole is to be closed with a bartack reinforcement.

18. ZIPPERS

- a. Zipper is to be heavy-duty brass with an auto-locking pull-slide. Tape is to be 9/16".
- b. Zipper is to be bartacked top and bottom and sewn to facing surface, not sandwiched in between shell fabric and facing.

19. FUSING

- a. Certain trim designs call for added reinforcement. This is to be done with Thermal Bond non-woven polyamide 100% polyester 1.8oz/sq.yd fusible. It is to "tear away" from areas not covered with braid or other trim.
- b. Use of Pellon SF134 as reinforcement for trim is unacceptable.
- c. The entire coat front outer fabric is to be reinforced, in addition to the "traditional" sewn innerlining, whenever looped braid designs are specified.
- d. When sleeve cuff trim is utilized, the lower sleeve is to be reinforced from the cuff bottoms, up as needed.

20. WASHABLE OPTION

- a. Buyer may opt to change the coat specifications to be a washable item. The coat will have washable shoulder pads and will be fully lined. Front inner foundation, sleeve heads, and underarm shields may be omitted.

BIBBER TROUSER SPECIFICATIONS

1. PATTERNS

- a. Bibber trousers are to be cut in a full-length pattern, allowing extra fullness at the waist area to accommodate a generous fit throughout the range of sizes.
- b. They are to utilize both MALE and FEMALE patterns.
- c. There are to be two darts in the seat and waist area, measuring approximately 10" on a 38R sample.

2. SHOULDER STRAPS

- a. Bibber is to be adjustable at the shoulders by means of a one-piece molded indestructible polymer slider.
- b. Slider is to be permanently fixed to the double-ply shoulder straps.
- c. Straps are turned and finished with a lockstitch on each edge, set in 1/8".
- d. Width of shoulder strap is to measure no less than 1 1/2" and be a minimum of 14" in length for maximum adjustability.

3. INNERFACING

a. The upper portion of the bibber is to have a generous innerfacing front and back with all exposed fabric edges tightly serged to prevent raveling.

4. FRONT CLOSURE

a. The inside of the right fly is to be lined with a layer of durable polyester cotton material. It is to extend beyond the four-way crotch assembly.

b. The left fly is to be reinforced with Pellon SF134W to provide permanent shape retention and durability. It is to be bound with a preshrunk, bias cut, tape for appearance and durability.

c. There are to be three bartacks at the base of the fly for additional reinforcement; two vertical bartacks on the lower front fly interior and one horizontal bartack at the bottom of the lower front fly exterior.

d. The fly zipper is to be SOLID BRASS of Y.K.K. quality. There is to be a #3 hardened brass wire stop at the base of the zipper.

e. The front fly is to be secured at the top of the waistband with two stainless gripper snaps; placed above the zipper terminal. "Hook flex" is also available, if requested.

5. CROTCH

a. There is to be a "four-way" crotch reinforcement consisting of 50/50% polyester-cotton pocketing cut on the bias for strength.

b. There are to be four, two-ply sections, one on each side of the fly, seat seam and inseams.

c. Crotch area is to be clean finished with no extra fabric extending from tops of inseams.

d. Trousers having merely a two-way reinforcement or no reinforcement at all, are not acceptable.

6. LEGS

a. Trouser legs are to be finished at the bottom with a 3" turn under to allow alteration for future growth.

b. Legs are cut straight down from the knee, resulting in a circumference of 19" at the finished bottom edge (standard 38R size).

c. The hem is to be taped all around with a pre-shrunk bias polycotton finishing tape, then blind stitched for appearance and ease of alterations. Taping all around provides a clean finished edge for full length use, as well as protecting the fabric edge completely. Simple flat taping with a rayon hem tape is unacceptable.

d. Striping is centered over the outseam and NOT sewn into the seam. It is to run the full length of the leg, including the turn-up allowance at the bottom edge. It is to be finished "flat" at the cuff turn under edge, not folded under the edge.

e. The outseam of each trouser leg is to be a triple safety serged seam, or "blue jean" stitch. This type of seam is much stronger than the traditional "busted" seam and adds strength and stability to the "stripe side" of the leg. Flat pressed or "busted" seams in this area are unacceptable.

f. The inseam of each leg is to be a flat pressed or "busted" seam whereby both ends of the fabric are lockstitched together and pressed back flat. This is necessary to facilitate alteration of the trouser within the seat and upper thigh area.

g. On request, an adjustable hem feature is available. The Braided Poly Propylene Snap-Tape shall extend from the bottom of the hem 12" with a total of 11 male snaps and 11 female snaps (22 total snaps) and will be centered on both inseam and outseam. This allows a 1/2" of adjustability with each snap for a total of 11" of adjustability. The snap tape will be back-tacked on each end with a 3/8 – 1/2" tack. Sideseams will be "clean finished".

7. SERGING

a. All edges of seams and outlets are to be serged in a professional, high quality manner, eliminating the possibility of raveling.

8. THREADS

a. Threads for seaming are to be 50/3 cotton wrap core, 70/2 poly wrap core, or 100/2 poly wrap core, based on the strength requirements of the type of seams.

9. POCKETS

a. FOB watch pockets, when specified, are to be the same precreased pocket and are to be bartacked at the two upper corners.

b. Pocketing material is to be 70/30 poly cotton; 50/50 in the warp and 100% poly in the fill.

c. Pockets constructed in a "sandwiched" or "bagged" fashion are unacceptable.

HEADWEAR SPECIFICATIONS

Shell 30 FLAT TOP

* Fractional melt high-density polyethylene. Minimum normal wall thickness .050" * Preformed plume socket hole, and plume socket anchor * Contoured top edge for a better shape and fit * Blow molded for a consistent dimension

Shell 31 SLANT TOP

* Fractional melt high-density polyethylene. Minimum normal wall thickness .050" * Preformed plume socket hole, and plume socket anchor * Contoured top edge for a better shape and fit * Blow molded for a consistent dimension

Shell 32 SCOOP TOP

* Fractional melt high-density polyethylene. Minimum normal wall thickness .050" * Preformed plume socket hole, and plume socket anchor * Contoured top edge for a better shape and fit * Blow molded for a consistent dimension

Cover Side Bodies

* One piece standard band fabrics * Computer graded, marked and cut * Double reinforced back seam from top to bottom .75" seam * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament and Tkt. 70 threads at 5-7 S.P.I. * Sewn construction to attach outer cover to inner shell * No brads or staples in shell to avoid cracking, sharp edges or wearers discomfort * 1 piece #985 expanded support PVC marshmallow vinyl * Computer graded, marked and cut * Double reinforced back seam from top to bottom * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament and Tkt. 70 threads at 5-7 S.P.I. * Sewn construction to attach outer cover to inner shell * No brads or staples in shell to avoid cracking, sharp edges or wearers discomfort * Fused for Embroidery decoration only #4310 Thermal bond Non-woven 100% polyester, 1.8oz/sq. yd., Polyamide Dot coating

Cover Top

* 1 piece standard band fabrics or #985 vinyl * Computer graded, marked and cut * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht.-38 monofilament thread 8-10 S.P.I.

Top Band Straight

* Band Fabric, strip cut to 1.75" to finish 1.125" * .375" turn under on finished edge * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread at 5-7 S.P.I. * .75" back seam for added strength * #985 expanded support PVC marshmallow vinyl * Strip cut to 1.75" to finish 1.125" * 0.011" Ht-38 monofilament or Tkt. 70 thread at 5-7 S.P.I. * .75" back seam for added strength

Top Band Inverted "V" and "Notch" Cut - Fabric

* Band fabric, die cut for accurate and consistent shape * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread

Top Band Inverted "V" and "Notch" Cut - Vinyl

* #985 expanded support PVC marshmallow vinyl * Computer graded, marked and cut * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread

Cordedge

* # 630 cord edge, 6.7 grams per yd., .25" 100% polyester apron, 100% Nylon covered, polyester braided inner core cord * Sewn under the bottom edge of the top band and onto the side body fabric during the set top band operation. To finish between side and top band * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread * Included into the .75" back seam

Bottom Band Straight

* Band fabric, strip cut to 1.75" to finish 1" * .375" turn under on both edges to finish 1" * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread * Attach bottom band to inner shell 5-7 S.P.I. * Bottom band end tucked in and sewn across edge 3 times to prevent pulling out or fraying * Finished edge turn under 8-10 S.P.I. * Attach to inner shell at bottom to cover all attach visor stitching. Sweatband stitching and outer cover stitching * #985 expanded support PVC marshmallow vinyl * Strip cut to 1.75" to finish 1.125" * .375" turn under on bottom edge * All seam single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread * Attach bottom band to inner shell 5-7 S.P.I. * Finished edge turn under 8-10 S.P.I. * Attach to inner shell at bottom to cover all attach visor stitching, sweatband stitching and outer cover stitching

Cordedge

* # 630 cord edge, 6.7 grams per yd., .25 " 100% polyester apron, 100% Nylon covered polyester braided core cord * Sewn under the top edge of the bottom band and onto the side body during the set bottom band operation. To finish between side and bottom band * All seams single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament or Tkt. 70 thread

Suspension Standard Vinyl Sweatband

* One Piece #985 expanded support PVC marshmallow vinyl – white or black * Computer graded, marked and cut * Finished hat sizes: X-Small, thru X-Large * Metal grommet reinforced, lace drawstring holes for long lasting wear ability Polypropylene tipped extra long 32" polyester .09375" round drawstrings, white/black depending on suspension vinyl color

Standard Visors

* High-density polyethylene, ultraviolet inhibitor, pigment stabilized color matched. Minimum normal wall thickness .060" * White, navy, red, black, green and royal * Sewn to the inner shell using single needle lock stitch (301 lock stitch) * Tek 70 thread at 5-7 S.P.I.

Fabric or Film Covered Visors

* Band fabric * 8 ga. 1% metallic polyester film, 99% PVC film vinyl, gold and silver * Hi impact polystyrene base material * Fabrics laminated to polystyrene using a water-tight bonding, high solids, fast setting, waterproof, non-wrinkling, multi-purpose spray on adhesive, used to bond cloth, Mylar and foil to plastic * Dried under pressure for 24 hours before die cutting each visor to maintain the uniform shape and size of each one * After cutting each visor is bound with a 8 ga. 1% metallic polyester film 99% PVC film vinyl edge guard in gold and silver * Sewn with a single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament thread at 5-7 S.P.I. * Cut size 1.125" to finish as .5" binding

Visor Trim

* Visor is bound with a 8 ga. 1% metallic polyester film 99% PVC film vinyl edge guard in gold or silver * Sewn with a single needle lock stitch (301 lock stitch) * 0.011" Ht-38 monofilament thread at 5-7 S.P.I. * Cut size 1.125" to finish as .5" binding

Hardware Button

* Two (2) * Metal, lyre, or stipple 45 ligne, prong back shako button, nickel or gilt

Front Chain

* Soft aluminum, gold or silver plated .5" wide shako chain with lanyard spacers

Chin Chain

* 16" w/spacer soft aluminum, gold or silver shako chain * 18" without spacer soft aluminum, gold or silver shako chain

Chin Strap

* .75" PVC vinyl die cut size with 12 holes punched for adjustments and buckle * Black, Clear, Navy, and White * .75" steel roller bar buckle, gold or silver attached to strap with a .1875" brass grommet

Front Strap

* REFLECTS Band * High Density Polyethylene * Vacuum metallized aluminum or gilt * Clear top coat for protection and shine * Pre formed holes for attaching to shell

Emblem

* Hi impact polystyrene * Vacuum metallized aluminum or gilt * Clear top coat for protection and shine * Two (2) .1875" molded back posts with metal snap fasteners for a secure attachment to the inner shell

Vent

* .5" 7030 BRASS 6 slotted 3 prong vent positioned through a .4375" hole drilled in inner shell

Plume Socket

* High density polyethylene, minimum normal wall thickness .040" * 3.75" or 5.25" long x .625" wide attached with a .375 brass grommet and a steel washer to the inner shell

Hook

* D175 brass small hook to hold chin strap * 7030 brass large hook for plume

Plume

* Feathers are by products of foreign and domestic production, vat dyed utilizing the latest technology in water and mineral based non-toxic dye products, wired mounted on a plume wire * Silver or gold cup with shako wire mount * Plastic plumes, high quality foil and Mylar composite, machine cut, water proof and wrinkle resistant

Standard Plastic-Pak

* Molded, calcium filled polypropylene homopolymer, black minimum normal wall thickness .110" * Two (2) molded replaceable latches, built in hand grip, continuous hinges, 6-added feet for stable standing recessed bottom for stable stacking, inter-locking top and bottom for secure closing. Extra roomy to accommodate all hats plus space for plume

Bag

* Poly shako bag 10" x 8" x 24" x .001"

Helmet – "REGIMENT"

* Injection molded, co-polymer Polypropylene, Minimum normal wall thickness .060", UV package to prevent hardening or cracking, pigment stabilizers to inhibit the colors from fading or changing * Class "A" Finish for the smoothest and highest shine possible * Chrome and Gold metal plated * Red, Royal, Green, Navy, and Black metal flake finish * Red, Royal, Green, Navy, Black and White solid color finish * Preformed holes for the suspension, buttons and plume socket anchor and hook, for consistent and uniform placement

Helmet – Suspension

* One-size fits most * Mylar mounted one piece #985 expanded support PVC marshmallow vinyl, white or black * Computer graded, marked and cut * Finish hat size: X-Small thru X-Large * Metal grommet reinforced lace drawstring holes for long lasting wear ability * Polypropylene tipped extra long 32" polyester .09375" round drawstrings, white or black. * Secured with 2 - .375" brass grommets and steel washers to the Helmet

DEVIATION FORM

In the event that the undersigned Bidder intends to deviate from the specifications by utilizing any materials, items, treatments, finishes, inner construction, tailoring details, etc., contrary to those listed as standards in the specifications, the bidder is to fully document and list each deviation in complete detail including reasons for the deviation. General statements are not acceptable. Furthermore, these deviations are to be approved in writing.

If no deviations are submitted, the bidder assures the buyer of full compliance with the specifications and conditions, and assures the buyer that samples accompanying bid meet all construction specifications.

If deviations are found on said sample, and not listed, the bidder is to be disqualified!

Company

Signed

Title

Date

UNIFORM MANAGEMENT SYSTEM

The band uniform order is to be accompanied by a Uniform Management System program with the following features:

Customer information is available via:

Uniform Management System program - CD or Internet Download

Customer Data - Internet Download

The Uniform Management System will manage student information regarding the assignment of band uniforms and is alterable on a continuing basis as sizing needs change. The program will contain an AUTO-ASSIGN feature which automatically assigns uniform pieces to the students based on their entered measurements. In addition, the student database will include full contact information for student and guardian, and will possess the ability to generate address labels and garment bag identification tags. The system will also produce student uniform rental/usage agreements as per needed. The software will be compatible with Microsoft Windows XP, Microsoft Windows Vista and Apple Mac OS X (PowerPC and Intel). The Uniform Management System must provide ONLINE/TELEPHONE technical support FREE OF CHARGE. Software updates will be available 24 hours a day, 7 days a week via the internet site.

BIDDERS EVALUATION FORM

All bidders are to complete this form in order to complete the evaluation of the bids.

In conjunction with price, the award of the bid is to be based on the quality of the uniform sample, experience of the manufacturer, the reputation of the manufacturer, and ability to provide necessary service.

Manufacturer Bidding

Name

Address

Address

Telephone

Experience

Number of years company has been in business: _____

References

a. List (5) five accounts presently wearing band uniforms manufactured by company. Uniforms should be 3 or more years old.

b. Bidder shall submit copy of written warranty.

Local Representative

Name

Address

Address

Telephone

IOWA CITY HIGH SCHOOL BID FORM

STYLE SPECIFICATIONS

Coats - Band

Quantity: 175

Band Type: Band

Style: Waist Length

Fabric: RejuviTex- 100% Synthetic-14 oz.

Shade: Coal Black

Closure: Concealed center back zipper with (3) snaps to secure flap.

Front

Traditional. Set on coat front, triangle shaped insert of RejuviTex-Regal. Set flush to outside edge of Regal on right side 1/4" of RejuviTex-Optic White. Set superimposed on outside edge of Regal on left side, special "Lightning Bolt" applique of Silver Lahm with white satin stitch outline. Spaced evenly apart on Regal, (3) horizontal welts of RejuviTex-Putty Gray with angled ends on right side. Top welt to be 2" wide, middle welt to be 1" wide, bottom welt to be 1/2" wide. Set thru center of welts to create (3) equal parts of Putty Gray and Optic White, welt of RejuviTex-Optic White. Bottom of center welt to align with horizontal line of the lightning bolt.

Back/Tails

Back of RejuviTex-Coal Black.

Collar

Square Collar of RejuviTex-Regal with white collar liner. Set flush to outside edge of collar, 3/8" welt of RejuviTex-Optic White.

Sh. Trim

Set straight on both should in (3) straight lines, "LIBERTY" "LIGHTNING" "BAND". All letters to be 3/4" plain block direct embroidery in Silver Metallic.

Slv. Trim

Sleeves of RejuviTex-Coal Black.

Bib Trousers - Band

Quantity: 175

Band Type: Band

Style: Bib Trousers

Fabric: RejuviTex-100% Synthetic-14 oz.

Shade: Coal Black

Lining: Unlined

Pockets: Inserted reece welted pocket on upper right.

4-Way Reinforced Crotch: Yes

French Fly: Yes

Woven ID Numeral: Yes

Description: Permacrease in trouser legs. Trousers to have adjust-a-cuff feature.

Gauntlets- Band

Quantity: 175
Band Type: Band
Style: Gauntlets

Description: Gauntlets of RejuviTex-Optic White, self –lined and fused on bottom ply with SP4007 for reinforcement. Set at outside edge of gauntlets on front only, special wedge shaped applique of Silver Lahm with 3/8” welt of RejuviTex-Coal Black set flush to inside edge of Lahm. 36/Nickel Half Ball button at top outside edge of gauntlets. Velcro closure.

Shakos - Band

Quantity: 175
Band Type: Band

Style: Flat Top, West Point Shako
Fabric: Top of Black Vinyl; Sides and Bottom Band of RejuviTex-Coal Black

Visor: Silver
Ornament: Nickel Triangle with Silver Mirror set on point
Chinstrap: Black with nickel buckle
Trim: Centered on front of shako, special wedge shaped applique of RejuviTex-Regal with row of ¼” wide welt of RejuviTex-Optic White set flush to outside edges of Regal. Nickel Half Ball side buttons with prongs. #200 nickel front chain with spacers/
Description: Each shako is individually boxed in a molded plastic carton made of high density polyethylene for maximum durability. Features include a comfort grip handle, interlocking/stackable design, feet for standing box upright, replaceable sure snap closure and maximized volume for packing headwear and plume.

**Plumes
(White/Purple) -
Band**

Quantity: 175
Band Type: Band

Style: Plumes - 14" French Upright in White with double purple mylar and nickel cup.

**Plumes
(White/Silver) -
Band**

Quantity: 175
Band Type: Band

Style: Plumes - 14" French Upright in White with double silver mylar and nickel cup.

Bib Trousers - Drum Major

Quantity: 8
Band Type: Drum Major

BID FORM

The bidder certified he has familiarized himself with your specifications, had carefully read them and understands their contents. Any uniforms furnished by us will be in the style and quality requested.

Quantity	Item	Unit Price	Total Price
175	Coats - Band	_____	_____
175	Bib Trousers - Band	_____	_____
175	Gauntlets - Band	_____	_____
175	Shakos - Band	_____	_____
175	Shako Cartons - Band	_____	_____
175	Plumes (white/purple)- Band	_____	_____
175	Plumes (white/silver)- Band	_____	_____
175	Hangers	_____	_____
1	Uniform Management Software Program		_____
		Total Bid	_____

Terms: Sample uniform is to be in accordance to the exact specifications. If awarded the contract, the undersigned agrees to ship the entire order within _____ calendar days after approval of the sample and receipt of necessary details and all measurements.

Name (Please Print): _____

Signature: _____

Title: _____

Phone: _____

Date: _____

