

FRIENDSHIP PUBLIC CHARTER SCHOOL
REQUEST FOR PROPOSALS FOR
RFP — HIGH SCHOOL BAND UNIFORMS

Friendship is soliciting proposals and qualification statements from parties having specific interests and qualifications in the areas identified in this solicitation. A selection committee will review and evaluate all qualification statements and proposals and may request that the bidders make oral presentations and/or provide additional information. The selection committee will rely on the qualification statements, proposals, additional information if provided and oral presentations if made, in the selection of finalists and, therefore, bidders should emphasize specific information considered pertinent to this solicitation and submit all information requested.

Interested parties shall MAIL the response to this RFP by submitting 2 copies, 1 original, and 1 electronic copy emailed to procurementinquiry@friendshipschools.org, sealed qualification statements, and by addressing the specific proposal requirements as requested in this RFP in an envelope clearly marked “RFP — To provide - **HIGH SCHOOL BAND UNIFORMS** to:

Procurement Inquiry

Friendship Public Charter School (FPCS)
1400 1st Street, NW Suite 300
Washington, DC., 20001

By no later than 4pm, Tuesday, October 3, 2017

You must sign below in INK; failure to sign WILL disqualify the proposal.

Company Name: _____

Company Address: _____

City, State, Zip Code: _____

Taxpayer Identification Number (T.I.N.): _____

Telephone: _____ Fax: _____

Email: _____

Print Name: _____ Signature: _____

Your signature attests to your proposal to provide the goods and/or services in this proposal according to the published provisions of this Request for Proposal unless modifications or alterations are clearly noted in your proposal submission.

Friendship Public Charter School Inc. (“Friendship”) reserves the right to reject any and all qualification statements, to cancel this solicitation, and to waive any informalities or irregularities in procedure.

TABLE OF CONTENTS – REQUEST FOR PROPOSAL PACKAGE

The items below represent components which comprise this Request for Proposal (RFP) package. Proposers are asked to review the package to be sure that all applicable parts are included. It is the Proposers responsibility to be thoroughly familiar with all Requirements and Specifications. Be sure you understand the following before you return your proposal packet.

1. **Cover Sheet:** Your company name, address, and your signature (**IN INK**) should appear on this page
2. **Table of Contents:** Identifies the order in which the information appears in the document.
3. **General Requirements:** You should be familiar with all of the General Requirements.
4. **Special Requirements/Instructions:** This section provides information you must know in order to make a complete and proper proposal.
5. **Specifications:** This section contains the detailed description of the products/services sought by Friendship Public Charter School.
6. **Attachments**
 - a. Proposal Requirement
 - b. Insurance Coverage Requirements
 - c. Financial Statements
 - d. Proposed Exceptions, Alterations, Additions, or Modifications to RFP (if any)

GENERAL REQUIREMENTS

ACCESS TO RECORDS

Proposer may be required to allow duly authorized representatives of FPCS access to contracts, books, documents, and records necessary to verify the nature, extent, and cost of services provided by the Proposer.

AWARD

FPCS reserves the right to reject any and all proposals, and reserves the sole right at its discretion to accept any proposal(s) it considers most favorable to the interest of FPCS and waive any and all minor irregularities in any proposal(s). FPCS further reserves the right to reject any proposal(s) and seek new proposals through the issuance of a new or amended RFP if such action is deemed in the best interest of FPCS.

OFFER COMPLETION

Completed proposal(s) must be sent to **Procurement Inquiry, 1400 1st Street, NW, Washington DC 20001**. An authorized company representative should sign the Cover Sheet. Completion of these forms is intended to verify that the proposer has submitted the proposal, is familiar with its contents, and has submitted the material in accordance with all requirements.

The submission of a response shall be *prima facie* evidence that the Proposer has full knowledge of the scope, nature, quantity, and quality of work to be performed, the detailed requirements of the project, and the conditions under which the work is to be performed.

All terms, conditions, specifications, stipulations and supplier requirements stated in the RFP, any attached Appendices to the RFP, and any and all Addenda issued shall become part of the contract entered into between FPCS and the Proposer.

OFFER RETURNS

Proposers must return completed proposals by date stated above. Late proposals will not be accepted. It is the responsibility of the responding Proposer to assure that the response is received prior to the date/time indicated on the Cover Page of this package.

CONTRACT RENEWALS

Renewals may be made ONLY by written agreement between FPCS and the Proposer. Any price escalations are limited to those stated by the Proposer in the original proposal.

DISQUALIFICATION OF PROPOSER

Upon signing this offer document, a Proposer certifies that the proposal has not violated the antitrust laws of this state, Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the proposal made to any competitor or any other person engaged in such line of business. Any or all proposals may be rejected if FPCS believes that collusion exists among the proposers. Proposals in which the prices are obviously unbalanced may be rejected.

EVALUATION

In evaluating the proposals submitted, FPCS will apply the “Best Value” process in selecting the Proposer to be awarded a contract for this project. **Purchase price is not the only criteria that will be used in the evaluation process.** The selection process will include, but not be limited to, the following considerations:

1. The purchase price.
2. The Proposer’s overall experience, reputation, expertise, stability and financial responsibility.
3. The quality and range of goods and/or services the firm proposes to provide.
4. The extent to which the goods and/or services meet FPCS needs.
5. The Proposer’s past relationship with FPCS.
6. The ability to provide service in a reliable, expedient and efficient manner.
7. The total long-term cost to FPCS to acquire the Proposer’s goods or services.
8. Any other relevant factor(s) specifically listed in the request for proposals.

All proposals must be valid for a minimum period of one hundred-twenty (120) days from the due date of this RFP. Proposers shall furnish in a timely manner to FPCS such additional information as FPCS may reasonably require.

FPCS reserves the right to contact references from the Proposer’s client list, or any other persons considered relevant by FPCS.

All costs associated with the project must be enumerated in the proposal. Any costs associated with the project not explicitly enumerated and discussed in the proposal will not be honored. Contract prices and terms are to remain firm through project completion. The Proposer shall provide information on their standard fee arrangement for any goods and/or services proposed, and any discounts offered.

DOCUMENT INTERPRETATION

In the event of any conflict of interpretation of any part of this overall document, the interpretation of FPCS shall govern consistent with the laws of the District of Columbia. Wherever the term "Proposer" is used throughout the RFP, it includes the Proposer's agents, employees, directors and/or assigns even if not specifically delineated.

HOLD HARMLESS AGREEMENT

The successful Proposer(s), its agents, employees (paid or volunteer), directors and/or assigns shall indemnify, hold harmless, and defend FPCS, its directors, officers, and employees (paid or volunteer) from and against any and all claims, demands, causes of action of whatever kind or nature arising out of error, omission, misrepresentation, negligent act, conduct or misconduct of the Proposer and its agents, employees(paid or volunteer), directors and/or assigns in the provision of goods or the performance of services arising out of the preparation of this proposal and execution and performance of any contracts resulting there from. Such indemnification shall also include reasonable attorneys' fees, court costs, and expenses.

INSPECTIONS

FPCS reserves the right to inspect any item(s) or service location for compliance with specifications, requirements, and the needs of FPCS. If a Proposer cannot furnish a sample of a proposed item, where applicable, for review, or fails to satisfactorily show an ability to perform, FPCS can reject the proposal as inadequate.

TESTING

FPCS reserves the right to test equipment, supplies, materials and goods proposed for quality, compliance with specifications and ability to meet the needs of FPCS. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the proposal is subject to rejection.

INVOICES AND PAYMENTS

The Proposer who is awarded the contract is required to send all invoices to FPCS's reference point of contact and to **Accounts Payable 1400 1st Street NW Washington DC 20001**. Invoices shall be provided to FPCS in a timely manner. The Proposer who is awarded the contract is required to invoice FPCS within 30 days of providing goods and/or services to FPCS.

In the event FPCS is presented with invoices, statements, reports, etc. that are incomplete, or inaccurate, FPCS may be required to perform substantial research which could result in delay of payment. FPCS will not be responsible for any interest charges and/or late fees as a result of delayed payment due to time delays caused by inadequate, incomplete, or inaccurate information provided in invoices.

PRICING

Prices for all goods and/or services shall be negotiated to a firm amount for the duration of the contract or as agreed to in terms of time frame and/or method of determining price escalations, if any by Proposer. All prices and methods of determining prices must be written in ink or typewritten. Where unit pricing and extended pricing differ, unit pricing prevails.

SUPPLEMENTAL MATERIALS

Proposers are responsible for including all pertinent product data in the returned offer package. Literature, brochures, data sheets, specification information, completed forms requested as part of the offer package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the Proposer wishes to include as a condition of the proposal, must also be in the returned proposal package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire proposal.

TAXES

FPCS is exempt from federal, state and local taxes. In the event that taxes are imposed on the goods or services purchased, FPCS will not be responsible for payment of the taxes. The Proposer awarded the contract shall absorb the taxes entirely. Certificates of exemption will be furnished upon written request to FPCS.

TERM CONTRACTS

Any contract which results from this RFP shall run for three year period with an exclusive option by FPCS to renew on an annual basis. There is to be an additional 90-day transitional period added to the end of the contractual agreement which may be exercised at the option of FPCS. The contractual prices, terms and conditions are to remain in force during the transitional period.

The successful Proposer, as determined by FPCS, shall be required to execute a contract to furnish all goods and/or services and other deliverables required for successful completion of the proposed project. No Proposer shall obtain any interest or right in any award until FPCS has executed a contract, and any such interest and rights shall be subject to the terms and conditions as contained in such contract.

The successful Proposer may not assign, sell, or otherwise transfer its interest in the contract award or any part thereof, without prior written consent from the FPCS.

QUANTITY

There is no guaranteed amount of business, expressed or implied, to be purchased or, contracted for by FPCS in the initial maximum 1 year contract term or in subsequent renewals which may or may not be negotiated and agreed to by FPCS with any proposer(s). However, the Proposer(s) awarded the contract shall furnish all required goods and/or services to FPCS at the stated price, when and if required.

CONTRACT TYPE

The preferred contract type to be awarded is a fixed fee contract. However, if a Proposer has reason to believe a better (more cost effective) method is practical, then the Proposer is encouraged to offer that better pricing option as an alternative in its submitted proposal. FPCS will consider that type of contract as it compares with other recommended contract options. The contract type providing the best value, over the longest period of time is what FPCS seeks. Proposers are required to provide FPCS with a menu of any optional services offered. Each service must be priced separately and independent of any other services offered or rendered.

TERMINATION

FPCS reserves the right to terminate the contract without cause with 60 days prior written notice for convenience and with 30 days prior written notice for cause, if Proposer breaches any of the terms therein, including warranties of proposer or if the proposer becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies which FPCS may have in law or equity. Cause may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to FPCS's satisfaction and/or to meet all other obligations and requirements.

If the Proposer breaches any provision of the proposal stipulations, becomes insolvent, enters voluntary or involuntary bankruptcy, or receivership proceedings, or makes an assignment for the benefit of creditors, FPCS will have the right (without limiting any other rights or remedies that it may have in the contract or by law) to terminate any contract with 30 days prior written notice to the Proposer.

FPCS will then be relieved of all obligations, except to pay the reasonable value of the supplier's prior performance (at a cost not exceeding the contract rate). The Proposer will be liable to FPCS for all costs exceeding the contract price that FPCS incurs in completing or procuring the service as described in the proposal. FPCS's right to require strict performance of any obligation in this contract will not be affected by any previous waiver, forbearance, or course of dealing.

TRANSITION

Once an executed contract with the Proposer terminates for any reason, FPCS reserves the right to have a period of time to transition the contracted goods and/or services provided to FPCS by the Proposer to a new provider. During this transition period, FPCS will pay for these goods and/or services to the provider at the negotiated rate(s) in existence at that time. FPCS further reserves the right to establish the length of the transition period and communicate this transition time period to the provider; however, such transition period shall not exceed 180 days.

FUNDING OUT OPTION

Any contract resulting from this RFP is contingent upon the continued availability of budget appropriations and is subject to cancellation, without penalty to FPCS, either in whole or in part, if funds are not appropriated by the FPCS Board of Directors, or otherwise not made available to FPCS. All outstanding invoices will be paid upon cancellation.

WARRANTIES

Proposers shall furnish all data pertinent to warranties or guarantees which may apply to items in the proposal. Proposers may not limit or exclude any implied warranties.

ASSOCIATION

Proposers may not use the FPCS official logo(s), or any phrase associated with FPCS, without the written permission from FPCS.

EXCEPTIONS, ALTERATIONS, ADDITIONS AND MODIFICATIONS

If any exceptions, alterations, additions, or modifications are submitted by Proposer to any portion of this RFP, the Proposer must clearly indicate the exceptions, alterations, additions and modifications and include a full explanation as a separate attachment to the proposal. The failure to identify exceptions, alterations, or modifications will constitute acceptance by the proposer of the RFP as proposed by FPCS. FPCS reserves the right to reject a proposal containing exceptions, alterations, additions, or modifications.

PROPOSAL PREPARATION COSTS

All costs related to the preparation and submission of this proposal shall be paid by the Proposer. Issuance of this RFP does not commit FPCS, in any way, to pay any costs in the preparation and submission of the proposal, nor does the issuance of the RFP obligate FPCS to award a contract or purchase any goods and services stated in the RFP.

RETENTION OF PROPOSAL DOCUMENTATION

All proposal materials and supporting documentation that is submitted in response to this proposal becomes the permanent property of FPCS.

MODIFICATION/WITHDRAWAL OF PROPOSAL

Proposals may be modified in writing at any time prior to the due date. Proposals may be withdrawn in writing, by facsimile written transmission, or in person before the response date.

SPECIAL REQUIREMENTS/INSTRUCTIONS

EVALUATION AND AWARD

This RFP in no manner obligates FPCS to the eventual rental, lease, and purchase, etc. of any equipment or service described, implied or which may be proposed, until confirmed by a written contract. Progress toward this end is solely at the discretion of FPCS and may be terminated at any time prior to the signing of the contract. FPCS may initiate discussions with supplier personnel authorized to contractually obligate the supplier. Discussions will develop into negotiating sessions with the successful Proposer(s).

If FPCS is unable to agree to contract terms, FPCS reserves the right to terminate contract negotiations with a Proposer and initiate negotiations with another Proposer. FPCS reserves the right to select services and products from any number of Proposers if in its sole discretion it is in the best interest of FPCS to do so. Evaluation will consider the proposal(s) best meeting the

needs and requirements of FPCS and such evaluation and determination of best value shall be solely at the discretion of FPCS.

Purchase price is not the only criteria that will be used in the evaluation process.

Submission of a proposal implies the Proposer's acceptance of the evaluation criteria and all other terms and conditions as set forth in this RFP as well as the Proposer's recognition that subjective judgments can and will be made by those individuals evaluating proposals.

FPCS RESERVES THE RIGHT TO AWARD THE CONTRACT TO ONE PROPOSER/CONTRACTOR, OR MORE THAN ONE PROPOSER/CONTRACTOR IN ITS SOLE DISCRETION.

NON-PERFORMANCE BY PROPOSER/CONTRACTOR

Performance, before and during the contract term, will be a major consideration of current contract award, renewals, and future award considerations. Failure to perform, in any sense relative to this contract, may result in the probation and/or termination of this agreement by FPCS on the basis of nonperformance. Nonperformance shall be determined as follows:

1. Failure to meet and maintain all qualifications required in this RFP;
2. Failure to meet required operating performance standards in the time period required and consistent with workmanlike manner. Workmanlike manner means work that is "completed in a skillful manner and is non-defective."
3. Failure to keep and maintain all required insurance coverage;
4. Failure to cure deficiencies within a reasonable amount of time as stated herein.

INSURANCE

All proposers must provide evidence of insurance or insurability.

CONFLICT OF INTEREST

The prospective proposer, its agents, employees, directors and/or assigns, shall disclose any financial, business or other relationship with FPCS that may have an impact upon the outcome of this contract or potential future of the FPCS projects resulting from this effort. The prospective proposer, its agents, employees, directors and/or assigns shall also list current clients who may have a financial interest in the outcome of this contract or FPCS projects that will follow. In particular, the prospective proposer its agents, employees, directors and/or assigns shall disclose any financial interest or relationship with any company that might submit a bid on the FPCS projects.

NON DISCRIMINATION

The selected proposer shall comply, and shall require its agents, employees, directors and/or assigns to comply, with all applicable federal, state, and local laws, ordinances, rules, and regulations in regard to nondiscrimination in employment because of race, creed, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability, or other prohibited basis.

RFP SPECIFICATIONS – For HIGH SCHOOL BAND UNIFORMS

Friendship PCS is seeking a vendor to supply new High School Band Uniforms for the High School Band Program. The RFP requirements are as follows.

Friendship Public Charter Schools is seeking proposals for the following High School Band uniform components:

1. Jacket with embroidery
2. Gautlet with trim
3. Shako with box
4. Plume
5. Bibbers
6. Garment bags

General Bid Specifications:

GENERAL

The following specifications are provided to offer equal opportunity to all bidders within the framework of standards of quality and design herewith established. Basic outside materials offered by the bidder shall be so designated or their equal. All equals or substitutes shall be so designated. Failure to do so will disqualify the bid. Friendship Schools feels that standard styles, materials, linings, and sundry items are equally available to all reputable manufacturers. Any bidder desiring to use any materials or construction practices as a substitute must also submit satisfactory proof in a separate letter attached to your bid that the proposed substitute is of equal or better quality than the construction and/or material(s), etc., specified. Bidder must itemize bids to show the unit price of each item bid, the appropriate extension and the total amount of the bid. The unit price will govern should there be any errors in the extensions. Any attachment sheet or form included with your bid that contradicts the intent, conditions, or requirements of the specifications shall be a basis for rejection of the bid.

CUSTOMER CARE

Friendship Schools will work with an experienced full time sales representative during the bidding process. The sales representative will provide the Friendship PCS with the bid packet, as well as answer all questions concerning the bid. The FPCS may contact the sales representative at the FPCS's convenience during business hours (8 a.m. to 5 p.m. CST) via a toll free telephone number, a toll free fax number, or e-mail. A design service will be provided by the bidder to aid the FPCS in color selection and placement, accessory choices, style variations and overall design of the uniform. The bidder will provide color illustrations of each uniform design and any subsequent alterations. In addition, a sales representative will be assigned to the buyer to provide information and assistance to the buyer during the manufacturing process.

MATERIAL SWATCHES

Liberally sized material swatches must be submitted with the bid, with swatches properly labeled as to weight and fiber content as required by Federal Law. Indicate if fabric samples are mothproofed or treated with a water repellent or any other process. All fabrics specified are to be first quality. Seconds will not be acceptable. All bids must be accompanied with the attached Fabric Certification, signed by an authorized official of the company bidding and it must be

notarized. Failure to execute and provide the Fabric Certification signed and notarized will cause of rejection of your bid. In addition, the Purchaser reserves the right to further request a bidder to supply an affidavit signed by an official of the manufacturer of the material herein specified and quoted upon confirming that the bidder will, in fact, furnish the material(s) specified when manufacturing the order.

BID SAMPLE

All bids, in order to be considered, must be accompanied on or before the date and time of the bid opening with a complete finished sample uniform to include all basic garment parts including jackets, bibbers, gauntlets, sashes etc., plus all components including headwear, plumes and any other accessories, as applicable, for the proper band group only (unless other groups are specifically requested and noted on the bid form attached). The sample does not have to be in exact accordance to the specification but must be an accurate representation of the construction quality. A stock sample is acceptable with fabric swatches of the exact fabric specified to be included. Where specific construction features are required, these must be clearly displaying the manufacturer's version of the features specified.

It should be clearly understood that the bid sample(s) will be used for two purposes: (1) to determine quality of workmanship and conformance to specifications, and (2) to determine the lowest qualified bidder meeting specifications. Therefore, the Purchaser reserves the right to open seams or linings to gain access to inner construction and also reserves the right to reject any bidder whose bid sample(s) submitted does not meet the specifications.

PRE-PRODUCTION SAMPLE

After the official awarding of the contract, the successful bidder shall be required to submit one sample uniform completely manufactured to the specifications including outer shell fabric specified, etc., for final approval, inspection and evaluation unless waived by the Purchaser. The pre-production sample and the specifications shall constitute the final basis for acceptance or rejection of the bid. If approved, the pre-production sample will be returned to the successful bidder for duplication. Failure of the delivered uniforms to be of the specified fabric or of the quality of the approved sample shall completely release the Purchaser from any or all contractual obligations to the successful bidder, his agents or assignee. If for any reason the pre-production sample is not approved, the Purchaser may reject the bid and proceed to the next qualified bidder.

LABELING

Avery printed labels will be found on the interior of every custom jacket. The labels will denote the ID# of the jacket, as well as the size, gender (if male/female sizing is requested), order number, and order date. In-stock items, such as bibbers, will have printed labels with the size designated on the interior of the garment

CUSTOMER INFORMATION PACKET

The successful bidder will provide a packet containing complete information about the entire uniform roster. This will include a printout listing all uniforms in number sequence, the name of the original wearer, and the size of each component (jacket, pants, shako, gauntlets, etc.). Sizes for unisex uniforms will be listed smallest to largest. Uniforms with independent male and female patterns will be separated and listed female size first, smallest to largest, followed by male sizes, unless otherwise requested by the customer. The packet will also include complete cleaning instructions for the style of uniform purchased.

PACKING

Each uniform is to be packed individually with the identification numbers, required on all basic uniform garment parts, clearly marked for easy distribution. All garments will be shipped on heavy-duty plastic hangers in transparent plastic bags inside sturdy, double-walled wardrobe cartons.

DELIVERY

Delivery of the uniforms shall be within the number of days indicated on the bid form following written acceptance of the pre-production sample uniform by the FPCS, except as such delivery may be affected by an Act of God or similar activities beyond the control of the actual manufacturer.

SHIPPING

Shipping will be via United Parcel Service (UPS) unless otherwise indicated. Each carton will be properly marked on the outside with the requested location, the vendor's name and the purchase order number.

DEVIATIONS

Any deviations from these specifications must be documented on the enclosed deviation form. It is the intent of the school for the uniform to be manufactured to these construction and design specifications. Fully document each deviation with a detailed reason for the deviation. If no deviations are listed the Buyer assumes full compliance of all specifications. If deviations are not documented fully, the bidder may be disqualified.

SILENCE OF SPECIFICATION

The apparent silence of this specification as to any details or the omission from it of and detail or description concerning any point shall be interpreted as meaning that only the best tailoring practices are to prevail and that all workmanship shall be first quality.

MARCHING JACKET SPECIFICATIONS

GENERAL

Due to the unique requirements of Marching Jackets, (including the number of different wearers, minimum care received, wearing conditions and life expectancy), unique patterns, materials, construction and care methods must be applied.

PATTERNS

Jacket patterns shall be special band uniform patterns with additional ease to allow for freedom of movement. Patterns are to be unique jacket patterns and not merely constructed coat patterns. Jacket patterns must have separate male and female versions to insure the proper fit of each student according to sex. Jackets are to be provided in a full range of sizes and properly graded from 28 to 66. Custom sizing for jackets that fall outside of this size range should be provided. To accommodate height and arm length variations, jackets should be available in a full range of sizes including regular, short and long.

Patterns used are to be specially designed for the age group being fitted reflecting up-to-date body proportions with ample outlets throughout allowing for alterations from year to year.

SIZING

Measurements will be taken by school- or band-assigned personnel. A full time representative will be available by phone and e-mail to answer questions regarding the measuring process. Vendor will not have physical contact with students during the measuring process.

Vendor must insure the most accurate fit for the initial wearer and ease of redistribution in future years.

MATERIAL

Outer shell fabric of all jackets will be 11 oz. Milliken® Polyester. Inferior grades of fabric are unacceptable as they will not wear as well or be as durable. Materials are to be London Cold Water Shrunk to meet U.S. shrinkage specifications. Materials are to be treated for moth proofing and water repellency. All fabrics are to be tested and examined for color fastness in connection with dry cleaning, moisture, perspiration, light, wet pressing, dry pressing, dry and wet crocking. These tests are not only to be done at the mill, but also at the site of the uniform Manufacturer. All materials are to be further examined to assure that there are no flaws or imperfections prior to the cutting of the order for production.

FULLY WASHABLE

All jacket materials will be fully washable and dryable to allow each jacket to be washed and dried in standard commercial or consumer washing machines and driers. Any materials that are not washable and render a jacket dry clean only are unacceptable.

BRAID

Rice- or Yarrington-quality braid or equal shall be used in trimming. Braid is to be colorfast to cleaning and water and preshrunk. All braids are to be pre-tested at uniform manufacturer's site for performance through manufacturing and conditions occurring during the use of the finished product. Braid, flat braid, should be sewn with a double needle machine using two threads to insure secure attachment and to prevent the edges of the braid from curling.

FRONT CONSTRUCTION

Jacket fronts should be one piece for elimination of unnecessary and unsightly center front seam. For a crisp, uniform appearance, jacket fronts will be multi-layer, consisting of 2 layers of jacket fabric and a single layer of fusible material heat set to the outside layer of jacket fabric. then lined.

INNERLINING

The body and sleeves of the jacket should be lined with a polyester twill lining that is 150 warp x 75 fill. Lining should be non-toxic, perspiration resistant and preshrunk to washable standards. Lining should be machine stitched to the outer coat fabric to provide the durability required for long-term use. Breakdown of cost of additional cost of innerlining should be provided.

EPAULETS

Epaulets are cut from two pieces of fabric, both of which have fusible heat set to them. They are sewn into the jacket at the shoulder seam with a 5/8" seam. Epaulets length will be from the shoulder seam to within 1/8" of the collar. Epaulets should be graded for each jacket size, not mass produced and hand trimmed to fit each jacket. Epaulets using merely two pieces of fabric are unacceptable as they do not have enough body or form to offer a crisp appearance.

BUTTONS

Metal buttons are to be Eisen quality or equal. Epaulet buttons should be either shank buttons machine stitched to the jacket, or permanently riveted buttons. Permanent rivets should be used to attach buttons to the jacket front. Buttons should be laquere coated to eliminate rust, and must be rust tested.

BUTTONHOLES

All jacket buttonholes should be manufactured on an automatic buttonhole machine using the cut-first method. The hole should be cut-first, the edges should be covered with #1 Anecot Gimp

soft 100% cotton text 180 to completely cover the fabric and inner heat set fusible. The back of the buttonhole should be closed with a bartack reinforcement.

ZIPPER

Vendor should use heavy duty plastic zippers. Zipper length is determined by the size and length of the jacket.

THREAD

There should be different types of thread used in various operations depending upon the need for strength, fullness, elasticity, and smoothness. All threads are to be heat resistant, vat dyed, sunfast, dry cleanable and moisture proof.

SHOULDER PADS

Shoulder pads should be constructed of the finest quality washable foam and shall be covered top and bottom with DuPont® Nylon. The dimensions of the shoulder pads shoulsd be 8" wide x 4 1/2" long, and be no less than 3/4" thick. Each shoulder pad should be attached at the top of the arm hole and at the neck on the shoulder seam with two 1/2" bartacks.

SLEEVE CONSTRUCTION

Jacket sleeves should have two-piece tailored sleeves for comfort and a full range of arm motion. The back seam has a 5/8" seam. The under arm seam must have a 1" seam allowance to allow for alteration. Sleeves must be set in using a machine lock stitch to armhole of the jacket with a 5/8" seam allowance, double-stitched and industrial back stitch-finished. The cuff should be serged, turned under and finished with a 1" hem to allow sleeve alteration.

SEAMS

All seams should be serged to prevent raveling. Seams should be single needle stitched with 9 stitches per inch. This is the standard of the United States government on garments and uniforms. The two side body seams should have 1 1/2 inch total outlet each. Jacket is to be completely machine stitched except in areas where appearance necessitates other methods. Thread breaks of all stitch types must be secured by stitching back from break one-half to one inch.

JACKET BACK

Jackets are to be tailored with a four-piece back. The center back seam must be straight and perpendicular to the neckline. The zipper should be set in the center back. Zipper tape should attached at the neckline with a single needle stitch, serged, turned and sewn in with a 5/8" seam. The zipper should be bartacked at the top and bottom for reinforcement.

BIBBER PANTS SEPECIFICATIONS

Fabric: 11 1/2 ounce 100% Milliken Polyester

Color: Black

The bibbers should be Black and have the following features: Expandable Gusset, Elastic Cross Strapping System, Front Snap Closure, Hidden inside Pocket and Adjustable Snap Hemline.

GAUNTLETS SEPECIFICATIONS

Fabric: 11 1/2 ounce 100% Milliken Polyester

Colors: Black, White Flat Braid

The design to be determined.

SHAKO SEPECIFICATIONS

The shako should be Black Polyester with White and silver accents and adjustable chinstrap.

Design to be determined.

PLUME SPECIFICATIONS:

The plume should be a 12" long Royal Blue, French Upright style.

Proposal Requirements (Attachment A)

Proposals shall include, at a minimum, the following information organized as follows in a qualification statement:

1. Clear and detailed proposed pricing for goods and or services.
2. A brief discussion of the consultant's/company's history, and services offered. Briefly state that the Proposer understands the work to be done and will make a positive commitment to perform the work within the required time period.
3. Resumes of key staff that will provide services and or training.
4. Names and contact information of at least three client references.
5. Provide proof of CBE as firms certified as CBE will receive preferential consideration. See <http://olbd.dc.gov/>
6. A proposed signed contract, which includes terms, payments and amount contract, will not to exceed.

INSURANCE COVERAGE REQUIREMENTS (Attachment B)**General & Excess Liability Minimum Coverage**

General Liability:	1,000,000
Umbrella Liability:	1,000,000

Company Name

Signature of Authorized Agent

Date Signed

FPCS will be named as additional insured on certificate of insurance if our firm or company is awarded a contract.

Financial Statements (Attachment C)

Proposer should submit as Attachment C current financial statements, preferably for the past two years, which have been audited or reviewed by a Certified Public Accountant.

Proposed Exceptions, Alterations, Additions, or Modifications to RFP (Attachment D)

Proposer should submit as Attachment D, any and all proposed exceptions, alterations, additions, or modifications.

For further information, contact Catherine Sanwo at procurementinquiry@friendshipschools.org.

END OF FPCS RFP PACKAGE.