

**CITY OF AURORA  
BID PROPOSAL FORM  
21-74  
DRESS/WORK UNIFORMS  
FOR AURORA FIRE DEPARTMENT**

I/WE propose to furnish the work shown on the attached Specifications to Bid at the following delivered price. Group 1 shall be awarded to the lowest responsible bidder for all items in the Group. Groups 2, 3 and 4 may be awarded to more than one vendor based on unit prices and availability of items.

Summary of Appendix E

2022 TOTAL NET BID PRICE

**GROUP 1: Work Uniforms and Related Items**

Work shirt polyester/cotton blend Short Sleeve	<u>\$3289</u>	
Work shirt polyester/cotton blend Long Sleeve	<u>\$1111.80</u>	
Work trousers Cargo Pants	<u>\$10800</u>	
Work trousers Hidden Zipper Pockets	<u>\$1613.40</u>	
Trouser Belts	<u>\$339.40</u>	GROUP 1 TOTAL: <u>\$17153.60</u>

**GROUP 2: Dress Uniforms and Related Items**

Dress shirt, Dacron/polyester, long sleeve, white	<u>\$1209.30</u>
Dress shirt, Dacron, short sleeve, white	<u>\$1098.30</u>
Dress trousers, polyester, navy blue	<u>\$2000</u>
Dress blouse coat, navy blue	<u>\$725</u>
Dress uniform overcoat	<u>\$2275</u>
Dress cap -- Firefighter style	<u>\$477.40</u>
Dress cap -- Fire Officer style	<u>\$848.70</u>
Dress cap -- Chief Officer style	<u>\$636.55</u>
Dress uniform belt	<u>\$795</u>
Uniform tie	<u>\$127.40</u>
Bates dress uniform shoes	<u>\$1061</u>

GROUP 2 TOTAL: \$11253.65

**GROUP 3: Jacket / Sweatshirts / Polo Shirts**

Duty Jackets	<u>\$1750</u>
Sweatshirts	<u>\$6500</u>
Navy Blue Polo Shirt	<u>\$13050</u>
White Polo Shirt	<u>\$2175</u>
Powder Blue Polo Shirt	<u>\$435</u>

GROUP 3 TOTAL: \$23910

**Completely fill-out and include with your bid APPENDIX B, the detailed forms for Group 1, Group 2, and Group 3.**

Contract extension year, percentage mark-up per item, for:

2023 3 %      2024 3 %

BID SUBMITTED BY

COMPANY JCM UNIFORMS, INC.

CITY OF AURORA  
BID PROPOSAL FORM  
21-74  
DRESS/WORK UNIFORMS  
FOR AURORA FIRE DEPARTMENT

Delivery

Aurora Area Location to Pick-up Uniform Items, to be measured for Uniforms, etc:

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If there is no location in the area, indicate procedures to be followed in order to place orders, obtain proper measurements, arrange for alteration, return goods, etc.

PLEASE DRIVE TO JCM UNIFORMS TO BE FITTED. PLEASE LEAVE RETURN ITEMS

AT AFD (75 N. BROADWAY) TO BE PICKED UP BY OUR DELIVERY DRIVER. WE WILL

DELIVER ALL ORDERS TO 75 N. BROADWAY, AURORA, IL. EMAIL JERRYYP@JCMUNIFORMS.COM

TO PLACE ORDERS.

The City of Aurora reserves the right to sever the contract and request that the City Council award remainder of contract to the next lowest responsible bidder if these delivery schedules cannot be maintained.

No additional charges over total net bid price will be accepted without written approval of the Purchasing Director.

Do not add state, federal or local taxes. Municipalities are exempt. Exemption Certification Permit No. Illinois E9996-0842-07.

The City of Aurora reserves the right to reject any or all Bids, or parts thereof, and to waive any technicality, informality or irregularity in the Bids received, and to disregard all nonconforming or conditional Bids or counter-proposals and to hold the best Bids for ninety (90) days from the opening date set forth above. The City further reserves the right to award the Bid to the lowest responsible Bidder whose offer best responds in quality, fitness and capacity to the requirements of the proposed Work or usage and therefore is in the best interest of the City.

BID SUBMITTED BY

COMPANY JCM UNIFORMS, INC.

CITY OF AURORA  
BID PROPOSAL FORM  
21-74  
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COMPANY JCM UNIFORMS, INC.

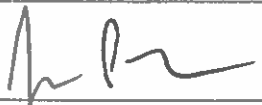
ADDRESS 151 EAST CASS ST.

CITY, STATE, ZIP JOLIET, IL 60432

PREPARER'S NAME JERRY POLYKANDRIOTIS  
Please Type

CONTACT PERSON JERRY POLYKANDRIOTIS  
Please Type

EMAIL JERRY@JCMUNIFORMS.COM

AUTHORIZED SIGNATURE 

PHONE #( 815 ) 723-3213 FAX #(      )      Title       
DATE 10/25/21

**DETAILED SPECIFICATIONS  
FOR BID 21-74  
DRESS/WORK UNIFORM DESCRIPTIONS**

**TABLE OF CONTENTS**

	PAGE
<b>GROUP 1: WORK UNIFORMS AND RELATED ITEMS</b>	
WORK SHIRT	2
WORK TROUSERS – FIREFIGHTERS AND FIRE OFFICERS	2
WORK TROUSERS – CHIEF OFFICERS	3
WORK TROUSER BELT	3
<b>GROUP 2: DRESS UNIFORM AND RELATED ITEMS</b>	
DRESS SHIRT	4
DRESS TROUSERS	4
DRESS BLOUSE COAT	4
DRESS UNIFORM OVERCOAT	5
DRESS CAP – FIREFIGHTER	5
DRESS CAP – FIRE OFFICER STYLE	6
DRESS CAP – CHIEF OFFICER STYLE	6
UNIFORM TIE	6
DRESS UNIFORM BELT	7
DRESS UNIFORM SHOES	7
<b>GROUP 3: JACKET/POLOS/SWEATSHIRTS</b>	
ALL-SEASON DUTY JACKET	8
SWEATSHIRT	8
PÓLO SHIRT	9

## UNIFORM DESCRIPTIONS

### GROUP 1: WORK UNIFORMS AND RELATED ITEMS

#### WORK SHIRT (FIRE OFFICERS, FIREFIGHTERS)

Fechheimer Flying Cross "Command Wear". 65% Polyester. 35% Cotton, short and long sleeves, with shoulder epaulets, two breast pockets with flaps and military creases, or evaluated equal.

Sized for both male and female personnel and in short, medium, and long body lengths.

Color: Midnight (dark navy) blue – to match blue uniform pants.

Badge holder above left breast pocket, name tag holder above right breast pocket.

Bid price to include sewing of Aurora Fire Department patch on left sleeve and American Flag patch on right sleeve with white or gold and field facing forward. Patches will be supplied by the Fire Department.

COMMENTS: WE HAVE BEEN DELIVERING BELOW PRODUCTS TO AURORA  
FIRE DEPARTMENT FOR THE LAST 3 YEARS. PLEASE USE FOR SAMPLES.  
THESE ARE ELBECO POLY/COTTON PARAGON PLUS CLASS B SHIRTS.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
ELBECO	P834	32.89	100SS	\$3,289.00	4 WEEKS
ELBECO	P824	37.06	30LS	\$1,111.80	4 WEEKS

#### WORK TROUSERS (FIRE OFFICERS, FIREFIGHTERS)

Fechheimer Flying Cross Cargo Pants or evaluated equal.

Color: Midnight (dark navy) blue – to match blue uniform shirt.

Bid price to include hemming.

COMMENTS: ELBECO POLY/COTTON CARGO PANTS. SIMILAR TO THE ELBECO PANTS  
THAT WE HAVE BEEN DELIVERING FOR THE LAST 3 YEARS TO AFD.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
ELBECO	E2844R	\$54	300	\$16,200.00	4 WEEKS

**GROUP 1: WORK UNIFORMS AND RELATED ITEMS (CONT)**

**WORK TROUSERS (CHIEF OFFICERS)**

Fechheimer Flying Cross hidden zippered pockets on both legs or evaluated equal.

Color: Midnight (dark navy) blue – to match blue uniform shirt.

Bid price to include hemming.

COMMENTS: BLAUER 100% POLYESTER HIDDEN ZIPPER POCKETS ON BOTH  
LEGS.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
BLAUER	8657T	\$53.78	50	\$2689	4 WEEKS

**TROUSER BELT (ALL RANKS)**

Black. with silver- or gold-colored buckle. Don Hume style #B109 or evaluated equal.

COMMENTS: SAME PRODUCTS BELOW FROM LAST 3 YEARS. PLEASE  
USE THOSE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
BOSTON LEATHER	6605-1	16.97	30	\$509.10	4 WEEKS

## **GROUP 2: DRESS UNIFORMS AND RELATED ITEMS**

### **DRESS SHIRT (CHIEF OFFICERS, FIRE OFFICERS & FIREFIGHTERS)**

Dress shirt, dacron/polyester or polyester/cotton blend

1. Elbeco Textrop or evaluated equal.
2. Elbeco Paragon Plus or evaluated equal.

Short and long sleeves. with shoulder epaulets, two breast pockets with flaps, and military creases.

Sized for both male and female personnel and in short, medium, and long body lengths.

Color: White

With: Badge holder above left breast pocket, name tag holder above right breast pocket.

Bid price to include sewing of Aurora Fire Department patch on left sleeve and American Flag patch on right sleeve with white or gold. Patches will be supplied by the Fire Department.

COMMENTS: ELBECO TEXTROP AND PARAGON PLUS SHIRTS. SAME SHIRTS WE HAVE DELIVERED TO AFD FOR THE LAST 3 YEARS.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
1. ELBECO	3310/9810	36.61	30	\$1098.30	4 WEEKS
1. ELBECO	310/9310	40.31	30	\$1209.30	4 WEEKS
2. ELBECO	P867/P811	29.71	30	\$891.30	4 WEEKS
2. ELBECO	P877/P801	34.14	30	\$1,024.20	4 WEEKS



**GROUP 2: DRESS UNIFORMS AND RELATED ITEMS (CONT)**

**DRESS TROUSERS (CHIEF OFFICERS, FIRE OFFICERS & FIREFIGHTERS)**

Navy blue. polyester trousers. Fechheimer style #38200 or evaluated equal.

Bid price to include hemming.

COMMENTS: WE HAVE BEEN DELIVERING BELOW PRODUCTS FOR 3 YEARS  
TO AFD. PLEASE USE THOSE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
FECHHEIMER	38200	40.00	50	\$2,000.00	4 WEEKS

**DRESS BLOUSE COAT (CHIEF OFFICERS, FIRE OFFICERS & FIREFIGHTERS)**

Single-breasted notched lapel style, Fechheimer Style #38800 or evaluated equal.

Color: Navy blue.

With: Four-button front (silver- or gold-colored) Fire Department rank buttons.

Bid price to include sewing of Aurora Fire Department patch on left sleeve and American Flag patch on right sleeve with white or gold. Patches will be supplied by the Fire Department.

COMMENTS: WE HAVE BEEN DELIVERING BELOW PRODUCTS TO AFD  
FOR THE LAST 3 YEARS. PLEASE USE THOSE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
FECHHEIMER	38800	\$145	20	\$2900	4 WEEKS

## GROUP 2: DRESS UNIFORMS AND RELATED ITEMS (CONT)

### DRESS UNIFORM OVERCOAT

Anchor Uniforms "Darien" Classic Double-Breasted Dress Overcoat. 761MT men's model and 761LT Ladies model or evaluated equal.

Double-breasted trench coat with zip-out thinsulate lining, half-raglan with shoulder epaulets, button front, soft goods belt with leather buckle, lower sleeve straps with leather buckle, with right front yolk, and back yolk, single back vent, fully lined with inside vertical welt openings or evaluated equal.

Sized for both male and female in petite as well as short, medium, and long body lengths.

Color: Navy Blue

Bid price to include the sewing of the Aurora Fire Department patch on the left sleeve and the American Flag on the right sleeve. Patches will be supplied by the Fire Department.

COMMENTS: WE HAVE BEEN DELIVERING THE BELOW PRODUCTS TO AFD FOR THE  
LAST 3 YEARS. PLEASE USE THOSE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
ANCHOR	761MT	\$175	15	\$2625.00	4 WEEKS

### DRESS CAP – FIREFIGHTER STYLE

Blend 55% Dacron, 45% Wool, 14 oz. Navy Blue serge. Midway Style #118 or evaluated equal.

COMMENTS: WE HAVE BEEN DELIVERING BELOW PRODUCTS TO AFD FOR  
THE LAST 3 YEARS. PLEASE USE THOSE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
MIDWAY CAP	5-4-ADJ	\$47.74	15	\$716.10	4 WEEKS

**GROUP 2: DRESS UNIFORMS AND RELATED ITEMS (CONT)**

**DRESS CAP – FIRE OFFICER STYLE**

White vinyl, with silver strap, Midway Style #116 or evaluated equal.

COMMENTS: WE HAVE DELIVERED THE BELOW PRODUCTS TO AFD FOR  
THE LAST 3 YEARS. PLEASE USE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
HANKIN	SLOUCH	\$84.87	10	\$848.70	4 WEEKS

**DRESS CAP – CHIEF OFFICER STYLE**

White vinyl, with flamed visor, velour band, gold strap. Midway Style #117 or evaluated equal.

FOR COMMENTS: HANKIN EQUIVALENT WHITE VINYL HAT WITH FLAMES AND GOLD STRAP.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
HANKIN	SLOUCH FLAME	\$127.31	5	\$636.55	4 WEEKS

**UNIFORM TIE – BLACK TIE – VELCRO WRAP AROUND (ALL RANKS)**

Pre-tied Black, 100% polyester. 3-inch width. LawPro breakaway tie to evaluated equal. Regular and extra-long lengths.

COMMENTS: WE HAVE DELIVERED THE BELOW PRODUCTS TO AFD FOR  
THE LAST 3 YEARS. PLEASE USE FOR SAMPLES.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
SAM BROOME	45045/BLK	6.37	20	\$127.40	4 WEEKS

**GROUP 2: DRESS UNIFORMS AND RELATED ITEMS (CONT)**

**DRESS UNIFORM BELT (ALL RANKS)**

Black Clarino, with silver- or gold-colored buckle, or evaluated equal.

COMMENTS: Boston Leather Black Clarino Belt.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
BOSTON LEATHER	6505-2	\$26.50	30	\$795	4 WEEKS

**DRESS UNIFORM SHOES**

All uniform shoes are required to be black in color, and to have a plain toe. Bids are requested on: Bates. oxford style shoe. high gloss, Poromeric #942, or evaluated equal.

COMMENTS: We have been delivering the below items for the last 3 years. Please use those for samples. High Gloss Thorogood/Weinbrenner Class A Oxford.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
THOROGOOD	831-6031	53.05	20	\$1061	4 WEEKS

### GROUP 3: JACKETS / SWEATSHIRTS / POLO SHIRTS

#### DUTY JACKET (ALL RANKS)

DICKIES Diamond Quilted Dark Navy-Blue Jacket or evaluated equal.

Bid price to include sewing of Aurora Fire Department patch on left sleeve and American Flag patch on right sleeve with white or gold. Patches will be supplied by the Fire Department.

COMMENTS: We have been delivering the below items for the last 3 years. Please use those for samples. Game Quilted Jacket.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
GAME	1221-J	\$35	25	\$875	4 WEEKS

#### SWEATSHIRT (ALL RANKS)

511, Navy blue 100% cotton or cotton/polyester blend color fast, fade resistant, long sleeve sweatshirt with zipper canvas style collar and left-hand breast pocket or evaluated equal.

Sizes: small, medium, large, extra-large, extra-extra-large.

Bid price to include embroidery per Fire Department Specification (Department name above left breast, and employee rank, last name and first initial in two lines above right breast and employee number on right shoulder).

COMMENTS: We will be using the 5.11 Jobshirt that you have gotten for the last 3 years. Please use those for samples.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
5.11	72314	\$65	100	\$6500	4 WEEKS

ALTERNATE:

			100		
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### GROUP 3: JACKETS / SWEATSHIRTS / POLO SHIRTS (CONT)

#### POLO SHIRTS (ALL RANKS)

The approved polo shirt is the "5.11 Tactical Series Professional Polo", model #41060, a 100% cotton shirt sleeve shirt.

Sizes: Small, medium, large, extra-large, extra-extra-large, extra-extra-extra large

Bid price to include embroidery per Fire Department specification (Aurora Fire Department logo above left breast, and employee rank, last name, first initial, and badge number on up to three lines above right breast). The employee rank (if applicable) will be embroidered on the collar.

1. Navy blue (699)
2. White (010)
3. Powder Blue

COMMENTS: We will be using the 5.11 polos that you have gotten for the last 3 years.  
Please use those for samples.

MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
5.11	41060	43.50	200	\$8700	4 WEEKS
5.11	41060	43.50	50	\$2,175	4 WEEKS
5.11	41060	43.50	5	\$217.5	4 WEEKS

THIS FORM TO BE COMPLETED AND SUBMITTED WITH BID 21-74

FIRE DEPARTMENT DRESS/WORK UNIFORMS

JCM UNIFORMS  
COMPANY NAME:

GROUP 1: WORK UNIFORMS AND RELATED ITEMS

	MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
1. Flying Cross "Command Wear", work shirt, short sleeve, navy blue polyester/cotton blend	Elbeco	P824	32.89	100	\$3289	4 WEEKS
2. Flying Cross "Command Wear", polyester/cotton blend work shirt, long sleeve, navy blue	Elbeco	P834	37.06	30	\$1111.80	4 WEEKS
3. Flying Cross work trouser cargo pants, navy blue	Elbeco	E2844R	54.00	200	\$10,800	4 WEEKS
4. Flying Cross trousers hidden zippered pockets on both legs, navy blue	Elbeco	8657T	53.78	30	\$1613.40	4 WEEKS
5. Trousers belt	Boston Leather	6605-1	16.97	20	\$339.40	4 WEEKS

GRAND TOTAL PRICE

\$17,153.6

## FIRE DEPARTMENT DRESS/WORK UNIFORMS

COMPANY NAME: JCM UNIFORMS

## GROUP 2: DRESS UNIFORM AND RELATED ITEMS

ITEM	MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
1.Dress shirt. Dacron/polyester. long sleeve, white	ELBECO	310/9310	40.31	30	\$1209.30	4 WEEKS
2.Dress shirt. Dacron/polyester, short sleeve, white	ELBECO	3310/9810	36.61	30	\$1098.30	4 WEEKS
3.Dress trousers. polyester. navy blue	FECHHEIMER	38200	40.00	50	\$2,000	4 WEEKS
4.Dress blouse coat. navy blue	FECHHEIMER	38800	145.00	5	\$725	4 WEEKS
5.Dress uniform overcoat	ANCHOR	761MT	175	13	\$2275	4 WEEKS
6 Dress cap -- Firefighter style	MIDWAY	5-4-ADJ	47.74	10	\$477.40	4 WEEKS
7.Dress cap -- Fire Officer style	HANKIN	SLOUCH	84.87	10	\$848.70	4 WEEKS
8 Dress cap -- Chief Officer style	HANKIN	SLOUCH FLAME	127.31	5	\$636.55	4 WEEKS
9 Dress uniform belt	BOSTON	6505-2	26.50	30	\$795	4 WEEKS
10 Uniform tie	SAMUEL BROOME	45045/BLK	6.37	20	\$127.40	4 WEEKS
11 Bates dress uniform shoes	THOROGOOD	831-6031	53.05	20	\$1061	4 WEEKS



**FIRE DEPARTMENT DRESS/WORK UNIFORMS**

**GROUP 3: JACKETS / SWEATSHIRTS / POLO SHIRTS**

JCM UNIFORMS  
COMPANY NAME:

ITEM	MANUFACTURER	STYLE VENDOR #	UNIT PRICE	ANNUAL ESTIMATE	TOTAL PRICE DELIVERED	ESTIMATED DELIVERY TIME
1. Duty Jacket	GAME	1221-J	35	50	\$1750	4 WEEKS
2. Sweatshirts	5.11	72314	65	100	\$6500	4 WEEKS
3. Polo Shirt - Navy	5.11	41060	43.50	300	\$13050	4 WEEKS
4. Polo Shirt - White	5.11	41060	43.50	50	\$2175	4 WEEKS
4. Polo Shirt - Powder Blue	5.11	41060	43.50	10	\$435	4 WEEKS

I/We hereby certify that:

- A. A complete set of bid papers, as intended, has been received, and that I/We will abide by the contents and/or information received and/or contained herein.
- B. I/We have not entered into any collusion or other unethical practices with any person, firm, or employee of the City which would in any way be construed as unethical business practice.
- C. I/We have adopted a written sexual harassment policy which is in accordance with the requirements of Federal, State and local laws, regulations and policies and further certify that I/We are also in compliance with all equal employment practice requirements contained in Public Act 87-1257 (effective July 1, 1993) and 775 ILCS 5/2-105 (A).
- D. I/We operate a drug free environment and drugs are not allowed in the workplace or satellite locations as well as City of Aurora sites in accordance with the Drug Free Workplace Act of January, 1992.
- E. The Bidder is not barred from bidding on the Project, or entering into this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code, or any similar offense of "bid rigging" or "bid rotating" of any state or the United States.
- F. I/We will abide by all other Federal, State and local codes, rules, regulations, ordinances and statutes.

COMPANY NAME: JCM UNIFORMS, INC.

ADDRESS : 151 E. CASS ST.

CITY/STATE/ZIP CODE: JOLIET, IL 60432

NAME OF CORPORATE/COMPANY OFFICIAL: JERRY POLYKANDRIOTIS

PLEASE TYPE OR PRINT CLEARLY

TITLE: VP

AUTHORIZED OFFICIAL SIGNATURE



DATE 10/27/2021

TELEPHONE 8157233213

Subscribed and Sworn to

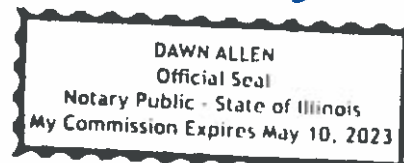
Before me this 27 day

of October, 2021



Notary Public

#894582



STATE OF ILLINOIS       )  
                                      )  
County of Kane            )       ss.

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

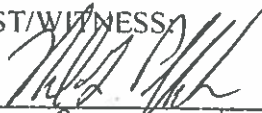
Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 27TH day of OCTOBER, 2021.


By   
(Signature of Bidder's Executing Officer)

GERALD POLYKANDRIOTIS  
(Print name of Bidder's Executing Officer)

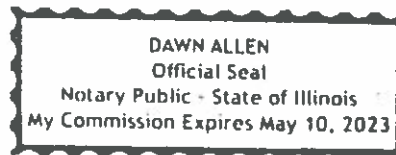
V.P.                                (Title)

ATTEST/WITNESS  
By   
Title PRESIDENT

Subscribed and sworn to before me this  
27 day of October, 2021.

  
Notary Public       # 894582

(SEAL)




STATE OF ILLINOIS       )  
                                      )  
County of Kane            )       ss.

BIDDER'S TAX CERTIFICATION

(BIDDER'S EXECUTING OFFICER), being first duly sworn on oath, deposes and states that all statements made herein are made on behalf of the Bidder, that this despondent is authorized to make them and that the statements contained herein are true and correct.

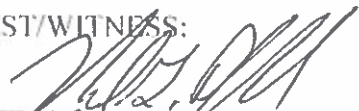
Bidder deposes, states and certifies that Bidder is not barred from contracting with any unit of local government in the State of Illinois as result of a delinquency in payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax, all as provided for in accordance with 65 ILCS 5/11-42.1-1.

DATED this 27TH day of OCTOBER, 2021.


By   
(Signature of Bidder's Executing Officer)

GERALD POLYKANDRIOTIS  
(Print name of Bidder's Executing Officer)

V.P.                                (Title)

ATTEST/WITNESS:  
By   
Title PRESIDENT

Subscribed and sworn to before me this  
27 day of October, 2021.

  
Notary Public                    # 894582

(SEAL)




**CITY OF AURORA  
INVITATION TO BID  
21-74  
DRESS/WORK UNIFORMS  
FOR THE AURORA FIRE DEPARTMENT**

**REFERENCES**

(Please Type) ELBECO  
Organization \_\_\_\_\_  
PO BOX 13099  
Address \_\_\_\_\_  
Reading, PA 19612  
City, State, Zip \_\_\_\_\_  
800-468-4654  
Phone Number \_\_\_\_\_  
Greg Josephs  
Contact Person \_\_\_\_\_  
55 years of projects....  
Date of Project \_\_\_\_\_

\*\*\*\*\*  
Blauer  
Organization \_\_\_\_\_  
20 Aberdeen St.  
Address \_\_\_\_\_  
Boston, MA 02215  
City, State, Zip \_\_\_\_\_  
800-225-6715  
Phone Number \_\_\_\_\_  
Chris Holmes  
Contact Person \_\_\_\_\_  
55 years of projects...  
Date of Project \_\_\_\_\_

\*\*\*\*\*  
Aurora Fire Department  
Organization \_\_\_\_\_  
55 N. Broadway  
Address \_\_\_\_\_  
Aurora, IL 60505  
City, State, Zip \_\_\_\_\_  
630-256-4000  
Phone Number \_\_\_\_\_  
B/C Jim Rhodes  
Contact Person \_\_\_\_\_  
3 years of projects..  
Date of Project \_\_\_\_\_

\*\*\*\*\*  
Bidder's Name: JERRY POLYKANDRIOTIS  
Signature & Date:  10/27/21

**CITY OF AURORA  
INVITATION TO BID  
21-74  
DRESS/WORK UNIFORMS  
FOR THE AURORA FIRE DEPARTMENT**

**CONTACT INFORMATION**

Vendor shall provide the following contact information assigned to service the City of Aurora account.

Customer Service/General Information:      Ph: 815-723-3213

To place an order:


Name: Jerry Polykandriotis  
Ph: 815-723-3213      Fax: please dont  
E-mail: Jerryp@jcmuniforms.com

Billing & Invoicing question:

Name: Dawn  
Ph: 815-723-3213      Fax: please dont  
E-mail: Accounting@jcmuniforms.com

Questions:

Name: Same as to Place an Order....  
Ph: \_\_\_\_\_      Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Bidder's Name: Jerry Polykandriotis  
Signature & Date:  10/27/21

## CITY OF AURORA AGREEMENT

OCTOBER

THIS AGREEMENT, entered on this 27TH day of       , 2021 ("Effective Date"), for **Dress/Work Uniforms for the Aurora Fire Department** is entered into between the **CITY OF AURORA** ("City"), a municipal corporation, located at 44 E. Downer Place, Aurora, Illinois and JCM UNIFORMS, INC. ("Bidder"), located at 151 EAST CASS ST., JOLIET, IL 60432

**WHEREAS**, the City issued an Invitation to Bid 21-74 **Dress/Work Uniforms for the Aurora Fire Department**; and

**WHEREAS**, the Bidder submitted a Bid Proposal in response to the BID and represents that it is ready, willing and able to perform the Services specified in the BID and herein as well as any additional services agreed to and described in the Agreement; and

**WHEREAS**, OCTOBER 27TH, 2021, the City's awarded a contract to Bidder.

**IN CONSIDERATION** of the mutual promises and covenants herein contained, the parties hereto do mutually agree to the following:

1. **Agreement Documents.** The Agreement shall be deemed to include this document, Bidder's response to the BID, to the extent it is consistent with the terms of the BID, any other documents as agreed upon by the parties throughout the term of this Agreement, along with any exhibits, all of which are incorporated herein and made a part of this Agreement. In the event of a conflict between this Agreement and any exhibit, the provisions of this Agreement shall control.

### **Invitation to Bid 21-74**

In connection with the BID and this Agreement, Bidder acknowledges that it has furnished and will continue to furnish various certifications, affidavits and other information and reports, which are incorporated herein. Bidder represents that such material and information furnished in connection with the BID and this Agreement is truthful and correct. Bidder shall promptly update such material and information to be complete and accurate, as needed, to reflect changes or events occurring after the Effective Date of this Agreement.

2. **Scope of Services.** Bidder shall perform the Services listed in the Scope of Services, attached hereto as Exhibit 1.

3. **Term.** This agreement is for an initial one-year term beginning January 1, 2022, and unless sooner terminated, ending December 31, 2022. This agreement has options for two 1-year extensions subject to mutual consent between the City of Aurora and Bidder.

4. **Compensation.**

a. **Maximum Price.** In accordance with the Contractor's Bid Proposal, the maximum price for providing the Services shall be in accordance to the pricing on the BID proposal form. The maximum price may not be changed unless the City is provided with supporting documentation to warrant the change in maximum price or as otherwise provided in this Agreement.

b. **Schedule of Payment.** The City shall pay the Contractor for the Services in accordance with the amounts set forth in Exhibit 2. The Contractor shall be required to submit an itemized invoice as well as any supporting documentation as required by the City. Payment shall be made upon the basis of the approved invoices and supporting documents. The City shall utilize its best efforts to make payment within thirty (30) days after approval of the invoice. Each invoice shall be accompanied by a statement of the Contractor of the percentage of completion of the Services through the date of the invoice, where applicable.

5. **Performance of Services.**

**Standard of Performance.** Bidder shall perform all Services set forth in this Agreement, and any other agreed documents incorporated herein, with the degree, skill, care and diligence customarily required of a professional performing service of comparable scope, purpose and magnitude and in conformance with the applicable professional standards. Bidder shall, at all times, use its best efforts to assure timely and satisfactory rendering and completion of the Services. Bidder shall ensure that Bidder and all of its employees or subcontractors performing Services under this Agreement shall be: (i) qualified and competent in the applicable discipline or industry; (ii) appropriately licensed as required by law; (iii) strictly comply with all City of Aurora, State of Illinois, and applicable federal laws or regulations; (iv) strictly conform to the terms of this Agreement. Bidder shall, at all times until the completion of the Services, remain solely responsible for the professional and technical accuracy of all Services and deliverables furnished, whether such services are rendered by the Bidder or others on its behalf, including, without limitation, its subcontractors. No review, approval, acceptance, nor payment for any and all of the Services by the City shall relieve the Bidder from the responsibilities set forth herein.

Notwithstanding the foregoing, Bidder shall not be responsible for the performance of construction contracts, work or products, or any deficiencies or effects resulting therefrom, of any contractor, subcontractor, manufacturer, supplier, fabricator, or consultant retained by the City or any other third-party, including any person working on their behalf. Nothing herein shall be construed as giving the Bidder the responsibility for or the authority to control, direct, or supervise construction, construction means, methods, techniques, sequences, procedures, and safety measures and programs except those which directly relate solely to Bidder's performance of Services as set forth in this Agreement.

6. **Termination.**

**Termination for Convenience.** The City has the right to terminate this Agreement, in whole or in part, for any reason or if sufficient funds have not been appropriated to cover the estimated requirement of the Services not yet performed, by providing Bidder with thirty (30) days' notice specifying the termination date. On the date specified, this Agreement will end. If this Agreement is terminated by the City, as provided herein, the City shall pay the Bidder only for services performed up to the date of termination. After the termination date, Bidder has no further contractual claim against the City based upon this Agreement and any payment so made to the Bidder upon termination shall be in full satisfaction for Services rendered. Bidder shall deliver to the City all finished and unfinished documents, studies and reports and shall become the property of the City.



7. **Miscellaneous Provisions.**

a. **Illinois Freedom of Information Act.** The Bidder acknowledges the requirements of the Illinois Freedom of Information Act (FOIA) and agrees to comply with all requests made by the City of Aurora for public records (as that term is defined by Section 2(c) of FOIA in the undersigned's possession and to provide the requested public records to the City of Aurora within two (2) business days of the request being made by the City of Aurora. The undersigned agrees to indemnify and hold harmless the City of Aurora from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City of Aurora under this agreement.

b. **Entire Agreement.** This Agreement, along with the documents set forth in Section 1 and incorporated by reference elsewhere in this Agreement, with consent of the parties, represents the entire agreement between the parties with respect to the performance of the Services. No other contracts, representations, warranties or statements, written or verbal, are binding on the parties. This Agreement may only be amended as provided herein.

c. **Consents and Approvals.** The parties represent and warrant to each other that each has obtained all the requisite consents and approvals, whether required by internal operating procedures or otherwise, for entering into this Agreement and the undertakings contemplated herein.

d. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

FOR CITY OF AURORA

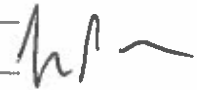
By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
City Clerk

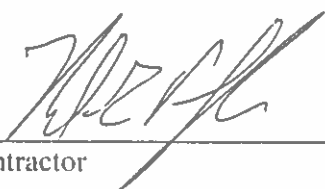
FOR JCM UNIFORMS, INC.

By JERRY POLYKANDRIOTIS



(If a Corporation) CORPORATE NAME JCM UNIFORMS, INC.



By NICK POLYKANDRIOTIS   
President – Contractor

ATTEST:

  
Secretary

(If a Co-Partnership)

\_\_\_\_\_

\_\_\_\_\_

Partners doing Business under the firm

Contractor

(If an Individual)

\_\_\_\_\_ (SEAL)

\_\_\_\_\_ (SEAL)  
Contractor

# City of Aurora

Finance Department | Purchasing Division

44 E Downer Place | Aurora, Illinois & 60507

Phone: (630) 256-3550 | Fax: (630) 256-3559 | Web: [www.aurora-il.org](http://www.aurora-il.org)



DATE: October 21, 2021  
TO: Prospective Bidders  
FROM: Jolene Coulter, Director of Purchasing  
RE: **CITY OF AURORA INVITATION TO BID 21-74 – Addendum #1  
DRESS/WORK UNIFORMS FOR THE AURORA FIRE DEPARTMENT**

This notice forms a part of the Invitation to Bid 21-74: Dress/Work Uniforms for the Aurora Fire Department. All other information pertaining to this Invitation to Bid shall remain the same.

Bidder must submit three (3) complete, sealed, signed and attested copies of the bid, one (1) of which shall be a complete bound copy and one (1) of which shall be complete, identical, unbound copy of the bid, and shall have provided all requested information, and submitted all appropriate forms, certificates, affidavits and addendum acknowledgements in each copy in order to be considered responsive. Both copies shall be the forms with the original signatures.

Sealed Bid Proposals will be received at the City of Aurora, Attn: City Clerk's Office, 44 East Downer Place, Aurora, Illinois 60507, until **2:00 pm, CST, Wednesday, October 27, 2021** to determine proposals for the anticipated above named purchase. It is the sole responsibility of the Bidder to see that their Bid Proposal is received by the due date and time. No Late proposals will be accepted.

Bid Proposals will be opened via a non-mandatory teleconferenced live stream at 2:00 pm. Zoom information for this opening will be posted 24-48 hours prior.

**Please acknowledge this addendum on your proposal form.** Failure to do so may subject Bidder to disqualification.

Response to requests received:

## GROUP 3: JACKETS / SWEATSHIRTS / POLO SHIRTS (CONT)

### POLO SHIRTS (ALL RANKS)

The approved polo shirt is the "5.11 Tactical Series Professional Polo", model #41060, a 100% cotton short sleeve shirt

Sizes: Small medium large extra-large, extra-extra-large, extra-extra-extra large

Bid price to include embroidery per Fire Department specification (Aurora Fire Department logo above left breast, and employee rank, last name, first initial, and badge number on up to three lines above right breast) The employee rank (if applicable) will be embroidered on the collar

1. Navy blue (609)
2. White (010)
3. Powder Blue

Regarding our 41060 professional polo, our color codes are as follows:

- Dark Navy: 724
- Academy Blue: 692
- Medium Blue: 696

Would it be possible to get verification from AFD regarding the specific color codes they're looking for?

Colors are as noted. 1. Navy blue (699), White (010) and Powder Blue.

Per Section 3.0 Samples, Vendors desiring to bid on items listed in Group 3 are required to submit one sample of each item on which they will be quoting a price.

Vendors wishing to bid alternates are required to submit one sample of each item.

**End of Addendum #1**