

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Apparel-Accessories and Reflective Apparel**

Contract Period: **June 4, 2026, through June 3, 2027, w/ (4) 1-year options**

Original Date of Issue: 06/04/26

Date of Revision:

BID No: **RFB-RC-2026-028**

Catalog: **Clothing and Apparel**

Authorized Users: United States Agencies, Other States & Political Subdivisions Therein,
Local Governments, School Districts & Non-Profit Agencies

Address Inquiries To:

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Description

This contract is to provide reflective apparel and accessories. Items will require customization with embroidery or screenprint.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 26-028	0000030222	Feury Acquisition Corp dba Feury Image Group 85 Avenue K Newark, NJ 07105 Contact: Konrad Campbell Kcampbell@feuryimagegroup.com	973-465-0900
BID 26-028-A	0000005278	NYS Industries for Disabled 11 Columbia Circle Drive Albany, NY 12203 Contact: Sean Coons scoons@nysid.org	518-463-9708
BID 26-028-B	0000021678	PowerPak Civil & Safety LLC 225 N. RTE 303 Unit 108 Congers, NY 10920 Contact: Jay Markham jay.markham@powerpak.net	800-451-5811

BID 26-028-C	0000023544	Woods Mens and Boys Clothing 658 Suffolk Ave Brentwood, NY 11803 Contact: Joel Napchan woodsmenswear@aol.com	631-273-0212 Fax: 631/273-0230
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COUNTY OF ROCKLAND
DGS – PURCHASING DEPARTMENT
BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD
POMONA, NY 10970
TELEPHONE NO.: 845-364-3820

LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
CATEGORY 1: ACCESSORIES								
0-1	CAPS, BASEBALL TYPE - Flexfit, moisture-wicking performance, structured, mid profile solid twill all around, Fabric: Nylon/Cotton/Spandex, pre-curved visor Sizes: S/M (6 3/4-7 1/4), L/XL (7 1/8-7 5/8) Colors: Navy, Forest Green, Black Price to include one location Embroidery up to 10,000 stitches SPORT-TEK STC17 or approved equal. Equal MUST be available in all colors and sizes listed	20130120002	75	Each	\$ 19.04	sport-tek	stc17	NYSID
0-2	CAPS, BASEBALL TYPE - 100% Cotton Twill all around, Velcro adjustable closure, 6 panel unstructured, cotton sweatband, Pre-curved visor Size: One size fits most (7-7 3/4) Colors: Navy, Dark Green, Black Price to include One location embroidery up to 10,000 stitches Richardson R65 or approved equal. Equal MUST be available in all colors listed	20130120009	25	Each	\$ 14.44	r-series	r65	NYSID
0-3	CAPS, BASEBALL TYPE - Flexfit, mid profile, Fabric: Poly/Cotton twill/Spandex, pre-curved visor, stretch fit closure Sizes: S/M (6 3/4-7 1/4), L/XL (7 1/8-7 5/8) Colors: Navy, Forest Green, Black Price to include one location Heat Transfer up to 2 colors. Heat transfers with low cure adhesive and bleed blockers are required for this product PORT AUTHORITY STYLE C865 or approved equal.	20130120010	30	Each	\$ 11.75	Port Authority	C865	Feury Image Group
0-4	CAPS, BASEBALL TYPE - Flexfit, mid profile, Fabric: Poly/Cotton twill/Spandex, pre-curved visor, stretch fit closure Sizes: S/M (6 3/4-7 1/4), L/XL (7 1/8-7 5/8) Colors: Navy, Forest Green, Black Price to include one location Embroidery up to 10,000 stitches PORT AUTHORITY STYLE C865 or approved equal.	20130120011	60	Each	\$ 15.03	Port Authority	C865	Feury Image Group

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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
0-5	CAPS, BASEBALL TYPE, CONSTRUCTED- 100% brushed Cotton Twill all around, 6 panel w/ fused backing, self fabric strap with brass buckle @ embroidered eyelets unstructured, cotton sweatband, Pre-curved visor Size: One size fits most (7-7 3/4) Colors: Navy, Dark Green, Black Price to include one location embroidery up to 10,000 stitches (metallic thread included) Brand: NISSIN, Style APBGC or approved equal. Equal MUST be available in all colors listed.	20130120004	25	Each	\$ 16.12	NISSIN	APBGC	Feury Image Group
0-6	BEANIE- Hi-Viz Knit Cap, 100% acrylic knit, polyester fleece lining, silver reflective stripe. Color to be specified at time of order Colors: Yellow, Black Size: one size fits all Occunomix LUX-KCR-Y-P, LUX-KCR-B-P or approved equal	34579000005	25	Each	\$ 6.85	Occunomix	LUX-KCR-Y-P	Feury Image Group
0-7	BEANIE, RIB KNIT FOLD UP CUFF HAT 100% Acrylic stretch knit, covers head and ears. Embroidery up to 5,000 stitches must be included in price. Higher thread counts may be requested at Add-on costs awarded Colors: Navy, Black Size: One-Size Fits Most Carhartt, style #A18, or approved equal	20147000001	40	Each	\$ 19.95	Carhartt	A18	Feury Image Group
0-8	BEANIE KNIT CUFF HAT- One size fits most, 100% Acrylic, Embroidery up to 5,000 stitches must be included in price. Higher thread counts may be requested at Add-on costs awarded Colors: Yellow, Black, Navy. Berne style H150 or approved equal	20147000004	20	Each	\$ 13.96	Berne	H150	Feury Image Group
0-9	BOOTS RUBBER, OVER THE SHOE BOOTS Waterproof, heavy duty cleated or grooved soles, fully lined, extra wide last, 17" height, top adjustable strap with buckle on top. Must be full cut for easy fit over work shoes. Must order 2-3 sizes larger than shoe size when ordering boots Color: Safety Yellow Sizes: 12-18, Full Size Brands: Powerpak style 81712 Slush Series or approved equal	80016300002	15	Pair	\$ 38.00	Powerpak	81710 - Size 12 81711 - Size 13 81712 - Size 14 81713 - Size 15 81714 - Size 16 82310 - Size 17 82311 - Size 18	PowerPak Civil & Safety

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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
0-10	GLOVES- WORK- SAFETY, WINTER THERMAL - ANSI/ISEA 105-2016 -Cut Level A2, Abrasion level 4, Puncture Level 3, with black sandy nitrile palms, Twin Liner, 3/4 dipped sandy nitrile coating 100% breathable seamless liner. Color: Black, Yellow/black Sizes: Large (9), XL (10) Portwest A146 or approved equal	20141000001	25	Pair	\$ 7.10	Portwest	A146	Feury Image Group
CATEGORY 2: REFLECTIVE APPAREL								
1-1	SHIRTS, MENS, REFLECTIVE, HI-VISIBILITY SHORT SLEEVE WORK SHIRT, REGULAR AND LONG Ripstop 65% polyester/35% cotton fabric (4.25 oz. - 4.50 oz.), with 2" Silver Reflective Striping front and back, complies with ANSI Type R, Class 2 requirements, two button through chest pockets, classic fit, Wrinkle Resistant, Color retention. Price to include sewing departmental patch above left pocket. Patch supplied by County at time of order. Colors: Fluorescent Yellow Size: Small, Medium, Large, X-Large, 2XL Brands: Red Kap SY24-HV-TRC2 or approved equal. GCA not approved equal.	20092801001	40	Each	\$ 57.88	Red Kap	SY24-HV-TRC2	Wood Mens Boys Clothing
1-2	SHIRTS, MENS, REFLECTIVE, HI-VISIBILITY SHORT SLEEVE WORK SHIRT, REGULAR ONLY. Price to include sewing departmental patch above left pocket. Patch supplied by County at time of order. Colors: Fluorescent Yellow Sizes: 3XL, 4XL Brands: Red Kap SY24-HV-TRC2 or approved equal. GCA not approved equal.	20092801003	10	Each	\$ 57.88	Red Kap	SY24-HV-TRC2	Wood Mens Boys Clothing
1-3	SHIRTS, MENS, REFLECTIVE, HI-VISIBILITY LONG SLEEVE WORK SHIRT, REGULAR AND LONG - Ripstop 65% polyester/35% cotton fabric (4.25 oz. - 4.50 oz.), with 2" Silver Reflective Striping front and back, complies with ANSI Type R, Class 2 requirements, two button through chest pockets, classic fit, Wrinkle Resistant, Color retention. Price to include sewing departmental patch above left pocket. Patch supplied by County at time of order. Colors: Fluorescent Yellow Size: Small, Medium, Large, X-Large, 2XL Brands: Red Kap SY14-HV-TRC2 or approved equal. GCA not approved equal.	20092770101	40	Each	\$ 60.78	Red Kap	SY14-HV-TRC2	Wood Mens Boys Clothing

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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
1-4	SHIRTS, MENS, REFLECTIVE, HI-VISIBILITY LONG SLEEVE WORK SHIRT, REGULAR ONLY Price to include sewing departmental patch above left pocket. Patch supplied by County at time of order. Colors: Fluorescent Yellow Sizes: 3XL, 4XL SAME DESCRIPTION AS ITEM # 1-3	20092770103	5	Each	\$ 60.78	Red Kap	SY14-HV-TRC2	Wood Mens Boys Clothing
1-5	SHIRTS-T, CREW NECK, ANSI CLASS 2, SHORT SLEEVE 100% ANSI wicking polyester, with 2" Silver Safety Reflective striping, pocket on left chest, ANSI R CLASS 2. Price to include One location, One color screenprint on front left chest or full back Color: Fluorescent Yellow Size: Small, Medium, Large, X-Large, 2XL Occunomix LUX-SSETP2B or approved equal	20070000006	100	Each	\$ 14.24	Occunomix	LUX-SSETP2B	Wood Mens Boys Clothing
1-6	SHIRTS-T, CREW NECK, ANSI CLASS 2, SHORT SLEEVE Price to include One location, One color (black)screenprint on front left chest or full back Color: Fluorescent Yellow Size: 3X, 4X, 5X SAME DESCRIPTION AS ITEM #1-5	20070000008	6	Each	\$ 14.24	Occunomix	LUX-SSETP2B	Wood Mens Boys Clothing
1-7	SHIRTS-T, CREW NECK, ANSI CLASS 2, LONG SLEEVE 100% ANSI wicking polyester, with 2" Silver Safety Reflective striping, ANSI R Class 2 Price to include one location, one color screen print on full back or right chest. Department logo and location supplied at time of order. Color: Fluorescent Yellow Sizes: Small, Medium, Large, X-Large, 2XL Occunomix LUX-LSET2B or approved equal	20070000011	2	Each	\$ 19.40	Occunomix	LU-LSET2B	Wood Mens Boys Clothing
1-8	SHIRTS-T, CREW NECK, ANSI CLASS 2, LONG SLEEVE Price to include One location, One color (black) screenprint on full back or right chest. Department logo and location supplied at time of order. Color: Fluorescent Yellow Size: 3X, 4X, 5X SAME DESCRIPTION AS ITEM # 1-7	20070000012	2	Each	\$ 19.40	Occunomix	LUX-LSET2B	Wood Mens Boys Clothing
1-9	SWEATSHIRT, ANSI CLASS 3 TYPE R, CREW NECK, IMPRINTED 100% Polyester Fleece (8.5-9.5 oz), long sleeve, 2" Silver reflective striping, elastic ribbed waistband and cuffs Price to include One location, One color screenprint on front left chest or full back Color: Fluorescent Yellow Size: Small, Medium, Large, X-Large, 2XL Occunomix LUX-CSWTBK or approved equal	20010880013	60	Each	\$ 34.94	occunomix	lux-cswtbk	NYSID
1-10	SWEATSHIRT, ANSI CLASS 3 TYPE R, CREW NECK, IMPRINTED Price to include One location, One color screenprint on front left chest or full back Color: Fluorescent Yellow Size: 3XL, 4XL, 5XL SAME DESCRIPTION AS ITEM # 1-9	20010880015	15	Each	\$ 34.94	occunomix	lux-cswtbk	NYSID

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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
1-11	SWEATSHIRT, ANSI CLASS 3 TYPE R, HOODED W/ FRONT ZIPPER , IMPRINTED 100% polyester fleece (8.5-9.5 oz) long sleeve, ANSI Class 3-Type R, with 2" Silver Safety Reflective striping, elastic cuffs and waist, two lower front pockets Price to include One location, One color screenprint on front left chest or full back Color: Flourescent Yellow Size: Small, Medium, Large, X-Large, 2XL Occunomix LUX-HZSWT or approved equal	20010870027	6	Each	\$ 44.03	occunomix	lux-hzswt	NYSID
1-12	SWEATSHIRT, ANSI CLASS 3 TYPE R, HOODED W/ FRONT ZIPPER , IMPRINTED Price to include One location, One color screenprint on front left chest or full back Color: Flourescent Yellow Sizes: 3XL, 4XL, 5XL SAME DESCRIPTION AS ITEM # 1-11	20010870029	2	Each	\$ 44.03	occunomix	lux-hzswt	NYSID
1-13	SWEATSHIRT, THERMAL LINED, HOODED W/ FRONT ZIPPER, IMPRINT 100% heavy weight polyester fleece, long sleeve, metal zipper, with 2" Silver Safety Reflective striping, knit cuffs and waist, two lower front pockets, Teflon fabric protector, metal zippers, ANSI/ISEA 107-2020 Class 3 Certified Price to include one location one color screenrpint on front left chest or full back Color: Flourescent Yellow Size: Small, Medium, large, X-Large, 2XL VEA-603-ST-LB, Utility Pro UHV425 or approved equal. Petra Roc LBHSW-C3 is NOT an approved	34579000001	60	Each	\$ 86.92	usa work	vea-603-st	NYSID
1-14	SWEATSHIRT, ANSI CLASS 3, THERMAL LINED, HOODED W/ FRONT ZIPPER, IMPRINTED Price to include one location one color screenrpint on front left chest or full back Color: Flourescent Yellow Sizes: 3XL, 4XL, 5XL SAME DESCRIPTION AS ITEM # 1-13	34579000003	8	Each	\$ 86.92	usa work	vea-603-st	NYSID
1-15	JACKET, WINDBREAKER- ANSI 3, High Visibility, 2" silver reflective tape, shell: 100% polyester with polyurethane back coating, Lining: 100% polyester brushed tricot, wind and water resistant, snap front closure with collar, elasticized cuffs, two front pockets, drawcord waist Price is to include sewing of departmental patches. Patches to be supplied by the county at time of order Color: Flourescent Yellow or lime Sizes: Medium, Large, X-Large, 2XL Liberty 561-MFL, Utility Pro UHV600 or approved equal	20016550014	10	Each	\$ 40.90	Liberty	561-MFL	Wood Mens Boys Clothing
1-16	JACKET, WINDBREAKER- ANSI 3, Price is to include sewing of departmental patches. Patches to be supplied by the county at time of order Color: Flourescent Yellow or lime Sizes 3XL, 4XL, 5XL SAME DESCRIPTION AS ITEM # 7-15	20016550011	1	Each	\$ 47.44	Liberty	561-MFL	Wood Mens Boys Clothing

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DGS – PURCHASING DEPARTMENT
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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
1-17	JACKET, WINTER 5 IN 1 PARKA ANSI CLASS 3-TYPE R - 300 Denier, PVC coated polyester, waterproof with sealed seams, 2" reflective striping, removable and reversible quilted bodywarmer, 100% weatherproof material. Attached hood that rolls into collar. Ribbed inner cuffs. Heavy-duty zipper front with snap storm flap. fleece lined lower pockets and one inside pocket on outer shell, two outer pockets and 2 inner pockets on inside warmer, Mic Tabs Price to include one location one color screenprint (nonreflective) Color: Fluorescent yellow Size: Small, Medium, Large, X-Large, XX-Large(2X) Occunomix LUX-TJFS or approved equal	20016320001	5	Each	\$ 107.82	occunomix	lux-tjfs	NYSID
1-18	JACKET, WINTER 5 IN 1 PARKA ANSI CLASS3-TYPE R Price to include one location, one color screenprint (nonreflective) Color: Fluorescent yellow Sizes: 3X, 4X, 5X SAME DESCRIPTION AS ITEM # 1-17	20016320003	1	Each	\$ 107.82	occunomix	lux-tjfs	NYSID
1-19	JACKET- BOMBER JACKET HIGH VISIBILITY ANSI CLASS 3 Rip-Stop polyester 300D coated waterproof shell with tapes seams, Double front storm flap zipper closure, water tight D-Ring access, zip out 280 gram fleece lining with inner liner pockets and adjustable, detachable hideaway hood, elastic cuffs and elastic waist, Clear ID pocket and pocket for radio or cell phone, Color: Hi Vis Yellow Sizes: Small, Medium, Large, X-Large, 2XL Protective Industrial Products- Style # 333-1770-LY or approved equal Occunomix LUX-ETBJR and Portwest US363 are NOT approved equals	34579000007	10	Each	\$ 84.24	Protective Industrial Products	333-1770 LY	Wood Mens Boys Clothing
1-20	JACKET- BOMBER JACKET HIGH VISIBILITY ANSI CLASS 3 Color: Hi Vis Yellow Sizes: 3XL, 4XL, 5XL Protective Industrial Products- Style # 333-1770-LY or approved equal Occunomix LUX-ETBJR and Portwest US363 are NOT approved equals SAME DESCRIPTION AS ITEM # 1-19	34579000008	1	Each	\$ 84.24	Protective Industrial Products	333-1770 LY	Wood Mens Boys Clothing
1-21	VEST, ANSI CLASS 2 100% polyester , mesh front and back, 8 pockets, reinforced with two-tone reflective stripes and contract trim edge, zipper closure, ID pouch Color: High Visibility Yellow/orange and reflective striping Sizes: Small, Medium, Large, X-Large, 2XL, 3XL, 4XL Power Pak (SKU YC28PV) Rockland style # 82274-82279 or approved equal Awarded supplier must be able to add screenprint at ADD-ON cost Awarded. Portwest US394 is NOT an approved equal	34579000012	6	Each	\$ 14.00	Powerpak Rockland Vests	82432 - S 82274 - M 82275 - L 82276 - XL 82277 - 2XL 82278 - 3XL 82279 - 4XL 82280 - 5XL	PowerPak Civil & Safety

LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
1-22	VEST-ANSI TYPE R CLASS 3 MESH BREAKAWAY WITH 2-TONE STRIPING, SHORT SLEEVES 100% Breathable mesh, 2" Retroreflective striping, 360-degree visibility on body and sleeves, break away safety feature, Clear ID pouch, zipper closure, D-Ring access slot, 8 pockets Colors: Safety Yellow with Safety Orange & reflective striping Sizes Small, Medium, Large, XL, 2XL, 3XL, 4XL Powerpak (SKU82569) 82570-82575 or approved equal. Petr-Roc LVM3-5PB-CBI is NOT an approved equal.	34579000013	30	Each	\$ 19.50	Powerpak Rockland	82570 - M 82571 - L 82572 - XL 82573 - 2XL 82574 - 3XL 82575 - 4XL	PowerPak Civil & Safety
1-23	VEST, SURVEYORS -ANSI Class 2 5 POINT BREAKAWAY , solid front and mesh back, 10 pockets and one clear ID pocket, microphone tab near shoulder, reinforced with two-tone reflective stripes and contrast trim edge, zipper closure, 100% polyester Color: High Visibility Yellow Sizes: Med, Large, X-Large, 2XL, 3XL, 4XL Power pak (SKU82199) Rockland style # 82194-82199 or approved equal . Portwest US378 is NOT an approved equal.	34579000014	12	Each	\$ 21.00	Powerpak Rockland Vests	82194 - M 82195 - L 82196 - XL 82197 - 2XL 82198 - 3XL	PowerPak Civil & Safety
ADD ON COSTS (The county reserves the right to refuse any add-on costs that are deemed excessive)								
1	ADD-ON cost for one location, one color screenprint not already included in price of style specified.	96684000005	12	Each	\$ 1.10			PowerPak Civil & Safety
2	ADD-ON cost for each additional color for screenprint. Cost is per color, per location, per item	96684000006	12	Each	\$ 1.10			PowerPak Civil & Safety
3	ADD-ON cost per 1,000 stitches, for Embroidery exceeding stitch counts specified	96278	12	Per 1000 stitches	NO BID			
4	ADD-ON cost for Additional location Embroidery up to 3,000 stitches per additioanl location	96278	12	Each	NO BID			
5	ADD-ON Cost for One location embroidery for patch application if not included in the price per item. Patches to be provided by the county	96278	12	Each	NO BID			
ADD ON COSTS (The county reserves the right to refuse any add-on costs that are deemed excessive)								
6	ADD-ON cost for one location, one color screenprint not already included in price of style specified.	96684000007	12	Each	\$ 2.70			Wood Mens Boys Clothing
7	ADD-ON cost for each additional color for screenprint. Cost is per color, per location, per item	96684000008	12	Each	\$ 1.25			Wood Mens Boys Clothing
8	ADD-ON cost per 1,000 stitches, for Embroidery exceeding stitch counts specified	96278100033	12	Per 1000 stitches	\$ 1.00			Wood Mens Boys Clothing
9	ADD-ON cost for Additional location Embroidery up to 3,000 stitches per additional location	96278100034	12	Each	\$ 4.50			Wood Mens Boys Clothing
10	ADD-ON Cost for One location embroidery for patch application if not included in the price per item. Patches to be provided by the county	96278100035	12	Each	\$ 3.75			Wood Mens Boys Clothing
ADD ON COSTS (The county reserves the right to refuse any add-on costs that are deemed excessive)								

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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	BRAND	STYLE NUMBER	VENDOR
11	ADD-ON cost for one location, one color screenprint not already included in price of style specified.	9668400009	12	Each	\$ 3.50			NYSID
12	ADD-ON cost for each additional color for screenprint. Cost is per color, per location, per item	9668400010	12	Each	\$ 0.50			NYSID
13	ADD-ON cost per 1,000 stitches, for Embroidery exceeding stitch counts specified	96278100036	12	Per 1000 stitches	\$ 0.50			NYSID
14	ADD-ON cost for Additional location Embroidery up to 3,000 stitches per additional location	96278100037	12	Each	\$ 3.00			NYSID
15	ADD-ON Cost for One location embroidery for patch application if not included in the price per item. Patches to be provided by the county	96278100038	12	Each	\$ 3.00			NYSID
ADD ON COSTS (The county reserves the right to refuse any add-on costs that are deemed excessive)								
16	ADD-ON cost for one location, one color screenprint not already included in price of style specified.	96684000011	12	Each	\$ 0.96			Feury Image Group
17	ADD-ON cost for each additional color for screenprint. Cost is per color, per location, per item	96684000012	12	Each	\$ 0.30			Feury Image Group
18	ADD-ON cost per 1,000 stitches, for Embroidery exceeding stitch counts specified	96278100039	12	Per 1000 stitches	\$ 1.75			Feury Image Group
19	ADD-ON cost for Additional location Embroidery up to 3,000 stitches per additional location	96278100040	12	Each	\$ 2.75			Feury Image Group
20	ADD-ON Cost for One location embroidery for patch application if not included in the price per item. Patches to be provided by the county	96278100041	12	Each	\$ 2.50			Feury Image Group

COUNTY OF ROCKLAND - DGS-PURCHASING
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TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

PURCHASES BY OTHER

LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, Non Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non profit agencies through our website: www.rcpurchasing.com
2. Any other political subdivision or Rockland County non profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non profit agencies is available on the Purchasing Division's website at www.rcpurchasing.com. The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.

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TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

SPECIFICATIONS

A Virtual Pre-Bid via Microsoft Teams will be hosted on Thursday, April 9, 2026 at 11:00am ETD - To Participate select the link below.

Microsoft Teams Meeting Link:

[CLICK HERE TO JOIN MEETING](#)

Meeting ID: 250 605 422 713 69
 Passcode: py9N7RT7

1. SCOPE

- 1.1. The Rockland County Purchasing Department is looking for qualified suppliers to provide reflective apparel and accessories (hats, caps, boots) as specified. Items will require customization with embroidery or screenprint, as specified.
- 1.2. Hats and Caps specified will require embroidery or screenprint customization
- 1.3. Suppliers must be able to provide digitized artwork upon receipt of a PDF file or PNG file with high resolution.
- 1.4. Bidders will be required to submit embroidery samples and screen printed samples as specified prior to the bid closing date or bidder may be deemed non-responsive.
- 1.5. Awarded suppliers will be required to provide the county with a sample of the awarded item at no cost to the county. The sample will be used by the county for reference for department review before ordering.
- 1.6. Orders will be on an "as needed" basis. Quantities listed are estimates and will not necessarily be ordered at one time.

2. TERM OF CONTRACT

- 2.1. The initial term of this contract will be for one year from date of award
- 2.2. The contract may be extended beyond the original contract period for four (4) additional one-year terms upon mutual agreement and upon review of requirements of participating entities, current market conditions, and contractor performance.

3. PRICE ADJUSTMENTS

- 3.1. A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (i.e., commodity increases), the current pricing, and the requested revised pricing. All prices must be held for the first year of the contract. A price adjustment request may only be requested upon each renewal year.

The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.

COUNTY OF ROCKLAND - DGS-PURCHASING
 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

The Director of Purchasing may use available indexes (e.g., CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.

In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation.

4. **USE OF FEDERAL FUNDS:** Purchases made under this contract may be funded in whole or in part with federal funds. Therefore, the following provisions will apply as required by the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, also known as the Uniform Guidance (2 CFR Part 200). The contractor must comply with all federal laws, regulations, and the specific terms and conditions related to the use of federal funds. This includes but is not limited to the following:
 - 4.1. **Equal Employment Opportunity:** The contractor must comply with Executive Order 11246, as amended by Executive Order 11375, and all regulations issued by the Secretary of Labor (41 CFR Part 60), prohibiting employment discrimination.
 - 4.2. **Davis-Bacon Act:** For contracts subject to the Davis-Bacon Act, the contractor agrees to pay prevailing wages to laborers and mechanics as determined by the U.S. Department of Labor.
 - 4.3. **Contract Work Hours and Safety Standards Act:** The contractor must comply with this Act, which governs the hours and safety standards for labor on federally funded contracts over \$100,000.
 - 4.4. **Rights to Inventions Made Under a Contract or Agreement:** If the contract involves experimental, developmental, or research work funded by federal dollars, the contractor must comply with the provisions of 37 CFR Part 401.
 - 4.5. **Clean Air Act and Federal Water Pollution Control Act:** For contracts exceeding \$150,000, the contractor must comply with all applicable standards, orders, or regulations issued under these Acts.
 - 4.6. **Debarment and Suspension:** Contractors are prohibited from awarding contracts to any party listed on the General Services Administration's (GSA) System for Award Management (SAM) as debarred, suspended, or otherwise excluded from participation in federal programs.
 - 4.7. **Byrd Anti-Lobbying Amendment:** Contractors who apply or bid for an award exceeding \$100,000 must file the required certification that they will not use federal funds to influence or attempt to influence any government official or employee in connection with obtaining any federal contract or award.
 - 4.8. **Procurement of Recovered Materials:** The contractor must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, which requires that items designated by the Environmental Protection Agency (EPA) be made from recovered materials.

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 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

The contractor is responsible for completing and submitting the **Federal Contract Clauses** included in this solicitation with their Offer and ensuring that these and any other applicable federal contract clauses are included in any subcontracts and are adhered to throughout the performance of the contract. Failure to comply with these federal requirements may result in termination of the contract and other penalties as prescribed by law.

5. MINIMUM QUALIFICATIONS

5.1. At a minimum, Supplier must meet or exceed the following qualifications:

- 5.1.1. Must have a minimum of five years of experience in the apparel and customization industry including sales, distribution, embroidery and screen printing.
- 5.1.2. Must have provided work uniforms and related items for government and public-sector accounts for a minimum of three years. References must be provided.
- 5.1.3. Have in-house or contracted facilities for both screen printing and embroidery with capacity to fulfill large-scale orders.
- 5.1.4. Be able to provide customer service and account management support.
- 5.1.5. Comply with any applicable labor and environmental regulations
- 5.1.6. Must be able to provide quality workmanship for embroidery and screen printing
- 5.1.7. Must be able to handle large volume of orders from multiple departments, with different customizations, within all Agencies.
- 5.1.8. Must be a direct reseller or distributor for brands and items specified that they are submitting bids for.
- 5.1.9. Must be able to meet the delivery terms and requirements of the contract.
- 5.1.10. Must have an inventory warehouse that can easily service the needs of the County.
- 5.1.11. Must provide one point of contact to work closely with the County as an Account Manager who will manage the successful execution of the awarded contract.
- 5.1.12. An alternate contract, in senior management, must be provided in case the Account Manager is not available to respond to the needs of the county within one business day.

6. EMBROIDERY SAMPLE REQUIREMENTS must be received prior to bid opening date

6.1. Bidders must submit samples of embroidery on hats as specified at no additional cost to the county. Bidders must send samples to the Purchasing Department at: 50 Sanatorium Road, Building A, 6th floor, Pomona, NY 10970, Attn: Michele Phillips.

6.1.1. EMBROIDERY SAMPLES REQUIRED

- 6.1.1.1. **Attachment #1-** HAZMAT LOGO on Sport-Tek STC-17 hat- Navy
- 6.1.1.2. **Attachment #2-** District Attorney Logo on Hissin hat - Green
- 6.1.1.3. **Attachment #3-** PARKS DEPARTMENT logo on Richardson R65 hat- Green

COUNTY OF ROCKLAND - DGS-PURCHASING
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 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

6.2. All samples must be received by the bid opening date or bidder may be deemed non-responsive

6.3. Samples will be viewed for quality and workmanship and must reflect embroidery to be awarded.

6.4. Additional embroidery samples may be required before final award.

7. SCREEN PRINT SAMPLES REQUIREMENTS

7.1. All bidders for category 2, must send sample of Screen printing:

7.1.1. **Attachment #4** - County Highway Department Logo screen printed in black on hi-viz yellow fabric as specified.

7.2. Same terms as embroidery sample request apply.

8. APPROVED EQUALS

8.1. Bidders may propose "approved equal" alternatives to the specified brands or products.

8.2. "Approved equals" must meet or exceed the quality, specifications, and performance standards of the listed brands/items.

8.3. Bidders must include a product specification sheet listing all product details, size specs and colors available, with their bid submission or they may be deemed non-responsive.

8.4. Samples of all alternate styles being submitted must be sent for approval prior to the bid opening date. Samples must be received by the bid opening date, otherwise bidder may be deemed non-responsive and removed from evaluation for that item(s).

8.5. All samples must be sent to Rockland County Purchasing Dept, 50 Sanatorium Road, Building A, 6th Floor, Pomona, NY 10970. Attn: Michele Phillips. Samples must include the Bid Item number(s) for which the item is being submitted and the bidders company name.

8.6. The Rockland County Purchasing Department will have the final say on what is an approved equal.

8.7. Awarded styles will not be returned.

8.8. Bidders must provide a return label for all non-awarded styles to be returned at no cost to the county.

9. REQUIREMENTS

9.1. Bidders must provide contact information for minimum three (3) Agencies that they currently hold contracts with for similar work, for three or more years.

9.2. Bidders must have accounts with Manufacturer Brands they are submitting pricing for. Verification must be provided within 3 business days if requested.

9.3. All colors listed must be available by any alternates submitted. Orders are not limited to the colors listed.

9.4. Additional colors available for specified manufacturer style number, must be offered at contract prices if requested.

COUNTY OF ROCKLAND - DGS-PURCHASING
 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

- 9.5. Bidders must submit prices including the customization specified for that line. Additional customization may be requested for orders requiring additional customization.
- 9.6. All bidders must submit pricing for all Add-On costs as specified.
- 9.7. The ADD-ON cost for patch application will be for patches provided by the county at time of order.
- 9.8. All items shipped must be “new” material and free from any defects. No irregulars.
- 9.9. Proofs of all work must be sent for approval prior to production at no additional cost. Orders that are shipped without proof approval will not be paid for if an error was made by the supplier.
- 9.10. There must be NO SET UP FEES for any orders.
- 9.11. There should be NO FEES FOR VECTOR ARTWORK or DIGITIZING.
- 9.12. There should be NO MINIMUMS per order. Bidders requiring minimums must include minimum order details in the comments section for each line. The county reserves the right to deny requests for minimums and will proceed to the next lowest bidder if acceptable minimums can not be agreed on.
- 9.13. If additional sizes offered by the manufacturer are offered but not listed, supplier must offer these sizes at an upcharge not to exceed 8% more than the next lowest size.
- 9.14. ALL ORDERS MUST SHIP FOB DESTINATION PREPAID AND ALLOWED

10. RESTRICTIONS

- 10.1. Bids containing restrictions will not be acceptable unless the County of Rockland deems that the restrictions conform to County requirements.

11. CUSTOMIZATION SERVICES

11.1. Embroidery

- 11.1.1. Digitizing logos and artwork at no extra cost to the county
- 11.1.2. Embroidery on hats, T-shirts, jackets etc.
- 11.1.3. Stitch counts as needed
- 11.1.4. Multi-location stitching as needed
- 11.1.5. Double backing to reduce crinkling
- 11.1.6. Embroidery should include up to 10 colors included in price

11.2. Screen Printing

- 11.2.1. Single and multi-color printing may be required
- 11.2.2. Must include front chest, full front, full back and sleeve placements
- 11.2.3. Pantone color matching (as requested)

COUNTY OF ROCKLAND - DGS-PURCHASING
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 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Apparel-Accessories and Reflective Apparel

RFB #: RFB-RC-2026-028

- 11.2.4. It is the contractor's responsibility to determine if any fabrics awarded require any special bonding agent. Must be offered and included in the bid price.
- 11.2.5. Must not fade or peel away from garment.
- 11.2.6. No other processes for printing may be applied unless alternate process is of equal quality and pre-approved, in writing, by the ordering entity.
- 11.2.7. Heat Seal is not acceptable.

12. ARTWORK AND PROOFING

- 12.1. Awarded supplier(s) must provide digital mockups/proofs for approval within three days of receipt of all orders.
- 12.2. Must allow for at least (2) rounds of revisions per item at no additional cost.
- 12.3. All proofs must be approved prior to production
- 12.4. Must maintain a repository of approved artwork for reorders.
- 12.5. Proofs for reorders must also be provided.

13. DISCONTINUED ITEMS

- 13.1. If an awarded style or color has been discontinued by the manufacturer, the county Purchasing Department must be notified immediately, Supplier must not wait to notify the county until a purchase order is received.
- 13.2. If an awarded style is discontinued, supplier must offer an equivalent style for replacement at the contracted price of the style being replaced.
- 13.3. If a color specified on the contract is discontinued, the supplier must offer an alternate product that offers the required color, at the contracted price for the style/color it is replacing.
- 13.4. Samples for all replacements must be sent for Purchasing approval prior to contract revision approval.
- 13.5. The offered replacement of the discontinued contracted style or color must be sent to the Rockland County Purchasing Department within 5 business days, for evaluation and approval.
- 13.6. The Supplier must receive approval from the County Purchasing Department, in writing, before the alternate can be shipped.
- 13.7. The supplier must only ship pre-approved manufacturers and styles.
- 13.8. No unauthorized substitutions will be allowed. Any unauthorized substitutes may be returned to the supplier at the supplier's expense, regardless of customization.

14. DELIVERY

- 14.1. All orders must **ship within 30 days** of receipt of order.
- 14.2. Proofs must be sent within three business days of receipt of purchase order.

COUNTY OF ROCKLAND - DGS-PURCHASING
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TITLE: Apparel-Accessories and Reflective Apparel**RFB #: RFB-RC-2026-028**

- 14.3. Provide estimated turnaround times with each order.
- 14.4. Description of, if any, Back Ordered Items and Quantities and ETA date for backorder
- 14.5. Supplier is permitted to deliver partial orders upon approval of ordering entity.
- 14.6. All items delivered must meet or exceed the quality level as specified.
- 14.7. Any items rejected upon review, for deficient quality, will be returned by the County at the supplier's expense for full credit issued by the Offeror within five business days.
- 14.8. If an alternate product, with and/or without alterations, is shipped without written authorization by the county, the items will be returned to the suppliers at the supplier's expense.
- 14.9. Return labels must be provided within three days of request for return.

15. SAMPLES OF AWARDED STYLES

- 15.1. Awarded suppliers must provide a sample of the items awarded, even if style awarded is as specified, at no cost to the county. All samples will be kept by the Purchasing Department for reference. Samples must be received within 5 business days of request. The sample must be labeled with the Bid number and line numbers for which the item was awarded.

16. INVOICES

- 16.1. Invoices containing deviations, revisions, omissions or errors will be returned to the account manager for correction and re-submission. Offeror shall not bill or invoice items or prices that deviate at all from the Purchase Order.
- 16.2. All invoices must be emailed to AP_Invoices@co.rockland.ny.us
- 16.3. No orders shall be processed without an authorized purchase order number.
- 16.4. Invoices must reflect the final PO as processed

17. COUNTY LOGOS - EMBROIDERY & SILK SCREENING (ATTACHMENTS)

- 17.1. Customization requests will be specified at time of order.
- 17.2. Suppliers must notify ordering entity of embroidery stitch counts, if Customization exceeds the stitch count included in price.
- 17.3. Suppliers are responsible for reviewing all purchase orders upon receipt, to make sure they correctly reflect the customization as awarded.
- 17.4. Suppliers must notify the ordering entity of any discrepancies, such as embroidery stitch counts, missing ADD-ON costs, etc, within 3 business days of receipt of order.
- 17.5. Any discrepancies, that are confirmed by the ordering entity, will require a PO modification before the Purchase order can be processed.
- 17.6. Invoices must reflect the final PO as processed.

COUNTY OF ROCKLAND - DGS-PURCHASING
 BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Apparel-Accessories and Reflective Apparel**RFB #: RFB-RC-2026-028**

- 17.7. The County reserves the right to modify its logos during the Term of the Agreement.
- 17.8. Departmental representatives will provide the Supplier with information regarding any changes to logos at the time an order is placed. The Supplier shall be responsible for making the necessary adjustments to its templates to reflect the changes.

18. AWARD

- 18.1.** It is the intent of the County of Rockland to award this total bid to one vendor. Bid will be awarded to the overall lowest responsive, responsible vendor that meets the stated requirements. **The County of Rockland reserves the right to award this bid on a line-by-line basis, by Category, or by Groups (as indicated below) to the lowest responsive responsible bidder(s) that meet the stated requirements. The contract will be awarded as determined to be in the best interest of the county.**

- 18.2.** The following lines may be awarded as a group to one supplier:

GROUPS
Lines 0-3 to 0-4
Lines 1-1 to 1-4
Lines 1-5 to 1-12
Lines 1-13 to 1-14
Lines 1-15 to 1-16
Lines 1-17 to 1-18
Lines 1-19 to 1-20
Lines 1-22 to 1-23