

**FORSYTH COUNTY
BOARD OF COMMISSIONERS**

**BRIEFING
DRAFT**

MEETING DATE: SEPTEMBER 14, 2017

AGENDA ITEM NUMBER: 10

SUBJECT: RESOLUTION AWARDING A CONTRACT FOR THE PURCHASE OF LAW ENFORCEMENT DUTY FOOTWEAR (FORSYTH COUNTY SHERIFF'S OFFICE)

COUNTY MANAGER'S RECOMMENDATION OR COMMENTS:

SUMMARY OF INFORMATION:

After due advertisement, bids were received in response to a Request for Proposals (RFP) and publicly opened by the City/County Purchasing Department on Tuesday, August 15, 2017 for the purchase of Forsyth County Sheriff's Office Duty Footwear. Proposals were received from the following bidders:

Gall's, LLC
D&E Distributers, Inc. (d/b locally as Harrison's Workwear)

The proposals consisted of each bidder's "best price" for pairs of footwear from a list of Agency-approved options. Although Gall's pricing was generally lower, they did not meet the minimum RFP specification of having a "local storefront in Winston-Salem/Forsyth County."

According to the Forsyth County Sheriff's Office Duty Footwear Program, officers shall annually have the option of redeeming a voucher which subsidizes the purchase of one (1) pair of footwear. The amount of the voucher/subsidy is determined annually according to the adopted Sheriff's Office budget. The current voucher amount is \$120 and covers sworn officers, ranked detention positions and new hires in these positions. The contract conservatively assumes 520 vouchers for a twelve (12)-month period, equating to a not-to-exceed amount for FY 2017-18 of \$46,800 and \$15,600 for FY 2018-19. The contract effective date is October 1, 2017 according to the RFP.

This Resolution awards a contract to D&E Distributers, Inc. (d/b/a Harrison's Workwear) for the purchase of law enforcement duty footwear in the total annual amount of \$62,400, with an option to extend for one (1) additional year ending September 30, 2019 with an annual increase not to exceed 3%. Funds are appropriated in the Fiscal Year 2017-2018 Sheriff's Office budget to cover the cost of this contract and no other funds are being requested.

ATTACHMENTS: YES NO

SIGNATURE: _____

COUNTY MANAGER

DATE: _____

**RESOLUTION AWARDING A CONTRACT FOR THE PURCHASE OF
LAW ENFORCEMENT DUTY FOOTWEAR
(FORSYTH COUNTY SHERIFF'S OFFICE)**

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 A.M., Tuesday, August 15, 2017 for the purchase of law enforcement duty footwear as outlined in Attachment A, which is attached hereto and incorporated herein by reference, for the Forsyth County Sheriff's Office, and proposals were received from the following vendors:

Gall's, LLC
D&E Distributers, Inc. (d/b locally as Harrison's Workwear)

; and

WHEREAS, the Forsyth County Sheriff's Office Duty Footwear Program subsidizes the cost of duty footwear, and that said subsidy amount is determined annually based on budgeted funds; and

WHEREAS, the proposal from D&E Distributers, Inc. (d/b/a Harrison's Workwear) is the only proposal to meet minimum specification of a "local storefront in Winston-Salem/Forsyth County"; and

WHEREAS, it is the recommendation of the County Manager, the Sheriff, and the Purchasing Director that a contract for the purchase of law enforcement duty footwear as outlined in Attachment A be awarded to D&E Distributers, Inc. (d/b/a Harrison's Workwear) in the total annual amount of \$62,400; and

WHEREAS, the term of this Agreement shall begin October 1, 2017 and end September 30, 2018, and by mutual agreement, the contract may be extended for an additional term of one (1) year ending September 30, 2019; and

WHEREAS, the prices set forth in this contract are firm for the period beginning October 1, 2017 and ending September 30, 2018, and the contract price increase for any extension year shall not exceed 3%; and

WHEREAS, the vendor shall notify the County by June 1, 2018 preceding the extension year, of any requested price increase.

WHEREAS, the County Chief Financial Officer has determined that sufficient funds are available to cover the cost of this contract.

NOW, THEREFORE, BE IT RESOLVED, by the Forsyth County Board of Commissioners, that a contract for the purchase of law enforcement duty footwear as outlined in Attachment A for the Forsyth County Sheriff's Office, is hereby awarded to D&E Distributers, Inc., (d/b/a Harrison's Workwear) in the total annual amount of \$62,400, for the term October 1,

2017 through September 30, 2018, with the option to extend the contract for an additional year ending September 30, 2019 at a price increase not to exceed 3%.

BE IT FURTHER RESOLVED that the County Manager and Clerk to the Board are hereby authorized to execute, on behalf of Forsyth County, a contract and the authorized extension thereof with D&E Distributers, Inc. (d/b/a Harrison's Workwear) for the purchase of law enforcement duty footwear as outlined in Attachment A for the Forsyth County Sheriff's Office, at a total annual amount of \$62,400, for the term October 1, 2017 through September 30, 2018, with the option to extend the contract for an additional year ending September 30, 2019 at a price increase not to exceed 3%, subject to a pre-audit certificate thereon by the County Chief Financial Officer, where applicable, and approval as to form and legality by the County Attorney.

Adopted this 14th day of September 2017.

INVITATION FOR BID



LAW ENFORCEMENT DUTY FOOTWEAR

**FORSYTH COUNTY
SHERIFF'S OFFICE**

Bids Will Be Opened

10:00 AM, Tuesday, August 15, 2017

Purchasing Department
Suite 324 - City Hall Building

101 NORTH MAIN STREET
WINSTON-SALEM, NORTH CAROLINA

CITY/COUNTY PURCHASING DEPARTMENT

324 City Hall Building
Winston-Salem, NC 27101

INSTRUCTIONS FOR BIDDERS

The contacts relative to this bid are TaWanna A. Gates at tawannag@cityofws.org (336) 747-6938 and Randy C. Hunsucker hunsucrc@feso.us (336) 917-7324.

Bidders **MUST** have their bid delivered by the specified time and date. This IFB sets forth the minimum requirements that all submissions shall meet. Failure to submit proposals in accordance with this request may render the proposal unacceptable. Costs incurred by any Bidder in the preparation of his/her response to the IFB are the responsibility of the Bidder and will not be reimbursed by Forsyth County. Bidders shall not include any such expenses as part of their proposals.

Bids **MUST** be on the standard forms as furnished in this bidding document by the City/County Purchasing Department.

All bids must be received not later than Tuesday, August 15, 2017 at 10:00 AM

Notice to Bidders

It is the policy of the City of Winston-Salem & Forsyth that an employee, officer, or agent of the City/County may not participate in any manner in the bidding, awarding, or administering of contracts in which they, or a member of their immediate family, their business partner, or any organization in which they serve as an officer, director, trustee, or employee, have a financial interest.

The successful bidder must comply with all provisions of the Americans with Disabilities Act (ADA) and all rules and regulations promulgated thereunder. By submitting a bid, the successful bidder agrees to indemnify the City/County from and against all claims, suits, damages, costs, losses, and expenses in any manner arising out of, or connected with, the failure of the Company, its subcontractors, agents, successors, assigns, officers, or employees to comply with the provisions of the ADA or the rules and regulations promulgated thereunder.

All bids must be firm and not subject to increase, unless specified within the provisions of this Invitation for Bid (IFB) and mutually agreed upon by the City/County and the proposer.

No special inducements will be considered that are not a part of the original bidding document.

City/County Rights and Options

The City/County, at its sole discretion, reserves the following rights:

- To supplement, amend, substitute or otherwise modify this IFB at any time
- To cancel this IFB with or without the substitution of another IFB
- To take any action affecting this IFB, this IFB process, or the footwear subject to this IFB that would be in the best interests of the City/County
- To issue additional requests for information

Public Records

Any material submitted in response to this IFB will become a "public record" once the bidder's document(s) is opened and the bidder is determined to be a participant in the solicitation process and shall be subject to public disclosure consistent with Chapter 132, North Carolina Statutes. Bidders must claim any applicable exemptions to disclosure provided by law in their response to this IFB. Bidders must identify materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary and legal. The City/County reserves the right to make all final determination(s) of the applicability of North Carolina General Statutes § 132-1.2, Confidential Information.

Familiarity with Laws and Ordinances

The submission of a bid on the footwear requested herein shall be considered as a representation that the bidder is familiar with all federal, state, and local laws, ordinances, rules and regulations which affect those engaged or employed in the provision of such services, or equipment used in the provision of such services, or which in any way affects the conduct of the provision of such services; and no plea of misunderstanding will be considered on account of ignorance thereof. If the bidder discovers any provisions in the IFB documents that are contrary to or inconsistent with any law, ordinance, or regulation, it shall be reported to the City/County in writing without delay.

Ethics Policy / Code of Conduct

The City of Winston-Salem & Forsyth County has establish guidelines for ethical standards of conduct for City/County representatives and to provide guidance in determining what conduct is appropriate in particular cases. City/County representatives should maintain high standards of personal integrity, truthfulness, honesty, and fairness in carrying out public duties; avoid any improprieties in their roles as public servants including the appearance of impropriety; and never use their position or power for improper personal gain. In establishing an ethics policy, the City of Winston-Salem & Forsyth County desires to protect the public against decisions that are affected by undue influence, conflicts of interest, or any other violation of these policies as well as promote and strengthen the confidence of the public in their governing body. For a complete review of the City Policy click the following link.

<http://www.cityofws.org/Home/Departments/Purchasing/Articles/Bids>

Iran Divestment Act

Provider hereby certifies that it is not on the North Carolina State Treasurer's list of persons engaging in business activities in Iran, prepared pursuant to NCGS § G.S. 147-86.58, nor will Provider utilize on this agreement any subcontractor on such list. This list, along with additional information about the Iran Divestment Act, is available on the Treasurer's Office site: <https://www.nctreasurer.com/inside-thedepartment/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx>.

The bidder agrees that in carrying out this contract, compliance will be maintained with all applicable federal, state, and local laws, specifically including, without limitations, the Occupational Safety and Health Act of 1970 and Section 1324A, the Immigration Reform and Control Act.

The bidder certifies that the bid is made in good faith and without collusion with any person bidding on this contract or with any officer or employee of the City of Winston-Salem & Forsyth County

The undersigned further agrees, in connection with the performance of this contract, not to discriminate against any employee or applicant for employment because of race, religion, color, gender, age, handicap, political affiliation or national origin.

The City/County reserves the right to hold bids open for a period of sixty days (60) days after due date before making awards.

Bidders are expected to submit a formal bid that shall include delivery commitments that meet the requirements of this IFB in the format and manner specified herein

Bids are to be signed by an officer of the company authorized to bind the submitter to its provisions. Failure to manually sign the appropriate bid form will disqualify the bidder and the bid will not be considered.

SPECIAL TERMS AND CONDITIONS

DETAILED SPECIFICATIONS: Detailed specifications for this footwear are included with the bid request. Bids to be submitted in accordance with the attached specifications and these Special Terms and Conditions, both of which require doing all that is necessary, proper, or incidental to the furnishing of the footwear identified herein. All things not expressly stated in the attached specifications or Special Terms and Conditions but involved in carrying them out must be included in proposal as though they were specifically stated.

NOTICE TO BIDDERS: All bids are subject to the provisions of the instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and General Contract Terms and Conditions. The City of Winston-Salem & Forsyth County objects to and will not evaluate or consider any additional terms and conditions submitted with a bidder response. This applies to any response appearing in or attached to the document as part of the bidder's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of a proposal, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect. It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.

EXCEPTIONS TO SPECIFICATIONS AND APPROVAL OF ALTERNATES:

In all cases footwear must be furnished as requested, and where brand names are used, consider the term "or equal" to follow. However, written approval for any proposed substitution or change in specifications must be obtained by bidder prior to the close of bids. Specifications not subject to substitution or change shall be indicated as "NO EXCEPTIONS".

All design, materials, and workmanship shall in every respect be in accordance with the best current practices in the industry. Minor deviations from the provisions of these specifications may be considered to permit manufacturers to follow their standard manufacturing processes; however, all proposed minor deviations must be explained in detail and **MUST** be submitted in writing to Purchasing within the exception process time frame identified herein or they **WILL NOT** be considered.

Requests for approved equals or changes in specifications, and/or protests of specifications must be received by the City of Winston-Salem & Forsyth County in writing.

Any request for an approved equal, change in specification or protest of specifications must be fully supported with technical data, test results, or other pertinent information and evidence that the substitute offered is equal to, or better than, the specification requirement.

In the event that clarifications or changes to bid specifications are necessary or if a proposed substitution is approved during the exception process, changes will be made by written addendum. The City of Winston-Salem & Forsyth County will, if necessary, postpone the scheduled opening of bids so as to provide at least seven (7) days between the mailing of the amended bid and the revised bid opening date. **All addenda must be signed and returned with the final bid.**

Bidder's failure to request exceptions to specifications or approved equals as stated above will be interpreted as the bidders' intent to comply fully with the requirements as written. Conditional or qualified bids shall be subject to rejection in whole or in part.

The City of Winston-Salem/Forsyth County reserves the right to postpone bid openings for its own convenience.

NONCONFORMING TERMS AND CONDITIONS: A bid response that includes terms and conditions that do not conform to the terms and conditions in this bid document is subject to rejection as nonresponsive. The City of Winston-Salem & Forsyth County reserves the right to permit the bidder/vendor to withdraw nonconforming terms and conditions from its bid response prior to a determination by the City of Winston-Salem & Forsyth County of non-responsiveness.

GENERAL REQUIREMENTS: The footwear furnished shall be new and unused and the manufacturer's latest listed and published stock model, or models which meet all the applicable requirements of these specifications. Specifications may require that certain makes and models of vehicles, auxiliaries and/or accessories be provided.

BIDDERS SUBMITTALS: Bidder must furnish all information requested herein including descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection. All documents submitted should bear the name of the bidder.

EXPENSES INCURRED IN PREPARING BID: The City of Winston-Salem & Forsyth County accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

CONTRACT/AWARD: Pursuant to the laws governing public contracts in North Carolina, the successful bidder's/vendor's response to this Invitation for Bids and Proposals and any addenda thereto, plus the execution of a Contract/Agreement with Forsyth County for the proposed goods and/or services shall constitute a binding contract.

PURCHASE OF ADDITIONAL OR LESS REQUIREMENTS: Subject to the successful bidder's acceptance, the City/County reserves the option to purchase additional or less footwear per the bid price in this Invitation for Bids and Proposals within 12 months from original purchase order date. This bid may also be utilized by other entities per NCGS to piggyback at the sole discretion of the vendor.

INDEMNIFICATION: The bidder/vendor covenants to save, defend, keep harmless, and indemnify the City of Winston-Salem & Forsyth County and all of its officers, departments, agencies, agents, and employees from and against all claims, loss, damage, injury, fines, penalties and cost - including court costs and attorney's fees, charges, liability, and exposure, however, caused resulting from, arising out of, or in any way connected with the bidder's/vendor's negligent performance or nonperformance of the terms of the contract.

WARRANTY: Bidder to include the warranty provisions as outlined in bid specifications.

TAX EXEMPTIONS: The City of Winston-Salem & Forsyth County is exempt from Federal Excise Tax but not from State and Local Sales Tax. Sales tax should not be included in bid prices, but may be added as a separate item.

DELIVERY: Delivery shall be made FOB

EVALUATION AND SELECTION OF BIDS: The evaluation of vendor bids shall center on the match between the stated specifications and other requirements included in the final bid request and the vendor's proposal including selection of the lowest responsible bidder, with consideration of past performance, service record, and reliability. The statutory provisions controlling purchasing by local governments in N. C. (GS 143) includes selection standards for use in making of awards. The provision reads, "All contracts shall be awarded to the lowest responsible, responsive bidder, taking into consideration quality, performance, and the time specified in the bids for the performance of the contract". The City of Winston-Salem & Forsyth County reserves the right to accept or reject any or all bids and proposals and further specifically reserves the right to make the award or awards in the best interest of the City of Winston-Salem & Forsyth County.

INTERPRETATION OF DOCUMENTS

Should any bidder find any discrepancies in, or omission from, the specifications or other contract documents, or should the bidder be in doubt as to their meaning, he shall at once notify **TaWanna A. Gates (336) 747-6938** tawannag@cityofws.org and obtain an interpretation or clarification prior to submitting his bid. Any request for interpretation or clarification given in accordance with this provision shall be in writing.

ADDENDA

The bidder may, during the bidding period be advised by addenda of additions, deletions or alterations in any of the documents forming a part of this Bid. All such changes shall be included in the work covered by the Bid and shall become a part of the Contract. The bidder shall acknowledge receipt of each addenda.

Proposal Form
Law Enforcement Duty Footwear
Forsyth County Sheriff's Office

Submit proposals to the following location:

US Postal Service address:

City/County Purchasing Department
Post Office Box 2511
Winston-Salem, North Carolina 27102

or

Hand-delivery or FedEx address:

City/County Purchasing Department
101 N. Main Street, 324 City Hall
Winston-Salem, North Carolina 27101

Per email : tawannag@cityofws.org

BIDDERS:

Forsyth County –Sheriff's Office is seeking bids for **Law Enforcement Duty Footwear per detailed specifications included in this document.**

SPECIFICATIONS AND BID FORM

Overview of the Forsyth County Sheriff's Office duty footwear program:

1. Officers shall have the option of redeeming a "voucher" good toward one (1) pair of footwear, selected from the list of agency-approved options, once each year during their birth month. **For the initial year, the subsidy is \$120.**
2. The agency shall only subsidize one (1) pair per year, per Officer, unless damaged beyond use in the line of duty.
3. The Sheriff's Office shall provide a list of eligible employees to the business provider immediately preceding the first of each month.
4. The business provider should have the capacity to deduct a pre-determined subsidy amount (voucher amount) from the Officer's purchase. The amount of the voucher shall be determined annually and updated as appropriate and as per the adopted Agency budget. **For the initial year, the subsidy is \$120.**
5. The business provider shall bill the County each month for its total share (equal to the number of individual Sheriff's Office employee sales multiplied by the voucher (subsidy) amount during the preceding month. The County shall pay all such bills within the following fifteen (15) days provided all elements of the Agreement are satisfactorily met.
6. Purchases of footwear shall be at a local storefront in *reasonable proximity* to the City of Winston-Salem and Forsyth County.

The contract will cover an initial year period from October 1, 2017 through September 30, 2018, with the option to extend the contract for an additional 12 months (ending September 30, 2019) upon mutual agreement of cost increase and terms between the vendor and the County.

BID FORM

Note: The Forsyth County Sheriff's Office reserves the right to buy any quantity for any brand; quantities are estimated.

SEE ADDENDUM 1

Bidders should also provide:

1. Local storefront information.
2. Any warranty, replacement and/or return policy details.

OPTIONAL PROPOSALS:

1. Mobile shoe truck on-site up to 6 times per year – Please provide details of proposal and cost (if applicable).
2. Establishment of an on-line purchasing account for the Agency Officers to make purchase that deducts subsidy – Please provide details of proposal and cost (if applicable).

CONDITIONS OF QUOTATION

1 NO SUBSTITUTIONS WILL BE ACCEPTED.

2 QUANTITIES

Actual quantities and sizes ordered will vary due to Personnel changes, New Hires, and Employee personal selections.

3 PRICING STRUCTURE

No deviations in pricing structure as displayed on this form will be considered (I.E. No % increases for sizes, flat price for sizing as listed only).

Vendor quoted price per item includes shipping (FOB Destination) and excludes tax..

4 ITEM PRICING

ALL PRICES MUST BE FIXED FOR A PERIOD THROUGH SEPTEMBER 30, 2018.

NO PRICE INCREASES ALLOWED PRIOR TO SEPTEMBER 30, 2018.

OPTION TO EXTEND: UPON MUTUAL WRITTEN AGREEMENT, THE TERM OF THE AGREEMENT MAY BE EXTENDED AN ADDITIONAL ONE (1) YEAR, OCTOBER 1, 2018 TO SEPTEMBER 30, 2019. THE VENDOR WILL NOTIFY THE FCSSO OF THE 2018-2019 PRICE CHANGES BY JULY 1, 2018.

7 INVOICING

ALL INVOICES MUST BE GENERATED ELECTRONICALLY and on MONTHLY basis. All invoices must include the OFFICER-SIGNED VOUCHERS documenting those who redeemed vouchers for each line item invoiced. The County shall pay all such bills within the following fifteen (15) days provided all elements of the Agreement are satisfactorily met. **For the initial year, the subsidy is \$120 per pair.**

8 OTHER

Bids will be evaluated based on the quality of the bid proposal, cost, and perceived vendor capacity to complete the terms without interruption of service. Bid award is subject to final contract terms and contract execution.

BID AUTHORIZATION AND SIGNATURE

Bids are to be signed by an officer of the company authorized to bind the submitter to its provisions. Failure to manually sign the appropriate bid form will disqualify the bidder and the bid will not be considered.

Company

Telephone Number

Authorized Signature

Witness

Typed Name and Title

Federal Identification #

Address, (P.O. Box or Street) City, State, Zip

E-Mail Address

ADDENDUM 1

Item Specifications				
Brand	Product No.	Style	Estimated Quantity	Bidder's Best per Pair Price (Excluding Tax) (all sizes/all widths)
5.11	12001	ATAC Side Zip Boot 8 Inch	3	\$
5.11	12002	ATAC Boot 6 Inch	3	\$
5.11	12004	ATAC Storm Boot 8 Inch	3	\$
5.11	12007	ATAC Women's Boot 8 Inch	3	\$
5.11	12018	ATAC Side Zip Boot 6 Inch	3	\$
5.11	12019	ATAC Shield Side Zip Boot 6 Inch	3	\$
5.11	12025	ATAC Women's Side Zip Boot 6 Inch	3	\$
5.11	12026	ATAC Shield Boot 8 Inch	3	\$
5.11	12030	Taclite Coyote Boot 6 Inch (Coyote)	3	\$
5.11	12031	Taclite Coyote Boot 8 Inch (Coyote)	3	\$
5.11	12110	ATAC Coyote Boot 8 Inch (Coyote)	3	\$
5.11	12145	ATAC Women's Shield ASTM Boot 8 Inch	3	\$
5.11	12147	ATAC Storm Boot 6 Inch	3	\$
5.11	12217	ATAC Women's Storm Boot 8 Inch	3	\$
5.11	12310	EVO Side Zip Boot 8 Inch	3	\$
5.11	12338	3.0 Dark Coyote Rapiddry Boot (Coyote)	3	\$
5.11	12348	EVO Insulated Side Zip 8 Inch	3	\$
Bates	E00053	Bates Lites High Gloss Padded Collar Chukka	6	\$
Bates	E00078	Bates Lites Leather Padded Collar Chukka	6	\$
Bates	E02066	ZR-6 Boot 6 Inch	6	\$
Bates	E02068	ZR-8 Boot 8 Inch	6	\$
Bates	E02184	Paratrooper Side Zip Boot 11 Inch	6	\$
Bates	E02260	Tactical Sport Boot 8 Inch	6	\$
Bates	E02261	Tactical Sport Side Zip Boot 8 Inch	6	\$
Bates	E02262	Tactical Sport Boot 5 Inch	6	\$

Bates	E02266	GX-4 Gore-Tex Boot	6	\$
Bates	E02346	Delta-6 Side Zip Boot 6 Inch	6	\$
Bates	E02348	Delta-8 Side Zip Boot 8 Inch	6	\$
Bates	E02700	Women's Tactical Sport Side Zip Boot 8 Inch	6	\$
Bates	E02748	Delta-8 Side Zip Women's Boot 8 Inch	6	\$
Bates	E02762	Women's Tactical Sport Boot 5 Inch	6	\$
Bates	E02766	GX-4 Gore-Tex Women's Boot	6	\$
Bates	E03140	Durashocks Lace-To-Toe Side Zip Boot 8 Inch	6	\$
Bates	E06606	Code 6 Side Zip Boot 6 Inch	6	\$
Bates	E07006	Shock Side Zip Boot 6 Inch	6	\$
Bates	E07008	Shock Side Zip Boot 8 Inch	6	\$
Bates	E07108	Charge Boot 8 Inch	6	\$
Bates	E07708	Shock Side Zip Women's Boot 8 Inch	6	\$
Bates	E08670	Cobra Hot Weather Boot 8 Inch (Coyote Brown)	6	\$
Bates	E08680	Cobra Hot Weather Jungle Boot (Coyote Brown)	6	\$
Bates	E08692	Ranger II Hot Weather Boot (Coyote Brown)	6	\$
Bates	E22680	Cobra Side Zip Hot Weather Jungle Boot (Coyote)	6	\$
Bates	E22681	Cobra Side Zip Hot Weather Jungle Boot 8 Inch	6	\$
Belleville	FC390	Hot Weather Combat Women's Boot 8 Inch (Coyote)	6	\$
Belleville	MAXX6Z	Maxx 6Z Maximalist Tactical Boot 6 Inch	6	\$
Belleville	MAXX8Z	Maxx 8Z Maximalist Tactical Boot 8 Inch	6	\$
Belleville	MAXX8ZWP	Maxx 8Z Maximalist Waterproof Tactical Boot 8 Inch	6	\$
Belleville	TR511	Transition Hot Weather Boot (Coyote)	6	\$
Belleville	TR550	Khyber Hot Weather Lightweight Mountain Hybrid Boot (Coyote)	6	\$
Belleville	TR916Z	Chrome Hot Weather Side Zip Boot 6 Inch	6	\$
Belleville	TR918Z	Chrome Hot Weather Side Zip Boot 8 Inch	6	\$
Belleville	TR996ZWP	Chrome Waterproof Side Zip Boot 6 Inch	6	\$
Belleville	TR998ZWP	Chrome Waterproof Side Zip Boot 8 Inch	6	\$
Danner	23820	Lookout Waterproof Boot 5.5 Inch	9	\$
Danner	53221	Reckoning Hot Weather Women's Boot 8 Inch (Coyote)	9	\$
Danner	51516	Rivot TFX Waterproof Insulated Women's Boot 8 Inch (Coyote)	9	\$
Danner	24321	Desert TFX G3 Boot 8 Inch (Coyote)	9	\$

Danner	24323	Desert TFX G3 Gore-Tex Boot 8 Inch (Coyote)	9	\$
Danner	53221	Reckoning Hot Weather Boot 8 Inch (Coyote)	9	\$
Danner	51510	Rivot TFX Boot 8 Inch (Coyote)	9	\$
Danner	23821	Lookout Waterproof Side Zip Boot 5.5 Inch	9	\$
Danner	23822	Lookout Waterproof Boot 8 Inch	9	\$
Danner	23824	Lookout Waterproof Side Zip Boot 8 Inch	9	\$
Danner	50122	Tachyon GTX Waterproof Boot 8 Inch (Men and Women's)	9	\$
Rocky	FQ0002080	Portland Lace-To-Toe Waterproof Duty Boots 8 Inch	10	\$
Rocky	FQ0002090	Side Zipper Jump Boot 10 Inch	10	\$
Rocky	FQ0002091	Side Zipper Jump Boot 7 Inch	10	\$
Rocky	FQ0002095	Waterproof Insulated Side Zipper Jump Boot 10 Inch	10	\$
Rocky	FQ0002165	Alphaforce Waterproof Duty Boot 8 Inch	11	\$
Rocky	FQ0002167	Alphaforce Waterproof Duty Boot 6 Inch	11	\$
Rocky	FQ0002168	Alphaforce Oxford Shoe	11	\$
Rocky	FQ0002173	Alphaforce Zipper Waterproof Duty Boot 8 Inch	11	\$
Rocky	FQ00500-8	Dress Leather High Gloss Chukka 5 Inch	10	\$
Rocky	FQ00501-8	Polishable Dress Leather Chukka 5 Inch	10	\$
Rocky	FQ00510-8	High Gloss Dress Leather Oxford	10	\$
Rocky	FQ0081321	Eliminator Waterproof Insulated Duty Boot 8 Inch	10	\$
Rocky	RKC065	C7 CXT Lightweight Commercial Military Boot 8 Inch (Coyote)	10	\$
Rocky	RKC071	S2V Enhanced Jungle Boot 8 Inch (Coyote)	10	\$
Rocky	RKYD011	Alphaforce Waterproof Insulated Duty Boot 8 Inch	10	\$
TOTAL PRICE: (Quantity X Best Price)			520	\$