

UNIFORM AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2020, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **Unifirst Corporation**, herein after referred to as "CONTRACTOR".

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _____.
2. CITY desires to utilize the services of CONTRACTOR to Provide Employee Uniforms and Other Related Services for the City of Garden Grove Public Works Department.
3. CONTRACTOR is qualified by virtue of experience, training, education and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination.** The term of the agreement shall be for period of three (3) years from full execution of the agreement, with an option to extend said agreement additional two (2) years, for a total performance period of five (5) years. Option years shall be exercised one (1) year at a time, at the sole option of the CITY. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with the Scope of Work which is attached as Attachment A and is hereby incorporated by reference. CONTRACTOR is required to present evidence to support performed work.
2. **Services to be Provided.** The services to be performed by CONTRACTOR shall consist of tasks as set forth in the Scope of Work. The Scope of Work is attached as Attachment "A", and is incorporated herein by reference. The Scope of Work and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONTRACTOR shall be compensated as follows:
 - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) amount of Eighty Thousand Dollars (\$80,000.00), per year, payable in arrears and in accordance with Proposal Pricing in Attachment "B".

- 3.2 Payment For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONTRACTOR must promptly render an invoice to CITY or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on Proposal Pricing Attachment "B" included in proposal. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in Proposal Pricing Attachment "B". All work shall be in accordance with RFP. No. S-1257-A.
- 3.3 Records of Expenses. CONTRACTOR shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

4. **Insurance requirements.**

- 4.1 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 INSURANCE AMOUNTS. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
- (a) Commercial general liability in an amount of \$1,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-Class VII or better, as approved by the CITY.

- (b) Automobile liability in an amount of \$1,000,000.00 combined single limit **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

An **On-Going and Products Completed Operations Additional Insured Endorsement** for the policy under section 4.3 (a) shall designate CITY, it's officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, it's officers, officials, employees, agents, and volunteers as additional insureds for automobiles, owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, and volunteers shall be excess of the CONTRACTOR insurance and shall not contribute with it.

If CONTRACTOR maintains higher insurance limits than the minimums shown above, CONTRACTOR shall provide coverage for the higher insurance limits otherwise maintained by the CONTRACTOR.

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
6. **Non-Discrimination.** CONTRACTOR covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.

8. **Compliance with Law.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.
- a. (CONTRACTOR)
Unifirst Corporation
Attention: Anthony Ortega
13123 Rosecrans Avenue
Santa Fe Springs, CA 90670
- b. (Address of CITY) (with a copy to):
City of Garden Grove Garden Grove City Attorney
11222 Acacia Parkway 11222 Acacia Parkway
Garden Grove, CA 92840 Garden Grove, CA 92840
10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should Contractor discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONTRACTOR's risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.

14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONTRACTOR is permitted to subcontract any part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.
15. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
16. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONTRACTOR, CONTRACTOR's agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR's responsibility to protect, defend, and hold harmless CITY, is due to the sole negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.
- This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONTRACTOR.
17. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.

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(Agreement Signature Block on Next Page)

IN WITNESS THEREOF, these parties have executed this Agreement on the day and year shown below.

Date: _____

"CITY"
CITY OF GARDEN GROVE

By: _____
City Manager

ATTESTED:

City Clerk

Date: _____

"CONTRACTOR"
Unifirst Corporation

By: _____

Name: _____

Title: _____

Date: _____

Tax ID No. _____

Contractor's License: _____

Expiration Date: _____

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.

APPROVED AS TO FORM:

Garden Grove City Attorney

Date

ATTACHMENT "A"
SCOPE OF WORK
RFP No. S-1257-A

Provide Uniforms and Related Services for the City of Garden Grove Public Works Department.

The City of Garden Grove is seeking a highly qualified firm to provide employee uniforms on a rental basis, cleaning of the uniforms, pick-up and delivery of the uniforms and other supplies and related services for the City of Garden Grove Public Works Department. All bidders must furnish a list of references that is to be included in their bid packages, which can be found in Appendix "A" of this document. This RFP is for the weekly cleaning and rental of uniforms for approximately 115 employees, and other related services.

STANDARD UNIFORMS:

Standard uniforms shall consist of navy blue, heavy-duty twill trouser – standard or jean cut option to be (determined by employee).

100% cotton or lightweight cotton-blend with or without tails, or extra-long shirt with or without tails. Shirts shall be orange or blue and either long or short sleeved (as determined by the employee).

100% cotton shirts shall be furnished to all asphalt crewmembers and vehicle maintenance and electrical employees.

Shorts may be also requested by any/all employees.
Material: 65% Dacron/35% cotton, or 100% cotton.

Shop coats, coveralls (65/35%).

PANTS AND SHIRTS -- SUPERVISORS' UNIFORMS:

Front button down shirts with or without optional button down collars (as determined by employee), Pinpoint Oxford, white or blue, with pocket on left side – 50% cotton/50% poly or equivalent.

Pants to be cotton or cotton/blend, standard or jean cut, pleated or non-pleated (determined by employee) in assorted colors such as: dark blue, tan/khaki, dark brown, and gray.

CUSTODIAL:

Mats are standard industrial mats without logos. Mats and mops will also be required with delivery to various locations which are as follows:

1. Garden Grove Police Department-11301 Acacia Parkway, Garden Grove, CA 92840
2. Magnolia Park Gym-11402 Magnolia Street, Garden Grove, CA 92841
3. Community Meeting Center- 11300 Stanford Avenue, Garden Grove, CA 92840

Vendor will be required to deliver all uniforms at no cost to the City. Except for supervisors' shirts, all other shirts will have City seal insignia/logo sewn on right front and employee's first name sewn on the left front of each uniform shirt. Parking Control Staff will have their specific emblem sewn on the left front of each uniform over the pocket and NO NAME emblem. All shirts including supervisor's shirts will have a pocket.

APPROXIMATE REQUIREMENTS:

Quantities listed are the City's best estimate of usage and will be adjusted as needed based on the City's current need. Actual quantities may be greater or less than the quantities listed. The successful vendor shall agree to hold proposed prices firm for the entire performance period in the event that quantities should differ.

The successful bidder shall provide the start-up set of uniforms and janitorial products listed below at the start-up of the contract at no cost to the City. All uniforms shall be replaced every 12 months or on an on-going basis if the uniform is worn out. The City shall be the judge as to when a uniform has outlasted its useful life.

INITIAL ISSUANCE OF UNIFORMS:

All uniforms are to be new and unworn at the time of issuance. All replacement uniforms shall also be new and unworn. During the length of the contract, new employees will receive NEW UNIFORMS within two (2) weeks.

Vendor agrees to provide, and sew on necessary emblems, which will be provided to the City, for each set of uniforms at no additional cost. Glue and other adhesives will not be accepted. Samples of the emblems shall be submitted for approval by the successful bidder.

For the purpose of this contract, a uniform shall consist of one pair of pants and one shirt. All full and part-time employees will receive eleven (11) sets of uniforms.

OUTFITTING OF UNIFORMS:

Vendor shall measure all employees at the beginning of the contract to guarantee consistency in sizing and in quality for proper fit. Vendor shall be required to do all fittings on site at the City's specified location. All employees shall be fitted with care

to ensure proper sizing, including any unusual or unique sizes necessary to ensure comfortable wear, and first class appearance of each individual. Each employee shall be individually measured by trying on sample uniforms.

Each employee will receive eleven (11) sets of clothing. Initially, each employee will receive at least six (6) sets and the balance on the regular delivery day. Deliveries will be made on a schedule mutually determined and acceptable to both parties.

Uniforms shall be delivered on hangers and grouped by individual to facilitate verification by the City. The City will endeavor to group unclean uniforms by individual, to facilitate verification by vendor.

Supervisor uniforms must be properly pressed and starched (starching will be at the discretion of the employee) per executive service standards and shirts must be individually wrapped and/or covered in plastic to protect them during transit and while hanging in closets. Improperly pressed or improperly serviced and/or prepared uniforms will not be accepted. In the event any supervisor's uniform(s) are delivered to the City incorrectly pressed, serviced, and/or prepared, successful bidder will correct such uniform(s) deficiency and re-deliver the properly serviced uniform(s) back to the City within one (1) working week.

Cleaned uniforms must be returned in wearable condition. No torn, stained, or clothing with missing buttons or distinguishable repair patches will be accepted. If uniforms are returned in such condition, they must be replaced within one (1) working week. Any replacement uniforms not returned within one (1) working week, shall be deducted from invoices and credited to the City. A separate bin for repairs will be provided with duplicate repair tags. Upon repair of the uniform, the vendor will provide verification to the City's representative that the uniform has been returned and repaired.

New uniforms for every employee will be ordered at twelve (12) months unless an on-going replacement program is offered and accepted by the City.

The successful bidder must have in place a program or spreadsheet that inspects each garment prior to regular delivery to the City to ensure that no unsightly, defective, and/or unacceptable garments are delivered to the City. Deletions and/or changes including but not limited to; sizing, drop-off point, color, type, etc., shall be requested by the City in writing and/or email. An "unsatisfactory report" will be used by the City to notify the vendor of failing to provide service within the terms and conditions as set forth in the bid/contract.

UNIFORMS:

Standard Uniform:

Trouser	D/O or 100% Cotton work pants; Navy Blue, heavy duty twill (Standard or Jean cut - to be determined by individual employee.)
Shirts	D/O or 100% Cotton work shirt; Orange or Blue; long or short Sleeved - (To be determined by individual employee) (Asphalt and Vehicle Maintenance crews must wear 100% Cotton Shirts)
Shorts	Navy Blue, heavy duty twill

NOTE:

Standard Uniform shirts shall have City logo patch sewn on right front and employee's first name sewn on left front over pocket. The vendor will perform the attachment of patches. Patches will be attached to uniforms as necessary throughout the term of the contract to ensure uniformity and no shirt that requires a logo patch shall be delivered to the City without a logo patch.

Supervisors Uniform:

Shirts	50% Cotton/50% Poly, Pinpoint Oxford cloth, White or Blue front button-down with optional button collar and/or non-button-down collar, w/pocket on left side
Trouser	D/C Pant, brushed pleated or non-pleated, Khaki, Navy, Light or Dark Brown, or Grey; or 100% Cotton Pleated Dress Slacks, Grey, Beige, Khaki, Dark Brown, or Blue (Standard or Jean cut - to be determined by individual employee.)
Golf Type Sport Shirt with pocket on left side.	Cool Weave Sport Shirt with Jacquard Collar and cuffs; Grey, Beige, Khaki, Dark Brown, or Blue; 100% combed cotton 7-ounces, large Pique Knit welt color and cuffs, fashion side vents

ALL UNIFORM ITEMS MUST BE PRE-SHRUNK PRIOR TO SEWING ON ANY PATCH OR EMBROIDERED ITEM.

BILLING/INVOICING FOR SERVICES:

1. Each invoice submitted by the vendor for payment shall have attached all route slips covered by the invoice. Invoices shall be broken down by delivery location or a separate invoice will be issued for each division.
2. No charges will be made for employees on vacation, sick leave, compensation time or leave of absence of five (5) days or more. The City will notify the vendor, in writing, of any absences of this kind.
3. Receipted route slips shall be submitted with the supplier's invoice. Route slips shall note any discrepancy in uniforms either picked up from or delivered to the employee on vacation or sick leave.
4. Vendor shall provide a breakdown of billing by delivery locations services. Vendor to verify actual count of all items at time of pick-up and delivery each week. Shortages to be noted on route slip and corrected within two (2) working days.
5. Vendor payment to be based upon submittal of invoice and approval of and verification of delivery, by delivery location supervisor. No charges will be made for employee on vacation, sick leave, compensation time or leave of absence of five (5) days or more.
6. Vendor will not charge "Special Size Charges", or "Damage" charges for uniforms received damaged.
7. All billing statements are to be sent to the following address:
City of Garden Grove
13802 Newhope Street
Garden Grove, CA 92843

INVENTORY AND PICK OF UNIFORMS:

Proposer shall include in its proposal the process the company will use for inventorying and tracking uniforms that are picked up and delivered to and from the City of Garden Grove.

GARMENT OWNERSHIP:

It is understood that all garments furnished are to remain the property of the vendor unless otherwise noted. In the event that a uniform is damaged and the City is charged a replacement cost, the City should be given the option of keeping the damaged uniform at no additional cost to the City.

UNIFORM RETURNS:

Upon termination of the contract, or upon the termination of an employee, all rental uniforms will be returned to the vendor within thirty (30) working days, and rental of the uniform will cease at that time. The City will pay for uniforms not returned by the employee. Charges for unreturned uniforms will be based upon pro-rated fees.

Employees that are on extended leave of four (4) weeks or longer will not be charged rental until they return to duty. The City shall notify the vendor of any employees who are on extended leave.

ANNUAL REDRESS OR UNIFORM REPLACEMENT PROGRAM

The City requires that uniforms will be re-sized and/or re-fitted for each employee every twelve (12) months.

The City is also open to the option of an on-going replacement program offered by the proposer. If this option is selected, please explain the program in detail and any and all costs associated with this option.

If both options are offered please explain each program in detail and any and all costs associated with each option.

FITTING AND DELIVERY OF UNIFORMS:

Fittings must be completed within five (5) working days of the award of the contract or as agreed upon by the City. The contractor must deliver the new uniforms within 60 calendar days from the date of the fitting or as agreed upon by the City.

OTHER:

The City, with notification, reserves the right to change the amount of uniforms and/or mats at our discretion without monetary penalties from the vendor, including option to terminate contract if service is unsatisfactory.

ATTACHMENT "A"
SCOPE OF WORK
RFP No. S-1257-A

Provide Uniforms and Related Services for the City of Garden Grove Public Works Department.

UNIFORM SPECIFICATIONS

1. Uniforms shall be delivered on hangers and grouped by individual employee to facilitate verification by City representative. Deliveries will be made on a schedule mutually determined and acceptable to both parties.
2. It is required by the City that female employees receive female style/cut uniforms and male employees receive male style/cut uniforms.
3. All garments, on which a patch or other embroidered item will be sewn, **MUST** be pre-shrunk prior to the attaching of the item.
4. Clean uniforms must be returned in wearable condition; no torn, stained, items with buttons missing, or unsightly and noticeable patches will be accepted. If uniforms are returned in such condition, they must be repaired or replaced within one (1) working week. Failure to correct the unwearable conditions could result in an unsatisfactory report. Rental charges will be deducted from the invoices.
5. If uniform deletions or changes become necessary during the contract, the City will request those changes or deletions via email and/or delivered mail.
6. An "Unsatisfactory Report" will be used by the City to notify the vendor of failing to provide service within the terms and conditions as set forth in the agreement with monetary or termination consequences as agreed upon by the City Attorney.
7. The cleaning of all supervisor uniforms will be by "Executive Service"; shirts will be protected by plastic, and hung on hangers that protect the uniform(s) from any creases.
8. Provide a garment control identification tag for each employee uniform which includes a minimum of the employee first initial and last name and identification number.
9. In the event of a shortage, the City will endeavor to notify the vendor as soon as possible after the delivery date of the specific items shorted. It will be the vendor's responsibility to review the shortage notification and verify the pickups and deliveries for the individual claiming the shortage. All shortage claims by the vendor must be supported by documentation.

RFP S-1257-A (BEST AND FINAL OFFER)
UNIFORM RENTAL SERVICES (Page 1 of 3)

ATTACHMENT "B" PROPOSAL PRICING

The City estimates that uniforms will be needed for approximately 115 employee. Actual numbers could be higher or lower.

COTTON UNIFORMS OR EQUIVALENT	Weekly Rental Rate
Weekly Cost per employee for 11 short sleeve shirts and 11 pants	\$6.05
Weekly Cost per employee for 11 long sleeve shirts and 11 pants	\$6.82
Weekly Cost per employee for 11 short sleeve shirts and 11 shorts	\$5.38
Weekly Cost per employee for 11 supervisor shirts and 11 supervisor pants	\$5.83
Weekly Cost per employee for 11 coveralls	\$4.51
Weekly Cost per employee for 11 shop coats	\$4.51
Golf Type Polo Shirts with Pocket	\$0.25
COTTON/POLY BLEND UNIFORMS OR EQUIVALENT	Weekly Rental Rate
Weekly Cost per employee for 11 short sleeve shirts and 11 pants	\$5.06
Weekly Cost per employee for 11 long sleeve shirts and 11 pants	\$5.06
Weekly Cost per employee for 11 short sleeve shirts and 11 shorts	\$5.06
Weekly Cost per employee for 11 supervisor shirts and 11 supervisor pants	\$5.83
Weekly Cost per employee for 11 coveralls	\$4.51
Weekly Cost per employee for 11 shop coats	\$4.51
MATS	Weekly Rental Rate
4 X6 Scraper-Outside	\$1.96
3 X5 Rubber Backed	\$1.22
4 X 6 Rubber Backed	\$1.96
3 X 10 Runner	\$2.45

RFP S-1257-A (BEST AND FINAL OFFER)
UNIFORM RENTAL SERVICES (Page 2 of 3)

ATTACHMENT "B" PROPOSAL PRICING

DUST MOPS	Weekly Rental Rate
24 Inch	\$0.37
36 Inch	\$0.55
48 Inch	\$0.73
SHOP TOWELS (SMALL)	Weekly Rental Rate
Quantity of 200	\$10.20
FENDER COVERS	Weekly Rental Rate
Quantity of 2	\$1.16
REPLACEMENT COST PER ITEM	Price per Item
Cotton Short Sleeve Shirt	\$15.70
Cotton Long Sleeve Shirt	\$16.72
Cotton Pants	\$20.22
Cotton Shorts	\$16.69
Cotton Supervisor Shirt	\$16.20
Cotton Supervisor Pants	\$16.69
Cotton Coveralls	\$25.95
Cotton Shop Coat	\$25.95
Golf Type Polo	\$15.34
Cotton/Poly Blend Short Sleeve Shirt	\$10.80
Cotton/Poly Blend Long Sleeve Shirt	\$10.80
Cotton/Poly Blend Pants	\$16.69
Cotton/Poly Blend Shorts	\$16.69
Cotton/Poly Blend Supervisor Shirt	\$16.20
Cotton/Poly Blend Supervisor Pants	\$16.69
Cotton/Poly Blend Coveralls	\$25.95
Cotton/Poly Blend Shop Coat	\$25.95

RFP S-1257-A (BEST AND FINAL OFFER)

UNIFORM RENTAL SERVICES (Page 3 of 3)

ATTACHMENT "B" PROPOSAL PRICING

REPLACEMENT COST PER ITEM	Price per Item
4 X6 Mat Scraper-Outside	\$75.13
3 X5 Mat Rubber Backed	\$33.46
4 X 6 MatRubber Backed	\$57.23
3 X 10 Mat Runner	\$68.42
Shop Towel	\$0.25
Fender Cover	\$3.29
Dust Mop 24 Inch	\$7.36
Dust Mop 36 Inch	\$9.44
Dust Mop 48 Inch	\$11.32

The City reserves the right to add and delete uniforms and related services related to this RFP as needed or as funding permits. *The City also reserves the right to select between the COTTON OR COTTON/POLY BLEND or a combination of both types of uniforms based on employee preference and budget availability. The City reserves the right to make the final decision as to whether or not equivalents will be accepted.*

Contractor must be able to provide all products/services requested. PARTIAL PRICING PROPOSALS WILL NOT BE ACCEPTED! ALL LINES ON THIS FORM MUST BE COMPLETED OR THE CITY RESERVES THE RIGHT TO DEEM YOUR PROPOSAL AS NON-RESPONSIVE

SIGNATURE: 

PRINT NAME: R. Anthony Ortega

TITLE : General Manager

COMPANY NAME: UniFirst Corporation

EMAIL ADDRESS: Robert_A_Ortega@unifirst.com

PHONE NUMBER: (562)926-2377