

BID NUMBER PA-00709

TO: CITY OF LONG BEACH
CITY MANAGER
ATTN: CITY CLERK
333 West Ocean Boulevard, Plaza Level
Long Beach, California 90802



INVITATION TO BID

FURNISH & DELIVER RENTAL UNIFORMS

CONTRACT NO. 31064

1. **COMPLETE CONTRACT:**
This Invitation to Bid, together with THE NOTICE INVITING BIDS, the entire Bid (including Specifications), or any items(s) thereof, the signature page, Instructions to Bidders, General Conditions, Special Conditions, Bid Section, Addendums, and when required, CONTRACTOR'S BOND shall become the Contract upon its acceptance by the City Manager or designee on behalf of the City of Long Beach, Contractor will be provided with a copy of the executed Contract. All materials or services provided by the Contractor shall comply with the City Charter, and all applicable Federal, State and City Laws.
2. **SERVICES TO BE PROVIDED BY THE CONTRACTOR:**
Contractor shall upon acceptance of this Bid by the City, furnish the goods and services herein specified according to the terms and conditions set forth herein.
3. **AMOUNT TO BE PAID:**
The City shall pay Contractor for the goods or services as described in the section entitled "PAYMENT" in the Instructions to Bidders.
4. **CHOICE OF ALTERNATE PROVISIONS; OPTIONS; NOTIFICATION:**
When alternative provisions are requested, or options are offered, Contractor will be notified as to which provision, or option, is being accepted at the same time that he is notified that he is the successful Bidder.
5. **DECLARATION OF NON-COLLUSION:**
The undersigned certifies or declares under penalty of perjury that this Bid is genuine and not sham or collusive, or made in the interest or on behalf of any person or entity not herein named; that the Bidder has not directly or indirectly induced or solicited any other Bidder to submit a sham bid, or any other person or entity to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure to himself any advantage over other Bidders.

BIDDER MUST COMPLETE AND SIGN BELOW:

(Signature of Corporate Officers or persons authorized to sign bids and contracts on behalf of the Contractor – refer to page 2 Instructions Concerning Signatures.)

EXECUTED AT: Burbank CA ON THE 8th DAY OF December, 20 08

COMPANY NAME: ARAMARK Uniform Services, a division of
ARAMARK Uniform & Career Apparel, LLC TIN: [REDACTED]
(FEDERAL TAX IDENTIFICATION NUMBER)

STREET ADDRESS: 115 N. First Street CITY: Burbank STATE: CA ZIP: 91502

PHONE: 818-973-3720 FAX: 818-973-3793

S/ [Signature] (SIGNATURE) Vice President (TITLE)
David Michaelson (PRINT NAME) bill.chiaro@uniform.aramark.com (EMAIL ADDRESS)

S/ _____ (SIGNATURE) _____ (TITLE)

(PRINT NAME) (EMAIL ADDRESS)

**ALL SIGNATURES MUST BE NOTARIZED FOR ALL COMPANIES LOCATED OUTSIDE THE STATE OF CALIFORNIA.
NO OUT-OF-STATE BID WILL BE CONSIDERED UNLESS A NOTARIAL ACKNOWLEDGMENT IS ATTACHED.
NOTARIES ARE NOT REQUIRED FOR CALIFORNIA BIDDERS.**

IN WITNESS WHEREOF the City of Long Beach has caused this contract to be executed as required by law as of the date stated below.

THE CITY OF LONG BEACH
BY [Signature] Director of Financial Management 2.09.09 Date

APPROVED AS TO FORM 2-5, 20 09
ROBERT E. SHANNON
CITY ATTORNEY
[Signature] Deputy

BID NUMBER PA-00709

The City of Long Beach is committed to provide maximum opportunities for Disadvantaged, Minority, Women, Long Beach and Other Business Enterprises (DBEs, MBEs, WBEs, LBBEs and OBEs) to compete successfully in supplying our needs for products and services.

The following information is submitted regarding the Bidder:

Legal Form of Bidder:

Corporation State of _____

Partnership State of _____

General Limited

Joint Venture

Individual DBA _____

Limited Liability Company State of Delaware qualified in the state of California

Composition of Ownership (more than 51% of ownership of the organization):

OPTIONAL

Ethnic (Check one):

Black Asian Other Non-white

Hispanic American Indian Caucasian

Non-ethnic Factors of Ownership (check all that apply):

Male Yes - Physically Challenged Under 65

Female No - Physically Challenged Over 65

Is the firm certified as a Disadvantaged Business: Yes No

Has firm previously been certified as a minority-owned and/or woman-owned business enterprise by any other agency?

Yes No

Name of certifying agency: _____

INSTRUCTIONS CONCERNING SIGNATURES

Please use the proper notary form, which applies to your type of organization on all Bid documents, attachments and bonds requiring a signature by officers of your company.

NOTE: FAILURE TO COMPLY MAY RESULT IN DISQUALIFICATION OF YOUR BID.

INDIVIDUAL (Doing Business As)

- a. The only acceptable signature is the owner of the company. (Only one signature is required.)
- b. The owner's signature must be notarized if the company is located outside of the state of California.

PARTNERSHIP

- a. The only acceptable signature(s) is/are that of the general partner or partners.
- b. Signature(s) must be notarized if the partnership is located outside of the state of California.

CORPORATION

- a. Two (2) officers of the corporation must sign.
- b. Each signature must be notarized if the corporation is located outside of the state of California.

OR

- a. The signature of one officer or the signature of person other than an officer is acceptable if the Bid is accompanied by a certified corporate resolution granting authority to said person to execute contracts on behalf of the corporation.
- b. Signature(s) must be notarized if the corporation is located outside of the state of California.

LIMITED LIABILITY COMPANY

- a. The signature on the Bid must be a member or, if the Articles provide for a manager, must be the manager. (Only one signature is required.)
- b. Signature must be notarized if the company is located outside of the state of California.

THIS INFORMATION IS AVAILABLE IN AN ALTERNATIVE FORMAT BY CONTACTING 562-570-6362.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

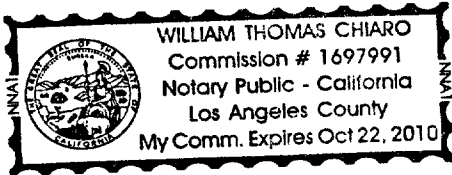
State of California

County of Los Angeles

On 12/08/08 Before me, William Thomas Chiaro, a Notary Public
DATE NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"

Personally appeared David Michaelson, Vice President
NAME(S) OF SIGNER(S)

[X] personally known to me - OR - [] proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

[Handwritten Signature]
SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual, Corporate Officer, Partner(s) Limited/General, Attorney-in-fact, Trustee(s), Guardian/conservator, Other.

Title or type of document, Number of pages, Date of document, Signer(s) other than named above

Signer is representing: Name of person(s) or entity(ies)

INSTRUCTIONS TO BIDDERS

1. PREPARATION OF BID:

The preparation of the Bid, including visits to the Site prior to submittal of the Bid, shall be at the expense of Bidder. All prices and notations must be typewritten or written in ink. Any markings in pencil shall not form part of the Bid and shall be disregarded by the City. Any changes or corrections in the Bid must be initialed in ink by the person signing the Bid. Bidder shall state brand name or make of each item bid. If not bidding on item as described, the manufacturer's name and catalog number of the substitute must be given. Bidder shall also attach specifications and furnish other data to establish the suitability of the substitute. Bidder shall quote separately on each item. Bidder shall quote his lowest price and best delivery date as no changes are permitted after the bid opening. Cash discounts offered for payment within fourteen (14) days or less will not be considered when evaluating bids. No telephonic, telegraphic or fax Bids are acceptable.

NOTE: ALL PAGES OF THE INVITATION TO BID MUST BE RETURNED.

2. EXAMINATION OF BID:

Bidder is responsible for examining the Invitation to Bid and submitting its Bid complete and in conformance with these instructions.

3. CONDITIONS OF WORK:

Bidder shall carefully examine the Site to become fully informed regarding all existing and expected conditions and matters, which could affect performance, cost or time of the Work.

4. DISCREPANCIES IN BID DOCUMENTS:

If Bidder finds discrepancies in or omissions from the Invitation to Bid, if the intent of the Invitation is not clear, or if provisions of the Specifications restrict Bidder from bidding, he may request in writing that the deficiency(s) be modified. Such request must be received by the City Purchasing Agent at least five (5) working days before bid opening date. Bidders will be notified by Addendum of any approved changes in the Invitation to Bid.

5. ORAL STATEMENTS:

The City of Long Beach shall not be bound by oral statements made by any employee or agent concerning this Invitation to Bid. If Bidder requires specific information, Bidder must request it in writing and obtain a reply in writing from the City.

6. BRAND NAMES AND SPECIFICATIONS:

The detailed specifications and/or brand names stated are descriptive only and indicate quality, design and construction of items required. **Offers will be considered to supply articles substantially the same as those described herein but with minor variations. Bidders must describe variations in the Bid.** Substitute items must be equal in quality, utility and performance. **The phrase "or approved equal" throughout the specifications means that the City in its sole and absolute discretion shall make the final determination whether or not the substitute items are equal.**

7. AWARD:

Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by Bidder. The City reserves the right to award all items to one Bidder, or to award separate items or groups of items to various Bidders, or to increase or decrease the quantities of any item. Bidder may submit alternate prices or name a lump sum or discount conditional on two or more items being awarded to him.

The City's purchases of goods and services are based on the City's actual needs and requirements. The City is obligated under this contract/purchase order to purchase and pay for only those goods and services that the City needs and requires, and that the City actually orders and receives. Any dollar amount identified as a "not to exceed:" amount in any City document is not a guaranteed payment amount to any contractor or service provider. Furthermore, the City may determine that its needs and requirements may be met by City labor or by a second contractor or service provider, even after an award is made to one contractor or service provider. An award is not a promise or guarantee of exclusivity.

Bidders are cautioned that comments and statements, whether oral or written, made by City employees regarding the validity of Bids, the waiver of deviations from Specifications, the possibility or probability of an award being made to a particular Bidder, and other similar matters are NOT binding on the City. Bidders should not order materials, obtain financing or take other actions based on such comments and statements. Only authorization of a Contract by the City Council or issuance of a Purchase Order is conclusive and binding on the City with respect to this Bid and its resulting Contract or Purchase Order. However, prior to authorization by the City Council or issuance of the Purchase Order, Bidders may rely on: (1) approval of an "equal" or "substitute" item which will be issued in writing, and (2) written notice of intent to award by the City Council, which is often issued prior to the authorization by the City Council so that a Bidder can order materials that have a long lead time.

8. PAYMENT:

Payment terms are NET/30 unless Bidder otherwise quotes. All Cash Discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from date of receipt of invoice, whichever occurs last. Invoices must be submitted as specified at the time of shipping authorization. Partial payments may be made by the City on delivery & acceptance of goods and on receipt of goods and on receipt of Contractor's invoice.

In the event the Contract to be awarded hereunder, including specifications and other documents incorporated therein by reference, provides for the withholding of moneys by the City to ensure performance of such Contract, Contractor may deposit with the City, as a substitute for said withheld moneys, securities listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit, or both, equivalent to the amount withheld, provided Contractor requests permission to make such substitution and bears all expenses in connection therewith.

9. SAFETY APPROVAL:

Where required by City Regulations, any items delivered must carry Underwriters Laboratories Approval or City of Long Beach City Safety Officer approval. Failure to so comply will be cause to reject Bid. Also, any equipment must conform with the Safety Orders of the California Division of Industrial Safety and OSHA regulations.

10. PUBLIC WORK AND PREVAILING WAGES:

In the performance of public work under any Contract, Contractor shall comply with the provisions of Standard Specifications for Public Works Construction, latest edition, and City of Long Beach Amendments thereto. Where labor is required for public work as part of this Contract, Contractor shall pay no less than the prevailing wages set by the Director of the Department of Industrial Relations of the State of California. A copy of the wage schedule can be obtained from the City Engineer.

The Director of Public Works of the City by and on behalf of the City Council has obtained from the Director of the Department of

INSTRUCTIONS TO BIDDERS

Industrial Relations of the State of California the general prevailing rate of per diem wages and the general prevailing rate of holiday and overtime work in the locality in which the public work is to be performed for each craft, classifications or type of workers needed to execute the Contract, and the same is on file with the City Engineer, 9th floor, City Hall, 333 W. Ocean Boulevard, Long Beach, California 90802. It shall be mandatory upon the Contractor to whom the Contract is awarded, and his Subcontractors to pay not less than the said prevailing rate of wages to all workers employed by Contractor or said Subcontractors in the execution of the Contract.

SUBMIT TO:
CITY OF LONG BEACH
CITY CLERK
333 W OCEAN BLVD/PLAZA LEVEL
LONG BEACH CA 90802

BID DUE DATE: DECEMBER 11, 2008
TIME: 11:00 am

IF BIDDER HAS ANY QUESTIONS REGARDING THIS INVITATION TO BID PLEASE CONTACT THE FOLLOWING CITY PERSONNEL.

A. COMMERCIAL (TERMS AND CONDITIONS, ETC.)
LENORE BLUEFORD (562) 570-5384
 BUYER TELEPHONE NUMBER

B. TECHNICAL (SPECIFICATIONS, DRAWINGS, ETC.)
LENORE BLUEFORD (562) 570-5384
 DEPARTMENT CONTACT TELEPHONE NUMBER

11. RIGHT TO REJECT:

The City reserves the right to reject at any time any or all Bids, or parts thereof, and to waive any variances, technicalities and informalities which do not impair the quality, utility, durability or performance of the items.

12. SAMPLES:

Samples of items when requested or required must be furnished to the City free of expense to the City and, if not destroyed by tests, will upon request be returned at Bidder's expense.

13. PRICES:

Prices shall be in accordance with those extended to other governmental agencies. In case of error in extension of prices, unit price will govern. All prices must be firm for the Contract term unless the City specifically provides for adjustment.

14. SUBCONTRACTORS

N/A

To assist the City in maintaining records of its Minority and Women Outreach Program, Bidder is requested to provide the following information. Answers are optional, and failure to answer will not disqualify Bid. If additional space is required, Bidder shall attach a separate sheet.

The following Minority- or Woman-owned subcontractors are to be utilized to provide equipment, material, supplies and/or services for this Contract requirement:

Company Name: _____

Address: _____

Commodity/Service Provided: _____

Circle appropriate designation: MBE WBE

Ethnic Factors of Ownership: (more than 51%)

Black	()	American Indian	()
Hispanic	()	Other Non-white	()
Asian	()	Caucasian	()

Certified by: _____

Valid thru: _____

Dollar value of participation: \$ _____

15. BID SUBMITTAL AND WITHDRAWAL OF BIDS:

Each Bid must be delivered to the location and received on or before the due date and time stated herein. Bids will not be accepted after the date and time stated herein. Bids may be withdrawn without prejudice providing the written request is received by the City Clerk no later than the time set for opening Bids. Withdrawals will be returned to Bidder unopened. Failure to respond to three (3) Invitations to Bid without reason may constitute cause to remove Bidder's name from the bidding list.

16. BID OPENING PROCEDURES:

All Bids will be publicly opened and read at the date and time specified in Instructions to Bidders, item 15.

It is our policy **not** to release price information on these Bids until the department has reviewed them and award has been approved by the City Council and the City Attorney. At that time, the information becomes public. You are welcome to review the results at that time by calling the buyer that handled that Bid and setting up an appointment. Due to the large volume of Bids received, Bid results will **not** be given out by phone and information will not be faxed.

After the Purchasing Division has analyzed the Bids, the name of the apparent low Bidder will be posted on the Internet for a period of one (1) month, together with the rankings of the top three Bidders. These rankings will not contain price information.

CAUTION: Only the City Council has authority to make an award, and a contract is not in effect until the City Council makes an award and contract documents (including insurance and bonds) are signed, submitted and approved.

Bid protest procedures may be obtained from the Buyer. Protests must be submitted within seven (7) calendar days after the date of the Bid opening.

17. INTER-AGENCY PARTICIPATION:

IF OTHER AGENCIES EXPRESS AN INTEREST IN PARTICIPATING IN THIS BID, WOULD YOU SUPPLY THE SAME ITEMS.

YES _____ NO

(If yes, any agency electing to participate in this Bid will order its own requirements without regard to the City of Long Beach. The City of Long Beach assumes no liability or payment guarantee on any units sold to participating agencies.)

18. AMERICANS WITH DISABILITIES ACT:

Contractor shall have and be allocated the sole responsibility to comply with the Americans with Disabilities Act of 1990 ("ADA") with respect to performance hereunder and contractor shall defend, indemnify and hold the City, its officials and employees harmless from and against any and all claims of failure to comply with or violation of the ADA as said claim relates to this Contract.

CONTRACT – GENERAL CONDITIONS

1. Acceptance of the offer contained in this Contract is expressly limited to the terms and conditions of such offer as herein stated.
2. No charges for taxes, transportation, boxing, packaging, crating or returnable containers will be allowed and paid by the City unless separately stated hereon. All sales, use, excise or similar taxes to be paid by the City must be itemized separately hereon and on invoices. The City is exempt from payment of Federal Excise Tax under Certificate No. 95-73 0502K and none shall be charged to the City.
3. The City's obligation to pay the sum herein stated for any one fiscal year shall be contingent upon the City Council of the City appropriating the necessary funds for such payment by the City in each fiscal year during the term of this Contract. For the purposes of this section a fiscal year commences on October 1 of the year and continues through September 30 of the following year. In the event that the City Council of the City fails to appropriate the necessary funds for any fiscal year, then, and in that event, the Contract will terminate at no additional cost or obligation to the City.
4. Contractor shall deliver the materials, equipment, supplies or services, or cause the work to be performed, within the time and in the manner specified in the Contract. Times and dates stated herein are of the essence. If at any time Contractor has reason to believe that deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay shall be given immediately to the City. Deliveries must be prepaid. C.O.D. shipments will not be accepted.
5. The City reserves the right at any time to make changes in drawings and specifications, in methods of shipment and packaging and in place of delivery as to any articles covered by this Contract. In such event there will be made an equitable adjustment in price and time of performance mutually satisfactory to Contractor and the City; but any claim by Contractor for such an adjustment must be made within thirty (30) days of such change.
6. Contractor warrants that the goods, machinery or equipment delivered or the work performed hereunder shall conform to the specifications, drawings, samples or other description specified by the City and shall be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, in good working order and free from defect or faulty workmanship for a period of ninety (90) days. When defective goods, machinery, or equipment or faulty workmanship is discovered which requires repair or replacement pursuant to this warranty, Contractor shall provide all labor, materials, parts and equipment to correct such defect at no expense to the City.
7. Contractor shall defend, indemnify and hold the City, its officials and employees harmless from any and all loss, damage, liability, demands, claims, causes of action, costs and expenses (including reasonable attorney' fees) for injuries to persons (including death) or damage or destruction of property connected with or arising from the negligent acts or omissions of Contractor, its officers, agents and employees in the performance of this Contract.
8. The City reserves the right to terminate this Contract at any time in whole or in part even though Contractor is not in default hereunder. In such event there will be made an equitable adjustment of the terms that is mutually satisfactory to the City and Contractor. Upon receipt of any notice of such termination, Contractor shall, unless such notice otherwise directs, immediately discontinue all work on the Contract and deliver, if and as directed, to the City all completed and partially completed articles, work in process and materials purchased or acquired for performance of the Contract. The provisions of this section shall not limit or affect the right of the City to terminate this Contract immediately upon written notice of breach.
9. The City reserves the right to cancel this Contract or any part thereof and reject delivery of goods if delivery is not undertaken and completed when specified and in accordance with specifications. Contractor shall be charged for any direct losses, but not any consequential damages, sustained by the City by reason of such delay or failure, excepting losses caused by a delay for reasons beyond Contractor's reasonable control. Direct losses shall include any costs to the city in excess of the Contract price of obtaining goods from other sources similar to those cancelled or rejected hereunder.
10. The City shall pay to Contractor the price(s) specified in the Contract on delivery of the materials, equipment, supplies or services and acceptance thereof by the City Manager or his designee, or upon completion of the work to be performed and accepted thereof, as specified in the Contract. Defective articles or articles not in accordance with the City's specifications shall be held for Contractor's instructions at Contractor's risk, and if Contractor so directs will be returned at Contractor's expense.
11. No return or exchange of material, equipment or supplies shall be permitted without written approval of the City Purchasing Agent.
12. All royalties for patents, or charges for the use of patents, which may be involved in any article to be furnished under this Contract shall be included in the Contract price.
13. In cases where a price subject to escalation has been agreed upon, the price escalation shall be shown as a separate item on the invoice. Unless an escalator clause has been shown as a specific part of this Contract Contractor shall not be entitled to reimbursement for costs incurred due to escalation.

CONTRACT – GENERAL CONDITIONS

14. All materials, supplies and equipment provided under this Contract shall be in full compliance with the Safety Orders and Regulations of the Division of Industrial Safety of the State of California, Title 8, California Code of Regulations (CAL/OSHA) and all applicable OSHA regulations as well as all other applicable California Code of Regulations. Contractor shall indemnify and hold the City, its officials, and employees harmless for, of and from any and all loss, including but not limited to fines, penalties and corrective measures, the City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Contract.
15. Contractor shall keep confidential and not disclose to others or use in any way to the detriment of the City confidential business or technical information that the City may disclose in conjunction with this Contract or Contractor may learn as a result of performing this Contract.
16. This Contract shall not be assigned in whole or in part, nor any duties delegated without the City's prior written approval.
17. The remedies herein reserved shall be cumulative and additional to any other remedies at law or in equity. The waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach. The City's failure to object to provisions contained in any communication from Contractor shall not be deemed an acceptance of such provisions or a waiver of the provisions of this Contract.
18. This Contract shall not be amended or modified, except by written agreement signed by the parties and expressly referring to this Contract.
19. Contractor shall indemnify, hold harmless and defend the City, its officials and employees from any damage, claim, loss, cost, liability, cause of action or expense, including reasonable attorney's fees, whether or not reduced to judgment, arising from any infringement or claimed infringement of any patent, trademark or copyright, or misappropriation of confidential information or trade secrets of any third party and based on the manufacture, sale or use of goods, machinery or equipment supplied hereunder.
20. Contractor shall furnish further itemization and breakdown of the Contract price when requested by the City.
21. Contractor, in the performance of any work or the furnishing of any labor under this Contract, shall be considered as an independent contractor. Contractor, his agents and employees shall not be considered as employees of the City.
22. Contractor and subcontractor(s) shall not discriminate against any person in the performance of this Contract and shall comply with applicable federal, state and city equal employment opportunity laws, ordinances, rules and regulations. Contractor and subcontractor(s) shall not discriminate against any employee or applicant for employment or against any subcontractor on the basis of race, color, religion, national origin, sex, sexual orientation, AIDS, HIV status, age, disability, or handicap, subject to federal and state laws, rules and regulations.
23. Contractor shall comply with all applicable federal, state and local laws pertaining to the subject matter hereof.
24. Contractor shall submit samples of all documents that Contractor may require the City to execute to complete this transaction. By accepting these samples as part of the bid or by awarding the Contract to a Contractor who has submitted said samples, the City does not agree to the terms stated in said samples. This Invitation to Bid and Contractor's bid shall take priority over said samples and this Invitation and Contractor's bid shall become the Contract between the City and the Contractor.
25. All quantities stated herein are only ESTIMATES. The City reserves the right to increase or decrease these estimated quantities based on its actual needs and funds available.
26. The City reserves the right to exercise, at its option, an increase in expenditures by ten (10) percent annually, but the City does not guarantee such an increase.
27. Contractor shall cooperate with the City in all matters relating to taxation and the collection of taxes, particularly with respect to the self-accrual of use tax. Contractor shall cooperate as follows: (i) for all leases and purchases of materials, equipment, supplies or other tangible personal property totaling over \$100,000 shipped from outside California, a qualified Contractor shall complete and submit to the appropriate governmental entity the form in Appendix "A" attached hereto; and (ii) for construction contracts and subcontracts totaling \$5,000,000 or more, Contractor shall obtain a sub-permit from the California Board of Equalization for the Work site. "Qualified" means that the Contractor purchased at least \$500,000 in tangible personal property that was subject to sales or use tax in the previous calendar year.

In completing the form and obtaining the permit(s), Contractor shall use the address of the Work site as its business address and may use any address for its mailing address. Copies of the form and permit(s) shall also be delivered to the Purchasing Agent. The form must be submitted and the permit(s) obtained as soon as Contractor receives a notice of award. Contractor shall not order any materials or equipment over \$100,000 from vendors outside California until the form is submitted and the permit(s) obtained and, if Contractor does so, it shall be a material breach of the Agreement. In addition, Contractor shall make all purchases from its Long Beach sales office and the Long Beach sales office of its vendors if those vendors have a Long Beach office and all purchases made by Contractor under this Agreement which are subject to use tax of \$500,000 or more shall be allocated to the City of Long Beach. Contractor shall require the same form and permit(s) from its subcontractors.

CONTRACT – GENERAL CONDITIONS

Contractor shall not be entitled to and by signing this Contract waives any claim or damages for delay against City if Contractor does not timely submit these forms to the appropriate governmental entity. Contractor may contact Eugene Fong at 562-570-5023 for assistance with the form.

28. The California Integrated Waste Management Act (Public Resources Code, Sec. 40000 et seq.) requires governmental entities to achieve fifty (50) percent diversion of waste. In conjunction with the City's Integrated Resources Bureau, the City is currently developing an Environmentally Preferable Product (EPP) procurement plan. These guidelines enable the City Purchasing Agent to greatly expand procurement programs by moving beyond a singular consideration of "recycled-content". EPP procurement facilitates the purchase of products that qualify within a broad range of "environmentally preferable" criteria, such as: minimal packaging; energy savings; non-toxic; manufactured from sustainably-harvested materials. Contractor shall monitor products that fall within the EPP guidelines and document all criteria that qualifies the product as an EPP. Documentation from the manufacturer will be acceptable and may be required during the term of the Contract.

29. NOTICE TO BIDDERS REGARDING THE PUBLIC RECORDS ACT:

Responses to this Invitation to Bid become the exclusive property of the City of Long Beach. All Bids submitted in response to this Invitation to Bid are a matter of public record and shall be regarded as public records. Exceptions will be only those elements in each Bid that are defined by the Bidder as business or trade secrets and are marked as "Trade Secrets", "Confidential" or "Proprietary".

The City shall not be liable or responsible in any way for disclosure of any records not marked as "Trade Secrets", "Confidential" or "Proprietary". The City shall not be liable or responsible in any way for disclosure of any records so marked if disclosure is deemed to be required by law or by a court order.

30. THE FOLLOWING ADDITIONAL CONDITIONS APPLY ONLY IN CASES WHERE CONTRACTOR IS TO PERFORM WORK ON CITY PROPERTY:

A. If at any time during the progress of the Work, Contractor shall allow any indebtedness to accrue for labor, equipment or materials, or which may become a claim against the City, Contractor shall immediately upon request from the City pay such claim or indebtedness or cause such lien to be dissolved and discharged by giving a bond or otherwise and, in case of his failure so to do, the City may withhold any money due Contractor until such claim or indebtedness is paid or may apply such money toward the discharge thereof; or in such event the City may, at its option, declare this Contract to be terminated, take possession and control of the Work, and complete the same or cause the same to be completed according to the specifications. Contractor shall pay to the City the difference between the Contract price and the actual cost to the City in completing or causing the Work to be completed.

B. Contractor shall carry on the Work at its own risk until the same is fully completed and accepted and shall, in case of any accident, destruction or injury to the Work or materials before its final completion and acceptance, repair or replace the Work or materials so injured, damaged and destroyed, at his own expense and to the satisfaction of the City. When materials and equipment are furnished by others for installation or erection by Contractor, Contractor shall receive, unload, store and handle same at the Site and become responsible therefore as though such materials and equipment were being furnished by Contractor under the Contract.

C. Contractor shall procure and maintain at Contractor's expense for the duration of the Contract the following insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the Contract by Contractor, its agents, representatives, employees or subcontractors:

- (1) Comprehensive General Liability: \$1,000,000 combined single limit for each occurrence or \$2,000,000 General Aggregate for bodily injury, personal injury and property damage, including products and completed operations coverage.

The City, its officials, employees and agents shall be named as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; and premises owned, leased or used by Contractor.

- (2) Automobile Liability: \$500,000 combined single limit per accident for bodily injury and property damage covering owned, non-owned and hired vehicles.

- (3) Workers' Compensation as required by the California Labor Code and Employers Liability limits of \$1,000,000 per accident.

Any self-insurance program and self-insured retention must be separately approved in writing by the City.

Each insurance policy shall be endorsed to state that coverage shall not be cancelled by either party or reduced in coverage except after thirty (30) days prior written notice to the City.

CONTRACT – GENERAL CONDITIONS

Contractor shall maintain at its expense, until completion of performance and acceptance by City, from an insurer:

- a. Admitted (licensed) in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of V (capital surplus and conditional surplus funds of greater than \$10 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager, or
- b. Non-admitted in the State of California with a current financial responsibility rating of A (Excellent) or better and a current financial size category (FSC) of VIII (capital surplus and conditional surplus funds of greater than \$100 million) or greater rating as reported by A.M. Best Company or equivalent, unless waived in writing by City's Risk Manager.

All coverages for Subcontractors shall be subject to the requirements stated herein and shall be maintained at no expense to the City.

Contractor shall furnish the City with certificates of insurance and original endorsements providing coverage as required above. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

Before any of Contractor's or Subcontractor's employees shall do any Work on the City's property, Contractor shall furnish the City with the required certificates evidencing that such insurance is being maintained. Such certificates shall specify the date when such insurance expires. Such insurance shall be maintained until after the Work under the Contract has been completed and accepted.

Such insurance as required herein or in any other documents to be considered a part hereof shall not be deemed to limit Contractor's liability under this Contract.

- D. Contractor shall defend, indemnify and hold harmless the City, its officials and employees from and against any and all liability for claims for bodily injury and property damage arising out of negligent acts, omissions or errors of any employee of Contractor at the Site.
- E. Contractor shall list the name and location of the place of business of each Subcontractor who will perform work, labor or services for Contractor, or who specially fabricates and installs a portion of the Work or improvement in an amount in excess of one-half of one percent of Contractor's total contract cost. The Subcontractor list shall be submitted with Contractor's Bid.

SPECIFICATIONS SECTION

CONTRACT PERIOD

The City of Long Beach is seeking bids for providing uniform rental services to various departments throughout the City for twelve months after date of award or after the expiration of the current contract, whichever is the earlier. This Contract may be extended by mutual agreement for up to three additional periods of one year each in accordance with terms and conditions stated herein.

It is agreed that if the City intends to renew this Contract, the City shall so notify the Contractor 90 days prior to the expiration date. The Contractor shall be required to submit any price increases to the City Purchasing Agent for approval at least 60 days prior to expiration of the Contract. Said notice shall show item number, price, the Contract number, and purchase order number. The City reserves the right to accept or reject any price increase, and to cancel the renewal notice if price increases are not acceptable.

No price increases will be allowed during the initial twelve-month contract period.

MANDATORY PRE-BID CONFERENCE

A mandatory Pre-Bid Conference shall be held for the purpose of answering questions. Due to the nature of the scope of work and the specific standards required by the City, **no bid will be accepted from a bidder who fails to attend the Pre-Bid Conference as scheduled. Bidders shall be required to sign-in at the Pre-Bid Conference.**

MANDATORY PRE-BID CONFERENCE SCHEDULE

Time: 2:00PM PST
Date: Thursday, November 20th, 2008
Location: Main Library Meeting Room (Lower Level)
101 Pacific Ave., Long Beach, CA 90822
562.570.6200

Parking available in the Civic Center Parking Structure at Broadway Ave & Chestnut Ave

BASIS OF AWARD OF THE CONTRACT

The City reserves the right to award this bid to one or more contractors. Without limiting the power and authority with which it is vested, the City shall be the sole authority in determining the lowest responsible bidder, taking into consideration the experience of the bidder, references, operations, quality, fitness, capacity, and adaptability in respect to the requirements of these specifications for the services proposed by any bidder hereunder.

In case of error in extension of unit prices, unit price shall govern.

The City reserves the right to change any portion of the service required, or amend such other terms and conditions, which may become necessary. Any such revisions shall be accomplished by an amendment to the Contract approved by the City Council and executed by the Contractor and the City.

SPECIFICATIONS SECTION

BOND INSTRUCTIONS

A ten (10) percent Bid Bond or certified check payable to the City of Long Beach and drawn on a solvent bank of the United States of America is required with bid in accordance with bond instructions. All bid bonds shall be submitted upon forms to be secured at the Office of the City Purchasing Agent, City Hall, 333 W. Ocean Boulevard/Plaza Level, Long Beach, CA 90802. The bid bond shall serve as a guarantee that the bidder, if awarded the contract, will execute and deliver such contract to the City Purchasing Agent within ten (10) days after such contract is tendered to it.

If the Bidder to whom the Contract is awarded fails or neglects to sign a Contract with the City, including the filing of any required bonds and insurance documents within ten (10) days after the Contract is tendered to bidder for signature, the City shall declare the bid security to be forfeited, and the money or bond for the bid security shall be deposited into the City Treasury.

CHECK ONE

BID BOND (xx) is attached

CERTIFIED CHECK NO. _____ () in the amount of \$ _____

In lieu of the satisfactory bidder's bond required, your attention is directed to one of the following bidder's bonds on file in the Office of the City Clerk of the City of Long Beach, CA.

ANNUAL BIDDER'S BOND, CITY BOND NO. _____ **EM**

CONTINUOUS BIDDER'S BOND, CITY BOND NO. _____ **EM-C**

NOTARIAL ACKNOWLEDGMENT: Signature of ALL PRINCIPALS AND SURETIES shall be accompanied by an appropriate Notarial Acknowledgment whether the company is located INSIDE OR OUTSIDE OF THE STATE OF CALIFORNIA.

NOTE: The Certified Check received from bidders in lieu of a bid bond shall be returned upon the City's awarding of a contract.

FAITHFUL PERFORMANCE BOND

The Contractor shall submit a Faithful Performance Bond to the City Purchasing Agent, City Hall, 333 W. Ocean Blvd/Plaza Level, Long Beach, CA 90802. The amount of the bond shall be (the Contractor shall complete) \$ _____ (which is 50% of the Contract amount) and shall be submitted within ten (10) days after notice of award. Bond shall be submitted upon forms included herein or secured at the Office of the City Purchasing Agent (address above).

NOTARIAL ACKNOWLEDGEMENT: Signature of ALL PRINCIPALS AND SURETIES shall be accompanied by an appropriate Notarial Acknowledgement whether the company is located INSIDE OR OUTSIDE OF THE STATE OF CALIFORNIA.

BID NO: _____
BOND NO: _____

BOND FOR FAITHFUL PERFORMANCE

KNOW ALL MEN BY THESE PRESENTS: That we, _____,
as PRINCIPAL, and _____, located at _____,
_____ a corporation, incorporated under the laws of the
State of _____, admitted as a surety in the State of California and authorized to transact business in the State of California, as
SURETY, are held and firmly bound unto the CITY OF LONG BEACH, CALIFORNIA, a municipal corporation, in the sum of _____
DOLLARS
(\$ _____), lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind
ourselves, our respective heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

WHEREAS, said Principal has been awarded and is about to enter the annexed contract (incorporated herein by this reference) with
said City of Long Beach for the _____, and
is required by said City to give this bond in connection with the execution of said contract;

NOW, THEREFORE, if said Principal shall well and truly keep and faithfully perform all of the covenants, conditions, agreements and
obligations of said contract on said Principal's part to be kept, done and performed, at the times and in the manner specified therein, then this
obligation shall be null and void, otherwise it shall be and remain in full force and effect;

PROVIDED, that any modifications, alterations, or changes which may be made in said contract, or in the work to be done, or in the
services to be rendered, or in any materials or articles to be furnished pursuant to said contract, or the giving by the City of any extension of
time for the performance of said contract, or the giving of any other forbearance upon the part of either the City or the Principal to the other,
shall not in any way release the Principal or the Surety, or either of them, or their respective heirs, administrators, executors, successors or
assigns, from any liability arising hereunder, and notice to the Surety of any such modifications, alterations, changes, extensions or
forbearances is hereby waived. No premature payment by said City to said Principal shall release or exonerate the Surety, unless the officer of
said City ordering the payment shall have actual notice at the time the order is made that such payment is in fact premature, and then only to
the extent that such payment shall result in actual loss to the Surety, but in no event in an amount more than the amount of such premature
payment.

IN WITNESS WHEREOF, the above named Principal and Surety have executed, or caused to be executed, this instrument with all
of the formalities required by law on this _____ day of _____, 20____.

CONTRACTOR / PRINCIPAL
By: _____
Name: _____
Title: _____
By: _____
Name: _____
Title: _____

SURETY
By: _____
Name: _____
Title: _____
Telephone: _____

Approved as to form this _____ day of _____, 20____
ROBERT E. SHANNON, City Attorney
By: _____ Deputy

Approved as to sufficiency this _____ day of _____, 20____
By: _____ City Manager / City Engineer

- NOTE:**
1. Execution of this bond must be acknowledged by both PRINCIPAL and SURETY before a Notary Public and a Notary's certificate of acknowledgment must be attached.
 2. A corporation must execute the bond by 2 authorized officers and, if executed by a person not listed in Sec. 313, Calif. Corp. Code, then a certified copy of a resolution of its Board of Directors authorizing execution must be attached.

SPECIFICATIONS SECTION

REFERENCES AND QUALIFICATIONS REQUIREMENTS

Bidder shall furnish a list of five (5) current customers, including company name, street address, telephone number and contact person, for whom Bidder has provided similar services with service levels as those required for the Contract. The City intends to contact these customers to determine reliability, performance and other information. Failure to include customer's references may void bid if the City has no prior experience with Bidder. [Do we want to specify a minimum number of years' experience with a minimum number of employees? e.g., Contractor shall have a minimum of five years experience in servicing a city/agency/company with at least 200 employees]

In addition to the above client references, list all contracts canceled or not renewed within the last three (3) years, giving reason for cancellation or non-renewal. Give names, street addresses and telephone numbers in each instance.

SAMPLES

Each bidder shall submit with this bid one of each of the complete garments bidder will furnish. Where multiple sizes of any given type are required, only one size in the grouping needs to be submitted. The samples must be labeled with bidder's name, brand name and product number and must meet specification requirements. Materials and garments shall be subject to approval and acceptance by the City.

FAILURE TO SUBMIT REQUIRED BID SAMPLES WILL DISQUALIFY BID.

Samples will be available for pick-up by the bidder 30 calendar days after bid due date, unless otherwise notified. Samples not picked up within 60 calendar days after bid due date will be discarded. Samples submitted by the Contractor will be kept by the City as "Control Samples". The City shall not be held responsible for damage of samples due to testing or otherwise.

FACILITIES

Indicate location of full service facilities of dry cleaning and laundering as requested in the Cost Proposal Section. City reserves the right to inspect and evaluate the suitability of all proposed equipment and facilities used in the performance of this contract prior to making an award. However, the City shall be under no obligation to make such an inspection if not deemed necessary. Facilities shall provide uniforms and accessories and take care of all administrative and maintenance functions.

Location: 4422 EAST DUNHAM LOS ANGELES 90023

BLANKET PURCHASE ORDER (BPO)/AUTHORIZED PERSONNEL

A Blanket Purchase Order (BPO) will be sent to the Contractor by the City Purchasing Agent. City personnel authorized to make releases against the BPO will be indicated on the BPO. Shipment shall be made against the BPO release number. Releases shall be allowed only if the appropriate BPO number is indicated on the BPO release (Purchase Order) issued by the using Department. The

SPECIFICATIONS SECTION

Contractor must reference BPO Release Number on all invoices. The BPO Number is not required on the invoice.

METHOD OF BILLING

An itemized list by name of all personnel receiving uniform garment service shall be provided on weekly delivery invoices in duplicate showing type of garment, number of changes, and cost of service per employee per week. Billing invoice shall include Purchase Order Number and department or bureau name. The City will not make the monthly payments until it has received and approved such invoices.

The Contractor shall furnish a duplicate pick-up and delivery record of all garments removed and delivered to designated locations.

Samples of invoice and delivery records shall be submitted by the Contractor upon request by the City, and shall be subject to approval and acceptance by the City.

“Credit Memos” and charges for “lost” or “damaged” uniforms shall be invoiced separately from the weekly delivery billing. Charges for “lost” or “damaged” uniforms shall be invoiced monthly and not billed as an accrual at the end of the contract period.

PAYMENT DEDUCTIONS FOR NON-PERFORMANCE

Payments shall be made for services that are completed as identified in the “Supplemental Conditions and Specification” section hereof for each City facility stop as indicated in “Appendix A”. No payments shall be made for non-performance of services.

The City reserves the right to deduct the specific rental/laundry charge from the Contractor’s invoice for services not rendered. On a City-generated document, the department shall submit to the Contractor deficient services not rendered and any amount to be withheld or deducted from payments.

The above action shall not be construed as a penalty but as adjustment of payment to the Contractor to recover a portion of City costs due to the failure of the Contractor to complete or comply with the provisions of the Contract. In addition to the remedies provided herein, the Contract may be terminated in accordance with and as described in “Default By the Contractor / Termination”, upon the Contractor’s failure to correct non-performance of services.

DEFAULT BY THE CONTRACTOR / TERMINATION

Notwithstanding and in addition to “Payment Deductions for Non-Performance” described previously, the City may terminate the Contract without liability for damages when, in the City’s sole opinion, the Contractor is not diligently performing or otherwise not complying in good faith with the Contract, has become insolvent, has assigned or subcontracted any part of the work without the consent of the City, or has otherwise defaulted in performance of the Contract, and has not otherwise cured such default after a period of ten (10) days notice given by the City to do so.

SPECIFICATIONS SECTION

If the City terminates the Contract, the City will give notice to that effect to the Surety and Surety shall, within five (5) business days after delivery of the notice, assume control and perform the services as successor to the Contractor, and shall be paid by the City for all services performed.

If the Surety does not comply with such notice within said five (5) day period or, after starting to comply, fails to continue, the City may exclude the Surety and the Contractor from all City facilities and have the service completed by City employees, by another Contractor, or by a combination of such methods.

All costs incidental to the default of the Contractor shall be charged to the Contractor and the Surety, and may be deducted from any monies due the Contractor. Surety shall pay, within fifteen (15) calendar days after receipt of an invoice, all such incidental costs less any amount deducted from monies due.

CONTRACT ENFORCEMENT

The Contractor or its authorized representative shall meet quarterly, or at the discretion and convenience of the City, with an authorized representative of the City to address any problems or other issues. All scheduled and regular service functions shall be completed prior to this meeting.

The City reserves the right to perform inspections at any time for the purpose of monitoring service performance. The Contractor shall cooperate with the City representative(s) in the review and monitoring of the Contractor's performance, records and procedures.

At the request of the City, the Contractor, or its appropriate representative, shall attend meetings as deemed necessary by the City, for the purposes of orientation, information, amendments to the Contract and description of City policies and procedures.

In the event the City commences legal proceedings for the enforcement of the Contract, and is the prevailing party, the City shall be entitled to an award of attorney's fees and costs incurred in the action.

The successful Vendor will be required to establish a check-in /check-out inventory system at all locations being serviced. Vendor shall submit forms to be used for this purpose with their bid. These forms will be used by each location and are subject to City approval. The forms must show at a minimum the quantity of each item turned in by each employee and shop and the number of items delivered each week. This form should also reflect additions, deletions and transfers effective the next week. The Vendor's driver and the City Department/Division, upon completion of delivery at each location, shall retain a copy of the check-in/check-out form.

City of Long Beach reserves the right to add or delete additional employees and rental services and locations at any time during this contract. These additions or deletions shall be made at no extra charge, except for the weekly costs involved.

SPECIFICATIONS SECTION

LAWS AND REGULATIONS

The Contractor shall conduct all aspects of its operation in compliance with all local, state and federal laws and regulations. It will be the responsibility of contractor to obtain any and all necessary licenses, permits and clearances.

The Contractor shall immediately inform the City of any investigation, citation or legal action by any state or federal agency related to the Contractor's obligations under the Contract, and shall defend, indemnify and hold the City, its officials and employees harmless from all liability, claim, cause of action, loss, fines, penalties, corrective measures, costs, and expenses (including attorney's fees) the City may sustain by reason of the Contractor's failure to comply with any state or federal law, regulation or rule.

ENVIRONMENTAL CONDITIONS

In preparing the bid, the bidder shall consider the following conditions pertaining to the completion of the specified service tasks:

1. The Contractor must conduct all operations in accordance with the all Local (ie. City's Municipal MS4 National Pollutant Discharge Elimination (NPDES) permit), State and Federal laws.
2. All liquids, including but not limited to, rinse water and cleaning agents, must be properly disposed of in compliance with all laws and regulations. No liquid or product of any kind may be discharged to a gutter, storm drain or paved surface where it could be carried to the storm drain system or to a water body which is a direct violation of LBMC 8.60.111.
3. Every effort must be taken to minimize noise and to conserve water.
4. All wash water must be properly disposed of to the sanitary sewer.

OWNERSHIP OF UNIFORM RENTAL GARMENTS

Title or ownership of the rental garments shall remain vested with the Contractor. Upon termination of employment or reassignment of work wherein uniform garments are no longer required, the Department will return said items to the Contractor. The City will reimburse the Contractor for uniforms lost or damaged beyond repair (other than normal wear and tear) at specified prices stated in the Contract.

QUANTITIES

THE QUANTITIES STATED HEREIN ARE AN ESTIMATE ONLY OF THE CITY'S REQUIREMENTS. THE CONTRACTOR AGREES TO FURNISH MORE OR LESS THAN THE ESTIMATES IN ACCORDANCE WITH ACTUAL NEEDS AS THEY OCCUR THROUGHOUT THE CONTRACT PERIOD AT THE UNIT PRICE(S) QUOTED.

SPECIFICATIONS SECTION

PRICING

No bids based on "minimum orders" will be accepted. Bids indicating a minimum order will be rejected.

GARMENT SPECIFICATIONS

The Contractor shall furnish and deliver to the City, as required, uniform and garment rentals for the purpose of uniformly clothing City personnel as determined by the respective City Departments.

The uniforms and garments to be furnished by the Contractor shall be maintained through professional laundering and/or cleaning including repairing and/or replacement of garments to provide a neat and clean appearance for City personnel on a regular basis.

Garments and services furnished shall be satisfactory to the respective departments. Uniforms and services, which are not satisfactory or are not in accordance with the specifications shall be rejected and shall be immediately removed from the premises at the sole expense of the Contractor.

Bidder shall quote on specific brand name items and product numbers or "approved equals" as referenced in the bid. Once the Contract has been awarded, any item substituted, as an "approved equal" for a specified brand, shall require prior written approval from the City Purchasing Agent or his designee.

The Contractor must maintain inventory control for each employee so that the City department knows at all times how many uniforms have been assigned.

The Contractor shall maintain adequate inventory of uniforms to accommodate City employees' needs, including emergencies and new hires, throughout the length of the Contract.

RECYCLED MATERIAL

If the product(s) herein is available with recycled content, we request that you provide product information to help in our search for recycled products. However, this bid request is for the product as specified herein and does not require prices for recycled product.

This information should be sent separately and not a part of your bid response.

GARMENT EMBLEMS

The garments furnished shall conform to the specifications as stated in the Cost Proposal Section. Each garment supplied to assignee shall be "new, unused and wearable". The City of Long Beach logo and name shall be applied on all shirts, blouses and jackets.

1. CITY OF LONG BEACH LOGO EMBLEM

City of Long Beach logo emblems shall be supplied by the Contractor and sewn on garments at no additional cost to the City. The City shall supply the Contractor with logo emblem artwork. Current

SPECIFICATIONS SECTION

emblems are circular with City seal, silk-screened, approximately 3-1/2" diameter, from design approved by the City. Seven color maximum will be furnished and sewn to each shirt, jacket, coat, smock, over the upper right breast or shoulder, one emblem per garment. Emblems shall have marrow border. Sample emblems may be seen in the City Purchasing Division. Each emblem shall be sewn on uniforms with dacron/cotton thread. Logo is subject to design change during the Contract period.

2. NAME EMBLEM

Employee name emblems shall be supplied by the Contractor and sewn on garments at no additional cost to the City. The employee name emblems shall be approximately 3-1/2" x 1-1/2" and shall be sewn to each shirt, jacket, coat and smock, over the upper breast, one emblem per garment. Emblems shall have marrow border. Each emblem shall be sewn on uniforms with dacron/cotton thread.

3. "WORKING TOGETHER TO SERVE" EMBLEM

This emblem shall be supplied by the Contractor and sewn on garments at no additional cost to the City. The City shall supply the Contractor with necessary artwork. The Contractor shall sew emblem to each shirt, jacket, coat and smock on the shoulder (half-moon shape), one emblem per garment. Emblem shall have marrow border. Each emblem shall be sewn on uniforms with dacron/cotton thread. (Note: this emblem is subject to omission by one or more departments).

GARMENT REPAIRS – NO CHARGE TO THE CITY

Minor repairs as listed below shall be repaired at no charge to the City within seven (7) calendar days after the date that the garment is given to the Contractor. The Contractor shall provide to the City, in writing, a systematic format for handling all garments requesting repair. All items requiring repair shall be documented for repair pick-up and return. The repair document must be signed by a City Employee and the driver responsible for pick-up. It will be upon the City department's accountability if an employee is not available to sign for a pick-up or delivery during the specified time window. Systematic format for repair tracking as outlined shall be submitted with the bid package.

1. Shirt buttons shall be replaced with equivalent in color and quality when missing or cracked.
2. Shirt pockets shall be replaced without reducing the original dimensions of the pocket.
3. Repairs to pants shall be made in crotch area or along seams as required.
4. Zippers for pants shall be repaired or replaced with zippers of equal quality and size.
5. Pants with waistband hooks (if on garment) shall be replaced or repaired with equal or similar closures as required.

The vendor shall maintain all rental uniforms in a reasonable condition that includes the replacement of buttons and sewing of all rips. This interpretation and definition of reasonable condition, as used herein, shall be unconditionally that of the City of Long Beach and the vendor shall unconditionally accept said interpretations. Repair tags shall be provided to each location at the start up of the contract and as needed throughout the terms of the contract. Any uniform tagged for repairs shall be

SPECIFICATIONS SECTION

returned in a repaired condition or shall be replaced within one week (next delivery) at no cost to the City of Long Beach. All replacement uniforms shall be with the new uniforms. Uniforms delivered with rips, holes, missing buttons, etc. will be sent back and no rental charge shall be paid for that item until it is returned in acceptable condition.

GARMENT REPLACEMENT

The Contractor shall keep garments in a presentable condition acceptable to the City at all times. Worn or unsatisfactory garments shall be replaced on an "as needed" basis at no charge to the City. Polyester (65%)/cotton (35%) garments shall be replaced every 18 months, and 100% cotton garments shall be replaced every 12 months, for normal wear and tear, as deemed necessary by the City. To ensure that these deadlines are met, the following shall be adhered to:

65% polyester/35% cotton garments shall be jointly inspected by designated City department representatives and the Contractor 17 months after issuance and 100% cotton garments shall be jointly inspected 11 months after issuance. The City shall be the sole authority in determining if garments must be replaced. ALL replacement garments shall be issued to City personnel within five (5) business days after notification to the Contractor.

Garments that no longer fit due to weight gain or loss shall be replaced with properly sized garments at no additional cost. The Contractor shall measure the employee and return the properly sized shirts and or pants within seven (7) business days after the date that the garment is given to the Contractor.

The City, on a prorated basis, using the 1/24 formula detailed herein will pay for garments requiring replacement due to damage caused by the employee, not attributable to normal wear and tear.

- **1/18 Formula**

The vendor will prorate the cost of uniform replacements by attributing a value to the garments over the 18-month period of the contract. If a uniform is replaced because of damage by the employee, or at the request of the City (barring those which result in a change of department by employee or change in uniform color or styling), or for reasons other than normal wear and tear, the City will pay the prorated fee. All replacement costs will be listed on the contract and will remain in force for the term of the contract.

- **Example: Shirt 18-month value: \$12.00**

Monthly prorate: \$0.55

The replacement cost of \$12.00 would be reduced by \$0.55 per month of service. After 18 months in service, the garment will be replaced at no charge, if requested due to normal wear.

LOST GARMENTS

Uniforms lost or misplaced by the Contractor shall be replaced within 14 days from the time the Contractor is notified and at no charge to the City, including patches. In addition, any charges imposed to the City for the lost garment shall result in a payment reduction from the invoice.

Uniforms lost or misplaced by the City employee shall be replaced within 14 days from the time the Contractor is notified and shall be charged the replacement cost per garment.

SPECIFICATIONS SECTION

GARMENT LAUNDERING / CLEANING

LAUNDERED UNIFORMS MUST BE WEARABLE. The Contractor shall keep all garments properly cleaned and maintained as determined by the City. **100% COTTON SHIRTS AND PANTS SHALL BE "FORMED PRESSED"** when delivered to the City departments. Tunnel pressing is acceptable for polyester/cotton blends. The Contractor shall deliver cleaned garments on hangers, ready for wear. The Contractor shall inspect every garment, make necessary repairs and replace those that have become worn through repeated use during the cleaning process.

WHITE GARMENTS

All laundered white garments shall be "clean" white without any yellow or grey casts.

MEASUREMENT AND MARKING OF UNIFORM GARMENTS

The Contractor shall measure each individual and issue a set of uniforms specifically for that individual employee, providing the proper size uniform adequately fitted to the individual and marked to assure ready identification as the individual's uniform. All garments shall have adequate laundry marks for ready identification, including a date of issue.

SET-UP CHARGE

At the start up of the contract, the Contractor will furnish, at no additional cost, all participating City employees with new uniforms.

At the start up of the contract, the Contractor will supply, at no additional cost, a skilled fitter to measure and fit all uniforms. Measurements will be conducted at the applicable delivery location during normal business hours. This will continue to be done on an individual, as-needed basis during the entire contract period.

RENTAL CHARGE

The basic rental shall be the price charged per garment on a weekly interval. The rental rate shall apply to any period that an employee may be away from the City due to vacation or temporary illness, but such rental shall not apply to any absence of greater than two (2) weeks or after an employee resigns, retires, is discharged, or employment is otherwise terminated. Rental fee shall not apply if a repair is not fixed and/or the garment is not wearable.

TEMPORARY DISCONTINUATION OF UNIFORM SERVICE

Any employee absent for one full week or more will be without charge if prior notification has been given by the City.

ENVIRONMENTAL FEES

The cost of any environmental fees shall be incorporated in the rental price of the garment and not billed as a separate charge.

SPECIFICATIONS SECTION

DELIVERY REQUIREMENTS

ALL uniforms/garments shall be furnished to City personnel no later than 45 calendar days after the date of award to proceed.

The Contractor shall pick up soiled garments and return clean garments a minimum of once per week, or twice per week depending upon delivery schedule selected by the City. A timetable specifying date and a two-hour delivery window per delivery site shall be agreed upon by the Contractor and the delivery site coordinator. Pick-up/delivery days shall be subject to the approval of the City.

The Contractor shall pick up garments in need of repair per the agreed upon delivery schedule. All garments shall be repaired as necessary using good quality materials and workmanship within seven (7) calendar days after notification to the Contractor. (See Garment Repairs for further instruction.) Pick-up/delivery locations shall be as specified in Appendix "A". The City may add or delete locations as required during the Contract period.

The Contractor shall furnish a pick-up and delivery record of all garments removed and delivered to designated locations. The delivery record must be signed by a City Employee and the driver responsible for pick-up. If an employee is not available to sign for a pick-up or delivery during the specified time window, the driver shall note such on the deliver record, along with the time of delivery. Original records will be furnished at each designated location and a duplicate record will accompany each invoice (See Method of Billing.)

HOURS AND DAYS OF GARMENT DELIVERY SERVICE

The Contractor shall perform service in accordance with pre-approved schedules during City business hours, depending on the needs as prescribed by the City departments where service is requested. A timetable specifying date and a two-hour window per delivery site shall be agreed upon by the Contractor and the delivery site coordinator. Changes in schedule by the City may be made within five (5)-business days advanced written notice to the Contractor. The Contractor must notify the City's representative(s) of any problems or service interruptions within 24 hours or next business day. Unavoidable service disruptions may be made up subject to the sole discretion of the City's representative(s). Costs associated with services that cannot be made up shall be subject to corrective action provided for herein. Repeated garment service interruptions without justification or approval of the City's representative(s) shall be subject to corrective action provided for herein.

SERVICE SCHEDULES

The Contractor shall, within thirty (30) days after the effective date of the Contract, submit a service delivery schedule including a timetable specifying date and a two-hour window per delivery site, to the City's representative(s) for review and approval. Revised schedules shall be submitted subject to the approval of the City's representative. Said revisions shall be submitted to the City's representative(s) for review, and if appropriate, approval, within five (5) business days prior to scheduled time of service.

EMERGENCY AND NEW HIRE GARMENT REQUIREMENTS

The Contractor shall provide uniforms for City employee new hires within 30 days from notification.

SPECIFICATIONS SECTION

The Contractor shall provide emergency garments on a temporary basis to City employees if required. (Example: New employee waiting for new uniform to be ordered or special size not in stock.)

Will the Contractor supply emergency garments at "No Charge"?

YES ✓ NO

If no, provide cost(s) to supply garments \$

MISCELLANEOUS ITEMS

The various City departments are authorized to order miscellaneous items not listed herein up to a maximum of \$500.00 per order with approval from the department supervisor and the City Purchasing Agent.

APPENDIX "A"

PRESENT REQUIREMENTS FOR DELIVER / PICK-UP AND DEPARTMENT CONTACTS

# Stops	<u>Department / Division</u>	<u>Address</u>	<u>Contact</u>	<u>Phone Number</u>
1	Financial Mgm – Utility Svcs.	333 W. Ocean Blvd., 5 th Fl.	Lisa Martinez	562-570-7076
1	LB Energy – Gas/Stores	2400 E. Spring St.	Roland Garrels	562-570-2022
3	Harbor		Chris King	562-590-4194
	Administration Maintenance	925 Harbor Plaza Dr.	king@polb.com	
	Administration	1400 W. Broadway		
	Maintenance Yard	1400 W. Broadway		
2	Health/Human Services	2525 Grand Ave.	Renda Wise	562-570-4024
	Health/Animal Control	3001 E. Willow Ave.	Michelle Quigley	562-570-3066
1	Library/Admin.	101 Pacific Ave.	Betty Forgacs	562-570-6370
8	Parks, Recreation & Marine			
	Beach Maintenance	4320 Olympic Plaza	Lester Thompson	562-570-1595
	Blair Field	4700 E. 10 th St.	Darryl Jenkins	562-570-3138
	El Dorado Park East	7550 E. Spring St.	Dennis Williams	562-570-1585
	Marine Maintenance	6204 E. 2 nd St.	Dennis Williams	562-570-1585
	Marine Stadium	5255 E. Appian Way	Dennis Williams	
	Parks	2700 Studebaker Rd.	Dennis Williams	
	Queensway Bay	147 Queensway	Paul Bays	562-570-8741
	Tree Farm	7600 E. Spring St.	Ed White	562-570-4889
4	Police Dept./Crime Lab	1400 Canal Ave.	Elana Quinones	562-570-7693
	Maintenance Rm. Basement	100 Long Beach Blvd.	Macy Glover	562-570-7322
	Property Room	1400 Canal Ave.	Chris Kolp	562-570-7667
2	Public Works – Airport			
	Maintenance Yard	3150 St. Louis Ave.	Linda Rowland	562-570-1251
	Bldg. Services Division	4100 Donald Douglas Dr.	Norma Garcia	562-570-2624

APPENDIX "A"

PRESENT REQUIREMENTS FOR DELIVER / PICK-UP AND DEPARTMENT CONTACTS

# Stops	<u>Department / Division</u>	<u>Address</u>	<u>Contact</u>	<u>Phone Number</u>
1	Public Works – Engineering	2400 E. Spring St.		
	Survey Field Office	Gas Dept-Bldg. 557	Kim Holtz	562-570-6992
4	LB Energy – Fleet		Vernon Helbig	562-570-5411
	Fleet Operations	2600 Temple Ave.		
	Heliport	3501 Lakewood Blvd.		
	Lincoln Park Garage	333 W. Broadway		
	Towing/Lien Sales	3111 E. Willow St.		
1	LB Energy – ESB	2929 E. Willow St.	Amy Zeidler	562-570-2857
4	Public Works - Public Service - Building Services – City Hall			
	Assembly Room – Lower Level	333 W. Ocean Blvd.	Susan Stricklin	562-570-6358
	Bldg. Svcs. Office – Lower Level	333 W. Ocean Blvd.	Adelina Pelc	562-570-2775
	Penthouse	333 W. Ocean Blvd.	Adelina Pelc	
6	Public Works/Public Service Yard 1601 San Francisco Ave.			
	Street Islands	Building #4340	Lew Prather	562-570-2733
	Street Maintenance	Building #4420	Mike Sickles	562-570-3263
	St. Maint.-Traffic Paint	Building #4300	Jessica Stoudenmire	562-570-2723
	Street Trees	Building #4431	Frank Ramirez	562-570-2711
	Structural	Building #4090	John McCammon	562-570-2734
	Traffic & Transportation	Building #4270	Art Cox	562-570-2784
4	Technology Services			
	Office Services-Mailroom	333 W. Ocean Blvd.	Linda Varner	562-570-7044
	Wireless Communications	1601 San Francisco Ave.	Rick Lepire	562-570-4801
4	Water Dept			
	Operations-Meter Shop	1741 E. 33rd St.		
	Operations-Doghouse	1741 E. 33rd St.		
	Operations-Shop & Sewer	1741 E. 33rd St.		
	Treatment Plant	2950 Redondo Ave.		



City of Long Beach

Department of Financial Management
Division of Procurement
333 W Ocean Blvd. 1st floor, Long Beach, California 90820
p 562.570.6663
Erik_Sund@longbeach.gov

November 21, 2008

NOTICE TO OFFERORS

ADDENDUM NO. 1

PA-00709(1)

The following changes and/or additions shall be made to the original Invitation to Bid No. PA-02008, Custodial Services (Citywide). Please acknowledge receipt of this addendum by signing and returning with your bid.

As of Friday, November 21, 2008, the City of Long Beach has post a revised bid packet for PA -00709 Uniform Rental (Citywide)

The changes are as follows:

1. We have posted the Bid Bond Form.
2. We have posted the Faithful Performance Bond Form.

Please take a moment to review these changes when developing your bid.

Prepared By: Lisa Kline Date: 21-Nov-08
Buyer

Acknowledged By:  Date: December 8, 2008

Firm of: ARAMARK Uniform Services, a division of ARAMARK Uniform & Career Apparel, LLC



City of Long Beach

Department of Financial Management
Division of Procurement
333 W Ocean Blvd. 7th floor, Long Beach, California 90802
p 562.570.7745
Lisa_Kline@longbeach.gov

December 10, 2008

NOTICE TO OFFERORS

ADDENDUM NO. 2

PA-00709(2)

The following changes and/or additions shall be made to the original Invitation to Bid No. PA-00709, Uniform Rental (Citywide). Please acknowledge receipt of this addendum by signing and returning with your bid.

As of Monday, December 8, 2008, the City of Long Beach has made the following revisions for PA -00709 Uniform Rental (Citywide)

The following questions have been raised. Answers are in blue.

1. The initial set up for your account calls for "New" garments to be put into place, is that for all vendors bidding on the business including the incumbent?

Yes.

2. The bid specifies a redress of new garments on the 65/35 blend garments after 18 months, and redress of new garments on 100% cotton after 12 months, however there is no provision for a redress of new garments on Flame Resistant Indura, is there a provision, and what would be the term?

We would like to change the length of time of the redress of 100% cotton garments to 18 months. Both 65/35 blend garments and 100% cotton garments should be redressed after 18 months. If a term were to be applied to Flame Resistant Indura, it would be 18 months or longer.

3. The Mat service is not listed on this bid, is that on a separate bid package, if so, when does that expire?

Yes, it is a separate bid package. Our current contract will expire on 11/01/09 with an option to renew for one more year.

4. How would you like see the items billed on your uniform bid?

Two ways for Uniform companies to bid on a weekly basis:

- 1) 100% of total issued garments per employee i.e. all 11 shirts
- Or
- 2) # of shirts delivered per week i.e. 5 shirts

Bid the # of shirts delivered per week – i.e. 5 shirts.

Please take a moment to review these changes when developing your bid.

Prepared By: Lisa Kline Date: 10-Dec-08
Buyer

Acknowledged By: *[Signature]* Date: DEC 11, 2008

Firm of: *ADAMARK*

ANNUAL LOSS REPORT SCOPE OF SERVICE \$2500 AND ABOVE

FY'S 2006, 2007, 2008

CUSTOMER NAME	ADDRESS	NAMES TELEPHONE NUMBERS	Dollar Amount	TYPE OF SERVICE (what we are/were servicing them with)	COMPETITOR	REASON FOR LOSS
			LOSS			
CARLTON FORGE WORKS	7743 Adams St., Paramount, CA 90723	Ron Coffeen (562) 633-1131	\$ 2,600.00	UNIFORMS, TOWELS, MATS	PRUDENTIAL	PRICING
CONSOLIDATED DISPOSAL	12949 Telegraph Rd., Sante Fe Springs, CA 90670	Maria Maydeck (562) 663-3663	\$ 2,800.00	UNIFORMS, TOWELS, MATS	PRUDENTIAL	PRICING
L.A. COUNTY M.T.A.	One Gateway Plaza, Los Angeles, CA 90012	Victor Ramirez (213) 922-1059	\$ 5,500.00	UNIFORMS, TOWELS, MATS	PRUDENTIAL	PRICING

BID SECTION

BID TO FURNISH AND DELIVER UNIFORM GARMENT RENTAL AND MAINTENANCE SERVICES FOR THE CITY OF LONG BEACH VARIOUS DEPARTMENTS.

WE ARE PLEASED TO SUBMIT OUR BID IN ACCORDANCE WITH THE CITY OF LONG BEACH INVITATION TO BID, SPECIFICATIONS AND TERMS AND CONDITIONS TO FURNISH AND DELIVER THE FOLLOWING EQUIPMENT, MATERIAL, SUPPLIES OR SERVICES FOB DESTINATION CITY OF LONG BEACH.

SALES TAX: UNIT PRICE STATED HEREIN SHALL NOT INCLUDE SALES TAX.

SECTION A	PICK -UP & DELIVERY, ONCE PER WEEK	\$ <u>5352.60</u>
SECTION B	PICK -UP & DELIVERY, TWICE PER WEEK	\$ <u>5352.60</u>
SECTION C	CITY EMBLEMS	\$ <u>0</u>
GRAND TOTAL		\$ <u>10,705.20</u>

DELIVERY: 5 calendar days after receipt of order.
(Delivery shall be made within five (5) calendar days after receipt of order. The ability to deliver sooner may be a factor in award).

BACK ORDERS: 15 calendar days after receipt of order.
(Average time period required to fill back orders).

WARRANTY: 20 months on clothing, accessories, and equipment.
(Requirement: 12 months minimum after receipt of order).

Price increase shall not exceed 4 % during first extension period.

Price increase shall not exceed 4 % during second extension period.

Price increase shall not exceed 4 % during third extension period.

PAYMENT TERMS: NET 30

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
1	Shirt, Men's Industrial, 65% Polyester / 35% Cotton w/Poplin. Long or Short Sleeve. Various colors as available. RED KAP #SP14/SP24 or Approved Equal								
		S-3XL		525	11	5775	5775	\$.27	\$ 768.75
		4XL		15	11	165	165	\$.27	\$ 20.25
		5XL		5	11	55	55	\$.30	\$ 7.50
		6XL		5	11	55	55	\$.32	\$ 8.00
		7XL		5	11	55	55	\$.32	\$ 8.00
2	Shirt, Men's Work, 100% Cotton. Long or Short Sleeve. Various colors as available. RED KAP #SC10/SC20 or Approved Equal.								
		S-2XL		285	11	3135	3135	\$.35	\$ 498.75
		3XL		10	11	110	110	\$.35	\$ 17.50
		4XL		20	11	220	220	\$.40	\$.40
3	Shirt, Men's Work, 100% Cotton, Safety Orange. Long Sleeve. RED KAP #SC30 or Approved Equal								
		S-2XL		215	11	2365	2365	\$.35	\$ 376.25
		3XL		40	11	440	440	\$.35	\$ 70.00
		4XL		20	11	220	220	\$.40	\$ 40.00
4	Shirt, Men's Flame Resistant, 100% Cotton, Indura. Long Sleeve. RED KAP #SCS2 or Approved Equal								
		S-2XL		5	11	55	55	\$.75	\$ 18.75

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
5	Shirt, Women's Industrial, 65% Polyester / 35% Cotton w/Poplin. Long or Short Sleeve. Various colors as available. RED KAP #SP13/SP23 or Approved Equal								
		S-2XL		100	11	1100	1100	\$.27	\$ 135.00
6	Shirt, Men's Oxford, 60% Cotton / 40% Polyester. Long or Short Sleeve. Various colors as available. RED DAP #SX60/SX70 or Approved Equal								
		14 1/2 - 19 1/2		25	11	275	275	\$.32	\$ 40.00
7	Shirt, Men's Broadcloth, 65% Polyester / 35% Cotton. Long or Short Sleeve. Various colors as available. RED DAP #SB52/SB62 or Approved Equal								
		S-2XL		15	11	165	165	\$.32	\$ 24.00
		3XL		5	11	55	55	\$.33	\$ 8.25
8	Pants, Men's, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT10 or Approved Equal								
		26-62		365	11	4015	4015	\$.29	\$ 529.25
9	Pan's Men's Full Cut Industrial, 65% Polyester / 35% Cotton. Various Colors as Available. RED DAP #PT14 or Approved Equal								
		28-56		285	11	3135	3135	\$.27	\$ 384.75
		58		5	11	55	55	\$.29	\$ 7.25
		60		5	11	55	55	\$.32	\$ 8.00
10	Pants, Men's 100% Cotton, pre-shrunk. Various colors as available. RED KAP #PC10 or Approved Equal.								
		28-56		345	11	3795	3795	\$.35	\$ 603.75
		58		5	11	55	55	\$.35	\$ 8.75
		60		5	11	55	55	\$.37	\$ 9.25

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
11	Pants, Men's, 100% Wrinkle Resistant Cotton. Various colors as available. RED KAP #PC20 or approved equal.								
		28-56		50	11	550	550	\$.35	\$ 87.50
		58		5	11	55	55	\$.35	\$ 8.75
		60		5	11	55	55	\$.37	\$ 9.25
12	Pants, Men's Pleated Industrial, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT32 or Approved Equal.								
		28-50		60	11	660	660	\$.28	\$ 84.00
		52		5	11	55	55	\$.28	\$ 7.00
		54		5	11	55	55	\$.29	\$ 7.25
13	Pants, Executive, 100% Polyester. Various colors as available. RED KAP #PS36 or Approval Equal.								
		28-50		30	11	330	330	\$.34	\$ 51.00
		52		5	11	55	55	\$.34	\$ 8.50
		54		5	11	55	55	\$.36	\$ 9.00
14	Pants, Western style, 65% / 35% Cotton. Charcoal or Navy Colors. RED KAP #PT40 or Approved Equal.								
		28-48		5	11	55	55	\$.29	\$ 7.25
15	Pants, Men's Flame Resistant, 100% Cotton, Indura. Various colors as available. RED KAP #PCJ2 or Approved Equal.								
		28-50		5	11	55	55	\$.75	\$ 18.75

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
16	Pants, Women's, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT11 or Approved Equal.								
		4-28		35	11	385	385	\$.29	\$ 50.75
		30		15	11	165	165	\$.29	\$ 21.75
		32		5	11	55	55	\$.30	\$ 7.50
17	Shorts, Men's Uniform, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT26 or Approved Equal.								
		28-50		45	6	270	270	\$.29	\$ 39.15
18	Shorts, Men's Pleated Uniform, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT34 or Approved Equal.								
		28-44		10	6	60	60	\$.32	\$ 9.60
19	Shorts, Women's Pleated Uniform, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT34 or Approved Equal.								
		28-44		5	6	30	30	\$.32	\$ 4.80
20	Pants, Painter's, 100% Cotton. Natural or White. DICKIE's #1953 or Approved Equal.								
		28-50		15	5	75	75	\$.35	\$ 10.50
21	Jacket, Men's Eisenhower, 65% Polyester / 35% Cotton, Lined. Various colors as available. RED KAP #JT10 or Approved Equal.								
		S-2XL		275	1	275	275	\$.40	\$ 110.00
		3XL		3	1	3	3	\$.40	\$ 1.20
		4XL		2	1	2	2	\$.42	\$.84

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
22	Jacket, Men's Perma-Lined Panel Front, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #JT56 or Approved Equal.								
		S-2XL		500	1	500	500	\$.40	\$ 200.00
		3XL		25	1	25	25	\$.40	\$ 10.00
		4XL		2	1	2	2	\$.42	\$.84
23	Jacket, Women's Perma-Lined Panel Front, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #JT56 or Approved Equal.								
		S-2XL		400	1	400	400	\$.40	\$ 160.00
		3XL		10	1	10	10	\$.40	\$ 4.00
		4XL		2	1	2	2	\$.42	\$.84
24	Jacket, Men's Slash Pocket, 65% Polyester / 35% Cotton, Lined. Various colors available. RED KAP #JT22 or Approved Equal.								
		S-2XL		80	1	80	80	\$.40	\$ 32.00
		3XL		3	1	3	3	\$.40	\$ 1.20
		4XL		2	1	2	2	\$.42	\$.84
25	Jacket, Men's Team, 65% Polyester / 35% Cotton, Lined. Various colors as available. RED KAP #JT36 or Approved Equal.								
		S-2XL		60	1	60	60	\$.40	\$ 24.00
		3XL		3	1	3	3	\$.40	\$ 1.20
		4XL		2	1	2	2	\$.42	\$.84

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
26	Jacket, Flame Resistant, 100% Cotton, Indura. Navy Color. RED KAP #JCT2 or Approved Equal.	S-3XL		15	1	15	15	\$ 1.00	\$ 15.00
27	Jacket, Safety Stripe, 100% Cotton, Indura. Navy Color. RED KAP #JCT2 or Approved Equal.	S-3XL		200	1	200	200	\$ 1.00	\$ 200.00
28	Coveralls, Men's Action Back, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #CT10 or Approved Equal.	34-62		45	6	270	270	\$.60	\$ 81.00
29	Coveralls, Men's 100% Cotton. Various colors as available. RED KAP #CC14 or Approved Equal.	36-58		200	6	1200	1200	\$.70	\$ 420.00
30	Coat, Men's Lab, 80% Polyester / 20% Cotton. White. RED KAP #KP52 or Approved Equal.	S-3XL		10	6	60	60	\$.40	\$ 12.00
31	Coat, Men's Lab, 80% Polyester / 20% Cotton. Blue. RED KAP #KP52 or Approved Equal.	S-3XL		20	6	120	120	\$.40	\$ 24.00
32	Coat, Men's Lapel, 80% Polyester / 20% Cotton. White. RED KAP KP16 or Approved Equal.	S-3XL		5	6	30	30	\$.40	\$ 6.00
33	Coat, Women's Staff, 80% Polyester / 20% Cotton. White. RED KAP #KT33 or Approved Equal.	XS - 2XL		10	6	60	60	\$.40	\$ 12.00

BID ITEMS SECTION

SECTION A - PICK UP AND DELIVERY, ONCE PER WEEK										
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST	
34	Coat, Men's Shop, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #KT30 or Approved Equal.									
		34-58		5	6	30	30	\$.50	\$ 7.50	
35	Coat, Wrap, 80% Polyester / 20% Cotton. Various colors as available. RED KAP #WP10 or Approved Equal.									
		S-4XL		35	6	210	210	\$.40	\$ 42.00	
36	Apron, Toolmaker's, 100% Cotton. Denim or Natural color. DICKIE'S #AC20 or Approved Equal.									
		One Size		10	11	110	110	\$.40	\$ 22.00	
								WEEKLY TOTAL FOR ONCE A WEEK SERVICE:	\$ 5352.60	
								(Items 1-36)		
								ANNUAL TOTAL	\$ 278,335.20	
								(52 Weeks x Weekly Total)		
								ONCE A WEEK SERVICE	\$ 5352.60	

ACTUAL

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
1a	Shirt, Men's Industrial, 65% Polyester / 35% Cotton w/ Poplin. Long or short sleeve. Various colors as available. RED KAP #SP14/SP24 or Approved Equal.								
		S-3XL		525	6	3150	3150	\$.27	\$ 708.75
		4XL		15	6	90	90	\$.27	\$ 20.25
		5XL		5	6	30	30	\$.30	\$ 7.50
		6XL		5	6	30	30	\$.32	\$ 8.00
		7XL		5	6	30	30	\$.32	\$ 8.00
2a	Shirt, Men's Work, 100% Cotton. Long or short sleeve. Various colors as available. RED KAP #SC10/SC20 or Approved Equal.								
		S-2XL		285	6	1710	1710	\$.35	\$ 498.75
		3XL		10	6	60	60	\$.35	\$ 17.50
		4XL		20	6	120	120	\$.40	\$ 40.00
3a	Shirt, Men's Work, 100% Cotton, Safety Orange. Long sleeve. RED KAP #SC30 or Approved Equal.								
		S-2XL		215	6	1290	1290	\$.35	\$ 376.25
		3XL		40	6	240	240	\$.35	\$ 70.00
		4XL		20	6	120	120	\$.40	\$ 40.00
4a	Shirt, Men's Flame Resistant, 100% Cotton, Indura. Long sleeve. RED KAP #SCS2 or Approved Equal.								
		S-2XL		5	6	30	30	\$.75	\$ 18.75

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
5a	Shirt, Women's Industrial, 65% Polyester / 35% Cotton w/ Poplin. Long or short sleeve. Various colors as available. RED KAP #SP13/SP23 or Approved Equal.								
		S-2XL		100	6	600	600	\$.27	\$ 135.00
6a	Shirt, Men's Oxford, 60% Cotton / 40% Polyester. Long or short sleeve. Various colors as available. RED KAP #SX60/SX70 or Approved Equal.								
		14 1/2 - 19 1/2		25	6	150	150	\$.32	\$ 40.00
7a	Shirt, Men's Broadcloth, 65% Polyester / 35% Cotton. Long or short sleeve. Various colors as available. RED KAP #SB52/SB62 or Approved Equal.								
		S-2XL		15	6	90	90	\$.32	\$ 24.00
		3XL		5	6	30	30	\$.33	\$ 8.25
8a	Pants, Men's, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT10 or Approved Equal.								
		26-62		365	6	2190	2190	\$.29	\$ 509.25
9a	Pants, Men's Full Cut Industrial, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT14 or Approved Equal.								
		28-56		285	6	1710	1710	\$.27	\$ 384.75
		58		5	6	30	30	\$.29	\$ 7.25
		60		5	6	30	30	\$.32	\$ 8.00
10a	Pants, Men's, 100% Cotton, Pre-shrunk. Various colors as available. RED KAP #PC10 or Approved Equal.								
		28-56		345	6	2070	2070	\$.35	\$ 603.75
		58		5	6	30	30	\$.35	\$ 8.75
		60		5	6	30	30	\$.37	\$ 9.25

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
11a	Pants, Men's, 100% Wrinkle Resistant Cotton. Various colors as available. RED KAP #PC20 or Approved Equal.								
		28-56		50	6	300	300	\$.35	\$ 87.50
		58		5	6	30	30	\$.35	\$ 8.75
		60		5	6	30	30	\$.37	\$ 9.25
12a	Pants, Men's Pleated Industrial, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT32 or Approved Equal.								
		28-50		60	6	360	360	\$.28	\$ 84.00
		52		5	6	30	30	\$.28	\$ 7.00
		54		5	6	30	30	\$.29	\$ 7.25
13a	Pants, Executive, 100% Polyester. Various colors as available. RED KAP #PS36 or Approved Equal.								
		28-50		30	6	180	180	\$.34	\$ 51.00
		52		5	6	30	30	\$.34	\$ 8.50
		54		5	6	30	30	\$.36	\$ 9.00
14a	Pants, Western Style, 65% Polyester / 35% Cotton. Charcoal or Navy colors. RED KAP #PT40 or Approved Equal.								
		28-50		5	6	30	30	\$.29	\$ 7.25
15a	Pants, Men's Flame Resistant, 100% Cotton, Indura. Various colors as available. RED KAP #PCJ2 or Approved Equal.								
		28-50		5	6	30	30	\$.75	\$ 18.75

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
16a	Pants, Women's, 65% Polyester / 35% Cotton. Various Colors as available. RED KAP #PT11 or Approved Equal.								
		4-28		35	6	210	210	\$.29	\$ 50.75
		30		15	6	90	90	\$.29	\$ 21.75
		32		5	6	30	30	\$.30	\$ 7.50
17a	Shorts, Men's Uniform, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT26 or Approved Equal.								
		28-50		45	4	180	180	\$.29	\$ 39.15
18a	Shorts, Men's Pleated Uniform, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT34 or Approved Equal.								
		28-44		10	4	40	40	\$.32	\$ 9.60
19a	Shorts, Women's Pleated Uniform, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #PT34 or Approved Equal.								
		28-44		5	4	20	20	\$.32	\$ 4.80
20a	Pants, Painter's, 100% Cotton. Natural or White color. DICKIE'S #1953 or Approved Equal.								
		28-50		15	4	60	60	\$.35	\$ 10.50
21a	Jacket, Men's Eisenhower, 65% Polyester / 35% Cotton, Lined. Various colors as available. RED KAP #JT10 or Approved Equal.								
		S-2XL		275	1	275	275	\$.40	\$ 110.00
		3XL		3	1	3	3	\$.40	\$ 1.20
		4XL		2	1	2	2	\$.42	\$.84

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
22a	Jacket, Men's Perma-Lined Panel Front, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #JT56 or Approved Equal.								
		S-2XL		500	1	500	500	\$.40	\$ 200.00
		3XL		25	1	25	25	\$.40	\$ 10.00
		4XL		2	1	2	2	\$.42	\$.84
23a	Jacket, Women's Perma-Lined Panel Front, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #JT56 or Approved Equal.								
		S-2XL		400	1	400	400	\$.40	\$ 160.00
		3XL		10	1	10	10	\$.40	\$ 4.00
		4XL		2	1	2	2	\$.42	\$.84
24a	Jacket, Men's Slash Pocket, 65% Polyester / 35% Cotton, Lined. Various colors as available. RED KAP #JT22 or Approved Equal.								
		S-2XL		80	1	80	80	\$.40	\$ 32.00
		3XL		3	1	3	3	\$.40	\$ 1.20
		4XL		2	1	2	2	\$.42	\$.84
25a	Jacket, Men's Team, 65% Polyester / 35% Cotton, Lined. Various colors as available. RED KAP #JT36 or Approved Equal.								
		S-2XL		60	1	60	60	\$.40	\$ 24.00
		3XL		3	1	3	3	\$.40	\$ 1.20
		4XL		2	1	2	2	\$.42	\$.84
26a	Jacket, Flame Resistant, 100% Cotton, Indura. Navy color. RED KAP #JCT2 or Approved Equal.								
		S-3XL		15	1	15	15	\$ 1.00	\$ 15.00

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK									
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST
27a	Jacket, Safety Stripe, 100% Cotton, Indura. Navy color. RED KAP #JCT2 or Approved Equal.								
		S-3XL		200	1	200	200	\$ 1.00	\$ 200.00
28a	Coveralls, Men's Action Back, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #CT10 or Approved Equal.								
		34-62		45	2	90	90	\$.60	\$ 54.00
29a	Coveralls, Men's, 100% Cotton. Various colors as available. RED KAP #CC14 or Approved Equal.								
		36-58		200	2	400	400	\$.70	\$ 280.00
30a	Coat, Men's Lab, 80% Polyester / 20% Cotton. White. RED KAP #KP52 or Approved Equal.								
		S-3XL		10	2	20	20	\$.40	\$ 12.00
31a	Coat, Men's Lab, 80% Polyester / 20% Cotton. Blue. RED KAP #KP52 or Approved Equal.								
		S-3XL		20	2	40	40	\$.40	\$ 24.00
32a	Coat, Men's Lapel, 80% Polyester / 20% Cotton. White. RED KAP #KP52 or Approved Equal.								
		S-3XL		5	3	15	15	\$.40	\$ 6.00
33a	Coat, Women's Staff, 80% Polyester / 20% Cotton. White. RED KAP #KT33 or Approved Equal.								
		XS-2XL		10	3	30	30	\$.40	\$ 12.00

BID ITEMS SECTION

SECTION B - PICK-UP & DELIVERY, TWICE PER WEEK										
ITEM	DESCRIPTION	SIZE	BRAND	EST. # OF EMPLOYEES	EST. # CHANGES PER EMPLOYEES	TOTAL # CHANGES PER DELIVERY	TOTAL # GARMENTS PER WEEK	PRICE FOR ONE GARMENT PER DELIVERY	TOTAL WEEKLY COST	
34a	Coat, Men's Shop, 65% Polyester / 35% Cotton. Various colors as available. RED KAP #KT30 or Approved Equal.									
		34-58		5	2	10	10	\$.50	\$ 7.50	
35a	Coat, Wrap, 80% Polyester / 20% Cotton. Various colors as available. RED KAP #WP10 or Approved Equal.									
		S-4XL		35	3	105	105	\$.40	\$ 42.00	
36a	Apron, Toolmaker's, 100% Cotton. Denim or Natural Color. DICKIE'S #AC20 or Approved Equal									
		One Size		10	5	50	50	\$.40	\$ 20.00	
								WEEKLY TOTAL FOR TWICE A WEEK SERVICE:		\$ 5352.60
								<i>(Items 1a-36a)</i>		
								ANNUAL TOTAL		\$ 278,335.20
								<i>(52 Weeks x Weekly Total)</i>		
								TWICE A WEEK SERVICE		\$ 5352.60

BID ITEMS SECTION

SECTION C - CITY EMBLEMS				
ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION
37	City / Department Emblem	15,000	\$ 0	\$ 0
38	Name Emblem	10,000	\$ 0	\$ 0
39	"Working Together To Serve" Emblem (This emblem subject to omission from one or more City Department.)	15,000	\$ 0	\$ 0
			TOTAL:	\$ 0
			<i>(Items 37-39)</i>	
IMPORTANT NOTE: Items 33, 34 and 35 shall be quoted on a firm purchase price basis only. The unit prices quoted shall not be included in the uniform garment rental service prices. These items will be invoiced as purchased by the various City Departments.				
40	Set-up Charge (shall only apply after the 120-day grace period)		\$ 5.00	per employee

BID ITEMS SECTION

GARMENT REPLACEMENT CHARGES				
ITEM	UNIT	SIZE	GARMENT DESCRIPTION	REPLACEMENT CHARGE
41	EA	S-3XL	Shirt, Men's Industrial, Polyester/Cotton	\$ 11.00
	EA	4XL		\$ 11.00
	EA	5XL		\$ 12.00
	EA	6XL		\$ 12.00
	EA	7XL		\$ 12.00
42	EA	S-2XL	Shirt, Men's Work, 100% Cotton	\$ 15.00
	EA	3XL		\$ 16.00
	EA	4XL		\$ 16.00
43	EA	S-2XL	Shirt, Men's Work, 100% Cotton, Safety Orange	\$ 17.00
	EA	3XL		\$ 17.00
	EA	4XL		\$ 18.00
44	EA	S-2XL	Shirt, Men's Flame Resistant, 100% Cotton.	\$ 30.00
45	EA	S-2XL	Shirt, Women's Industrial, Polyester/Cotton	\$ 11.00
46	EA	14 1/2 - 19 1/2	Shirt, Men's Oxford, Polyester/Cotton	\$ 15.00
47	EA	S-2XL	Shirt, Men's Broadcloth, Polyester/Cotton	\$ 15.00
	EA	3XL		\$ 17.00

BID ITEMS SECTION

GARMENT REPLACEMENT CHARGES				
ITEM	UNIT	SIZE	GARMENT DESCRIPTION	REPLACEMENT CHARGE
48	EA	26-62	Pants, Men's, Polyester/Cotton	\$ 11.00
49	EA	28-56	Pants, Men's Full Cut Industrial, Polyester/Cotton	\$ 11.00
	EA	58		\$ 11.00
	EA	60		\$ 12.00
50	EA	28-56	Pants, Men's, 100% Cotton	\$ 17.00
	EA	58		\$ 17.00
	EA	60		\$ 17.00
51	EA	28-56	Pants, Men's, 100% Cotton, Wrinkle Resistant	\$ 17.00
	EA	58		\$ 17.00
	EA	60		\$ 17.00
52	EA	28-50	Pants, Men's Pleated Industrial, Polyester/Cotton	\$ 14.00
	EA	52		\$ 14.00
	EA	54		\$ 14.00
53	EA	28-50	Pants, Executive, 100% Polyester	\$ 13.00
	EA	52		\$ 13.00
	EA	54		\$ 13.00

BID ITEMS SECTION

GARMENT REPLACEMENT CHARGES				
ITEM	UNIT	SIZE	GARMENT DESCRIPTION	REPLACEMENT CHARGE
54	EA	28-48	Pants, Western Style, Polyester/Cotton	\$ 11.00
55	EA	28-50	Pants, Men's Flame Resistant, 100% Cotton	\$ 30.00
56	EA	4-28	Pants, Women's, Polyester/Cotton	\$ 11.00
	EA	30		\$ 11.00
	EA	32		\$ 12.00
57	EA	28-50	Shorts, Men's Uniform, Polyester/Cotton	\$ 12.00
58	EA	28-44	Shorts, Men's Pleated Uniform, Polyester/Cotton	\$ 16.00
59	EA	28-44	Shorts, Women's Pleated Uniform, Polyester/Cotton	\$ 11.00
60	EA	28-50	Pants, Painter's, 100% Cotton	\$ 15.00
61	EA	S-2XL	Jacket, Men's Eisenhower, Polyester/Cotton	\$ 25.00
	EA	3XL		\$ 25.00
	EA	4XL		\$ 28.00
62	EA	S-2XL	Jacket, Men's Perma-lined, Polyester/Cotton	\$ 25.00

BID ITEMS SECTION

GARMENT REPLACEMENT CHARGES				
ITEM	UNIT	SIZE	GARMENT DESCRIPTION	REPLACEMENT CHARGE
	EA	3XL		\$ 25.00
	EA	4XL		\$ 27.00
63	EA	S-2XL	Jacket, Women's Perma-lined, Polyester/Cotton	\$ 25.00
	EA	3XL		\$ 25.00
	EA	4XL		\$ 27.00
64	EA	S-2XL	Jacket, Men's Slash Pocket, Polyester/Cotton	\$ 25.00
	EA	3XL		\$ 25.00
	EA	4XL		\$ 27.00
65	EA	S-2XL	Jacket, Men's Team, Polyester/Cotton	\$ 25.00
	EA	3XL		\$ 25.00
	EA	4XL		\$ 27.00
66	EA	S-3XL	Jacket, Flame Resistant, 100% Cotton	\$ 75.00
67	EA	S-3XL	Jacket, Safety Stripe, 100% Cotton	\$ 75.00
68	EA	34-62	Coveralls, Men's Action Back, Polyester/Cotton	\$ 20.00
69	EA	36-58	Coveralls, Men's, 100% Cotton	\$ 26.00

BID ITEMS SECTION

GARMENT REPLACEMENT CHARGES				
ITEM	UNIT	SIZE	GARMENT DESCRIPTION	REPLACEMENT CHARGE
70	EA	S-3XL	Coat, Men's Lab, Polyester/Cotton	\$ 15 ⁰⁰
71	EA	S-3XL	Coat, Men's Lapel, Polyester/Cotton	\$ 14 ⁰⁰
72	EA	XS-2XL	Coat, Women's Staff, Polyester/Cotton	\$ 14 ⁰⁰
73	EA	34-58	Coat, Men's Shop, Polyester/Cotton	\$ 19 ⁰⁰
74	EA	S-4XL	Coat, Wrap, Polyester/Cotton	\$ 11 ⁰⁰
75	EA	One Size	Apron, Toolmaker's, 100% Cotton	\$ 7 ⁰⁰
NOTE: The garment replacement charges will not be considered in determining the lowest resposible bidder, but no bid will be accepted unless the charges are fair and reasonable by industry pricing standards.				

BID ITEMS SECTION

LAUNDRY & REPAIR CHARGES FOR NON-RENTAL GARMENTS				
ITEM	UNIT	GARMENT	SERVICE DESCRIPTION	CHARGE
76	EA	Shirt, City-owned	Cleaning / Laundry	\$.19
77	EA	Repairs to Shirts:	Button Replacement	\$.50
78	EA		Seam Repairs	\$.50
79	EA		Patching	\$.50

Bidder directs the City's attention to Continuous Bidder's Bond (CBB) # _____ CC-LM-C, on file in the office of the City Clerk of the City of Long Beach. If a CBB is not on file, please accept the bidder's bond listed below:

CITY OF LONG BEACH BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS: That we, ARAMARK Uniform Services, a division of ARAMARK Uniform & Career Apparel, LLC as Principal, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation, organized and existing under and by virtue of the laws of the State of MARYLAND, with a paid up capital of not less than Two Hundred Fifty Thousand Dollars (\$250,000), incorporated, as aforesaid, for the purpose of making, guaranteeing or becoming a surety upon bonds and undertakings required or authorized by law, and having heretofore complied with all of the requirements of law of the State of California regulating the formation or admission of such corporation to transact business in this State, as Surety, are held firmly bound unto the City of Long Beach, a municipal corporation, organized under the laws of the State of California, and situated in the County of Los Angeles, in the sum of TEN PERCENT (10%) OF THE AMOUNT BID Dollars (\$ 10%) lawful money of the United States of America, for the payment whereof the Principal and sureties bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

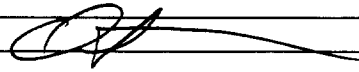
The condition of the above obligation is such that:

The Principal is about to bid on a contract with the City of Long Beach for BID NUMBER PA-00709 FURNISH AND DELIVER RENTAL UNIFORMS

and is required by law and by the City to give this bond in connection with the bid.

If the bid of the Principal shall be accepted by the City of Long Beach and the contract for delivery of goods, materials, equipment or supplies, or for the furnishing of services, materials, supplies, labor and performing work, all as specified in the Specifications, notice inviting bids, and bid is awarded to the Principal, and if Principal shall execute and submit all contract documents and insurance within fifteen (15) calendar days after delivery of them to Principal, and if Principal shall, in connection with the contract, furnish and deliver to the City of Long Beach a good and sufficient faithful performance bond, if required in the notice inviting bids, and a good and sufficient labor and material (payment) bond, if required in the notice inviting bids, with surety or sureties, then this obligation shall be void; otherwise it shall remain in full force and effect.

ARAMARK Uniform Services, a division of ARAMARK
Uniform & Career Apparel, LLC



Principal

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



DANIEL P. DUNIGAN, ATTORNEY-IN-FACT

Surety

The bond shall be signed by both parties and all signatures shall be notarized.

USE OF A NON-CITY OF LONG BEACH BID BOND MAY BE CAUSE FOR REJECTION

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

No. 5907

State of PENNSYLVANIA

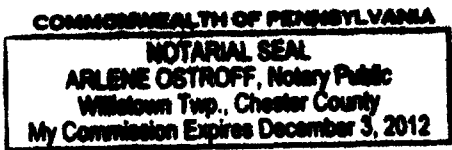
County of CHESTER

On DECEMBER 11, 2008 before me, _____
DATE

ARLENE OSTROFF
NOTARY PUBLIC
NAME, TITLE OF OFFICER - E.G., "JANE DOE, NOTARY PUBLIC"

personally appeared DANIEL P. DUNIGAN
NAME(S) OF SIGNER(S)

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hers/their authorized capacity(ies), and that by his/hers/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Arlene Ostroff
SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- INDIVIDUAL
- CORPORATE OFFICER

- PARTNER(S) LIMITED
- GENERAL

- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(ES)
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

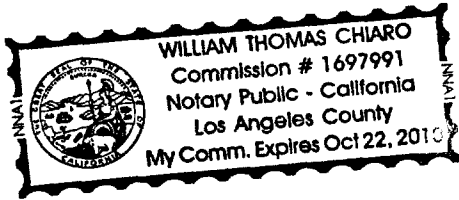
SIGNER(S) OTHER THAN NAMED ABOVE

State of California
County of **Los Angeles**

On December 8, 2008 before me, **William Thomas Chiaro, Notary**, **Public,** personally appeared David Michaelson, Vice President, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Signature *William Thomas Chiaro* (Seal)
William Thomas Chiaro



**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by WILLIAM J. MILLS, Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **William F. SIMKISS, Daniel P. DUNIGAN, Brian C. BLOCK, Joseph W. KOLOK, JR., Richard J. DECKER and James L. HAHN, all of Paoli, Pennsylvania,** EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 9th day of March, A.D. 2005.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Eric D. Barnes

Eric D. Barnes Assistant Secretary

William J. Mills

By: William J. Mills Vice President

State of Maryland }
City of Baltimore } ss:

On this 9th day of March, A.D. 2005, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came WILLIAM J. MILLS, Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn Notary Public
My Commission Expires: July 14, 2011

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

“Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto.”

CERTIFICATE

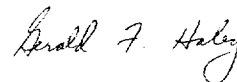
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company,

this 11TH day of DECEMBER, 2008.


Assistant Secretary

TERM OF BOND: 4/1/09 TO 3/31/10

BID NO: PA-00709
BOND NO: 08934928

BOND FOR FAITHFUL PERFORMANCE

ARAMARK Uniform Services, a division of
KNOW ALL MEN BY THESE PRESENTS: That we, ARAMARK Uniform & Career Apparel, LLC
as PRINCIPAL, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, located at
801 CASSATT RD., BERWYN, PA 19312, a corporation, incorporated under the laws of the
State of MD, admitted as a surety in the State of California and authorized to transact business in the State of California, as
SURETY, are held and firmly bound unto the CITY OF LONG BEACH, CALIFORNIA, a municipal corporation, in the sum of
ONE HUNDRED FORTY THOUSAND AND 00/100 DOLLARS
(\$ 140,000.00 lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind
ourselves, our respective heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

WHEREAS, said Principal has been awarded and is about to enter the annexed contract (incorporated herein by this reference) with
said City of Long Beach for the
FURNISH AND DELIVER RENTAL UNIFORMS, and
is required by said City to give this bond in connection with the execution of said contract;

NOW, THEREFORE, if said Principal shall well and truly keep and faithfully perform all of the covenants, conditions, agreements and
obligations of said contract on said Principal's part to be kept, done and performed, at the times and in the manner specified therein, then this
obligation shall be null and void, otherwise it shall be and remain in full force and effect;

PROVIDED, that any modifications, alterations, or changes which may be made in said contract, or in the work to be done, or in the
services to be rendered, or in any materials or articles to be furnished pursuant to said contract, or the giving by the City of any extension of
time for the performance of said contract, or the giving of any other forbearance upon the part of either the City or the Principal to the other,
shall not in any way release the Principal or the Surety, or either of them, or their respective heirs, administrators, executors, successors or
assigns, from any liability arising hereunder, and notice to the Surety of any such modifications, alterations, changes, extensions or
forbearances is hereby waived. No premature payment by said City to said Principal shall release or exonerate the Surety, unless the officer of
said City ordering the payment shall have actual notice at the time the order is made that such payment is in fact premature, and then only to
the extent that such payment shall result in actual loss to the Surety, but in no event in an amount more than the amount of such premature
payment.

IN WITNESS WHEREOF, the above named Principal and Surety have executed, or caused to be executed, this instrument with all
of the formalities required by law on this 17TH day of FEBRUARY, 2009.

ARAMARK Uniform Services, a division of
ARAMARK Uniform & Career Apparel, LLC

CONTRACTOR / PRINCIPAL

By: [Signature]
Name: David Michaelson
Title: Vice President

By: [Signature]
Name: Dean Scalia
Title: Director of Business Planning

Approved as to form this 3-4 day of 2009

ROBERT E. BRANNON, City Attorney
By: [Signature] Deputy

FIDELITY AND DEPOSIT COMPANY OF
MARYLAND SURETY

By: [Signature]
Name: DANIEL P. DUNIGAN
Title: ATTORNEY-IN-FACT
Telephone: 610-727-5300

EXECUTED PURSUANT
TO SECTION 301 OF
THE CITY CHARTER.

Approved as to sufficiency this 18th day of March, 2009

By: [Signature] Assistant City Manager
City Manager / City Engineer

- NOTE: 1. Execution of this bond must be acknowledged by both PRINCIPAL and SURETY before a Notary Public and a Notary's certificate of acknowledgment must be attached.
2. A corporation must execute the bond by 2 authorized officers and, if executed by a person not listed in Sec. 313, Calif. Corp. Code, then a certified copy of a resolution of its Board of Directors authorizing execution must be attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

No. 5907

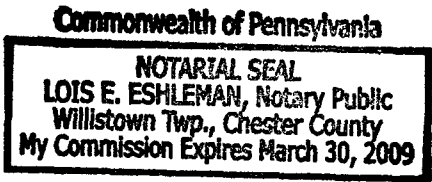
State of PENNSYLVANIA

County of CHESTER

On 2/17/09 before me, LOIS E. ESHLEMAN, NOTARY PUBLIC
DATE NAME, TITLE OF OFFICER - E.G., "JANE DOE, NOTARY PUBLIC"

personally appeared DANIEL P. DUNIGAN
NAME(S) OF SIGNER(S)

personally known to me - OR - proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



WITNESS my hand and official seal.

Lois E. Eshleman
SIGNATURE OF NOTARY

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

- INDIVIDUAL
- CORPORATE OFFICER

TITLE(S)

- PARTNER(S)
- LIMITED
- GENERAL

- ATTORNEY-IN-FACT
- TRUSTEE(S)
- GUARDIAN/CONSERVATOR
- OTHER: _____

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ENTITY(IES)

DESCRIPTION OF ATTACHED DOCUMENT

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by WILLIAM J. MILLS, Vice President, and ERIC D. BARNES, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint William F. SIMKISS, Daniel P. DUNIGAN, Brian C. BLOCK, Joseph W. KOLOK, JR., Richard J. DECKER and James L. HAHN, all of Paoli, Pennsylvania, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 9th day of March, A.D. 2005.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Eric D. Barnes

William J. Mills

Eric D. Barnes

Assistant Secretary

By:

William J. Mills

Vice President

State of Maryland }
City of Baltimore } ss:

On this 9th day of March, A.D. 2005, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came WILLIAM J. MILLS, Vice President, and ERIC D. BARNES, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn

Notary Public

My Commission Expires: July 14, 2007

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

“Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto.”

CERTIFICATE

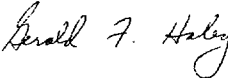
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company,

this 17TH day of FEBRUARY, 2009.


Assistant Secretary