CITY OF YORK, PA
DEPARTMENT OF PUBLIC WORKS
101 South George Street, PO Box 509, York PA 17405
(717) 849.2245 - FAX (717) 845.7457

Michael R. Helfrich, Mayor
Chaz A. Green, Director

INVITATION TO BID

UNIFORM RENTAL & CLEANING SERVICES

DATE: THURSDAY, OCTOBER 17, 2019

TIME: 2:00 PM
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**Uniform Rental & Cleaning Services**

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INVITATION TO BID

NOTICE is hereby given that The City of York, PA, Dept. of Public Works is accepting sealed Bids for Uniform Rental and Cleaning Services.

All bids must be received no later than 2:00 pm on Thursday, October 17, 2019.

All bids must be on City forms.

Bid documents are available as follows:
City’s website – www.yorkcity.org/business/request-for-proposals
Hard copy – City of York, PA, Dept. of Public Works, 101 South George Street, York, PA 17401

All bids must be sealed, mailed or delivered to:
CITY OF YORK, PA
DEPARTMENT OF PUBLIC WORKS
ATTENTION: SEALED BID UNIFORM RENTAL & CLEANING SERVICES
Mail To: 101 South George Street, PO Box 509, York, PA 17405
Deliver To: 101 South George Street, York, PA 17401

No faxed or e-mailed Bids will be considered. Bids received after the stated date and time will not be accepted and will be returned to the bidder unopened. The City reserves the right to reject any or all proposals and to make an award in the best interest of the City of York.

CONTACT INFORMATION:
Chaz A. Green, Director
DEPARTMENT OF PUBLIC WORKS
101 South George Street,
PO Box 509, York PA 17405
(717) 849.2245
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PO Box 509, York PA 17405
(717)849.2279
ibanks@yorkcity.org

Issued: September 27, 2019
ADVERTISEMENT DATES:
Friday, September 27 AND Monday, September 30, 2019
INTRODUCTION

The City of York’s mission is to ensure a safe, clean, healthy, productive city where neighborhoods are revitalized, history is preserved, the natural environment is respected, and where all people can reach their full potential through education, commerce, culture, recreation and wellness. The Department of Public Works is housed under the City of York and it is their mission to provide safe, clean, healthy and productive building, infrastructure, programs and services as efficiently as possible for the people of York City.

DESCRIPTION OF NEED

The City of York, PA, Department of Public Works is seeking Bids for uniform rental and cleaning services, purchase of seasonal garments, rental of wipers, mats and dust mop covers. It is also the intent of the City to select a single firm to provide all services as outlined in the Invitation to Bid.

SCOPE SERVICES

General

New (seasonal) work quality uniforms, cotton/polyester consisting of shirts (long and short sleeved) and pants shall be provided to approximately sixty-five (65) employees (full-time/part-time) at the specified locations as listed on the Pick-Up/Delivery Location attachment, with the exception of laboratory personnel at the Wastewater Treatment Plant who prefer short sleeved shirts year round. Spring/Fall Jackets, Winter Parkas, T-shirts and Sweatshirts will be provided to those employees requesting the issue of such.

Garments

- Winter Parka – High Viz, ANSI/SEA Class 3, with hood, front zip, and or snap front
- ANSI Class 2 Bomber Jacket with lining and a zip and or snap front (Spring)
- Perma Lined Jacket
- Comfort Pant
- Cargo Pant
- Comfort Work Shirt Long Sleeved
- Comfort Work Shirt Short Sleeved
- Long Sleeved Polo Shirt
- Short Sleeved Polo Shirt
- Oxford Shirt Long Sleeved
- Oxford Shirt Short Sleeved
**Garments Continued**

- All Cotton Uniform
- Flat-Front Short
- Cargo Short
- T-shirt (seasonal purchased item), w/City Logo
  - ANSI Class 2 Lime Jersey Knit Short Sleeved Stripe w/Pocket 100% breathable polyester jersey knit
  - ANSI Class 3 Lime Jersey Knit Short Sleeved Comfort Stripe w/Pocket 100% breathable polyester jersey knit,
  - 50/50 short sleeved t-shirts with left pocket
  - 100% Cotton short sleeved t-shirt with left pocket (American Made)
- Sweatshirt (seasonal purchased item), w/City Logo
  - ANSI High Visibility Yellow Class 3 Full Zipper Front Hooded Sweatshirt
    - Yellow-Green (safety) with 2” segmented reflective trim with black bottom
  - ANSI High Visibility Yellow Class 3 Crew Neck Sweatshirt
    - Yellow-Green (safety) with 2” segmented reflective trim with black bottom

**Emblem**

- **Uniform**
  Vendor shall affix to the uniform shirts “CITY OF YORK” with employee’s name and department at no additional cost to the City.

Vendor shall affix a Union Patch to each uniform shirt at no additional cost to the City of York. The patch shall be supplied by the City.

- **T-shirt / Sweatshirt**
  Logo Colors:
  - Rose Emblem (white), Employee Proud City of York (lettering) and the Circle (navy)
  Logo Position: Left Sleeved (ANSI t-shirt), Left Pocket (all other t-shirts)

**Non-Uniform Items**

- Mats
  - Sizes – 3 x 5, 3 x 10, 4 x 6, and 4 x 8
- 36” tube Wipers
  - Colors – white or orange
- 18 x 18 Wipers
  - Colors – white, orange and red
- Dust Mop Covers
**Contract Terms and Conditions**

The City reserves the right to accept or waive changes/modifications it feels would be in the best interest of the City.

The City reserves the right to cancel service for any employee or department during the course of the contract and City will no longer be charged for those items upon notice of cancellation to the Vendor and return of said items.

The submittal of a bid will constitute a representation by the bidder that the bidder has complied with every requirement of this proposal and that the documents are sufficient in scope and detail to indicate and convey understanding of all terms, conditions and specifications for performance of this contract. **The bidder shall be required to submit a sample uniform consisting of all parts listed at the time of bid submittal.**

The City will pay Vendor only for items that each employee selects from the uniform list, i.e. if employee does not select to receive Uniform Shorts, City will not be charged for this item. If employee selects to receive only one jacket, City will be charged for only one item.

If an employee elects to no longer select an item from the uniform list during the course of the contract, and the employee returns all items to the vendor, then City will no longer be charged for the item(s).

Uniforms, Spring/Fall Jackets, Winter Parkas, T-shirts and Sweatshirts are to be supplied to new employees only as ordered by the City. These garments must be similar in style to those currently in use by City employees.

Female employees will be provided the opportunity to select uniforms, which offer the best fit, whether it is men’s, or women’s uniforms, altered as required.

Examples of these garments must be provided for display at the Department of Public Works.

The vendor will measure all current and subsequent employees for proper garment fit.

T-shirts and sweatshirts will be purchased and distributed once a year, with quantities and sizes varying by department. The order for t-shirts will be placed by the City representative. T-shirts are to be delivered to each employee by department as designated. T-shirt orders for new employees will be placed as necessary.

At the conclusion of this contract, any Uniforms not returned to Vendor by City will have the cost depreciated and prorated by the total number of years of the contract term. The City will only be responsible for this depreciated cost. Vendor shall include a percentage of annual depreciation for uniforms here: ________________%

The proposal is to be based on pricing of uniforms of a polyester and cotton blend material. The request for pricing of an all-cotton uniform is for the City’s information. Delivery and pick-up of uniforms will be once a week per location. Uniforms will be placed in lockable individual employee lockers provided by the Vendor.
Soiled uniforms will be cleaned and repaired as requested. A system shall be implemented for an employee to notify vendor of necessary repairs, size changes, etc. Repairs must be made promptly at no additional cost to the City. Garments are to be returned to employee at the designated location. Notification of repairs should be included with invoice. Replacements will be provided only upon City request.

All soiled and clean uniforms will be picked up and returned to the assigned designated area for each City department as specified in the attached document. Locations and approximate number of employees/supervisors are provided on the attached sheets. The numbers given are approximate only and provided for the purpose of bidding.

*The City reserves the right to increase or decrease the number of employees receiving uniform service as payroll and/or union negotiations, etc. may require. The City also reserves the right to change delivery locations if needed.*

Weekly cleaning charges will be assessed based on actual number of garments cleaned. Invoices shall designate separate uniform rental charge and cleaning charges by location for each employee for each week.

Delivery and pick-up of cleaning supplies and mats will be once a week per location.

- **The City reserves the right to increase or decrease the number of locations receiving cleaning supplies and mats as required.**

- Bids shall include all costs for delivery and service of the contract. No add on charges will be allowed by the vendor if not specifically included in the bid.

- **The City reserves the right to split the contract for Uniform Rental and Cleaning, and Rental and Cleaning of Wipers and Dust Mops, and Rental and Cleaning of Mats and, award to different vendors if deemed in the City’s best interest to do so.**

The successful bidder(s) will be required to provide all new uniforms, cleaning supplies and mats.

A complete inventory of all uniforms must be done annually. This information shall be forwarded to the City representative.

The contract shall be in force for a period of **FOUR (4) YEARS** from the date of award. **After the four (4) year period, this contract will automatically renew on a year to year basis unless either party notifies the other in writing forty-five (45) days prior to the termination date of the contract that they do not intend to renew.** Original terms and conditions of this contract shall apply to each renewal period. Either party will be able to terminate the contract for any reason with a ninety (90) day notice after the first year.
Contract Terms and Conditions Continued

Contractor must provide name, phone number and e-mail address of a designated customer representative who can be contacted in the event of problems or concerns, order placement for new employee, necessary decreases or increases, etc.

The City representative will be the Director of Public Works or his authorized representative. Both City and contractor representatives will promptly investigate respond and solve any problems or discrepancies that may arise.

An accounting of uniforms must be provided semi-annually by the Contractor to the City representative(s) for verification that all accounts are correct.

INVOICING

Invoices for uniforms will be issued for each delivery/pick-up location.

A separate invoice for the purchase of t-shirts and sweatshirts, shall be prepared by the vendor and itemized by department.

Mail invoices to: City of York, City Hall, 101 South George Street, P.O. Box 509, York, PA 17404, Attention: Finance Department - Accounts Payable. Invoices must be itemized by department/location.
The undersigned agrees to provide Seasonal pants, shorts, long and short sleeved shirts, long and short sleeved polo and oxford shirts, jackets and winter coats, uniform rental and cleaning services for the City of York in strict and entire conformance with the Specifications, Instructions to Bidders, and Proposal attached hereto and made a part hereof.

1. Uniform Issue for sixty-five (65) full-time Union Personnel
The color of the uniforms shall be as follows: Pants/shorts will be navy; shirts will be grey for all union employees. Uniforms will have both Union and City emblems.

The number of garments issued to each full-time employee shall be as follows:

Twenty-Two (22) each of work shirts, both long and short sleeved - five (5) changes per week.

Eleven (11) each of work pants - five (5) changes per week.

Provide seasonal twenty-two/eleven (22 shirts/11 pants) uniform rental and cleaning for sixty-five (65) union full-time employees (more or less), five (5) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_____________Dollars ________________Cents ($_________) per employee per week

x sixty-five (65) employees x fifty-two (52) weeks = $____________________________

WRITTEN OR PRINTED WORDS $_________ FIGURES

2. Uniform Issue for three (3) part-time Union Personnel
The color of the uniforms shall be as follows: Pants/shorts will be navy; shirts will be grey for all union employees. Uniforms will have both Union and City emblems.

The number of garments issued to each part-time employee shall be as follows:

Fourteen (14) each of work shirts, both long and short sleeved - three (3) changes per week.

Seven (7) each of work pants three (3) changes per week.

Provide seasonal fourteen/seven (14 shirts/7 pants) uniform rental and cleaning for three (3) union part-time employees (more or less), three (3) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_____________Dollars ________________Cents ($_________) per employee per week

x three (3) employees x fifty-two (52) weeks = $____________________________

WRITTEN OR PRINTED WORDS $_________ FIGURES

PROPOSAL A CONTINUED NEXT PAGE
3. **Uniform Issue SHORTS for Union Personnel**

Provide three (3) pair per employee seasonal uniform rental and cleaning of uniform shorts for sixty-eight (68) employees, full-time/part-time (color to be determined by the City), for unit price of:

$________________Dollars _________________Cents ($________) per employee per week

________________________________________ $_________________________

WRITTEN OR PRINTED WORDS FIGURES

4. **Uniform Issue for seven (7) full-time NAFF Personnel**

The color of the uniforms shall be as follows: Cargo Pants/Cargo shorts will be navy; Polo shirts will be blue or white for all NAFF employees. Uniform shirts shall have City emblems.

The number of garments issued to each full-time employee shall be as follows:

Twenty-Two (22) each of work shirts, both long and short sleeved - five (5) changes per week.

Eleven (11) each of work pants - five (5) changes per week.

Provide seasonal twenty-two/eleven (22 shirts/11 pants) uniform rental and cleaning for seven (7) non-union full-time employees (more or less), five (5) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars _________________Cents ($________) per employee per week

x seven (7) employees x fifty-two (52) weeks = $__________________________

________________________________________ $_________________________

WRITTEN OR PRINTED WORDS FIGURES

5. **Uniform Issue for three (3) part-time NAFF Personnel**

The color of the uniforms shall be as follows: Pants/Cargo shorts will be navy; Polo shirts will be blue or white for all NAFF employees. Uniform shirts shall have City emblems.

The number of garments issued to each part-time employee shall be as follows:

Fourteen (14) each of work shirts, both long and short sleeved - three (3) changes per week.

Seven (7) each of work pants three (3) changes per week.

Provide seasonal fourteen/seven (14 shirts/7 pants) uniform rental and cleaning for three (3) non-union part-time employees (more or less), three (3) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars _________________Cents ($________) per employee per week

x three (3) employees x fifty-two (52) weeks = $__________________________

________________________________________ $_________________________

WRITTEN OR PRINTED WORDS FIGURES

PROPOSAL A CONTINUED NEXT PAGE
6. Uniform Issue for twelve (12) Supervisory Personnel
The color of the uniforms shall be as follows: White and/or light blue shirts (oxford and polo shirts), and navy and/or khaki trousers, dress quality.

POLO SHIRTS
Twenty-Two (22) each of Polo Shirts, both long and short sleeved - five (5) changes per week.
Eleven (11) each of work pants - five (5) changes per week.

Provide seasonal twenty-two/eleven (22 shirts/11 pants) uniform rental and cleaning for twelve (12) supervisory employees (more or less), five (5) changes of dress quality uniforms, consisting of pants and long and short sleeved oxford shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_________________Dollars ___________________Cents ($_______) per employee per week

x twelve (12) employees x fifty-two (52) weeks = $______________________________

______________________________ $__________________________

WRITTEN OR PRINTED WORDS FIGURES

OXFORD SHIRTS
Twenty-Two (22) each of Oxford Shirts, both long and short sleeved - five (5) changes per week.

Eleven (11) each of work pants - five (5) changes per week.

Provide seasonal twenty-two/eleven (22 shirts/11 pants) uniform rental and cleaning for twelve (12) supervisory employees (more or less), five (5) changes of dress quality uniforms, consisting of pants and long and short sleeved polo shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_________________Dollars ___________________Cents ($_______) per employee per week

x twelve (12) employees x fifty-two (52) weeks = $______________________________

______________________________ $__________________________

WRITTEN OR PRINTED WORDS FIGURES

7. Substitute Uniform – All Cotton

Provide rental and cleaning eleven/eleven (11 shirts/11 pants) of an all-cotton uniform as a substitute for cotton/polyester uniform for the sum of:

$_________________Dollars ___________________Cents ($_______) per employee per week

______________________________ $__________________________

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<tr>
<td>(Total Items – One through Eight)</td>
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<th>WRITTEN OR PRINTED WORDS</th>
<th>FIGURES</th>
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<tr>
<td>________________________</td>
<td>$_________</td>
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END PROPOSAL A
PROPOSAL FOR UNIFORM RENTAL & CLEANING SERVICES

PROPOSAL B: UNIFORM RENTAL ONLY (Uniform cleaning employee responsibility.)

Note: No change to uniform color or style (refer to Proposal A)

1. Uniform Issue for sixty-five (65) full-time Union Personnel

Provide seasonal eleven/eleven (11 shirts/11 pants) uniform rental ONLY for sixty-five (65) union full-time employees (more or less), five (5) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars _________________Cents ($________) per employee per week

x sixty-five (65) employees x fifty-two (52) weeks = $______________________________

WRITE OR PRINTED WORDS

FIGURES

2. Uniform Issue for three (3) part-time Union Personnel

Provide seasonal six/three (6 shirts/3 pants) uniform rental ONLY for three (3) union part-time employees (more or less), three (3) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars _________________Cents ($________) per employee per week

x three (3) employees x fifty-two (52) weeks = $______________________________

WRITE OR PRINTED WORDS

FIGURES

3. Uniform Issue SHORTS for Union Personnel

Provide three (3) pair per employee seasonal uniform rental ONLY of uniform shorts for sixty-eight (68) employees (color to be determined by the City), for unit price of:

$________________Dollars _________________Cents ($________) per employee per week

WRITE OR PRINTED WORDS

FIGURES

PROPOSAL B CONTINUED NEXT PAGE
4. Uniform Issue for seven (7) full-time NAFF Personnel

Provide seasonal twenty-two/eleven (12 shirts/11 pants) uniform rental ONLY for seven (7) non-union full-time employees (more or less), five (5) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars ___________________ Cents ($_______) per employee per week

x seven (7) employees x fifty-two (52) weeks = $________________

$________________

WRITTEN OR PRINTED WORDS FIGURES

5. Uniform Issue for three (3) part-time NAFF Personnel

Provide seasonal fourteen/seven (6 shirts/6 pants) uniform rental ONLY for three (3) non-union part-time employees (more or less), three (3) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars ___________________ Cents ($_______) per employee per week

x three (3) employees x fifty-two (52) weeks = $________________

$________________

WRITTEN OR PRINTED WORDS FIGURES

6. Uniform Issue for twelve (12) Supervisory Personnel

OXFORD SHIRTS

Provide seasonal eleven/eleven (11 shirts/11 pants) uniform rental ONLY for twelve (12) supervisory employees (more or less), five (5) changes of dress quality uniforms, consisting of pants and long and short sleeved oxford shirts, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars ___________________ Cents ($_______) per employee per week

x twelve (12) employees x fifty-two (52) weeks = $________________

$________________

WRITTEN OR PRINTED WORDS FIGURES

PROPOSAL B CONTINUED NEXT PAGE
POLO SHIRTS
Provide seasonal **eleven/eleven (11 shirts/11 pants) uniform rental ONLY** for **twelve (12)** supervisory employees (more or less), five (5) changes of dress quality uniforms, consisting of pants and long and short sleeved **polo shirts**, per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars ___________________Cents ($_______) per employee per week

x twelve (12) employees x fifty-two (52) weeks = $________________________________________

WRITTEN OR PRINTED WORDS \ FIGURES

7. **Uniform Issue for four (4) full-time Union Personnel**
   Note: This union does not have the option for uniform cleaning, rental only.

Uniforms will be American made. Uniforms will have both union and City emblems. The color of the uniforms shall be as follows: Pants will be navy; shirts will be grey for all union employees.

Eight (8) long sleeved work shirts

Eight (8) short sleeved work shirts. Five (5) pair work pants.

Provide seasonal **eight/eight (8 shirts/8 pants) uniform rental and cleaning** for **four (4)** union employees (more or less), five (5) changes of work quality uniforms, consisting of pants and long and short sleeved shirts, per employee per week for a per employee per week for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$________________Dollars ___________________Cents ($_______) per employee per week

x four (4) employees x fifty-two (52) weeks = $________________________________________

WRITTEN OR PRINTED WORDS \ FIGURES

8. **Substitute Uniform – All Cotton**

Provide rental **ONLY five/five (5 shirts/5 pants)** of an all-cotton uniform as a substitute for cotton/polyester uniform for the sum of:

$________________Dollars ___________________Cents ($_______) per employee per week

WRITTEN OR PRINTED WORDS \ FIGURES

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<th>PROPOSAL B - Rental ONLY of Uniforms</th>
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<td><strong>TOTAL UNIFORM RENTAL AND CLEANING FOR ALL EMPLOYEES</strong></td>
</tr>
<tr>
<td>(Total Items – One through Eight)</td>
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</tbody>
</table>

$________________

WRITTEN OR PRINTED WORDS \ FIGURES

END PROPOSAL B
PROPOSAL FOR UNIFORM RENTAL & CLEANING SERVICES

PROPOSAL C: RENTAL AND CLEANING OF JACKETS

1. Provide seasonal uniform rental and cleaning for two (2) ANSI/SEA Class 2 Hi Visibility with Reflective Tape Spring/Fall (Bomber) Style Jackets (lightweight/lined) for the price of:

Size Small
Each ________________________________Dollars _________ Cents ($______________)

Two (2) ________________________________Dollars _________ Cents ($______________)

Size Medium
Each ________________________________Dollars _________ Cents ($______________)

Two (2) ________________________________Dollars _________ Cents ($______________)

Size Large
Each ________________________________Dollars _________ Cents ($______________)

Two (2) ________________________________Dollars _________ Cents ($______________)

Size XLarge
Each ________________________________Dollars _________ Cents ($______________)

Two (2) ________________________________Dollars _________ Cents ($______________)

Size XXLarge
Each ________________________________Dollars _________ Cents ($______________)

Two (2) ________________________________Dollars _________ Cents ($______________)

Size XXXLARGE
Each ________________________________Dollars _________ Cents ($______________)

Two (2) ________________________________Dollars _________ Cents ($______________)

PROPOSAL C – Spring/Fall Jacket
TOTAL UNIFORM RENTAL AND CLEANING for TWO (2) – (Small to XXXLarge)

______________________________ $______________

END PROPOSAL C
**PROPOSAL FOR UNIFORM RENTAL & CLEANING SERVICES**

**PROPOSAL D: RENTAL ONLY OF JACKETS** (Uniform cleaning employee responsibility.)

1. Provide seasonal **uniform rental ONLY** for **two (2)** ANSI/SEA Class 2 Hi Visibility with Reflective Tape Spring/Fall Style (Bomber) Jackets (lightweight/lined) for the price of:

<table>
<thead>
<tr>
<th>Size</th>
<th>Price per Piece</th>
<th>Price for Two</th>
</tr>
</thead>
<tbody>
<tr>
<td>Small</td>
<td>Dollars _______ Cents</td>
<td>($___________)</td>
</tr>
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<td>($___________)</td>
</tr>
<tr>
<td>XLarge</td>
<td>Dollars _______ Cents</td>
<td>($___________)</td>
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<tr>
<td>XXLarge</td>
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<td>($___________)</td>
</tr>
<tr>
<td>XXXL</td>
<td>Dollars _______ Cents</td>
<td>($___________)</td>
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**PROPOSAL D - Spring/Fall Jacket Rental ONLY**

**TOTAL UNIFORM RENTAL for TWO (2) – (Small to XXXL Large)**

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<tr>
<th>Size</th>
<th>Price</th>
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<tbody>
<tr>
<td>XXLarge</td>
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**END PROPOSAL D**
PROPOSAL FOR UNIFORM RENTAL & CLEANING SERVICES

PROPOSAL E: RENTAL AND CLEANING OF WINTER COATS

1. Provide seasonal rental and cleaning of one (1) Winter Parka – High Viz, ANSI/SEA Class 3, with hood, front zip, and or snap front per employee for the unit price of:

Size Small

_________________________ Dollars ___________ Cents ($________________)

WRITTEN OR PRINTED WORDS FIGURES

Size Medium

_________________________ Dollars ___________ Cents ($________________)

WRITTEN OR PRINTED WORDS FIGURES

Size Large

_________________________ Dollars ___________ Cents ($________________)

WRITTEN OR PRINTED WORDS FIGURES

Size XLarge

_________________________ Dollars ___________ Cents ($________________)

WRITTEN OR PRINTED WORDS FIGURES

Size XXLarge

_________________________ Dollars ___________ Cents ($________________)

WRITTEN OR PRINTED WORDS FIGURES

Size XXXLarge

_________________________ Dollars ___________ Cents ($________________)

WRITTEN OR PRINTED WORDS FIGURES

PROPOSAL E – Winter Coats
TOTAL UNIFORM RENTAL AND CLEANING – (Small to XXXLarge)

_________________________ $________________

WRITTEN OR PRINTED WORDS FIGURES

END PROPOSAL E
The undersigned agrees to provide Seasonal t-shirts and sweatshirts to City of York in strict and entire conformance with the Specifications, Instructions to Bidders, and Proposal attached hereto and made a part hereof.

- **T-shirt (seasonal purchased item), with logo**
  - ANSI Class 2 Lime Jersey Knit Short Sleeved Stripe w/Pocket 100% breathable polyester jersey knit AND

  - **Approximate quantity – 246**

<table>
<thead>
<tr>
<th>Size</th>
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<th>MEDIUM</th>
<th>LARGE</th>
<th>X-LARGE</th>
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<th>2X</th>
<th>2X Long Tall</th>
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<tbody>
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<td>Quantity</td>
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<td>$</td>
<td>$</td>
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<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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</table>

- **T-shirt (seasonal purchased item), with logo**
  - ANSI Class 3 Lime Jersey Knit Short Sleeved Comfort Stripe w/Pocket 100% breathable polyester jersey knit

  - **Approximate quantity – 246**

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<td>Quantity</td>
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<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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</tbody>
</table>
- **T-shirt (seasonal purchased item), with logo**
  - 50/50 short sleeved t-shirts with left pocket, w/City Logo.
  - **Approximate quantity – 246**

<table>
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<tr>
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<th>X-LARGE</th>
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<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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</table>

- 100% Cotton short sleeved t-shirt with left pocket (American Made)
  - **Approximate quantity – 44**

<table>
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<tr>
<td>Price Per T-Shirt</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>
- **Sweatshirt (seasonal purchased item), with logo**
  - ANSI High Visibility Yellow Class 3 Full Zipper Front Hooded Sweatshirt
    - Yellow-Green (safety) with 2” segmented reflective trim with black bottom
    - **Approximate quantity – 84**
  - ANSI High Visibility Yellow Class 3 Crew Neck Sweatshirt
    - Yellow-Green (safety) with 2” segmented reflective trim with black bottom
    - **Approximate quantity – 52**

### FULL ZIP (front) HOODIE SWEATSHIRT w/black bottom

<table>
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<tr>
<th>Size</th>
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<th>MEDIUM</th>
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<tbody>
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<td>Price Per Sweatshirt</td>
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<td>$</td>
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<td>$</td>
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### CREW NECK SWEATSHIRT w/black bottom

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<th>LARGE</th>
<th>X-LARGE</th>
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<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<td>$</td>
</tr>
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</table>

**END PROPOSAL F**
PROPOSAL G: RENTAL AND CLEANING OF WIPERS, AND DUST MOP COVERS

1. Provide rental and cleaning for one-hundred and fifty (150) more or less 18 x 18 Wipers (colors – white, orange or red) for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_________________Dollars____________Cents ($_________) per wipe per week

x one-hundred and fifty (150) wipes x fifty-two (52) weeks = $__________________________

WRITTEN OR PRINTED WORDS FIGURES

2. Provide rental and cleaning for twelve (12) 36" Tube Wipers (colors - white or orange) for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_________________Dollars____________Cents ($_________) per wipe per week

x 12 tube wipes x 52 weeks = $__________________________

WRITTEN OR PRINTED WORDS FIGURES

3. Provide rental and cleaning for twelve (12) (per week) Dust Mop Covers (size 30") for a period of one (1) year (fifty-two, 52 weeks) for the sum of:

$_________________Dollars____________Cents ($_________) per dust mop cover per week

x twelve (12) dust mop covers x fifty-two (52) weeks = $__________________________

WRITTEN OR PRINTED WORDS FIGURES

PROPOSAL G - Rental and Cleaning of Wipers, Tube Wipers & Dust Mops
TOTAL RENTALS AND CLEANING (Total Items One through Three)

$__________________________

WRITTEN OR PRINTED WORDS FIGURES

END PROPOSAL G
PROPOSAL H: RENTAL AND CLEANING OF MATS

1. Provide rental and cleaning of one (1) 3 x 5 Mat (color to be determined by the City) for a period of one (1) year (fifty-two, 52 weeks) for unit price of:

$_________________________ Dollars ___________________ Cents ($_________) per mat per week

x _________one mat x fifty-two (52) weeks = $_________________________

_________________________ Dollars ___________________ Cents ($_________) 

WRITTEN OR PRINTED WORDS

FIGURES

2. Provide rental and cleaning of fifteen (15) 3 x 10 Mats (color to be determined by the City) for a period of one (1) year (fifty-two, 52 weeks) for the unit price of:

$_________________________ Dollars ___________________ Cents ($_________) per mat per week

x _________fifteen (15) mats x fifty-two (52) weeks = $_________________________

_________________________ Dollars ___________________ Cents ($_________) 

WRITTEN OR PRINTED WORDS

FIGURES

3. Provide rental and cleaning of five (5) 4 x 6 Mats (color to be determined by the City) for a period of one (1) year (fifty-two, 52 weeks) for the unit price of:

$_________________________ Dollars ___________________ Cents ($_________) per mat per week

x _________five (5) mats x fifty-two (52) weeks = $_________________________

_________________________ Dollars ___________________ Cents ($_________) 

WRITTEN OR PRINTED WORDS

FIGURES

4. Provide rental and cleaning of two (2) 4 x 8 Mats (color to be determined by the City) for a period of one (1) year (fifty-two, 52 weeks) for the unit price of:

$_________________________ Dollars ___________________ Cents ($_________) per mat per week

x _________two (2) mats x fifty-two (52) weeks = $_________________________

_________________________ Dollars ___________________ Cents ($_________) 

WRITTEN OR PRINTED WORDS

FIGURES

PROPOSAL H– Rental and Cleaning of Mats

TOTAL RENTAL AND CLEANING (Total Items One through Four)

$_________________________

WRITTEN OR PRINTED WORDS

FIGURES

PROPOSAL H CONTINUED NEXT PAGE
### UNIFORM RENTAL & CLEANING SERVICES

<table>
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<th>Proposal</th>
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<th>Total $</th>
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<tr>
<td>C</td>
<td>JACKETS RENTAL &amp; CLEANING</td>
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<tr>
<td>D</td>
<td>JACKETS RENTAL ONLY</td>
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<tr>
<td>E</td>
<td>WINTER COATS RENTAL &amp; CLEANING</td>
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<tr>
<td>F</td>
<td>PURCHASE OF T-SHIRTS &amp; SWEATSHIRTS</td>
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<td>G</td>
<td>RENTAL &amp; CLEANING OF WIPERS, AND DUST MOP COVERS</td>
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<tr>
<td>H</td>
<td>RENTAL &amp; CLEANING OF MATS</td>
<td></td>
</tr>
</tbody>
</table>

| Total Proposal A Through H | Total $ |}

WRITTEN OR PRINTED WORDS

---

**All prices shall be held firm for forty-five (45) days following bid-opening date.**

Bids shall include all costs for delivery and service of the contract. No add on charges will be allowed by the vendor if not specifically included in the bid.

Bidder must write or print prices in words and in figures. In the event of a difference between the written and numerical totals, the written or printed total shall govern.

No conditional bids shall be accepted.

**Do not** detach any sheets from this Proposal.

Read Proposal, Instructions to Bidders and Specifications carefully.

Bidders shall be bound by all terms of the Proposal, Instructions to Bidders and Specifications.

The right is reserved by the City to accept or reject any, all or parts (units) of bids as may be deemed to be in the best interests of the City.

Bidder shall sign name and address in ink. If a partnership, state name of same and sign by one of the partners. If a corporation, state name of corporation and sign by authorized officer, designating title and impress corporate seal.
<table>
<thead>
<tr>
<th>SIGNATURE</th>
<th>DATE</th>
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<tr>
<td>PRINT NAME AND TITLE</td>
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<td>STATE</td>
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<td>PHONE</td>
<td>FAX</td>
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<tr>
<td>CLIENT CONTACT NAME</td>
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END PROPOSAL SUMMARY
### UNIFORMS

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<tr>
<th>PICK-UP &amp; DELIVERY LOCATIONS</th>
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<tr>
<td>1701 Blackbridge Road</td>
<td>Wastewater Treatment Plant</td>
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<tr>
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<td>340 Walnut Street</td>
<td>Highway &amp; Fleet Maint. Bureau</td>
</tr>
<tr>
<td>York, PA 17403</td>
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<td>101 South George Street</td>
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<tr>
<td>*101 South George Street</td>
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<td>*1625 Toronita Street</td>
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<tr>
<td>*Denotes – Same department, two different delivery locations.</td>
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### MISCELLANEOUS CLEANING SUPPLIES

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<tr>
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<td>Parks &amp; Sanitation Bureau</td>
<td>18 x 18 Wipers</td>
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<td>PICK-UP DELIVERY LOCATION</td>
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<td>1701 Blackbridge Road</td>
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<tr>
<td>York, PA 17403</td>
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</table>
INSTRUCTIONS TO BIDDERS

NOTE: Read Proposal, Instructions to Bidders and Specifications carefully. Bidder shall be bound by all the terms of the Proposal, Instructions to Bidders and Specifications and are expected to be aware of what is contained therein.

1. Bids must be submitted on the blank Bid Form furnished by the City, properly filled out in ink or by typewriter, and duly executed. The Bidder shall state in the Bid Form the price per unit of measure for each scheduled item and the Total Price, both in words and figures, as determined by multiplying each quantity by the price bid per unit of measure, therefore.

2. All proposals must be sealed, endorsed, and filed with the Department of Public Works at 101 South George Street, PO Box 509, York PA 17405, on or before:

   Thursday, October 17, 2019 – 2:00 PM

No bid will be considered if it arrives after the time set for bid opening, and the City will not be responsible for any delays caused by mailing. Bids received after the time set for public opening of bids will be returned unopened.

3. Bids may be withdrawn or modified (by an appropriate document duly executed in the manner that a bid must be executed) at any time prior to the scheduled opening of bids upon presentation of a written request for such modification or withdrawal to the Director of Public Services. No withdrawal of bids will be allowed after the time designated for the receipt of bids even though bids may not yet have been opened.

4. Bidder must write or print prices in ink in words and in figures. In the event of a difference between the written and numerical totals, the written or printed total shall govern.

5. If the total price on any Bid is found to be incorrectly computed, the City reserves the right to make such changes as are necessary in the extended amounts and total price, on the basis of the unit bid prices given in words and the approximate quantities stated in the bid schedule.

6. Do not detach any sheets from this Bid Document.

7. Bidders shall not insert in the Proposal, Instructions to Bidders or Specifications, nor enclose with the same when delivered to the City, any written statement which will have the effect of making any material changes in the same or in any contract between the parties covering the subject matter thereof.

8. The amount of the contract shall in all cases, whether of straight sale price, conditional sale, bailment lease or otherwise, be the entire amount which the City pays to the successful bidder or his assigns, in order to obtain the service or property or both, and shall not be construed to mean only the amount which is paid to acquire title or to receive any other particular benefit or benefits of the whole bargain.
9. **Bidder must complete all blanks and supply all required submittals for bid to be considered. Bids, which are deemed by the City to be incomplete, conditional, or obscure, or which contain additions, erasures, alterations, omissions, or irregularities of any kind may be rejected.**

10. The City reserves the right to waive any informalities in the bids received, to award the Contract only to a Bidder whose bid is deemed by the City to be most advantageous to the public interest, and to reject any or all bids.

11. The City will determine who is the lowest responsible bidder upon the basis of the bids submitted and reserves the right to reject any or all bids and re-advertise if the best interests of the City will hereby be promoted. The City also reserves the right to waive any technical defects, if in its judgment the interest of the City shall so require.

12. All bids shall be accompanied by a certified check, bid bond, cashier’s check or money order drawn upon a bank authorized to do business in the Commonwealth in an amount at least ten per centum (10%) of the amount bid. In the event any bidder shall upon the award of the contract to him, fail to comply with the requirements hereinafter stated as to a bond guaranteeing the performance of the contract, the good faith deposit by certified check, bond, cashier’s check or money order shall be forfeited to the City as liquidated damages.

13. The check, bid bond, cashier’s check or money order of all unsuccessful bidders shall be returned upon execution of the contract.

14. Immediately upon award being made, the successful bidder shall enter into a written contract with the City in form satisfactory to the City.

15. Required: 100% Performance Bond to be renewed on an annual basis of contract renewal.

16. The performance of the contract shall be subject to the approval of the Director of Department of Public Works.

17. All bid prices shall be held firm for the term of the awarded contract.

18. The successful contractor will be required to furnish certificate of insurance covering liability coverage and Workmen’s Compensation insurance within ten (10) days after the contract has been awarded.
During the term of this contract, the Contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. Section 35.101 et seq., the Contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this contract or from activities provided for under this contract. As a condition of accepting and executing this contract, the Contractor agrees to comply with the “General Prohibitions Against Discrimination”, 28 C.F.R. Section 35.130, and all other regulations promulgated under Title II of The Americans with Disabilities Act which are applicable to the benefits, services, programs and activities provided by the City of York through contracts with outside contractors.

2. The Contractor shall be responsible for and agrees to indemnify and hold harmless the City of York from all losses, damages, expenses claims, demands, suits and actions brought by any party against the City of York as a result of the Contractor’s failure to comply with the provisions of paragraph 1, above.
During the term of this contract, Contractor agrees as follows:

1. Contractor shall not discriminate against any employee, applicant for employment, independent contractor or any other person because of race, color, religious creed, ancestry, national origin, age or sex.

   Contractor shall take affirmative action to ensure that applicants are employed, and that employees or agents are treated during employment without regard to their race, color, religious creed, ancestry, national origin, age or sex. Such affirmative action shall include, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training.

   Contractor shall post in conspicuous places, available to employees, agents, applicants for employment and other persons, a notice to be provided by the contracting agency setting forth the provisions of this non-discrimination clause.

2. Contractor shall, in advertisement or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age or sex.

3. Contractor shall send each labor union or workers’ representative with which it has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers’ representative of its commitment to this non-discrimination clause. Similar notice shall be sent to every source of recruitment regularly used by Contractor.

4. It shall be no defense to finding of noncompliance with the Contract Compliance Regulations issued by the Pennsylvania Human Relations Commission or this non-discrimination clause that Contractor had delegated some of its employment practice to any union, training program or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the Contractor was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate sanctions.

5. Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of minority group persons, so that Contractor will be unable to meet its obligations under the Contract Compliance Regulations of the Pennsylvania Human Relations Commissions, 16 Pa. Code Chapter 49 and with all laws prohibiting discrimination in hiring or employment opportunities. In the event of Contractor’s noncompliance with the non-discrimination clause of this contract or with any such laws, this contract may after hearing and adjudication, be terminated or suspended, in whole or in part, and Contractor may be declared temporarily ineligible for further Commonwealth contracts, and such other sanctions may be imposed and remedies invoked as provided by the Contract Compliance Regulations.
1. This Non-Collusion Affidavit is material to any contract pursuant to this bid. According to the Pennsylvania Antibid-Rigging Act, 73 P.S. 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.

2. This Non-Collusion Affidavit must be executed by the member officer, or employee of the bidder who is authorized to legally bind the bidder.

3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the bid.

4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.

5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any form of bid submitted for the purpose of giving a false appearance of competition.

6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

PUBLIC RECORDS

Architect acknowledges by submitting a proposal that all information may be subject to the Public Records law of Pennsylvania. Submit all questions, inquiries, or requests for clarification about the project in writing to Chaz A. Green, Department of Public Works, 101 South George Street, P.O. Box 509, York PA 17405

CONFLICT OF INTEREST

To avoid a conflict of interest, or the appearance of a conflict of interest, your firm should not engage in any outside activities that are inconsistent, incompatible, or appear to conflict with your ability to exercise independent/objective judgment in the best interest of the City of York. Please outline all conflicts of interest that may exist for your firm in relation to providing these services to the City of York.

GOOD STANDING

Your firm must be following Federal, State, County and local units of government; which specifically includes good tax payment status and good corporate registration status.
NON-DISCRIMINATION CLAUSE

During the term of the developed contract, Contractor agrees as follows:

1. Firm shall not discriminate against any employee, applicant for employment, independent Firm or any other person because of race, color, religious creed, ancestry, national origin, age or sex.

Firm shall take affirmative action to ensure that applicants are employed, and that employees or agents are treated during employment without regard to their race, color, religious creed, ancestry, national origin, age or sex. Such affirmative action shall include, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training.

Firm shall post in conspicuous places, available to employees, agents, applicants for employment and other persons, a notice to be provided by the contracting agency setting forth the provisions of this non-discrimination clause.

2. Firm shall, in advertisement or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age or sex.

3. Firm shall send each labor union or workers’ representative with which it has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers’ representative of its commitment to this non-discrimination clause. Similar notice shall be sent to every source of recruitment regularly used by Firm.

4. There shall be no defense to finding of noncompliance with the Contract Compliance Regulations issued by the Pennsylvania Human Relations Commission or this non-discrimination clause that Firm had delegated some of its employment practice to any union, training program or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the Firm was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate sanctions.

5. Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of minority group persons, so that Firm will be unable to meet its obligations under the Contract Compliance Regulations of the Pennsylvania Human Relations Commissions, 16 Pa. Code Chapter 49 and with all laws prohibiting discrimination in hiring or employment opportunities. In the event of Firm’s noncompliance with the non-discrimination clause of this contract or with any such laws, this contract may after hearing and adjudication, be terminated or suspended, in whole or in part, and Firm may be declared temporarily ineligible for further Commonwealth contracts, and such other sanctions may be imposed, and remedies invoked as provided by the Contract Compliance Regulations.
During the term of this contract, the Firm agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of The Americans With Disabilities Act, 28 C.F.R. Section 35.101 et seq., the Firm understands and agrees that no individual with a disability shall, based on the disability, be excluded from participation in this contract or from activities provided for under this contract. As a condition of accepting and executing this contract, the Firm agrees to comply with the “General Prohibitions Against Discrimination”, 28 C.F.R. Section 35.130, and all other regulations promulgated under Title II of The Americans with Disabilities Act which are applicable to the benefits, services, programs and activities provided by the City of York through contracts with outside contractors.

2. The Firm shall be responsible for and agrees to indemnify and hold harmless the City of York from all losses, damages, expenses, claims, demands, suits and actions brought by any party against the City of York because of the Firm’s failure to comply with the provisions of paragraph 1, above.

SMALL DIVERSE BUSINESS PARTICIPATION

The City of York encourages participation by small diverse businesses as prime contractors and encourages all prime contractors to make a significant commitment to use small diverse businesses as subcontractors and suppliers.

A Small Diverse Business is a certified minority-owned business, woman-owned business, veteran-owned business or service-disabled veteran-owned business.

A small business is a business in the United States which is independently owned, not dominant in its field of operation, employs no more than 100 full-time or full-time equivalent employees, and earns less than $7 million in gross annual revenues for building design, $20 million in gross annual revenues for sales and services and $25 million in gross annual revenues for those businesses in the information technology sales or service business.

Questions regarding this initiative can be directed to:

Thomas Ray
City of York Administrative Offices
101 South George Street, P.O. Box 509
York, PA 17405
Email: Tray@yorkcity.org
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of ______________________________
County of ______________________________
______________________________________, being first duly sworn, deposes and says that:

(1) He/She is ________________________________(Owner, Partner, Officer, Representative or Agent)
of ____________________________________________, the Bidder that has submitted the attached Bid or Bids;

(2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers; partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication of conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overheld profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of York or any person interested in the proposed Contract;

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant; and,

(6) Neither the said Bidder nor any of its officers, partners, owners, agents or parties in interest, have any interest, present or prospective, that can be reasonably construed to result in a conflict of interest between them and the City of York, which the Bidder will be required to perform.

I state that _____________________________________________ understands
(Name of Firm)

and acknowledges that the above representations are material and important and will be relied on by the City of York in awarding the Contract(s) for which this Bid is submitted. I understand and my firm understands that any misstatement in this Affidavit is and shall be treated as fraudulent concealment from the City of York of the true facts relating to the submission of bids for this Contract.

__________________________________________
(Name and Company Position)

SWORN TO AND SUBSCRIBED
BEFORE ME THIS _________ DAY
OF ____________________, 20___

__________________________________________
My Commission Expires: _____________________

Notary Public
Provider hereby certifies and represents that Provider and Provider’s parent company(ies) and subsidiary(ies) are not currently indebted to the City of York (the “City”), and will not at any time during the term of this Contract (including any extensions or renewals thereof) be indebted to the City, for or on account of any delinquent taxes, liens, judgments, fees or other debts for which no written agreement or payment plan satisfactory to the City has been established. In addition to any other rights or remedies available to the City at law or in equity, Provider acknowledges that any breach or failure to conform to this certification may, at the option of the City, result in the withholding of payments otherwise due to Provider and, if such breach or failure is not resolved to the City’s satisfaction within a reasonable time frame specified by the City in writing, may result in the offset of any such indebtedness against said payments and/or the termination of this Contract for default (in which case Provider shall be liable for all excess costs and other damages resulting from the termination).

Name of Provider

By: ________________________________

Authorized Signatory

Title: ________________________________

President or Vice President

Attest: ________________________________
NON-DISCRIMINATION STATEMENT

The undersigned hereby certifies that it shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, handicap, familial status, or national origin. The undersigned shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, handicap, familial status, or national origin.

__________________________________________

__________________________________________

BIDDER

__________________________________________

TITLE
INDEMNITY AGREEMENT & HOLD HARMLESS

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the undersigned has entered into a contract with the CITY OF YORK, dated _________________, 20 __, providing for the ____________________________________________City of York, Pennsylvania.

NOW, THEREFORE, in consideration of the award of said contract to the undersigned, _________________, as well as in further consideration of the sum of ONE DOLLAR ($1.00) in hand paid to the said _________________ by the City of York, receipt whereof is hereby acknowledged, the said _________________ agrees to indemnify and save harmless the CITY OF YORK, its officers, agents, servants, and employees against any and all loss, damage, costs and expenses which the said CITY may hereafter suffer, incur, be put to or pay by reason of any bodily injury (including death) or damage to property arising out of any act or omission in performance of the work undertaken under the aforesaid contract.

EXECUTED this _____ day of ____________________, 20__.  

By: ____________________________________________  
Title: ____________________________________________  

ATTEST:  
_________________________________________  
_________________________________________  
(Title)
STIPULATION AGAINST LIENS

WHEREAS, ____________________________________________, hereinafter called the CONTRACTOR, has entered into a CONTRACT, dated ______________________, 20__, with ______________________________________________ hereinafter called the CITY, to provide materials and perform labor necessary for the manufacture and furnishing of the:

________________________________________________________________________________________

as set forth in the CONTRACT DOCUMENTS as prepared by the City of York.

NOW, THEREFORE, it is hereby stipulated and agreed by and between the said parties, as part of the said CONTRACT, and for the consideration therein set forth, that neither the undersigned CONTRACTOR, any SUBCONTRACTOR or material man, nor any other person furnishing labor or materials to the said CONTRACTOR under this CONTRACT shall file a lien, commonly called a mechanic’s lien, for WORK done or materials furnished for the above manufacture.

This stipulation is made and shall be filed with the York County Prothonotary within ten (10) days after execution, in accordance with the requirements of Section 1402 of the Mechanics Lien Law of 1963 of the Commonwealth of Pennsylvania in such case provided.

IN WITNESS WHEREOF, the parties hereto have caused the signature of their proper officers to be affixed thereto on this ______________day ___________________of 20__.

(SEAL) ____________________________________________

(CITY OF YORK)

ATTEST:

TITLE: ______________________

BY: ______________________

BY: ______________________

TITLE: ______________________

(SEAL) ____________________________________________

(CONTRACTOR)

ATTEST:

TITLE: ______________________

BY: ______________________

TITLE: ______________________

BY: ______________________

TITLE: ______________________