



TRACY
UNIFIED SCHOOL DISTRICT

REQUEST FOR QUALIFICATIONS AND PROPOSALS
Linen Services / Uniform Purchases
For the School Year 2019-2020

OVERVIEW AND SUBMISSION GUIDELINES

The Tracy Unified School District (“District”) is requesting qualified persons, firms, partnerships, corporations, associations, or professional organizations to provide linen services and uniform purchases to the District, for fiscal years 2019-20 (“Service”).

At this time, the District is requesting only qualifications from respondents interested in being considered for furnishing the Service. The District will identify the firm(s) that can provide the greatest overall benefit to the District and may elect to award, at its sole discretion, a contract to perform the Service.

Respondents to this Request for Qualifications and Proposals (“RFQ/P”) should mail or deliver two (2) bound copies and one (1) unbound copy of their Statement of Qualifications (“SOQ”) and Proposal, as further described herein, to:

TRACY UNIFIED SCHOOL DISTRICT
1875 W. LOWELL AVENUE
TRACY, CALIFORNIA 95376
ATTN: JILL CARTER

ALL RESPONSES ARE DUE BY 2:00 P.M., on May 31, 2019.

Mark envelope: “Statement of Qualifications and Proposal for Linen Services/Uniform Purchases”

FAX OR EMAIL RESPONSES WILL NOT BE ACCEPTED.

LATE SUBMITTALS WILL NOT BE ACCEPTED OR CONSIDERED.

If you have any questions regarding this RFQ/P, please email Jill Carter, Director of School Business Support Services and Purchasing, at jcarter@tusd.net on or before May 20, 2019 at 5:00 p.m.

Questions must be submitted in writing and answers will be posted on the District website by 2:00 p.m. on May 23, 2019.

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN THAT the Tracy Unified School District (hereinafter referred to as “District”, acting by and through its Governing Board, invites qualified Suppliers to submit responses for the Request for Qualifications and Proposals (RFQ/P) to provide linen services and uniform purchases.

Contract Documents will be available on the Tracy Unified School District website:
<https://www.tracy.k12.ca.us/businessservices/SitePages/Materials%20Management.aspx>. All questions regarding the RFQ/P shall be submitted in writing to Jill Carter, Director of School Business Support Services and Purchasing via email to jcarter@tusd.net.

Proposals shall be **sealed** and **clearly marked “Statement of Qualifications and Proposal for Linen Services and Uniform Purchases in Response to TUSD’s RFQ/P.”** and received up to, but no later than **2:00 PM, on May 31, 2019** and shall be received at:

Tracy Unified School District
1875 Lowell Avenue
Tracy, California 95376
ATTN: JILL CARTER

Proposals will be received at the above stated time and place, however, no commitment will be made at the time until all proposals are evaluated for pricing, specification and other pertinent information. Any nonconforming or incomplete proposals may be rejected. Bidders must comply with the instructions contained in the proposal package. It shall be the full responsibility of all bidders to insure that sealed proposals are delivered to the above office by the time and date stated. *Facsimile (FAX) copies or email of the proposal will not be accepted.* The District will not be responsible for late deliveries by US mail or any other means.

The Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

RFQ/P RESPONSE SCHEDULE SUMMARY

The District reserves the right to change the dates on the schedule without prior notice.

DATE	EVENT	TIME DEADLINE
May 6, 2019 May 13, 2019	Release and advertisement of RFQ/P.	
May 20, 2019	Deadline for submission of written questions to District concerning RFQ/P.	5:00 p.m.
May 31, 2019	Deadline for all submissions in response to RFQ/P.	2:00 p.m.

INSTRUCTION TO BIDDERS

INTRODUCTION

The Tracy Unified School District (“District”) is a public school district located in the city of Tracy, California, comprising of seven elementary schools, four K-8 schools, two middle schools, four high schools and four alternative programs.

The District is seeking Statements of Qualification (“SOQ”) and Proposals in response to this Request for Qualifications and Proposals (“RFQ/P”) from experienced entities to provide linen services and uniform purchases to the District, for fiscal years 2019-2020 (“Service”).

The contract will start July 1, 2019 and run through June 30, 2020. If all prices, terms, and conditions are mutually agreed upon, the contract may be extended on an annual basis for five (5) additional one-year periods, through June 30, 2025.

The District shall appoint a selection committee (“Committee”) to assist in choosing the most highly qualified firms, based upon the information presented in the SOQ and Proposal. The District may elect to award, at its sole discretion, a contract for furnishing the Service. The Committee will then select from the qualified firms those that can provide the greatest overall benefit to the District in furnishing the Service.

A. LIMITATIONS AND DISTRICT RIGHT TO REJECT

The District reserves the right to contract with any entity responding to this RFQ/P. This RFQ/P is neither a formal request for bids, nor an offer by the District to contract with any party responding to this RFQ/P. This RFQ/P does not commit the District to select any firm and the District makes no representation that participation in the RFQ/P process will lead to an award of contract or any consideration whatsoever. It is at the sole discretion of the District whether to award a contract.

The District shall not be responsible or liable for any costs incurred in preparing and submitting responses to this RFQ/P. In no event will the District reimburse any respondent for any costs or expenses incurred in preparing and submitting responses to this RFQ/P.

The District, in its sole discretion, reserves the right to:

- Accept or reject any and all submittals, or any portion or combination thereof;
- Contract with any entity responding to this RFQ/P in whatever manner the District decides; and/or
- Waive any informality or non-substantive irregularity, not affected by law, as the interests of the District may require.

The Respondent’s SOQ and Proposal, and any other supporting materials submitted to the District in response to this RFQ/P will not be returned and will become the property of the District unless portions of the materials are designated as proprietary at the time of submittal, and are specifically requested to be returned. Vague designations and/or blanket statements regarding entire pages or documents are insufficient and will not bind the District to protect the designated matter from disclosure. Pursuant to *Michaelis, Montanari, & Johnson v. Superior Court* (2006) 38 Cal.4th 1065, SOQs and Proposals shall be held confidential by the District and shall not be subject to disclosure under the California Public Records Act until after either: (1) the District and the successful respondent have completed negotiations and entered into an agreement, or (2) the District has rejected all Proposals. Furthermore, the District will have no liability to the respondent or other party as a result of any public disclosure of any SOQ.

The District reserves the right to add additional firms for consideration after receipt of SOQs and Proposals in response to this RFQ/P if it is found to be in the best interest of the District. All decisions concerning firm selection will be made in the best interests of the District.

B. FULL OPPORTUNITY

The District hereby affirmatively ensures that Disadvantaged Business Enterprises (“DBE”), Small Local Business Enterprises (“SLBE”), Small Emerging Local Business Enterprises (“SELBE”), Disabled Veterans Business Enterprises (“DVBE”), and minority and women business enterprises shall be afforded full opportunity to submit SOQs and Proposals in response to this RFQ/P and will not be discriminated against on the basis of race, color, gender, sexual orientation, political affiliation, age, ancestry, religion, marital status, national origin, medical condition or disability in any consideration leading to the award of the contract. No qualified disabled person shall, on the basis of disability, be excluded from participating in, be denied the benefits of, or otherwise be subjected to discrimination in any consideration leading to the award of contract.

C. RESTRICTIONS ON LOBBYING AND CONTACTS

From the period beginning on the date of the issuance of this RFQ/P and ending on the date of the award of the contract, no person, or entity responding to this RFQ/P, nor any officer, employee, representative, agent, or consultant representing such a person or entity shall contact through any means or engage in any discussion regarding this RFQ/P, the evaluation or selection process or the award of the contract(s) with any member of the District’s governing board (“Board”), Committee members, or with any employee of the District except for clarifications and questions as described herein. Any such contact shall be grounds for the disqualification of the firm submitting a SOQ and Proposal.

SCOPE OF REQUIRED WORK

Although the full Scope of Work shall be stated in the contract agreement (i.e., the Agreement with Scope of Work for Linen Services and Uniform Purchases, the “Agreement”), the Supplier will be expected to be capable of fulfilling, at a minimum the following requirements:

The Supplier shall supply and service uniforms for approximately 10 employees, shop towels, micro-fiber towels, mats, dust mops, aprons and pot holders to be delivered to various locations. Pricing will be for a complete rental/laundry program, including but not limited to, laundry services, repair/mending services, and replacement services on a weekly basis. In addition, the supplier shall provide the District with uniforms in sufficient quantity to meet the District needs. Pricing will be clearly identified on the RFP Pricing Form, EXHIBIT “B”.

The Supplier’s Scope of Work is set forth in further detail in the Agreement attached as EXHIBIT “A” to this RFQ/P. The scope may be modified at the sole discretion of the District prior to execution by the selected firm or individual.

MINIMUM REQUIREMENTS

Selected firm(s) must be able to execute the District’s Agreement. A copy of the District’s form Agreement for linen services and uniform purchases is attached to this RFQ/P as EXHIBIT “A.”

A. INDEMNITY

Firms responding to this RFQ/P must acknowledge that they have reviewed these provisions of the Agreement and must agree to the indemnity provisions and insurance provisions contained in Terms and Conditions to this RFQ/P and confirm in writing that, if given the opportunity to contract with the District, the firm has no substantive objections to the use of the District’s Agreement.

CONFLICT OF INTEREST

Respondent shall certify that no official or employee of the District, nor any business entity in which an official of the District has an interest, has been employed or retained to solicit or assist in the procuring of the resulting contract, nor that any such person will be employed in the performance of any contract without immediate divulgence of this fact to the District.

ASSIGNMENT

Any contract resulting from this RFQ/P and any amendments or supplements thereto shall not be assignable by the successful respondent either voluntarily or by operation of law without the written approval of the District.

STATEMENT OF QUALIFICATIONS AND PROPOSAL

1. FORMAT REQUIREMENTS

Firms submitting SOQs and Proposals in response to this RFQ/P must follow the format below. Each SOQ and Proposal shall include a front cover stating the following: **“Statement of Qualifications and Proposal for Linen Services and Uniform Purchases in Response to TUSD’s RFQ/P.”**

Submittals are to be submitted in sealed packages with the name of the responding firm clearly marked on the outside of each package.

Each SOQ and Proposal shall include a table of contents and divider tabs labeled with the boldface headers below (e.g., the first tab would be entitled **“Cover Letter,”** the second tab entitled **“Business Information,”** etc.).

Provide two (2) bound copies and one (1) unbound copy of the SOQ and Proposal.

The unbound copy shall be marked **“Copy for Reproduction”**, and shall be formatted as follows:

- A. No divider sheets or tab.
- B. Text printed on one side only (i.e., no back-to-back pages).
- C. Pages with proprietary information removed.
- D. A cover sheet listing the firm’s name, the total number of pages, and identifying those pages that were removed due to proprietary information.

Each submission package will be reviewed to determine its completeness prior to the actual evaluation. If a respondent does not respond to all categories requested, the respondent may be disqualified from further consideration.

2. SOQ AND PROPOSAL CONTENT REQUIREMENTS

1. TAB 1 – COVER LETTER (maximum of one (1) page)

- 2.1. Provide a letter of introduction signed by an authorized officer of the firm. If the firm is a joint venture, duplicate the signature block and have a principal or officer also sign on behalf of each party to the joint venture.
- 2.2. Firm name.
- 2.3. Address, include any branch office address and point of contact.
- 2.4. Telephone number.
- 2.5. Facsimile number.
- 2.6. Website and/or e-mail address.
- 2.7. Include a brief description of why your firm is well suited for, and can meet, the District’s needs.
- 2.8. Provide the name(s) and e-mail address(es) of the individual(s) who are authorized to speak for the firm during the evaluation process.
- 2.9. Respondent shall certify that no official or employee of the District, nor any business entity in which an official of the District has an interest, has been employed or retained to solicit or assist in the procuring of the resulting contract(s), nor that any such person will be employed in the performance of any/all contract(s) without immediate divulgence of this fact to the District.

2. TAB 2 – BUSINESS INFORMATION

Respondent must provide the following information for itself and for any and all other firms with which it will joint venture or associate on this Project:

- 2.10. Federal Tax I.D. Number with W9.
- 2.11. Type of organization/business structure (ownership, legal form, i.e., corporation, partnership, etc., and senior officials of company). If a joint venture, describe the division of responsibilities between participating companies, offices (location) that would be the primary participants, and percentage interest of each firm.
- 2.12. Certificate(s) of insurance identifying the Supplier’s current insurance coverages.
- 2.13. A brief description and history of the firm, including number of years the firm has been in business and date firm was established under its given name.
- 2.14. Any State of California certification for your firm of Small Business or Disabled Veteran Business Enterprise status, if any.

3. TAB 3 –SERVICE APPROACH AND RELEVANT QUALIFICATIONS

Respondent must state its qualifications for the anticipated Scope of Work and its experience with comparable projects.

- 2.15. Provide a statement demonstrating your firm’s or team’s ability to accomplish the Service in a timely, comprehensive, and thorough manner.
- 2.16. Describe the approach to compliance with Service requirements and conformance with federal/state/local applicable code requirements.
- 2.17. Describe your firm’s approach to quality control/assurance procedures.

4. TAB 4 – RELEVANT SERVICE EXPERIENCE AND REFERENCES

Respondent shall provide any experience applicable to the Service, including experience and references specific to California public schools. Respondent shall provide a minimum of three (3) relevant references from past clients. References may be contacted to attest to the respondent’s ability to perform the described scope of Service. Provide a list of the following for each:

- 2.18. District/Company name and location;
- 2.19. Beginning and end dates of provision of services;
- 2.20. Description of services provided by your firm;
- 2.21. Original bid/proposal amount or rate sheets, and final amount charged;
- 2.22. Key individuals of the firm involved and their roles in the project;
- 2.23. Name, title, current address, telephone number, and e-mail address of contact person for the project.

5. TAB 5 –SERVICE TEAM SUMMARY

The selected firm shall employ, at its expense, professionals properly licensed and skilled in the execution of the functions required for the applicable Services as described herein.

- 2.24. Identify and provide resumes for key personnel and/or team members, and the roles to which they will be assigned.
- 2.25. Indicate which person will be the District’s single point of contact for the Service.
- 2.26. Each SOQ and Proposal must include evidence that the firm is legally permitted and properly licensed for the Scope of Work for which the SOQ and Proposal is submitted and to conduct business in the State of California.

6. TAB 6 – FEES (PROPOSAL)

Respondent complete the “Cost Column” of the RFP Pricing Form contained in Exhibit “B”. Be thorough and specific, as this will form the basis of any contract for services that may be presented by the District.

- 2.27. Provide detailed information on Item 22 and 48 - Other Charges, if applicable.
- 2.28. Provide volumn pricing breakdown, if applicable.

SELECTION CRITERIA

Each SOQ and Proposal must be complete. Incomplete SOQs and Proposals will be considered nonresponsive and grounds for disqualification. The District retains the sole discretion to determine issues of compliance and to determine whether a firm is responsive, responsible, and qualified. Based upon the information presented in the submissions, the District’s Committee will choose the most highly qualified firms for further review, which will identify the firm(s) that can provide the greatest overall benefit to the District for the applicable Service. TUSD reserves the right to award single or multiple contracts whichever is in the best interest of the District, and/or to develop a pool of qualified respondents from which vendors will be selected for particular projects.

A. EVALUATION

The SOQ will be reviewed for responsiveness and evaluated pursuant to the specific criteria set forth in this RFQ/P, including, without limitation:

1.	Location of office and accessibility to the Sites identified in the Agreement.	20%
2.	Proposed fee schedule(s), fee requirements, and cost of services.	35%
3.	Reputation of the firm/satisfaction of previous clients (client relationships). This includes, without limitation the firm’s experience and performance history with similar service for California K-12 school districts, including successful experience with the public agencies and entities identified above.	30%
4.	Overall responsiveness of the SOQ and Proposal.	15%

B. INTERVIEWS

The District Committee, at its sole discretion, may elect to conduct interviews with the firm(s). The District may elect to interview one (1) or more firms. If a firm is requested to come for an interview, the key proposed supervisors and staff will be expected to attend the interview. The interview will be an opportunity for the District to review the firm’s proposal and other matters the District deems relevant to its evaluation. The District may use this interview opportunity to narrow its selection of firms. Any comments or objections to the form of Agreement shall be provided in writing before the interview and may be the subject of inquiry at the interview.

C. DISTRICT INVESTIGATIONS

The District may perform investigations of responding firms that extend beyond contacting the references identified in the SOQ and Proposal. The District may request a firm to submit additional information pertinent to the review process. The District also reserves the right to investigate and rely upon information from other available sources in addition to any documents or information submitted.

WE THANK YOU FOR YOUR INTEREST!

EXHIBIT "A"

AGREEMENT WITH SCOPE OF WORK FOR LINEN SERVICES AND UNIFORM PURCHASES

THIS CONTRACT is made and entered into this _____ day of _____, 20____, by and between _____
_____ ("Supplier") and Tracy Unified School District ("District") ("Contract").

SCOPE OF WORK

The Supplier shall supply and service uniforms for approximately 10 employees, shop towels, micro-fiber towels, mats, dust mops, aprons and pot holders and deliver to various locations. Pricing will be for a complete rental/laundry program, including but not limited to, laundry services, repair/mending services, and replacement services on a weekly basis. In addition, the supplier shall provide the District with uniforms in sufficient quantity to meet the District needs. Pricing will be clearly identified on the RFP Pricing Form, EXHIBIT "B".

The contract will start July 1, 2019 and run through June 30, 2020. If all prices, terms, and conditions are mutually agreed upon, the contract may be extended on an annual basis for five (5) additional one-year periods, through June 30, 2025.

1. Supplier shall supply and service uniforms for approximately 10 employees, shop towels, micro-fiber towels, mats, dust mops, aprons and pot holders and deliver to various locations on a weekly basis (EXHIBIT "C" – School Sites).
2. Supplier shall provide the District with uniforms in sufficient quantity to meet the District needs. Pricing will be clearly identified on the RFP Pricing Form, EXHIBIT "B".
3. The Supplier will provide one of each size garment for sizing for all items awarded. These garments will be used throughout the year for current employees and new employees to verify correct sizing. The Supplier will be responsible for any incorrect sizing for garments where the garment size tried on varies in fit and trim from the garment size delivered to the employee.
The District retains the right to determine garment specifications and at no time during the contract can the vendor change the specifications of the garments without prior approval from the District. The Supplier must provide a new sample set prior to receiving permission from the District to change manufacturers, product lines or any change that could affect the sizing of the garments.
4. The awarded Supplier shall keep a tally of soiled garments picked up and clean garments delivered per location and department. The District may also require a full manual inventory count including condition assessment of all garments up to three times per year for all items requiring Supplier services.
5. The Supplier is responsible for clearly communicating any costs associated with their products and services. The District will have expectations for products and services being received from the Supplier and the District will be responsible for clearly communicating their expectations. Some areas of concern are:
 - a. Cost for any employee requested size change
 - b. Cost if any employee requested to change from short sleeve shirt to long sleeve shirt, etc.
 - c. Any additional charges to apply logos or patches.
 - d. Rentals and purchased items should be received in proper condition – this will include repairs and replacement of uniforms. Our work environment can be hard on uniforms – i.e. our transportation department can expose the garments to chemicals, etc. The appearance of the uniforms reflects on the District and the public's perception of our workers. Uniforms shall be clean, pressed, well mended (no holes, tears, missing buttons, stains, rag tag ends, etc.) and professionally altered when necessary at no additional costs to the District throughout the life of the contract.
 - e. Supplier will mend and patch uniforms, and replace buttons as needed to maintain a good appearance and uniforms in an acceptable condition at no charge to the District during the contract period and any extension thereof.
 - f. There shall be no charge to the District for the replacement of garments due to normal wear and tear. Normal wear and tear is defined as the usual and anticipated deterioration of garments due to repeated mending, wearing and laundering.
 - g. Length of time a garment is considered useful in the rental program – time period should not be longer than the actual lifetime of the garment – uniforms are expected to have the quality to last two (2) years and will be replaced every two (2) years regardless of condition.

- h. Uniforms not meeting these criteria, in the sole opinion of the District, will be rejected and the costs will be removed from the invoice(s) and replaced. Uniforms requiring repairs must be returned to service within ten (10) business days from the day of pickup.
 - i. Turnaround time from fitting to delivery of finished products will be no longer than six to eight weeks for all products.
 - j. The Suppliers must match or provide a superior product to what we are currently using – this will take into account not only the blend of fabric, but also the weight of the fabric. Lower quality or thinner fabrics of the same blend will NOT be accepted as matching the current product.
6. This Contract incorporates by this reference the Terms and Conditions attached hereto. Supplier, by executing this Contract, agrees to comply with all the Terms and Conditions.
7. This Contract incorporates by this reference the Contract Documents attached hereto. Supplier, by executing this Contract, agrees to comply with all obligations set forth in the Contract Documents. The Contract Documents include only the following documents, as indicated:

<input checked="" type="checkbox"/> Notice to Bidders	<input type="checkbox"/> Lead-Product(s) Certification
<input checked="" type="checkbox"/> Instructions to Bidders	<input type="checkbox"/> Roofing Project Certification
<input type="checkbox"/> Bid Form and Proposal	<input type="checkbox"/> Registered Subcontractor List
<input type="checkbox"/> Bid Bond	<input checked="" type="checkbox"/> Insurance Certificates and Endorsements
<input checked="" type="checkbox"/> Noncollusion Declaration	<input checked="" type="checkbox"/> Debarment, Suspension & Other Responsibility Matters
<input type="checkbox"/> Designated Subcontractors List	<input checked="" type="checkbox"/> Disclosure of Lobbying Activities and Instructions
<input checked="" type="checkbox"/> Notice Requesting Written Proposals	<input type="checkbox"/> Specifications
<input type="checkbox"/> Prevailing Wage Certification	<input checked="" type="checkbox"/> EXHIBIT "A" ("Agreement with Scope of Work")
<input checked="" type="checkbox"/> Workers' Compensation Certification	<input checked="" type="checkbox"/> EXHIBIT "B" (RFP Pricing Form)
<input checked="" type="checkbox"/> Criminal Background Investigation / Fingerprinting Certification	<input checked="" type="checkbox"/> EXHIBIT "C" (School Sites)
<input checked="" type="checkbox"/> Drug-Free Workplace Certification	
<input checked="" type="checkbox"/> Tobacco-Free Environment Certification	

8. Supplier shall not commence the Service under this Contract until the Supplier has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required under the Terms and Conditions and the District has issued a Purchase Order.
9. Payment for the Service shall be made in accordance with the Terms and Conditions.
10. Any notice required or permitted to be given under this Contract shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile or email, addressed as follows:

District

Tracy Unified School District
 ATTN: Jill Carter
 1875 W. Lowell Ave., Tracy, CA 95376
 Fax: 209-830-3239
 jcarter@tusd.net

Supplier

Name: _____
 ATTN: _____
 [ADDRESS]
 [FAX]
 [EMAIL]

Any notice personally given or sent by facsimile or email shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 11. Each party has the full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each party has been properly authority and empowered to enter into this Contract.
- 12. By signing this Contract, Supplier certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct.

ACCEPTED AND AGREED on the date indicated below:

Dated: _____, 20__

Dated: _____, 20__

Tracy Unified School District

Supplier: _____

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

Address: _____

License No.: _____

Telephone: _____

Registration No.: _____

Facsimile: _____

Address: _____

E-Mail: _____

Telephone: _____

Facsimile: _____

E-Mail: _____

Information regarding Supplier:

Type of Business Entity:

- ___ Individual
- ___ Sole Proprietorship
- ___ Partnership
- ___ Limited Partnership
- ___ Corporation, State: _____
- ___ Limited Liability Company
- ___ Other: _____

Employer Identification and/or
Social Security Number

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Supplier to furnish the information requested in this section.

EXHIBIT "B"

**RFP PRICING FORM RECAP
 Direct Sales Linen**

Item	Description	Size	Ameripride	Cintas	UniFirst
	Security				
1	Shirt: Short or Long Sleeves, Color: Tan	LG	\$ 11.10	Did	Did
	4.25 oz. - 65/35 Poly/Cotton, Button down collar	XLG	\$ 11.10	Not	Not
	Three (3) TUSD patch logo on left & right shoulder sleeve - left chest	2XLG	\$ 13.32	Respond	Respond
		3XLG	\$ 13.32	to	to
		4XLG	\$ 13.32	RFP	RFP
2	3-in-1 Colorblock Jacket, Color: Yellow/Black	LG	\$ 119.00		
	100% Polyester shell, 2 oz. Polyfill in body and sleeves, 3,000 MM fabric	XLG	\$ 119.00		
	waterproof rating, zip-off hood with drawcord, reverse coil zippered	1XLG	\$ 142.80		
	chest pocket, liner jacket has fleece lining	2XLG	\$ 142.80		
	Three (3) TUSD patch logo on left & right shoulder sleeve – left chest	3XLG	\$ 142.80		
		4XLG	\$ 142.80		
	Night Security				
3	Shirt: Short or Long Sleeves, Color: Black	LG	\$ 11.10		
	4.25 oz. - 65/35 Poly/Cotton, Button down collar	XLG	\$ 11.10		
	Three (3) TUSD patch logo on left & right shoulder sleeve - left chest	2XLG	\$ 13.32		
		3XLG	\$ 13.32		
4	Bomber Jacket, 100% nylon shell, 100% polyester fleece, Color: Black	LG	\$ 42.00		
	Three (3) TUSD patch logo on left & right shoulder sleeve - left chest	XLG	\$ 42.00		
		2XLG	\$ 46.51		
		3XLG	\$ 46.51		
	Maintenance				
5	Shirt: Short or Long Sleeves, Color: Tan	LG	\$ 11.10		
	4.25 oz. - 65/35 Poly/Cotton, Button down collar	XLG	\$ 11.10		
	One (1) TUSD patch logo on left shoulder sleeve	2XLG	\$ 13.32		
		3XLG	\$ 13.32		
		4XLG	\$ 13.32		
6	Bomber Jacket, 100% nylon shell, 100% polyester fleece, Color: Black	LG	\$ 42.00		
	One (1) TUSD patch logo on left shoulder sleeve	XLG	\$ 42.00		
		2XLG	\$ 46.51		
		2XLG	\$ 46.51		
		4XLG	\$ 46.51		

Item	Description	Size	Ameripride	Cintas	UniFirst
	Grounds				
7	Shirt: Short or Long Sleeves, Color: Green	LG	\$ 11.10		
	4.25 oz. - 65/35 Poly/Cotton, Button down collar	XLG	\$ 11.10		
	One (1) TUSD patch logo on left shoulder sleeve	2XLG	\$ 13.32		
		3XLG	\$ 13.32		
		4XLG	\$ 13.32		
		5XLG	\$ 13.32		
8	Bomber Jacket, 100% nylon shell, 100% polyester fleece, Color: Green	LG	\$ 42.00		
	One (1) TUSD patch logo on left shoulder sleeve	XLG	\$ 42.00		
		2XLG	\$ 46.51		
		3XLG	\$ 46.51		
		4XLG	\$ 46.51		
		5XLG	\$ 46.51		
9	Coveralls Action Back, Color: Green	S-XL	\$ 23.80		
	65% polyester/35% combed cotton twill	2x-up	\$ 28.56		
	Custodian				
10	Shirt: short or long sleeves, Color: Blue w/ navy stripe	SM	\$ 11.10		
	4.25 oz. - 65/35 Poly/Cotton, Button down collar	MED	\$ 11.10		
	One (1) TUSD patch logo on left shoulder sleeve	LG	\$ 11.10		
		XLG	\$ 11.10		
		2XLG	\$ 13.32		
		3XLG	\$ 13.32		
		4XLG	\$ 13.32		
		5XLG	\$ 13.32		
11	Bomber Jacket, 100% nylon shell, 100% polyester fleece, Color: Navy	SM	\$ 42.00		
	One (1) TUSD patch logo on left shoulder sleeve	MED	\$ 42.00		
		LG	\$ 42.00		
		XLG	\$ 42.00		
		2XLG	\$ 46.51		
		3XLG	\$ 46.51		
		4XLG	\$ 46.51		
		5XLG	\$ 46.51		
	Bus Drivers & Mechanics (Jackets only)				
12	Ladies Cor Classic Pique Polo, Short or long sleeves, Color Black	SM	\$ 10.50		
	4.4 oz. 60/40 Cotton/Poly pique, Flat knit collar and cuffs,	MED	\$ 10.50		
	Wrinkle & shrink resistant, 4-button placket. Side vents	LG	\$ 10.50		
		XLG	\$ 10.50		
		2XLG	\$ 11.50		

Item	Description	Size	Ameripride	Cintas	UniFirst
		3XLG	\$ 11.50		
		4XLG	\$ 11.50		
13	Mens Cor Classic Pique Polo, Short or long sleeves, Color Black	LG	\$ 10.50		
	4.4 oz. 60/40 Cotton/Poly pique, Flat knit collar and cuffs,	XLG	\$ 10.50		
	Wrinkle & shrink resistant, 4-button placket. Side vents	2XLG	\$ 11.50		
		3XLG	\$ 11.50		
		4XLG	\$ 11.50		
		5XLG	\$ 11.50		
14	Bomber Jacket, 100% nylon shell, 100% polyester fleece, Color: Black	SM	\$ 42.00		
	One (1) TUSD patch logo on left shoulder sleeve	MED	\$ 42.00		
		LG	\$ 42.00		
		XLG	\$ 42.00		
		2XLG	\$ 46.51		
		3XLG	\$ 46.51		
		4XLG	\$ 46.51		
		4XLG	\$ 46.51		
	All Shirts and Jackets above have TUSD patch logo unless otherwise specified.				
	Food Service				
15	Polo, Color: Black	SM	\$ 10.50		
	50/50 Poly/Cotton jersey knit	MED	\$ 10.50		
		LG	\$ 10.50		
		XLG	\$ 10.50		
		2XLG	\$ 11.50		
		3XLG	\$ 11.50		
		4XLG	\$ 11.50		
16	Ladies Hooded Core Soft Shell Jacket, Color: Black	SM	\$ 62.98		
	100% Polyester woven shell bonded with microfleece lining	MED	\$ 62.98		
		LG	\$ 62.98		
		XLG	\$ 62.98		
		2XLG	\$ 62.98		
		3XLG	\$ 62.98		
		4XLG	\$ 62.98		
17	Mens Jacket, Color: Black/Black	MED	\$ 109.00		
	Nylon outer shell, Poly-filled body with heavyweight fleece lining	XLG	\$ 109.00		
	Poly-filled sleeves with poly lining, Rib knit cuffs and waisband	2XLG	\$ 109.00		
	Interior zippered pocket/Slash zippered pockets				

Item	Description	Size	Ameripride	Cintas	UniFirst
18	Cool Vent Beanie, Color: Black		\$ 9.85		
	65/35 Poly/Cotton, 6.2 oz. fabric, Adjustable Velcro closure, Cool vent fabric top				
19	Six-panel Twill Cap, Color: Black		\$ 3.04		
	Profile: Mid, Closure: hook and loop				
	All Food Service shirts, jackets, beanies and caps are embroidered.				
20	Patches		\$ 1.25		
	Cost to create / procure		\$ 1.25		
	Cost to apply				
21	Embroidery		\$ 0		
	Cost to create / procure		\$ 3.00		
	Cost to apply				
22	Other charges (Please list any additional charges/fees)				
	NOTE: Exact counts will vary depending on employee selections between short and long sleeves and total number of employees. Please provide volume pricing breakdown if applicable.				

RFP PRICING FORM

Rental Sales Linen

Item	Description	Size/Qty	Ameripride	Cintas	UniFirst
	Transportation – Bus Yard				
23	Industrial Work Shirt, Short or long sleeve Color: Blue w/ grey stripes	Various	\$.43		
	4.25 oz. - 65/35 Poly/Cotton, Button down collar Stain and wrinkle resistant				
	One (1) TUSD patch logo on left shoulder sleeve		\$ 2.50		
	One (1) American Flag patch on right shoulder sleeve		\$ 2.50		
24	Industrial cargo pants, Color: Navy	Various	\$.43		
	65% polyester/35% cotton				
25	Shop Towels	350	\$.0540		
26	Red Stripe Towels	225	\$.1381		
27	Micro-fiber Towels	200	\$.0924		
28	Fender Covers	15	\$.75		