

**CITY OF SANTA ROSA  
GENERAL SERVICES AGREEMENT  
WITH MISSION LINEN SUPPLY, INC.  
AGREEMENT NUMBER \_\_\_\_\_**

This "Agreement" is made as of this \_\_\_\_ day of \_\_\_\_\_, by and between the City of Santa Rosa, a municipal corporation ("City"), and Mission Linen Supply, Inc., a California Corporation, ("Contractor").

**RECITALS**

A. City desires to provide uniform, mat and linen delivery services to various City locations.

B. City desires to retain a qualified contractor to conduct the services described above in accordance with the terms of this Agreement.

C. Contractor represents to City that it is fully qualified to conduct the services described above.

D. The parties have negotiated upon the terms pursuant to which Contractor will provide such services and have reduced such terms to writing.

**AGREEMENT**

**NOW, THEREFORE**, City and Contractor agree as follows:

**1. SCOPE OF SERVICES**

Contractor shall provide to City the services described in Exhibit B ("Specifications, Requirements, and Conditions"). Contractor shall provide these services at the time, place, and in the manner specified in Exhibit B. Exhibit B is attached hereto solely for the purpose of defining the manner and scope of services to be provided by Contractor and is not intended to, and shall not be construed so as to, modify or expand the terms, conditions or provisions contained in this Agreement. The parties agree that any term contained in Exhibit B that adds to, varies or conflicts with the terms of this Agreement is null and void.

**2. TIME FOR PERFORMANCE**

The services described herein shall be provided during the period of February 1, 2017 through January 31, 2020. Contractor shall devote such time and effort to the performance of services as is necessary for the satisfactory and timely performance of Contractor's obligations under this Agreement. Neither party shall be considered in default of this Agreement, to the extent that party's performance is prevented or delayed by any cause, present or future, that is beyond the reasonable control of that party.

### 3. STANDARD OF PERFORMANCE

Contractor shall perform all services required under this Agreement in the manner and according to the standards currently observed by a competent practitioner of Contractor's occupation in California. All products and services of whatsoever nature that Contractor provides to City pursuant to this Agreement shall conform to the standards of quality normally observed by persons currently practicing in Contractor's occupation, and shall be provided in accordance with any schedule of performance specified in Exhibit A. Contractor shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, at any time during the term of this Agreement, desires the removal of any person assigned by Contractor to perform services pursuant to this Agreement, because City, in its sole discretion, determines that such person is not performing in accordance with the standards required herein, Contractor shall remove such person immediately upon receiving notice from City of the desire of City for the removal of such person.

### 4. COMPENSATION

The total of all fees paid to Contractor for the satisfactory performance and completion of all services set forth in Exhibit B shall not exceed the total sum of \$258,349 as set forth in Exhibit A1Revised.. The Chief Financial Officer is authorized to pay all proper claims from various Charge Numbers.

### 5. BILLABLE RATES, PAYMENTS TO CONTRACTOR

a. Billable Rates. Contractor shall be paid for the performance of services at the rates as set forth in Exhibit A1Revised.

b. Payments. Payments will be delayed where Contractor fails to provide the information required under subsection c.1 below or fails to comply with the insurance requirements in Attachment One to this Agreement. In no event shall the City be obligated to pay late fees or interest, whether or not such requirements are contained in Contractor's invoice.

c. Invoices. Payment will be made on a calendar-month basis in arrears. Invoices shall be submitted to the person and address specified in the Agreement, bid, or purchase order. In the event this Agreement becomes effective or terminates during the course of a month, the amount paid to the Contractor for the partial month shall be determined by prorating the amount on the basis of the number of calendar days involved. Processing of payment will be delayed for Contractor's failure to include reference to Agreement (including number) on the invoice and for failure to maintain current insurance information with the City in accordance with insurance requirements hereunder. In no event shall City be obligated to pay late fees or interest, whether or not such requirements are contained in the Contractor's invoice. Invoices for services provided in June or for any services not previously invoiced shall be submitted within 10 working days after June 30 to facilitate City fiscal year end closing. Failure to comply with this invoice submission requirement may delay

payment.

In connection with any cash discount specified in the bid response, if applicable, or Contractor's Proposal, time will be computed from the date correct invoices are received by the person and address specified in the Agreement, bid, or purchase order. For the purpose of earning the discount, payment is deemed to be made on the date of mailing of the City warrant or check. All invoices shall contain the following information:

1. Contractor name and remittance address
2. Date of invoice issuance
3. Amount of invoice
4. City purchase order or Agreement number
5. Identification of Agreement or purchase order line item(s) (if multiple lines) and description of services provided
6. Date of completion of services
7. Detail of costs, including labor, materials, tax, etc.

d. **Business Taxes.** Contractor shall pay to the City when due all business taxes payable by Contractor under the provisions of Chapter 6-04 of the Santa Rosa City Code. The City may deduct any delinquent business taxes, and any penalties and interest added to the delinquent taxes, from its payments to Contractor.

## **6. TERM, SUSPENSION, TERMINATION**

a. The term of this Agreement shall be for three years, commencing on the date it is made above. City and Contractor may, upon mutual written agreement of both parties, extend this Agreement for up to two (2) additional one year terms.

b. City shall have the right at any time to temporarily suspend Contractor's performance hereunder, in whole or in part, by giving a written notice of suspension to Contractor. If City gives such notice of suspension, Contractor shall immediately suspend its activities under this Agreement, as specified in such notice.

c. City shall have the right to terminate this Agreement for convenience at any time by giving a written notice of termination to Contractor. If City gives such notice of termination, Contractor shall immediately cease rendering services pursuant to this Agreement. If City terminates this Agreement, City shall pay Contractor the reasonable value of services rendered by Contractor prior to termination. In this regard, Contractor shall furnish to City such information as in the judgment of the City is necessary for City to determine the reasonable value of the services rendered by Contractor. City shall not in any manner be liable for lost profits that might have been made by Contractor had the Agreement not been terminated or had Contractor completed the services required by this Agreement.

## **7. TERMINATION OF AGREEMENT FOR DEFAULT**

If at any time 1) Contractor fails to conform to the requirements of this Agreement; 2) Contractor seeks relief under any law for the benefit of insolvents or is adjudicated bankrupt; 3) any legal proceeding is commenced against Contractor which may interfere with the performance of this Agreement; or 4) Contractor has failed to supply an adequate working force, or materials of proper quality, or has failed in any other respect to prosecute the work with the diligence and force specified and intended in and by the terms of this Agreement, which default is not fully corrected or remedied to the reasonable satisfaction of City within ten (10) days following the date a written notice thereof by City, then City shall have the right and power, at its option and without prejudice to any other rights or remedies it may have, to immediately terminate this Agreement. Any cost or expense incurred by City arising out of Contractor's breach or default hereunder, and for City's enforcement of these rights, shall be the obligation of Contractor and may, at City's discretion, be deducted from any amounts that may then be owing to Contractor under this Agreement, without any release or waiver of any other rights or remedies in law or equity to which City may be entitled.

#### **8. INDEMNIFY AND HOLD HARMLESS AGREEMENT**

Contractor shall indemnify, defend and hold harmless City and its employees, officials, and agents, from and against any liability, (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, interest, defense costs, and expert witness fees), where the same results from or arises out of the performance of this Agreement by Contractor, its officers, employees, agents, or sub-contractors, excepting only that resulting from the sole, active negligence or intentional misconduct of City, its employees, officials, or agents. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents under workers' compensation acts, disability benefits acts, or other employees' benefits acts. The provisions of this Section 8 shall survive any expiration or termination of this Agreement.

#### **9. INSURANCE REQUIREMENTS**

Contractor shall maintain in full force and effect all of the insurance coverage described in, and in accordance with, Attachment One, "Insurance Requirements", which is attached hereto and hereby incorporated herein by this reference. Maintenance of the insurance coverages as set forth in Attachment One is a material element of this Agreement and a material part of the consideration provided by Contractor in exchange for the City's agreement to make the payments prescribed hereunder. Failure by Contractor to (i) maintain or renew coverage, (ii) provide the City notice of any changes, modifications, or reductions in coverage, or (iii) provide evidence of renewal, may be treated by the City as a material breach of this Agreement by Contractor, whereupon the City shall be entitled to all rights and remedies at law and in equity, including but not limited to the immediate termination of this Agreement. Notwithstanding the foregoing, any failure by Contractor to maintain required insurance coverage shall not excuse or alleviate Contractor from any of its other duties or

obligations under this Agreement. In the event Contractor, with approval of the City pursuant to Section 11 below, retains or utilizes any subcontractors in the provision of any services to City under this Agreement, Contractor shall assure that any such subcontractor has first obtained, and shall maintain, all of the insurance coverage requirements set forth in Attachment One.

## 10. LEGAL REQUIREMENTS AND PERMITS; NONDISCRIMINATION

a. Legal Requirements and Permits. Contractor represents and warrants that Contractor has all licenses, permits, City Business Tax Certificate, qualifications, and approvals of whatsoever nature that are legally required for Contractor to practice its occupation and provide services under this Agreement. Contractor shall perform all services described herein in compliance with all applicable federal, state and local laws, rules, regulations, and ordinances, including but not limited to, (i) the Americans With Disabilities Act (ADA) of 1990, (42 U.S.C. 12101, et seq.), and any regulations and guidelines issued pursuant to the ADA, which prohibits discrimination against individuals with disabilities and may require reasonable accommodations; (ii) and Labor Code Sections 1700-1775, which require prevailing wages (in accordance with DIR schedule at [www.dir.ca.gov](http://www.dir.ca.gov)) be paid to any employee performing work covered by Labor Code Section 1720 et seq.; (iii) OSHA; and (iv) the Immigration Reform and Control Act of 1986. Contractor shall, if requested by City, provide certification and evidence of such compliance. If Contractor is an out-of-state corporation, Contractor warrants and represents that it possesses a valid certificate of qualification to transact business in the State of California issued by the California Secretary of State pursuant to Section 2105 of the California Corporations Code.

b. Non-Discrimination. With respect to the provision of goods or services under this Agreement, Contractor agrees not to discriminate against any person because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status of that person.

## 11. ASSIGNMENT AND SUBCONTRACTING

Contractor shall not subcontract or assign any right or obligation under this Agreement without the written consent of the City. Any attempted or purported subcontract or assignment without City's written consent shall be void and of no effect. No right under this Agreement, or claim for money due or to become due hereunder, shall be asserted against the City, or persons acting for the City, by reason of any so-called assignment of this Agreement or any part thereof and Contractor hereby agrees to indemnify and hold City harmless against any and all such claims. In the event Contractor obtains the prior written consent of City to assign monies due or to become due under this Agreement, Contractor shall provide City a copy of the instrument of assignment duly executed by Contractor, which shall contain a clause subordinating the claim of the assignee to all prior liens for services rendered or materials supplied for the

performance of work. Upon notice and request by the City, Contractor shall promptly remedy, to include termination of any subcontract as appropriate and necessary, any default or failure to perform in a satisfactory manner the work undertaken by any subcontractor. Contractor shall be fully responsible and accountable to the City for the acts and omissions of its subcontractors, and of persons directly or indirectly employed by them, to the same extent that Contractor is for the acts and omissions of persons directly employed by Contractor. Nothing contained in this Agreement shall create any contractual relation between any subcontractor and the City.

## **12. BINDING EFFECT**

This Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the parties, subject to the provisions of Section 11, above.

## **13. RETENTION OF RECORDS**

Contractor shall be required to retain any records necessary to document the charges for the services to be performed under this Agreement and make such records available to the City for inspection at the City's request for a period of not less than four (4) years.

## **14. ENTIRE AGREEMENT**

This document, including all Exhibits and Attachment One, contains the entire agreement between the parties and supersedes whatever oral or written understanding the parties may have had prior to the execution of this Agreement. No alteration to the terms of this Agreement shall be valid unless approved in writing by Contractor, and by City, in accordance with applicable provisions of the Santa Rosa City Code.

## **15. SEVERABILITY**

If any portion of this Agreement or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

## **16. WAIVER**

Neither City acceptance of, or payment for, any service performed by Contractor, nor any waiver by either party of any default, breach or condition precedent, shall be construed as a waiver of any provision of this Agreement, nor as a waiver of any other default, breach or condition precedent or any other right hereunder.

## **17. ENFORCEMENT OF AGREEMENT**

This Agreement shall be governed, construed and enforced in accordance with



the laws of the State of California. Venue of any litigation arising out of or connected with this Agreement shall lie exclusively in the state trial court located in Sonoma County in the State of California, and the parties consent to jurisdiction over their persons and over the subject matter of any such litigation in such court, and consent to service of process issued by such court.

#### **18. CONTRACTOR NOT AGENT**

Except as City may specify in writing, Contractor and Contractor's personnel shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor and Contractor's personnel shall have no authority, express or implied, to bind City to any obligations whatsoever.

#### **19. INDEPENDENT CONTRACTOR**

a. It is understood and agreed that Contractor (including Contractor's employees) is an independent contractor and that no relationship of employer-employee exists between the parties hereto for any purpose whatsoever. Neither Contractor nor Contractor's assigned personnel shall be entitled to any benefits payable to employees of City. City is not required to make any deductions or withholdings from the compensation payable to Contractor under the provisions of this Agreement, and Contractor shall be issued a Form 1099 for its services hereunder. As an independent contractor, Contractor hereby agrees to indemnify and hold City harmless from any and all claims that may be made against City based upon any contention by any of Contractor's employees or by any third party, including but not limited to any state or federal agency, that an employer-employee relationship or a substitute therefor exists for any purpose whatsoever by reason of this Agreement or by reason of the nature and/or performance of any services under this Agreement.

b. It is further understood and agreed by the parties hereto that Contractor, in the performance of Contractor's obligations hereunder, is subject to the control and direction of City as to the designation of tasks to be performed and the results to be accomplished under this Agreement, but not as to the means, methods, or sequence used by Contractor for accomplishing such results. To the extent that Contractor obtains permission to, and does, use City facilities, space, equipment or support services in the performance of this Agreement, this use shall be at the Contractor's sole discretion based on the Contractor's determination that such use will promote Contractor's efficiency and effectiveness. Except as may be specifically provided elsewhere in this Agreement, the City does not require that Contractor use City facilities, equipment or support services or work in City locations in the performance of this Agreement.

c. If, in the performance of this Agreement, any third persons are employed by Contractor, such persons shall be entirely and exclusively under the direction, supervision, and control of Contractor. Except as may be specifically provided elsewhere in this Agreement, all terms of employment, including hours, wages, working

conditions, discipline, hiring, and discharging, or any other terms of employment or requirements of law, shall be determined by Contractor. It is further understood and agreed that Contractor shall issue W-2 or 1099 Forms for income and employment tax purposes, for all of Contractor's assigned personnel and subcontractors.

d. The provisions of this Section 19 shall survive any expiration or termination of this Agreement. Nothing in this Agreement shall be construed to create an exclusive relationship between City and Contractor. Contractor may represent, perform services for, or be employed by such additional persons or companies as Contractor sees fit.

## 20. NOTICES

Except as otherwise specifically provided in this Agreement, any notice, submittal or communication required or permitted to be served on a party hereto, may be served by personal delivery to the person or the office of the person identified below. Service may also be made by mail, by placing first-class postage affixed thereto, and addressed as indicated below, and depositing said envelope in the United States mail to:

### City

Brandalyn Tramel  
Purchasing Agent  
631 First Street, 2<sup>nd</sup> Floor  
Santa Rosa, California 95404  
Phone: (707) 543-3706  
Fax: (707) 543-3723

### Contractor

Arturo Covarrubias  
Branch General Manager  
7520 Rees Road  
Sacramento, CA 95828  
Phone: (916) 628-1752  
Fax: 916) 689-8375

## 21. AUTHORITY; SIGNATURES REQUIRED FOR CORPORATIONS

Contractor hereby represents and warrants to the City that it is (a) a duly organized and validly existing Corporation, formed and in good standing under the laws of the State of California, (b) has the power and authority and the legal right to conduct the business in which it is currently engaged, and (c) has all requisite power and authority and the legal right to consummate the transactions contemplated in this Agreement. Contractor hereby further represents and warrants that this Agreement has been duly authorized, and when executed by the signatory or signatories listed below, shall constitute a valid agreement binding on Contractor in accordance with the terms hereof.

If this Agreement is entered into by a corporation, it shall be signed by two corporate officers, one from each of the following two groups: a) the chairman of the board, president or any vice-president; b) the secretary, any assistant secretary, chief financial officer, or any assistant treasurer. The title of the corporate officer shall be listed under the signature.



Executed as of the day and year first above stated.

**CONTRACTOR:**

**CITY OF SANTA ROSA**  
a Municipal Corporation

Name of Firm: Mission Liner Supply

TYPE OF BUSINESS ENTITY (check one):  
 Individual/Sole Proprietor  
 Partnership  
 Corporation  
 Limited Liability Company  
 Other (please specify: \_\_\_\_\_)

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

*Signatures of Authorized Persons:*

APPROVED AS TO FORM:

By:  \_\_\_\_\_

Print Name: John Ross

\_\_\_\_\_  
Office of the City Attorney

Title: President & CEO

ATTEST:

By:  \_\_\_\_\_

Print Name: Tony Mancuso

\_\_\_\_\_  
City Clerk

Title: Chief Financial Officer

City of Santa Rosa Business Tax Cert. No.

298242

Attachments:

- Attachment One - Insurance Requirements
- Exhibit A1 Revised - Contractor's Price Proposal
- Exhibit B - Specifications, Requirements and Conditions

**IFB 16-84 EXHIBIT A1 (Revised) - SECTION I**

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>PUBLIC WORKS E &amp; R DEPARTMENT</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	3,380	Ea	Coveralls, Blue, Poly/cotton, 13 employees, 5 changes per week	\$0.49	\$1,656.20
2	2,080	Ea	Coveralls, Blue, 100% Cotton, 8 employees, 5 changes per week	\$0.49	\$1,019.20
3	832	Ea	Shop Coat, Blue, 4 employees, 4 change per week	\$0.49	\$407.68
4	104	Ea	4'x6' Dark Brown Floor Mat, 2 each, one change per week	\$2.35	\$244.40
5	208	Ea	3'x10' Dark Brown Floor Mat, 4 each, one change per week	\$2.97	\$617.76
6	260	Ea	3'x4' Dark Brown Floor Mat, 5 each, one change per week	\$1.23	\$319.80
7	33,280	Ea	18"x18" Red Cotton Shop Towels, approximately 640 towels per week	\$0.05	\$1,664.00
8	208	Ea	Soil Container, 4 each, once a week	\$0.25	\$52.00
9	780	Ea	Tan Cover 36"x54", 15 each, one changes per week	\$0.40	\$312.00
10	104	Ea	ATM Dispenser, Weekly Rental, 2 per week (Red Shop towel dispenser)	\$0.00	\$0.00

			Total	\$6,293.04
			<b>3 Year Grand Total</b>	<b><u>\$18,879.12</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>MSCN WAREHOUSE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1	Ea	Dust Mop 60" Head, 1 continual use	\$3.11	\$3.11
2	1	Ea	Dust Mop Handle & Frame, 1 continual use	\$0.00	\$0.00
3	52	Ea	4'x6' Rubber Floor Mat, 2 each, one change every two weeks (Bi-Weekly)	\$2.35	\$122.20
4	26	Ea	3'x4' Rubber Floor Mat, 1 each, one change every two weeks (Bi-Weekly)	\$1.23	\$31.98
			Total		<u>\$157.29</u>
			<b>3 Year Grand Total</b>		<b><u>\$471.87</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>MUNICIPAL SERVICES CENTER NORTH</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	208	Ea	3'x5' Scraper Mat, 4 each, one change per week	\$0.95	\$197.60
2	364	Ea	3'x10' Rubber Floor Mat, 7 each, one per week.	\$2.97	\$1,081.08

## ATTACHMENT 1

EXHIBIT A1REVISED

3	52	ea	4'x6' Dark Grey Floor Mat, 1 each, one change per week	\$2.35	\$122.20
			Total		<u>\$1,400.88</u>
			<b>3 Year Grand Total</b>		<u><b>\$4,202.64</b></u> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FINLEY COMMUNITY CENTER</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	312	Ea	3'x10' Dark Gray Rubber Floor Mat, 6 each, one change per week	\$2.97	\$926.64
2	104	Ea	3'x5' Scraper Floor Mat, 2 each, one change per week	\$0.95	\$98.80
3	390	Ea	3'x4' Dark Gray Floor Mat, 15 each, one change every two weeks (Bi-Monthly)	\$1.23	\$479.70
4	364	Ea	4'x6" Dark Gray Floor Mat, 14 each, one change every two weeks (Bi-Monthly)	\$2.35	\$855.40
5	10,400	Ea	Cotton Turkish Towels, 100 each, two changes per week (Bi-Weekly)	\$0.08	\$832.00
6	208	Ea	Mop Head 60", 2 each, one change every two weeks (Bi-Weekly)	\$3.11	\$646.88
7	52	Ea	Linen Bag, 1 each, one change per week	\$0.00	\$0.00
			Total		<u>\$3,839.42</u>
			<b>3 Year Grand Total</b>		<u><b>\$11,518.26</b></u> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>TRANSIT OPERATIONS BUILDING</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	3,900	Ea	Green Cotton Turk Towels, 150 each, one change every two weeks (Bi-Weekly)	\$0.08	\$312.00
2	3,250	Ea	White Glass Towels, 125 each, one change every two weeks (Bi-Weekly)	\$0.08	\$260.00
3	26	Ea	Linen Bag, 1 each, one change every two weeks (Bi-Weekly)	\$0.00	\$0.00
			Total		<u>\$572.00</u>
			<b>3 Year Grand Total</b>		<b><u>\$1,716.00</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>UTILITIES FIELD OPERATIONS BLDG</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	260	Ea	4'x6" Dark Gray Floor Mat, 5 each, one change every week	\$2.35	\$611.00
2	104	Ea	3'x10' Dark Gray Rubber Floor Mat, 2 each, one change per week	\$2.97	\$308.88
3	156	Ea	3'x5' Scraper Floor Mat, 3 each, one change per week	\$0.95	\$148.20
4	156	Ea	3x4 Dark Gray Floor Mat, 3 each, one change every week	\$1.23	\$191.88

ATTACHMENT 1

EXHIBIT A1REVISED

5	18,200	Ea	Green Turk Towels, 350 each, one change per week	\$0.08	\$1,456.00
				Total	<u>\$2,715.96</u>
				<b>3 Year Grand Total</b>	<b><u>\$8,147.88</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>UTILITIES GEYSERS OPERATIONS BLDG.</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	52	Ea	3'x10' Dark Gray Floor Mat, 1 each, one change per week	\$2.97	\$154.44
2	156	Ea	3'x4' Dark Gray Floor Mat, 3 each, one change per week	\$1.23	\$191.88
3	416	Ea	4'x6' Dark Gray Floor Mat, 8 each, one change per week	\$2.35	\$977.60
4	52	Ea	3'x5' Scraper Mat, each, one change per week	\$0.95	\$49.40
5	1,300	Ea	Red Shop Towels, 25 each, one change per week	\$0.05	\$65.00
6	52	Ea	Shop Towel Soil Container, 1 each, one per week	\$0.25	\$13.00
				Total	<u>\$1,451.32</u>
				<b>3 Year Grand Total</b>	<b><u>\$4,353.96</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>RECREATION &amp; PARKS BENNETT VALLEY SENIOR CENTER</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	208	Ea	Mop Head 36", 4 each, one change per week	\$1.29	\$268.32
2	208	Ea	4'x6" Dark Gray Floor Mat, 4 each, one change per week	\$2.35	\$488.80
3	5,200	Ea	White Turkish Towels, 100 each, one change per week	\$0.09	\$468.00
4	24	Ea	Linen Bag, 1 each Bi-Weekly	\$0.00	\$0.00
			Total		<u>\$1,225.12</u>
			<b>3 Year Grand Total</b>		<b><u>\$3,675.36</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>RECREATION &amp; PARKS COMMUNITY CENTER - STEELE LANE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	52	Ea	Floor Mat, Dark Brown, 3'x4', 2 each, one change every 2 weeks	\$1.23	\$63.96
2	104	Ea	Floor Mat, Dark Brown, 4'x6', 4 each, one change every 2 weeks	\$2.35	\$244.40
3	1,950	Ea	Cotton Turkish Towels, approximately 75 each, one change every 2 weeks	\$0.08	\$156.00
4	26	Ea	Linen Bag, 1 each, one change every 2 weeks	\$0.00	\$0.00



ATTACHMENT 1

EXHIBIT A1REVISED

			Total	\$464.36
			<b>3 Year Grand Total</b>	<b>\$1,393.08</b>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>PEARSON SENIOR LIVING CENTER</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	52	Ea	Floor Mat, Dark Brown, 3'x4', 2 each, one change every 2 weeks	\$1.23	\$63.96
2	20	Ea	Floor Mat, Dark Brown, 3'x10', 5 each, one change every 2 weeks, for months of December through March	\$2.97	\$59.40
3	52	Ea	36" Dust Mops, 2 each, one change every two weeks	\$1.29	\$67.08
4	52	Ea	Wet Mops, 2 each, one change every two weeks	\$1.29	\$67.08
5	5,200	Ea	Cotton Turkish Towels, approximately 200 each, one change every 2 weeks	\$0.08	\$416.00
6	26	Ea	Linen Bag, 1 each, one change every 2 weeks	\$0.00	\$0.00
			Total		\$673.52
			<b>3 Year Grand Total</b>		<b>\$2,020.56</b>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>PUBLIC SAFETY BUILDING (POLICE)- SONOMA AVENUE</u>	<u>Unit Price</u>	<u>Total Amount</u>
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## ATTACHMENT 1

## EXHIBIT A1REVISED

1	312	Ea	3'x4' Rubber Mat, 3 each, two changes per week (Bi-Weekly)	\$1.23	\$383.76
2	416	Ea	3'x10' Rubber mat, 4 each, two changes per week (Bi-Weekly)	\$2.97	\$1,235.52
			Total		<u>\$1,619.28</u>
			<b>3 Year Grand Total</b>		<b><u>\$4,857.84</u></b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P LAB</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	780	Ea	Polo Shirts, 50/50% Cotton/Poly, no buttons, 2 employees, 5 changes per week	\$0.27	\$210.60
2	780	Ea	Pants, Men's Style, 50/50% Cotton/Poly, Navy, 2 employees, 5 changes per week	\$0.29	\$226.20
3	3,380	Ea	Lab Coat, Regular Style, Poly/Cotton, White, 13 employees, 5 changes per week	\$0.30	\$1,014.00
4	3,120	Ea	White glass towels, 15"x30", 60 each, one change per week	\$0.09	\$280.80
5	52	Ea	Floor Mat, Dark Brown, 4'x6', 1 each, one change per week	\$2.35	\$122.20
6	104	Ea	3'x5' Scraper Mat, 1each, 2 each, one change per week	\$0.95	\$98.80
7	52	Ea	3'x4' Dark Gray Floor Mat, 1 each, one change per week	\$1.23	\$63.96

## ATTACHMENT 1

EXHIBIT A1REVISED

8	104	Ea	Linen bag with stand, 2 each, one change per week	\$0.00	\$0.00
			Total		\$2,016.56
			3 Year Grand Total		\$6,049.68 ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P. OPERATIONS</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	5,980	Ea	Shirts, Long Sleeve, 100% Cotton, Tan, 23 employees, 5 changes per week	\$0.55	\$3,289.00
2	1,560	Ea	Pants, Men's Style, 100% Cotton, Dark Brown, to include 2 front pockets and 2 back pockets, 6 employees, 5 changes per week	\$0.55	\$858.00
3	3,210	Ea	Coveralls, 100% Cotton, Must have 2 breast pockets (no zippers or flaps), 2 back pockets, 2 set in front pockets, minimum of one side pocket on leg, no elastic back, Tan, 12 employees, 5 changes per week	\$0.75	\$2,407.50
4	2,600	Ea	Levi Denim Jeans, 10 Employees, 5 changes per week	\$0.55	\$1,430.00
5	156	Ea	4'x6' Dark Gray Floor Mat, 3 each, one change per week	\$2.35	\$366.60
6	104	Ea	3'x10' Dark Gray Floor Mat, 2 each, one change per week	\$2.97	\$308.88
7	260	Ea	3'x4' Dark Gray Floor Mat, 5 each, one change per week	\$1.23	\$319.80

ATTACHMENT 1

EXHIBIT A1REVISED

8	15,600	Ea	White Bath Towels, 24"x48", 300 each, one change per week	\$0.20	\$3,120.00
9	416	Ea	3'x5' Scraper Mat, 8 each, one change per week	\$0.95	\$395.20
10	104	Ea	Linen Bag with stand, 2 each, one change per week	\$0.00	\$0.00
11	2	Ea	Large laundry cabinets, Men's Locker Room	\$0.00	\$0.00
			Total		<u>\$12,494.98</u>
			<b>3 Year Grand Total</b>		<u><b>\$37,484.94</b></u> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA TREATMENT PLANT-HRC2 FLAME RESISTANT - MAINTENANCE</u>	<u>Unit Price</u>	<u>Total</u>
1	2,340	Ea	Indura or equal, Jeans, 9 Employees, 5 changes per week	\$0.97	\$2,269.80
2	2,340	Ea	Indura or equal, Ultra Soft Khaki Work Shirt, 9 Employees, 5 changes per week	\$0.97	\$2,269.80
3	3,900	Ea	Bulwark Gripper or equal, Coveralls, Must have 2 breast pockets (no zipper or flap), 2 back pockets, 2 set in front pockets, minimum one side leg pocket, no elastic back, 15 Employees, 5 changes per week	\$1.69	\$6,591.00
			Total		<u>\$11,130.60</u>
			<b>3 Year Grand Total</b>		<u><b>\$33,391.80</b></u> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA TREATMENT PLANT-HRC2 FLAME RESISTANT – BROWN FARM</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	104	Ea	Indura or equal, Ultra Soft Khaki Work Shirt, 1 Employees, 5 changes per week	\$0.97	\$100.88
			Total		\$100.88
			<b>3 Year Grand Total</b>		<del>\$605.28</del>

\$ 302.64

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P RECLAMATION</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	260	Ea	Shirts, Long Sleeve, Cotton, Tan, 1 employee, 5 changes per week	\$0.55	\$143.00
2	1,456	Ea	White Bath Towels, 22"x44", 28 each, one change per week	\$0.20	\$291.20
3	52	Ea	3'x4' Dark Gray Floor Mat, 1 each, one change per week	\$1.23	\$63.96
4	52	Ea	4'x6' Dark Gray Floor Mat, 1 each, one change per week	\$2.35	\$122.20
5	52	Ea	3'x5' Scraper Mat, 1 each, one change per week	\$0.95	\$49.40
6	104	Ea	Linen Bags and stand, 2 each, one change per week	\$0.00	\$0.00
			Total		\$669.76
			<b>3 Year Grand Total</b>		\$2,009.28

✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P ENVIRONMENTAL COMPLIANCE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	520	Ea	Pants, 35/65% Poly/Cotton, Charcoal Gray, 2 employees, 5 changes per week	\$0.29	\$150.80
2	104	Ea	4'x6' Dark Gray Floor Mat, 2 each, one change per week	\$2.35	\$244.40
3	104	Ea	3'x4' Dark Gray Floor Mat, 2 each, one change per week	\$1.23	\$127.92
4	52	Ea	3'x5' Scraper Mat, 1 each, one change per week	\$0.95	\$49.40
5	1,248	Ea	Turkish Towels, White, 24 each, one change per week	\$0.09	\$112.32
6	520	Ea	Bath Towels, 10 each, one change per week	\$0.20	\$104.00
7	52	Ea	Linen Bag with stand, 1 each, one change per week	\$0.00	\$0.00
			Total		\$788.84
			3 Year Grand Total		\$2,366.52 ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P MAINTENANCE</u>	<u>Unit Price</u>	<u>Total Amount</u>
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## ATTACHMENT 1

## EXHIBIT A1REVISED

1	624	Ea	3'x4' Dark Gray Floor Mat, 12 each, one change per week	\$1.23	\$767.52
2	52	Ea	3'x10' Dark Gray Floor Mat, 1 each, one change per week	\$2.97	\$154.44
3	104	Ea	3'x5' Scraper Mat, 2 each, one change per week	\$0.95	\$98.80
4	10,400	Ea	White Bath Towels, 22"x44", 200 each, one change per week	\$0.20	\$2,080.00
5	260	Ea	Linen Bag with stand, 5 each, one change per week	\$0.00	\$0.00
6	10,400	Ea	Red Cotton Shop Towels, 200 each, one change per week	\$0.05	\$520.00
7	780	Ea	Shirts, Long Sleeve, 100% Cotton, Tan, 3 employees, 5 changes per week	\$0.55	\$429.00
8	2,080	Ea	Levi Denim Jeans, 8 Employees, 5 changes per week	\$0.55	\$1,144.00
9	1,560	Ea	Coveralls, 100% Cotton, Must have 2 breast pockets (no zippers or flaps), 2 back pockets, 2 set in front pockets, minimum of one side pocket on leg, no elastic back, Tan, 6 employees, 5 changes per week	\$0.75	\$1,170.00
10	1,820	Ea	Shirts, Long Sleeve, 100% Cotton, Tan, 7 employees, 5 changes per week	\$0.55	\$1,001.00



## ATTACHMENT 1

EXHIBIT A1REVISED

11	52	Ea	Shirts, Long Sleeve, 100% Cotton, Women's Style, Tan, 1 employee, 5 changes per week	\$0.55	\$28.60
			Total		\$7,393.36
			<b>3 Year Grand Total</b>		\$22,180.08

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P COMPOST FACILITY</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	780	Ea	Shirts, Long Sleeve, 100% Cotton, Tan, 3 employees, 5 changes per week	\$0.55	\$429.00
2	1,560	Ea	Coveralls, 100% Cotton, Must have 2 breast pockets (no zippers or flaps), 2 back pockets, 2 set in front pockets, minimum of one side pocket on leg, no elastic back, Tan, 6 employees, 5 changes per week	\$0.75	\$1,170.00
3	260	Ea	3'x4' Dark Gray Floor Mat, 5 each, one change per week	\$1.23	\$319.80
4	156	Ea	3'x10' Dark Gray Floor Mat, 3 each, 1 change per week	\$2.97	\$463.32
5	104	Ea	3'x5' Scraper Mat, 2 each, one change per week	\$0.95	\$98.80
6	5,200	Ea	Bath Towels, 24"x48" 100 each, one change per week	\$0.20	\$1,040.00
7	4,160	Ea	Red Shop Towels, 80 each, one change per week	\$0.05	\$208.00

## ATTACHMENT 1

## EXHIBIT A1REVISED

8	208	Ea	Linen bag with stand, 4 each, one change per week	\$0.00	\$0.00
9	104	Ea	Battery Operated Air Freshener, 2 each, one change per week	\$2.50	\$260.00
			Total		\$3,988.92
			<b>3 Year Grand Total</b>		\$11,966.76 ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P BROWN FARM</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	104	Ea	Linen Bag and stand, 2 each, one change per week	\$0.00	\$0.00
2	832	Ea	Bath Towels 24"x48", 16 each, one change per week	\$0.20	\$166.40
3	2,600	Ea	Shop Towels, 50 each, one change per week	\$0.05	\$130.00
4	260	Ea	3'x4' Dark Gray Floor Mat, 5 each, one change per week	\$1.23	\$319.80
5	52	Ea	4'x6' Dark Gray Floor Mat, , 1 each, one change per week	\$2.35	\$122.20
6	104	Ea	3'x5' Scraper Mat, 2 each, one change per week	\$0.95	\$98.80
7	780	Ea	Shirts, Long Sleeve, Cotton, Tan, 3 employees, 5 changes per week	\$0.55	\$429.00

ATTACHMENT 1  
EXHIBIT A1REVISED

			Total	\$1,266.20
			<b>3 Year Grand Total</b>	\$3,798.60

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P WAREHOUSE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	52	Ea	4'x6' Dark Gray Floor Mat, 1 each, one change per week	\$2.35	\$122.20
2	52	Ea	3'x5' Scraper Mat, 1 each, one change per week	\$0.95	\$49.40
3	520	Ea	Red shop towels, 10 towels each, 1 change per week	\$0.05	\$26.00
			Total		\$197.60
			<b>3 Year Grand Total</b>		\$592.80

			<b>3 YEAR GRAND TOTAL OF SECTION I</b>	\$181,682.31
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\$181,379.67

Adn #2 \$1,513.20

\$182,892.87

**IFB 16-84 EXHIBIT A - Section II**

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>PUBLIC SAFETY BUILDING (FIRE)- SONOMA AVENUE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	2,600	Ea	42"X34" White Bed Linen Sheets, 50 each, one change per week	\$0.39	\$1,014.00
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00

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ATTACHMENT 1

EXHIBIT A1REVISED

3	11,700	Ea	Deluxe bath towel, white, 24"x48", 225 each, one change per week	\$0.20	\$2,340.00
4	3,900	Ea	White with Green Strip Dish Towel, 75 each, one change per week	\$0.09	\$351.00
5	3,900	Ea	Green Turk Towels, 75 each, one change per week	\$0.08	\$312.00
6	2,600	Ea	Red Shop Towels, 50 each, one change per week	\$0.05	\$130.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$4,264.00
			<b>3 Year Grand Total</b>		<b>\$12,792.00</b>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 2 - STONY POINT ROAD</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	2,600	Ea	42"X34" White Bed Linen Sheets, 50 each, one change per week	\$0.39	\$1,014.00
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	3,900	Ea	White with Green Strip Dish Towel, 75 each, one change per week	\$0.09	\$351.00
4	11,700	Ea	Deluxe bath towel, white, 24"x48", 225 each, one change per week	\$0.20	\$2,340.00

## ATTACHMENT 1

EXHIBIT A1REVISED

5	3,900	Ea	Green Turk Towels, 75 each, one change per week	\$0.08	\$312.00
6	2,600	Ea	Red Shop Towels, 50 each, one change per week	\$0.05	\$130.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$4,264.00
			<b>3 Year Grand Total</b>		\$12,792.00 ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 3 - COFFEY LANE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	\$0.20	\$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80
5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00

ATTACHMENT 1

EXHIBIT A1REVISED

7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$1,937.00
			<b>3 Year Grand Total</b>		\$5,811.00 ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 4 - YULUPA AVENUE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	\$0.20	\$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80
5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$1,937.00
			<b>3 Year Grand Total</b>		\$5,811.00 ✓

## ATTACHMENT 1

EXHIBIT A1REVISED

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 5 – NEWGATE Ct</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	\$0.20	\$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80
5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$1,937.00
			<b>3 Year Grand Total</b>		<b>\$5,811.00</b> ✓

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 6 - CALISTOGA ROAD</u>	<u>Unit Price</u>	<u>Total Amount</u>
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ATTACHMENT 1

EXHIBIT A1REVISED

1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	<del>\$0.02</del> .20	<del>\$104.00</del> \$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80
5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		<del>\$1,004.00</del>
			<b>3 Year Grand Total</b>		<del>\$3,003.00</del>

\$1,937.00

\$ 5,811.00

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 7 - STONEBRIDGE ROAD</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00

## ATTACHMENT 1

EXHIBIT A1REVISED

3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	\$0.20	\$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80
5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$1,937.00
			<b>3 Year Grand Total</b>		<b>\$5,811.00</b>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 8 - BURBANK AVENUE</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	\$0.20	\$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80

## ATTACHMENT 1

EXHIBIT A1REVISED

5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$1,937.00
			<b>3 Year Grand Total</b>		<b>\$5,811.00</b>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 10 - CIRCADIAN WAY</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Bed Linen Sheets, White Double Sheet, 20 each, one change per week	\$0.39	\$405.60
2	520	Ea	Pillow Slip, White 42"x34", 10 each, one change per week	\$0.20	\$104.00
3	5,200	Ea	Deluxe bath towel, white, 24"x48", 100 each, one change per week	\$0.20	\$1,040.00
4	1,820	Ea	Dish Towel, White, 35 each, one change per week	\$0.09	\$163.80
5	1,820	Ea	Cotton Turkish Towel, Green, 35 each, one change per week	\$0.08	\$145.60
6	1,300	Ea	Red Shop Towels, 18"x18", 25 each, one change per week	\$0.05	\$65.00

## ATTACHMENT 1

EXHIBIT A1REVISED

7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$1,937.00
			<b>3 Year Grand Total</b>		<b>\$5,811.00</b>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>FIRE STATION 11 - LEWIS ROAD</u>	<u>Unit Price</u>	<u>Total Amount</u>
1	1,040	Ea	Twin Bed Linen Sheets, White Double Sheet, 50 each, one change per week	\$0.39	\$405.60
2	2,912	Ea	Pillow Slip, White 42"x34", 56 each, one change per week	\$0.20	\$582.40
3	6,420	Ea	Deluxe bath towel, white, 24"x48", 120 each, one change per week	\$0.20	\$1,284.00
4	2,600	Ea	Dish Towel, White, 50 each, one change per week	\$0.09	\$234.00
5	5,200	Ea	Cotton Turkish Towel, Green, 100 each, one change per week	\$0.08	\$416.00
6	2,600	Ea	Red Shop Towels, 18"x18", 50 each, one change per week	\$0.05	\$130.00
7	52	Ea	Red Shop Towel Soil Container, 1 each week	\$0.25	\$13.00
			Total		\$3,065.00
			<b>3 Year Grand Total</b>		<b>\$9,195.00</b>

			<b>3 YEAR GRAND TOTAL OF SECTION II</b>	\$72,648.00
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*\$75,456.00*

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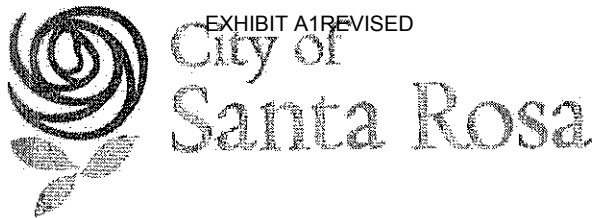
**REPLACEMENT CHARGES FOR LOST OR DAMAGED ITEMS:** Lost or wear, is deemed between the City and Contractor that an item has been damaged and deemed unusable, it shall be replaced with a new, unused like replacement item only. The cost for replacement items shall be listed in the space provided below and is on a per each new cost basis only. Said replacement costs may be considered in determining the overall lowest responsive and responsible Contractor.

<u>GARMENT ITEM</u>		<u>NEW COST</u>		<u>NEW COST</u>
COVERALLS	Regular	\$28.44	100% Cotton	\$34.86
SHIRTS	Long Sleeve	\$18.72	Short Sleeve	\$18.72
	Blended	\$18.72	Blended	\$18.72
	100% Cotton	\$20.68	100% Cotton	\$20.68
	POLO/KNIT SHIRT	\$19.92		
	PANTS	\$18.72		
	SHOP COAT	\$28.44		
	LAB COAT	\$17.27		
<b><u>FIRE RESISTANT CATEGORY 2</u></b>				
	COVERALLS	\$75.00		
	SHIRTS	\$50.00		
	PANTS	\$50.00		
	JEANS	\$50.00		
<b><u>NON-GARMENT ITEM</u></b>				
	SHEETS	\$11.98		
	PILLOW SLIP	\$2.50		
	BATH TOWEL	\$4.82		
	DISH TOWEL	\$0.76		
	RED SHOP TOWEL	\$0.22		
	TURKISH TOWEL	\$0.40		
	FLOOR MAT 3'X 4'	\$37.80		
	FLOOR MAT 3'X5'	\$83.84		
	FLOOR MAT 4'X 6'	\$70.72		

ATTACHMENT 1

EXHIBIT A1REVISED

FLOOR MAT 3'X 10'	\$91.46		
TAN COVER 36"X 54"	\$8.20		
<b><u>NEW/REPLACEMENT ITEMS</u></b> <b><u>DELIVERY:</u></b> Contractor shall indicate below the turnaround time for the following:			
New Orders:	<u>  14  </u> Days		
Replacement Orders:	<u>  14  </u> Days		



October 24, 2016

ALL PROSPECTIVE BIDDERS

**ADDENDUM NO. 2 – IFB 16-84 UNIFORM, LINEN AND MAT RENTAL DELIVERY SERVICES**

Notice is hereby given that sections contained in the above referenced Invitation for Bids are being amended, clarified and/or deleted. The amended, clarified and/or deleted sections are identified in Addendum No. 2 which is attached hereto.

**ATTENTION:** All bidders are required to note this Addendum No. 2 and are required to sign this Addendum and submit it with the Proposal. Addendums submitted separately from the Proposal will be opened with the Proposal at the date and time specified in the Request for Proposals.

Should you have any questions, please contact me at 707-543-3709.

Sincerely,

*Jennifer Myles*

Jennifer Myles  
Senior Buyer



CITY OF SANTA ROSA  
REQUEST FOR PROPOSALS

<b>CONTINUATION SHEET</b>	BID NO. 16-84	Page 1 of 1
NAME OF BIDDER: <i>Mission Linen Supply</i>		

**ADDENDUM NO. 2**

Please add the following uniforms to the services per location, and incorporate into the total cost:

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA TREATMENT PLANT LAB</u>	<u>Unit Price</u>	<u>Total Amount</u>
9.	260	Ea	<u>Pants, Women's Style, 50/50% Cotton/Poly, Navy, 1 employee, 5 changes per week</u>	<u>\$ .29</u>	<u>\$ 75.40</u>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P OPERATIONS</u>	<u>Unit Price</u>	<u>Total Amount</u>
12	520	Ea	<u>Pants, Women's Style, 100% Cotton, Dark Brown, To include 2 front pockets and 2 back pockets, 2 employees, 5 changes per week</u>	<u>\$ .55</u>	<u>\$ 286.00</u>

<u>Item No.</u>	<u>Qty</u>	<u>Unit</u>	<u>LAGUNA W.W.T.P MAINTENANCE</u>	<u>Unit Price</u>	<u>Total Amount</u>
12	260	Ea	<u>Levi Denim Jeans, Women's Style, 1 Employee, 5 changes per week</u>	<u>\$ .55</u>	<u>\$ 143.00</u>

*\$504.40*  
*x 3 yr = \$1,513.20*

ATTACHMENT 1

EXHIBIT A1REVISED <b>CONTINUATION SHEET</b>	BID NO. 16-84	Page 2 of 2
NAME OF BIDDER: <i>Mission Linen Supply</i>		

The undersigned offers and agrees, if this addendum is accepted, to furnish any or all of the items upon which prices are offered at the price set opposite each item.

ADDENDUM NO. 2 DATED: October 24, 2016

COMPANY NAME:

*Mission Linen Supply*

COMPANY ADDRESS:

*7520 Keefer Road, Sacramento, CA 95828*

REPRESENTATIVE'S NAME:

*Arturo Contreras*

SIGNATURE:

*[Signature]*

DATE:

*11/9/16*

**INVITATION FOR BIDS  
16-84**

**UNIFORM, LINEN AND MAT RENTAL  
DELIVERY SERVICE**

Sealed bids, in the original only, subject to the Invitation For Bids provisions and specifications, will be received at **635 First Street – 2<sup>nd</sup> Floor, Santa Rosa, CA 95404** until **2:00 P.M.** on **November 8, 2016**, and at that time publicly opened, for furnishing the supplies and/or services described in the accompanying Schedule.

The intent of this Invitation For Bids is to establish a **three-year** term contract with two one-year, or a full two year, any combination thereof, renewal options for the rental, laundering and delivery of uniforms, linens and mats for various departments of the City of Santa Rosa in accordance with the terms, conditions and work specifications contained herein. The contract is expected begin February 1, 2017.

The Contractor will be required to pick up and deliver the items for cleaning, repairs or replacement as needed. The City has approximately twenty-four different delivery locations throughout the City.

**NOTE: Delivery locations and items listed within may be added, changed or deleted during the contract and inventory will be managed by the Department and Contractor.**

Services shall include furnishing all qualified labor, product, equipment and transportation necessary to perform the work outlined in this bid.

	Qty	Unit	Description	Total Amount
1.	1	Ls	Section I – All Locations (3 Year Total, combined location totals from Exhibit A)	\$ <del>181,682.31</del> \$182,892.87
2.	1	Ls	Section II – All Locations (3 Year Total, combined location totals Exhibit A)	\$ <del>72,648.00</del> \$75,456.00
			3 Year Grand Total	\$ <del>254,330.31</del> \$258,348.87
3.	1	Ls	Contingency – Funds for lost/damaged product, and/or new employee uniforms. <b>Note:</b> This section will not be included in determining lowest responsive bid.	Not to exceed \$75,000



**UNIFORM & LINEN RENTAL  
DELIVERY SERVICES**

**SPECIFICATIONS, REQUIREMENTS AND CONDITIONS**

**Specifications for Uniform Rental and Cleaning Services:**

**Pickup and Delivery:** All garments are to be maintained in a clean condition, satisfactory to the City. The Contractor shall deliver laundered garments and pick-up dirty garments once a week from each location serviced. The Contractor shall launder and return clean the same number of garments turned in the previous week. The City and the Contractor shall mutually agree upon which day(s) of the week the Contractor shall pick up and deliver the uniforms.

**Pressing:** All blend garments may be tunnel finished and all 100% cotton garments must be pressed. Following pressing, Contractor shall protect the uniforms from wrinkling during the storage and delivery process. The City may reject any uniforms delivered with wrinkles.

**Continual Replacement:** Contractor shall maintain garments with a constant good appearance. Garment-for-garment replacements shall be made by Contractor as garments become worn out or are damaged beyond repair. Each uniform shall be replaced when it becomes stained, torn and/or when there is a hole in the uniform. Worn garments shall be replaced at no cost to the City. Garments damaged beyond repair shall be replaced and the City shall pay the applicable damage charge, as set forth in the Bid Proposal/Pricing page.

**Repairs:** Contractor shall understand and agree that repairs which are made to a uniform must be neat, of professional quality, and can only be made to a uniform's seam.

**Garment Control:** At the time of garment pick-up and for each City location, Contractor shall prepare a complete list of garments picked up (detailed by individual).

Prior to departure from each City location, Contractor shall acquire on the garment list prepared, the countersignature of the location's Contract Manager (or his designee). The countersignature shall represent the City's agreement as to the accuracy of the list.

In order to facilitate comparison of the number of garments delivered to the prior week's list of garments picked up, Contractor shall deliver garments on hangers separated by individual employees.

**Repair Tags:** Contractor shall supply each City location in the uniform program with service tags which may be affixed to any garment(s) requiring repair. Said tag must provide an opportunity for an employee to identify the nature of the required repair so that the item can be pulled for repair during the next processing cycle. Uniforms turned in tagged for repair shall be returned by Contractor repaired within the next delivery cycle or replaced with a substitute garment if the repair cannot be made to comply with the next delivery cycle.

**Condition of Materials on Delivery:** All uniforms and linens shall be protected from precipitation and against other damage while transit. The uniforms linens shall be in a dry, clean and in serviceable condition upon delivery. If, upon unloading, uniforms are found damaged or otherwise unsuitable, they may be rejected by the City, at no cost to the City.

**ESTIMATED QUANTITY:** All quantities noted in this solicitation are based on estimated current usage. These quantities are estimates only; no exact quantities are implied or inferred. Uniform types and number of units may fluctuate during the period of the contract. Inventories and launderings/replacements will depend on the size of the City workforce, job duty requirements,

and preferences for style and fabric. The successful Contractor will maintain for each requirement listed within.

**CONTROL OF REQUIREMENTS:** Garments and other linen items to be furnished under this contract are restricted to items listed in the schedule. **Any items to be changed, substituted, added or deleted will be authorized first, in writing, to or by the Department of the City.** The Contractor agrees that all new or additional employees added to the contract shall be furnished new and unused uniforms.

**ADDITIONS AND DELETIONS:** The City Department contact for service, or approved designee, will notify the Vendor when uniforms must be ordered for a new employee and when uniform delivery will be discontinued for a terminating employee. The Vendor shall measure the new employee within five (5) working days of receiving notification. The uniforms must be delivered within ten (10) working days of measuring the employee. The Vendor will pick up all uniforms for terminating employees within ten (10) working days after notification; billing for the terminating employee's uniforms should be complete within twenty (20) days after notification, and the Vendor shall be paid only for work up to the date of uniform return. No invoices will be honored after twenty (20) days has elapsed for terminated employee uniform charges.

**VERIFICATION OF WEEKLY INVENTORY PICKED-UP AND DELIVERY:** For the purpose of lost or damaged item control, Contractor shall be responsible for physically counting each item picked up weekly for laundry service or item exchange, and said count shall be checked against the item count returned to the City. Verification process for this weekly process will be worked out and agreed upon between the Contractor and City after award of contract. Contractor shall also check each garment for missing buttons, snaps, hooks, wear, stains, or damage and take appropriate action to correct these items when found.

**DAMAGES OR LOST ARTICLES:** Items lost or damaged, other than as a result of fair wear and tear, shall be paid for in accordance with the prices established in the contract (See Required Data Section). All damaged or lost items shall be replaced with new like items. Payment for any damaged inventory item must be agreed upon between the City and the Contractor. All damaged articles that are replaced and charged to the City will become the property of the City.

Damaged or lost product charged to the City shall be invoiced separately from the monthly service charges. The Contractor's District Manager will be required to provide a bi-annual report to City Senior Buyer, Jennifer Myles with costs identified by separated by location.

**START UP:** All contract startup costs will be at no additional cost to the City. The successful contractor will supply a skilled fitter to measure and fit all uniforms, taking into consideration brand, shrinkage, and material. Measurements will be conducted at each locations during normal business hours.

**Note:** Please provide a sample order form and implementation schedule. It will be the Contractor's responsibility to visit each location, measure and document all inventory for onset of contract.

**INVENTORY:** All uniforms and linens furnished under this contract shall remain the property of the Contractor. Inventory deliveries are to be managed by the contractor, any shortages or poor quality items delivered shall be resolved the next business day upon notification by City representative.

Employees will receive back the same number of items, in the same styles and sizes, as were picked up for cleaning. Upon delivery, the driver will be required to count incoming and/or outgoing garments, noting any missing or damaged documents and providing a this in writing along with delivery packing slip.

Deficiencies will be corrected within 24 hours after notification. Deficiencies will include, but not limited to, incorrect size, wrong deliveries, incomplete returns, unprepared, wrinkled, stained or dirty items. The City reserves the right to cancel the order and/or refuse delivery if items ordered are not furnished within the time periods established in this bid.

**GARMENT ROTATION COUNT:** It will be the responsibility of the successful Contractor to use an effective tracking system in order to maintain an on-going inventory of all materials. The supplier will count all materials at the time of exchange, incoming and outgoing, at the City locations. If materials are missing, it will be the Contractor's responsibility to notify the department at the time of discovery.

**Note:** Please provide information regarding the garment replacement program, identify what is considered the useful life of inventory and when the Contractor will replace with new.

**IDENTIFICATION:** The Contractor shall provide an employee's name emblem for each garment, which shall be placed over the employee left pocket and an emblem with the words "City of Santa Rosa" over the right pocket. This requirement shall include coveralls and lab coats. The individual names will be furnished to the successful Contractor upon award of contract. Identification tapes will be placed on each garment. Each identification tape shall state day of delivery, employee name and date of issue. If there is an additional charge for this requirement, this cost must be listed in Contractor's bid submittal. Failure to submit this cost will be sufficient reason to reject a compensation request for this cost after opening bids.

**INITIAL REPORT:** After the Contractor has installed the requested uniforms and linens, an initial report is to be generated and submitted to the City Department contacts. The report shall list at minimum the following information: Item installation locations, sizes and quantities of required linens, rugs, uniforms, rags etc. The uniform items are to be reported by name, type of garment, garment material and size of garment. The City and Contractor will finalize the report format after award of contract.

**INSTALLATION OF NEW GARMENTS & LINENS:** The Contractor will be required to contact each City Department for set up, and supply all garments and linens no later than thirty (30) days after receipt of the official contract notice to proceed in writing.

**UP CHARGES:** All proposals shall be inclusive of any taxes and applicable charges (ie, service, environmental, fuel, delivery, etc). No startup costs, set-up or measuring fees, preparation charges, minimums, disposal or environmental fees, fuel surcharge fees, conversion costs, minor repair, or replacement expenses shall be allowed.

**PAYMENT TO THE CONTRACTOR:** All invoices submitted for payment must include City Department account charge number, employee clothing inventory, individual employee charge per week, individual employee's changes per week for which they are being charged, and weekly update of personnel being serviced or deleted. The designated City contact individual or his/her representative for the department/section being billed shall sign all delivery tags. Garment and other laundry items that must be replaced by the City shall be billed in the month during which the loss or damage occurred and charges shall be identified to the individual department responsible for loss, if applicable.

**EQUIPMENT AND FACILITIES INSPECTION:** The City of Santa Rosa reserves the right to inspect and evaluate the suitability of all proposed equipment and Contractor's facilities to be used in performance of the contract prior to making an award. This inspection process will be a critical part of the bid evaluation and subsequent contract award. However, the City will be under no obligation to make such inspection if deemed not necessary.

**CONTRACTOR PERSONNEL:** A primary and back-up driver shall be designated to service the City's account. In addition, an inside sales representative or district manager familiar with the City's account shall be available during normal business hours to answer questions, take orders, and resolve problems.

The Vendor shall warrant that all persons employed have satisfactory past records indicating their ability to accept the kind of responsibility anticipated in this type of work. All Vendor employees shall be required to wear uniforms, badges, or other means of identification, which are to be furnished by the Vendor and must be worn at all times while on City property.

Upon establishment of service, every attempt shall be made to communicate with the supplier as to discrepancies or complaints as they occur. Quarterly, the supplier will meet with the Department Contacts to review and discuss any discrepancies in the service and quality.

**CONTRACT PRICING:** Exhibit "A" is a spreadsheet that identifies the delivery location requirements for services listed within this document. Exhibit "A" is the estimated yearly usage. Any and all bid forms must be completed in its entirety and submitted with the bid response. An excel spreadsheet of Exhibit A has been created for your convenience.

**CONTRACT PERIOD:** The resulting contract is estimated to be in effect from **February 1, 2017 through January 1, 2020.**

**SAMPLE CONTRACT:** A draft of a City contract and insurance as would normally be used in this procurement is attached as **Exhibit "B"**. Contractors are not required to sign said contract at time of bid submittal. A contract in final form will be forwarded to the successful Contractor, for signature, prior to contract award. As part of the technical bid, a Contractor must evaluate the terms and conditions and provide any exceptions. Any exceptions taken to the draft contract must be provided as an attachment to the bid submittal or in Exceptions Section.

**SAMPLES:** One sample of each type of bid item specified herein may be requested for evaluation purposes after opening of bids. All shipping costs associated with providing samples will be the responsibility of the Contractor. All samples will be shipped to the following location:

City of Santa Rosa  
Purchasing  
635 First Street – 2<sup>nd</sup> Floor  
Santa Rosa, CA 95404  
Attn: Jennifer Myles

**PICK UP AND DELIVERY:** The Contractor agrees to provide pickup and delivery service as described on a weekly basis unless otherwise noted. All cost for such service is included in the unit prices shown in the schedule. Pickup and delivery shall be at the following department locations and are listed below:

**LINEN MINIMUM SPECIFICATIONS:**

Deluxe Bath Towels 24"x48"-100% Cotton Terry

Glass Towels	24"x36"-100% Cotton 36oz.
Turk Towels (Green)	16"x19"-100% Cotton 38oz.
Red Shop Towels	18"x18"-100% Cotton
Pillowcase	Standard Size, 50/50 Cotton/Poly, White
Sheet	Double Size, 50/50 Cotton/Poly, White

**UNIFORM DESCRIPTION:****A. COLORS:**

**E & R DEPARTMENT** - Light blue shop coat  
- Light blue coveralls

**UTILITIES DEPARTMENT**-Tan shirts  
- Dark brown pants  
- Tan coveralls  
- Charcoal gray pants twill  
- Petrol Navy Blue Poplin Pants  
- White Lab coats  
- Navy  
- Polo Shirts, Gray, pullover 4-5 buttons  
- Denim Jeans  
- Flame Resistant Garments

**B. FABRIC AND STYLE:**

65% synthetic Dacron and 35% cotton blend or 100% cotton where specified. Weight shall be sufficient for durability and year-round use. Shirt and pants shall be work-style. Shirts shall be short or long sleeved per individual request. Garments shall not be treated with any protective chemicals, which would inhibit the comfort qualities of the fabric.

\*Flame Resistant Coveralls, Pants and Shirts for Laguna Treatment Plant provided are to be Hazard Risk 2 category, ARC rating 10.8 ATPV.

**Note:** No Embroidered Emblems required on these uniforms.

**C. UNIFORM MEASUREMENT:** The Contractor shall be responsible for obtaining the measurements of each individual to be furnished uniforms and guarantee proper fitting. Measurements will be made at various City locations, and coordinated by the Contract Administrator and Contractor after award of contract. Date and time of measurements will be agreed upon between the Contractor and the City after award of contract.

**D. DIRECT EMBROIDERED NAME EMBLEMS AND CITY OF SANTA ROSA LOGO (If Required):** All coveralls and shirts, with the exception of the Flame Resistant uniforms, where identified, are to be provided with direct embroidered name emblems on one side, and the City of Santa Rosa Logo on the other side.



<b>SECTION I</b>		<b>DELIVERY SCHEDULE</b>	<b>CONTACT INDIVIDUAL</b>
<b>PICK UP AND DELIVERY LOCATIONS/SCHEDULE</b>			
<b>MSCN - E &amp; R DEPARTMENT</b>	<b>MSC NORTH E &amp; R GARAGE</b> 55 STONY POINT ROAD SANTA ROSA, CA 95401	7:30 - 8:30 A.M. TUESDAY	KARL LIENAU or ZAC BRAND <a href="mailto:klienau@srcity.org">klienau@srcity.org</a> ; <a href="mailto:zbrand@srcity.org">zbrand@srcity.org</a>
<b>MSCN - WAREHOUSE</b>	<b>MSCN WAREHOUSE</b> 55 STONY POINT ROAD SANTA ROSA, CA 95401	7:30 - 8:30 A.M. TUESDAY	TONY CABRERA or JAMES CASTRO <a href="mailto:tcabrera@srcity.org">tcabrera@srcity.org</a> <a href="mailto:jcastro@srcity.org">jcastro@srcity.org</a>
<b>MSCN - ADMIN BLDG</b>	<b>MSCN ADMINISTRATION BLDG.</b> 55 STONY POINT ROAD SANTA ROSA, CA 95401	7:30 - 8:30 A.M. TUESDAY	DOUG WILLIAMS <a href="mailto:dwilliams@srcity.org">dwilliams@srcity.org</a>
<b>MSCN - MAINTENANCE</b>	<b>MSC NORTH</b> SHOP ROOM S-7, S-8 AND LO2 55 STONY POINT ROAD SANTA ROSA, CA 95401	7:30 - 9:30 A.M. TUESDAY	DOUG WILLIAMS <a href="mailto:dwilliams@srcity.org">dwilliams@srcity.org</a>
<b>RECREATION &amp; PARKS DEPARTMENT</b>	<b>FINLEY COMMUNITY CENTER</b> 2060 WEST COLLEGE AVENUE SANTA ROSA, CA 95401	8:00 A.M. - 5:00 P.M. WEDNESDAY	MARY LOU NICHOLS <a href="mailto:mnichols@srcity.org">mnichols@srcity.org</a>
<b>TRANSIT</b>	<b>TRANSIT OPERATION BLDG</b> 45 STONY POINT ROAD SANTA ROSA, CA 95401	8:30 - 9:30 A.M. WEDNESDAY	BILL MIDDLETON <a href="mailto:bmiddleton@srcity.org">bmiddleton@srcity.org</a>
<b>UTILITIES</b>	<b>UTILITIES FIELD OPERATIONS BLDG.</b> 35 STONY POINT ROAD SANTA ROSA, CA 95401	6:00 - 7:00 A.M. TUESDAY	STAFF
<b>UTILITIES GEYSERS OPERATIONS BUILDING</b>	<b>UTILITIES GEYSERS OPERATIONS BLDG</b> 35 STONY POINT ROAD SANTA ROSA, CA 95401	6:00 - 7:00 A.M. TUESDAY	STAFF
<b>UTILITIES</b>	<b>LAGUNA TREATMENT PLANT</b> 4700 LLANO RD SANTA ROSA, CA 95407		JAMA GIAMMONA or TONY WILSON <a href="mailto:jgiammona@srcity.org">jgiammona@srcity.org</a>  <a href="mailto:twilson@srcity.org">twilson@srcity.org</a>
<b>RECREATION &amp; PARKS DEPARTMENT</b>	<b>BENNETT VALLEY SENIOR CENTER</b> 704 BENNET VALLEY ROAD SANTA ROSA, CA 95405	8:00 A.M. - 3:00P.M.	ROB BEAL <a href="mailto:rbeal@srcity.org">rbeal@srcity.org</a>
<b>RECREATION &amp; PARKS DEPARTMENT</b>	<b>STEELE LANE COMMUNITY REC CENTER</b> 415 STEELE LANE SANTA ROSA, CA 95403	8:30 - 9:30 A.M. WEDNESDAY	ELENE JAMES <a href="mailto:ejames@srcity.org">ejames@srcity.org</a>
<b>LTP - UTILITIES</b>	<b>LAGUNA TREATMENT PLANT</b> 4300 LLANO ROAD SANTA ROSA, CA 95407	7:00 - 7:30 A.M. FRIDAY	JAMA GIAMMONA <a href="mailto:jgiammona@srcity.org">jgiammona@srcity.org</a>

## ATTACHMENT 1

EXHIBIT B

Uniform Rental Svcs

City of Santa Rosa

Page 8 of 48  
IFB 13-10

	<b>LTP - BROWN FARM</b>	<b>BROWN FARM</b> 2300 LLANO ROAD SANTA ROSA, CA 95407	7:00 - 7:30 A.M. FRIDAY	STAFF
	<b>POLICE DEPARTMENT</b>	<b>PUBLIC SAFETY BLDG</b> 965 SONOMA AVENUE SANTA ROSA, CA 95404	8:00 - 10:00 A.M. MONDAY	STAFF
<b>SECTION II</b> <b>PICK UP AND DELIVERY LOCATIONS/SCHEDULE</b>			<b>DELIVERY SCHEDULE</b>	<b>CONTACT INDIVIDUAL</b>
	<b>FIRE DEPARTMENT</b>	<b>PUBLIC SAFETY BLDG</b> 955 SONOMA AVENUE SANTA ROSA, CA 95404	7:00 - 10:00 A.M. MONDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 2</b> 55 STONY POINT ROAD SANTA ROSA, CA 95401	7:00 - 10:00 A.M. WEDNESDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 3</b> 3311 COFFEY LANE SANTA ROSA, 95401	7:00 - 10:00 A.M. MONDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 4</b> 1775 YULUPA AVENUE SANTA ROSA, CA 95405	7:00 - 10:00 A.M. MONDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 5</b> 2201 NEWGATE CT SANTA ROSA, CA 95404	7:00 - 10:00 A.M. TUESDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 6</b> 205 CALISTOGA ROAD SANTA ROSA, CA 95405	7:00 - 10:00 A.M. TUESDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 7</b> 6500 STONEBRIDGE ROAD SANTA ROSA, CA 95405	7:00 - 10:00 A.M. TUESDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 8</b> 830 BURBANK AVENUE SANTA ROSA, CA 95401	7:00 - 10:00 A.M. MONDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 10</b> 2373 CIRCADIAN WAY SANTA ROSA, CA 95407	7:00 - 10 A.M. MONDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>
		<b>STATION NO. 11</b> 550 LEWIS ROAD SANTA ROSA, CA 95404	7:00 - 10 A.M. MONDAY	LEFF BROWN <a href="mailto:lbrown@srcity.org">lbrown@srcity.org</a>