

RESOLUTION NO. 11-031

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA AWARDING THE BID OF ARAMARK UNIFORM SERVICES, A DIVISION OF ARAMARK UNIFORM AND CAREER APPAREL, LLC, FOR THE PROVISION OF CITY STAFF UNIFORM RENTALS IN ACCORDANCE WITH, AND IN RESPONSE TO THE SPECIFICATIONS CONTAINED IN ITB 11-005; PROVIDING FOR AN EFFECTIVE DATE

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:


Section 1: That the bid of Aramark Uniform Services for uniform rentals in accordance with ITB #11-005, at the unit prices stated in the bid documents, is hereby awarded.

Section 2: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 1st day of February, 2011.

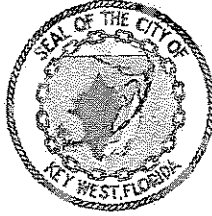
Authenticated by the presiding officer and Clerk of the Commission on February 2, 2011.

Filed with the Clerk February 2, 2011.

  
\_\_\_\_\_  
CRAIG CATES, MAYOR

ATTEST:

  
\_\_\_\_\_  
CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

M E M O R A N D U M

**TO:** Jim Scholl, City Manager  
**FROM:** Greg Veliz, Community Services Director  
**VIA:** David Fernandez, Assistant City Manager- Operations  
**DATE:** January 10, 2011  
**SUBJECT:** Awarding the Bid of ARAMARK Uniform Services for Uniform Rental

**ACTION STATEMENT:** Resolution awarding ITB # 11-005 Uniform Rental to ARAMARK Uniform Services and authorizing the City Manager to enter into a three (3) year contract with an option to renew for two (2) additional years as per the provisions of the bid specifications.

**BACKGROUND:** In accordance with the City of Key West Policies and Procedures Manual and Article 33 of the Collective Bargaining Agreement Between Teamsters Local 769 (Office Clerical and Blue Collar Workers) and the City of Key West, the City of Key West agrees to continue its present practice of providing work uniforms to Employees who require special clothing due to the nature of their job.

**PURPOSE & JUSTIFICATION:** On January 5, 2011, the City received two (2) bids for ITB # 11-005 Uniform Rental: ARAMARK Uniform Services and UniFirst Corporation. Both firms were considered responsive. ARAMARK Uniform Services provided the lowest responsible and responsive bid.

**OPTIONS:**


1. Award ITB # 11-005 Uniform Rental to ARAMARK Uniform Services.
2. Do not award ITB # 11-005 Uniform Rental to ARAMARK Uniform Services. This action would curtail uniform issue to employees, such as blue collar workers, whose duties subject them to harsher work environments.

**FINANCIAL IMPACT:** Uniforms are listed as line items under the .34, other contractual services, account of the respective department.

**RECOMMENDATION:** Staff recommends approval of Option #1.

*Key to the Caribbean - Average yearly temperature 77° F.*

# INTEROFFICE MEMORANDUM

To: Rod Delostrinos, Deputy Director Community Services  
CC: Sue Snider, Purchasing  
From: Cheri Smith, City Clerk   
Date: January 5, 2011  
Subject: **UNIFORM RENTAL; BID #11-005**

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Attached for your review are copies of the bids opened Wednesday, January 5, 2011 at 3:00 p.m. in response to the above referenced project.

1. Aramark Uniform Services  
115 N. First Street  
Burbank, CA 91502
2. Unifirst Corporation  
8140 N.W. 74<sup>TH</sup> Avenue  
Miami, FL 33166

CS/amb

Bid #11-005 Uniform Rental

December 5, 2010

To: All Prospective Bidders

City of Key West Bid No. 11-005 – Uniform Rental contains the following documents:

- a. Cover letter one (1) page in length
- b. General Conditions of Invitation to Bid four (4) pages in length
- c. Statement of No Bid one (1) page in length
- d. Specifications four (4) pages in length
- e. Bid Response Form one (1) page in length
- f. Required permit/license one (1) page in length
- g. Anti-Kickback Affidavit one (1) page in length
- h. Local Vendor Certification one (1) page in length
- i. Public Entity Crimes Certification three (3) pages in length
- j. Call for Bids one (1) page in length

Please review your bid package to ensure it contains all of these documents. If not, contact Sue Snider, City of Key West Purchasing Agent at (305) 809-3815, immediately, to obtain copies of any missing document(s).

If your firm determines that a "No Bid" response is required, please complete and return the "Statement of No Bid". Firms/corporations submitting to bid should ensure that the following documents are completed, certified, and returned as instructed: Bid Response Forms, Anti-Kickback Affidavit, Public Entity Crimes Certification, copy of current Occupational License.

SUBJECT: BID NO. 11-005  
UNIFORM RENTALS

ISSUE DATE: DECEMBER 5, 2010

PRE BID  
CONFERENCE: N/A

MAIL BIDS TO: CITY CLERK  
CITY OF KEY WEST  
525 ANGELA STREET  
KEY WEST, FL 33040

DELIVER  
BIDS TO: SAME AS ABOVE

BIDS MUST BE  
RECEIVED: JANUARY 5, 2011

NOT LATER  
THAN: 3:00 PM

SUE SNIDER  
PURCHASING AGENT  
CITY OF KEY WEST

ses

Enclosure

GENERAL CONDITIONS  
CITY OF KEY WEST

1. PREPARATION OF BIDS:

Bids will be prepared in accordance with the following:

- (a) The enclosed Bid Response Form is to be used, other forms may be rejected.
- (b) All information required by the BID form shall be furnished. The bidder shall print or type his/her name and manually sign the Bid Response Form plus each continuation sheet on which an entry is made.
- (c) Proposed delivery time must be shown and shall include Sundays and holidays.
- (d) Bidder shall thoroughly examine the specifications, drawings, schedule, instructions, and all other contract documents.
- (e) All proposals shall be submitted in original plus six (6) copies.
- (f) Bidders are advised that all City contracts are subject to all legal requirements provided for in City ordinances and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES:

- (a) Any manufacturer's name trade name, brand name, or catalog number used in the specifications is for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand, which meets the quality of the specifications for any item.

3. SUBMISSION OF BIDS:

- (a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to the City Clerk, City of Key West. The name and address of the bidder, the date and hour of the bid opening and the bid number shall be placed on the outside of the envelope.
- (b) Bids must be submitted on the form furnished. Telecopier bids will not be considered.
- (c) Unless otherwise indicated, all City of Key West Bids may be awarded on a line-item basis.

4. REJECTION OF BIDS:

- (a) The City may reject bids:
  - 1. For budgetary reasons, or
  - 2. The bidder misstates or conceals a material fact in its bid, or

3. The bid does not strictly conform to the law or is non-responsive to proposal requirements, or
4. The bid is conditional, or
5. A change of circumstances occurs making the purpose of the bid unnecessary to the City.
6. If such rejection is in the best interest of the City

(b) The City may also waive any minor informalities or irregularities in any bid.

5. WITHDRAWAL OF BIDS:

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified in the Instruction to Bidders.
- (b) Bids may be withdrawn prior to the time set for bid opening. Such request must be in writing.

6. LATE BIDS OR MODIFICATION:

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:

- (a) Bidders shall comply with all local, state and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including, but not limited to:
  1. Equal Employment Opportunity (EEO), in compliance with Executive Order 11246, as applicable to this contract.
  2. Minority Business Enterprises (MBE), as applicable to this contract.
  3. Occupational Safety and Health Act (OSHA), as applicable to this contract.

8. COLLUSION:

- (a) The bidder by affixing his signature to this Invitation to Bid, agrees to the following: "Bidder certifies that his/her bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

9. VARIANCE IN CONDITIONS:

- (a) Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

10. APPROPRIATIONS CLAUSE:

- (a) If the contract or delivery extends beyond the current fiscal year, which ends on September 30, the contract shall be contingent upon the availability of funds appropriated for such purposes in the City's annual budget for the next succeeding fiscal year.

11. CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS:

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents or any part thereof, he may submit to the Finance Director on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving an Invitation to Bid. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objection to the specification and requirements as set forth in the bid must be filed in writing with the Finance Director on or before five (5) days prior to the scheduled opening.

12. DISCOUNTS:

- (a) Bidders may offer a cash discount for prompt payment; however, such discount shall not be considered in determining the lowest net cost for bid evaluation proposed. Bidders are encouraged to reflect cash discounts in the unit price quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

13. AWARD OF CONTRACT:

- (a) The contract will be awarded to the lowest responsive and responsible bidder whose bid, conforming to the Invitation to Bid, is most advantageous to the City, prices and other factors considered.



- (b) The City reserves the right to accept and award item by item, and/or by group or in the aggregate, unless the bidder qualifies his bid by specified limitations as provided in 4 (a) (3).
- (c) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract will be awarded to the bidder that maintains an office inside the city limits of Key West. Monroe County will be the determining factor. When neither of these conditions exists, bids for identical amounts will be determined by the drawing of lots in public by the Finance Director.
- (d) Prices quoted must be f.o.b. Key West, Florida, with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (e) Successful Bidder will enter into a contract in accordance with the bid document in a form sufficient to the City Attorney.

14. LOCAL PREFERENCE:

- (a) Under a competitive bid solicitation, when a responsive, responsible non-local business submits the lowest price bid, and the bid submitted by one or more responsive, responsible local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer may have the opportunity to submit an offer to match the price(s) offered by the lowest, qualified and responsive non-local bidder within three working days of the notice of the intent to award. If the lowest local bidder submits a bid that fully matches the lowest bid from the lowest non-local bidder tendered previously, then the award shall be made to such local bidder. If the lowest local bidder declines or is unable to match the lowest non-local bid price(s), then the award shall be made to the non-local business.

15. DAMAGE:

- (a) Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

16. TRAVEL AND REIMBURSABLE OUT OF POCKET EXPENSE:

- (a) Should there be travel and/or reimbursable out of pocket expenses relevant to this contract, Florida Statute 112.061 (Per diem and travel expenses of public officers, employees, and authorized persons) will be followed.

IF A TABULATION OF BIDS IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WHEN SUBMITTING YOUR PROPOSAL.

STATEMENT OF NO BID #11-005

NOTE: IF YOU DO NOT INTEND TO BID, PLEASE RETURN THIS FORM ONLY

CITY OF KEY WEST  
FINANCE DEPARTMENT  
P.O. BOX 1409  
KEY WEST, FLORIDA 33040  
ATTN: S. SNIDER

We, the undersigned have declined to bid on the above-noted Invitation to Bid for the following reason(s)

- Insufficient time to respond to Invitation to Bid
- Do not offer this product
- Our schedule will not permit us to perform
- Unable to meet specifications
- Specifications unclear (please explain below)
- Remove us from your "Bidder Mailing List"
- Other (Please specify below)

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We understand that if a "No Bid" statement is not returned, our name may be removed from the Bidder's list of the City of Key West.

COMPANY NAME: \_\_\_\_\_

AUTHORIZED AGENT: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

DATE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

## SPECIFICATIONS BID 11-005

Successful vendor to furnish 5 new uniform sets per employee at the beginning of price agreement period. Employee numbers may fluctuate with transfers, new hires resignations and terminations. Every change will require proper fitting of uniforms for employee.

Each uniform to be properly sized and fitted for the assigned individual, and maintained throughout the agreed period. "Maintained" includes replacement of garments if worn thin from regular wear.

Successful vendor will furnish and sew on two emblems per uniform. One emblem (right side of the chest) to have City of Key West, and the second on the left side of the chest indicating the employee's name. Note the Key West patch shall also indicate the employee's designated department

Three types of material must be available:

100% cotton uniforms – with no metal snaps or metal buttons

65% polyester and 35% combed cotton blend or better

50% combed cotton and 50% polyester

Departments may choose between long sleeve or short sleeve shirts and long or short pants

Successful vendor is to keep uniform acceptable as to repairs, IF NOT ACCEPTABLE, NEW UNIFORMS will be required and

furnished at no extra cost. "Acceptable" uniforms will be determined by the department director. Repaired or replacement garments must be returned to department within 10 working days. If the garment is not repaired and/or returned on time, there will be no charge.

Sample of shirts, pants, and shorts may be required for viewing prior to award for inspection..

If the City's type of material requirements change after the first or second year of the price agreement, successful vendor must supply new uniforms to those employees affected by the requirement change.

Individual employees shall receive up to five uniform changes per week.

Laundry services to be included in weekly rental price. If not cleaned properly, laundry charges will be deducted from invoice and garment will be re-cleaned.

Successful vendor to invoice one month in arrears. Current purchase order number must appear on all invoices, payment may be delayed if omitted or incorrect.

Because of the different details between the departments, please consult the department contacts for other information regarding this price agreement.

Delivery, pickup locations, estimated quantities and color requirements are as follows:

Department	Description	Material Content	# Employee's
Fleet	Tan shirt/Tan pants	65% Poly/35% Cotton	9
Transit	Blue Long Sleeve Shirt/Blue Long Pant Blue Short Sleeve Shirt Blue shorts	50% Poly/50% Cotton	11
Public Works	Tan shirt/Tan Pants	65% Poly/35% Cotton	26
FMT	Industrial shirts/ Industrial pants Cotton Shirts/Cotton Pants Blue Jean Pant Jumpsuit	100% Cotton	9
Transfer	Industrial shirts/ Industrial pants Cotton shirts/Cotton Pants	100% Cotton	7

### Rental Terms

Firm rental cost per item

Insurance to be included

Upcharge for 2X, 3X sizing must be specified

Material swatches must be presented with bid

Vendor will be responsible for obtaining employee measurements as required.

Charge (if any) for lockers must be specified

Uniform insurance for damaged items to be specified

Billing shall be submitted at the end of each month. Charges shall be broken down by department and will include the names of employees. The bidder is requested to outline company billing procedures and policies. Safeguards against billing errors

(over billing or duplicate billing) shall also be noted.

Contract shall be for a period of three (3) years with an option to renew for two (2) additional years upon agreement of both parties.

Rates shall hold for the entire period.

Any variations from specifications shall be noted on the proposal as shall any conditions required by the bidding company.

Contract shall be implemented within two (2) weeks of award date and may be canceled within 45 days notice from either party.

Upon award of contract, the City will provide a list of employee names, departments, sizes, and number of uniforms.

Contact person – Rod Delostrinos, Deputy Director of Community  
Services

# BID RESPONSE – UNIFORM RENTAL 11-005

Rental Cost	
Fleet Tan Shirt	\$ .195 each
Fleet Tan Pant	\$ .195 each
Transit Blue Long Sleeve Shirt	\$ .195 each
Transit Blue Short Sleeve Shirt	\$ .195 each
Transit Blue Long Pant	\$ .195 each
Transit Blue Shorts	\$ .195 each
Public Works Tan Shirt	\$ .195 each
Public Works Tan Pant	\$ .195 each
FMT Industrial Shirt	\$ .195 each
FMT Industrial Pant	\$ .195 each
FMT Blue Jean Pant	\$ .29 each
FMB Jumpsuit	\$ .30 each
Transfer Industrial Shirts	\$ .195 each
Transfer industrial Pants	\$ .195 each
Transfer Cotton Shirts	\$ .29 each
Transfer Cotton Pants	\$ .29 each
* _____	\$ _____ each
* _____	\$ _____ each
* _____	\$ _____ each

\*indicate description and cost for upcharges, storage fees, or insurance  
PRICE FOB KEY WEST, FLORIDA  
PAYMENT TERMS: 45 days after invoice  
Contact Rod DeIostrinos @305.809.3751 with questions.

## BIDDER REPRESENTATION

I represent that this bid is submitted in compliance with all terms, conditions and specifications of the Call for Bid and that I am authorized by the owners/principals to execute and submit this proposal on behalf of the business identified below:

BUSINESS NAME: \_\_\_\_\_ \*

STREET ADDRESS: 115 N. First Street

CITY/STATE/ZIP: Burbank, CA 91502

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Dean Scalia

TITLE/POSITION OF AUTHORIZED REPRESENTATIVE: Director of Business Planning

DATE SUBMITTED: 12/21/2010 TELEPHONE: 818-973-3720

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





January 4, 2011

City of Key Bid  
IFB Number 11-005  
Term: Uniform Rental

Proposed delivery date will be on Thursday between 11am and 3pm every week.

If holidays the delivery date will be on Wednesday between 11am and 3pm.

A handwritten signature in black ink, appearing to read "Seth Baer". The signature is fluid and cursive, with a large, sweeping "R" at the end.

Seth Baer  
AGM



LICENSE REQUIRED IF PHYSICAL LOCATION IN KEY WEST  
COST NOT TO EXCEED \$98.70


ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA


SS:

COUNTY OF MONROE

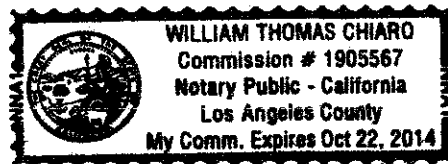
I the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employee of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

BY:   
Dean Scalia

sworn and prescribed before me this 21st day of December, 2011

  
NOTARY PUBLIC, State of ~~Florida~~ California

My commission expires: October 22, 2010



\*NOT APPLICABLE\*

**LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22  
SECTION 2-798**

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a. *Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.*
- b. *Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.*
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
  - o Not a local vendor pursuant to Ordinance 09-22 Section 2-798
  - o Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

If you qualify, please complete the following in support of the self certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name

Phone:

Current Local Address:  
(P.O Box numbers may not be used to establish status)

Fax:

Length of time at this address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_, of \_\_\_\_\_  
(Name of officer or agent, title of officer or agent)      Name of corporation acknowledging)  
or has produced \_\_\_\_\_ as identification  
(type of identification)

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print, Type or Stamp Name of Notary

Return Completed form with  
Supporting documents to:  
City of Key West Purchasing

\_\_\_\_\_  
Title or Rank

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY  
PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS,

1. This sworn statement is submitted to City of Key West  
by Dean Scalia, Director of Business Planning  
(print individual's name and title)  
for \_\_\_\_\_ \*  
(print name of entity submitting sworn statement)

whose business address is 115 N. First Street, Burbank, CA 91502

and (if applicable) its Federal Employer Identification Number (FEIN)  
is 95-3082883

(if the entity has no FEIN, include the Social Security Number of the individual signing  
this sworn statement): \_\_\_\_\_

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "conviction" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 01, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime: or

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

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members and agent who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment of income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statute means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (indicate which statement applies).

Neither the entity submitting this sworn statement, or any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 01, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 01, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR THE CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Dean Scalia  
(SIGNATURE)

December 21, 2010  
(DATE)

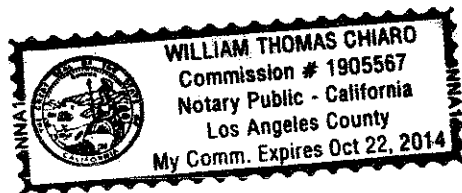
STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

PERSONALLY APPEARED BEFORE ME, the undersigned authority  
**Dean Scalia** who, after first being sworn by me,  
(name of individual)  
affixed his/her signature in the space provided above on this  
21st day of December, ~~2011~~ **2010**

William Thomas Chiaro  
NOTARY PUBLIC  
William Thomas Chiaro

My commission expires: October 22, 2014



### CALL FOR BIDS

NOTICE is hereby given to prospective bidders that sealed bids will be received by the CITY of KEY WEST, FLORIDA by the office of the City Clerk, 525 Angela Street, Key West, Florida, 33040 until 3:00 P.M. January 5, 2011 for Bid #11-005 – Uniform Rental.. Bids will be opened in the Office of the City Clerk then and there and publicly read aloud. Any bid received after the time announced will not be considered.

SPECIFICATIONS AND BID DOCUMENTS may be obtained from DemandStar by Onvia at [www.demandstar.com/supplier](http://www.demandstar.com/supplier) or call toll-free at 1-800-711-1712. One (1) original and six (6) copies of the bids are to be enclosed in two (2) sealed envelopes, one within the other, each

Clearly marked on the outside: BID 11-005 – Uniform Rental, addressed and delivered to:  
CITY CLERK, CITY OF KEY WEST, FLORIDA  
CITY HALL, 525 ANGELA STREET  
KEY WEST, FLORIDA 33040

At the time of the award, the successful Bidder must show satisfactory document of such State, County and City licenses as would be required. Any permit and/or license requirement and subsequent costs are located within the bid documents. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the bid in question. The City may reject bids: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bidder does not strictly conform to the law or is non-responsive to bid requirements, (4) if the bid is conditional, (5) if a change of circumstances occurs making the purpose of the bid unnecessary or (6) if such rejection is in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

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Sue Snider, Purchasing Agent

Published: 12/05/10



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/03/2010

PRODUCER  Willis of Pennsylvania, Inc. Two Liberty Place 50 S. 16th St., Ste 2500 Philadelphia, PA 19102	215-239-6800	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE		NAIC#
INSURED  ARAMARK Corporation Its Divisions & Subsidiaries ARAMARK Tower 1101 Market Street, 30th Floor Philadelphia, PA 19107	INSURER A: ACE American Insurance Company		22667-003
	INSURER B: Indemnity Insurance Company of North Amer		43575-001
	INSURER C:		
	INSURER D:		
	INSURER E:		

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Law Liability <input checked="" type="checkbox"/> Vendors Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	HD0G25518895	10/1/2010	10/1/2011	EACH OCCURRENCE	\$ 2,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$Included
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
						GENERAL AGGREGATE	\$None
						PRODUCTS - COMP/OP AGG	\$None
A		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Self-Insured for <input checked="" type="checkbox"/> Auto Physical Damage	ISAH08624707	10/1/2010	10/1/2011	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		<b>EXCESS / UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EAACC	\$
						AUTO ONLY: AGG	\$
A		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input checked="" type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below	WI SCFC46136470	10/1/2010	10/1/2011	<input checked="" type="checkbox"/> WC STATIL-TORY LIMITS	<input type="checkbox"/> OTH-ER
A		<input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N	CA & MA WLRC4613641A	10/1/2010	10/1/2011	E.L. EACH ACCIDENT	\$ 2,000,000
B			AOS WLRC46136421	10/1/2010	10/1/2011	E.L. DISEASE - EA EMPLOYEE	\$ 2,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 Products/completed operations and contractual liability are included under General Liability.

## CERTIFICATE HOLDER

\*TO WHOM IT MAY CONCERN  
 Evidence of Coverage  
 Current Year

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



## IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

December 5, 2010

To: All Prospective Bidders

City of Key West Bid No. 11-005 – Uniform Rental contains the following documents:

- a. Cover letter one (1) page in length
- b. General Conditions of Invitation to Bid four (4) pages in length
- c. Statement of No Bid one (1) page in length
- d. Specifications four (4) pages in length
- e. Bid Response Form one (1) page in length
- f. Required permit/license one (1) page in length
- g. Anti-Kickback Affidavit one (1) page in length
- h. Local Vendor Certification one (1) page in length
- i. Public Entity Crimes Certification three (3) pages in length
- j. Call for Bids one (1) page in length

Please review your bid package to ensure it contains all of these documents. If not, contact Sue Snider, City of Key West Purchasing Agent at (305) 809-3815, immediately, to obtain copies of any missing document(s).

If your firm determines that a "No Bid" response is required, please complete and return the "Statement of No Bid". Firms/corporations submitting to bid should ensure that the following documents are completed, certified, and returned as instructed: Bid Response Forms, Anti-Kickback Affidavit, Public Entity Crimes Certification, copy of current Occupational License.

SUBJECT: BID NO. 11-005  
UNIFORM RENTALS

ISSUE DATE: DECEMBER 5, 2010

PRE BID  
CONFERENCE: N/A

MAIL BIDS TO: CITY CLERK  
CITYOF KEY WEST  
525 ANGELA STREET  
KEY WEST, FL 33040

DELIVER  
BIDS TO: SAME AS ABOVE

BIDS MUST BE  
RECEIVED: JANUARY 5, 2011

NOT LATER  
THAN: 3:00 PM

SUE SNIDER  
PURCHASING AGENT  
CITY OF KEY WEST

ses

Enclosure

GENERAL CONDITIONS  
CITY OF KEY WEST

1. PREPARATION OF BIDS:

Bids will be prepared in accordance with the following:

- (a) The enclosed Bid Response Form is to be used, other forms may be rejected.
- (b) All information required by the BID form shall be furnished. The bidder shall print or type his/her name and manually sign the Bid Response Form plus each continuation sheet on which an entry is made.
- (c) Proposed delivery time must be shown and shall include Sundays and holidays.
- (d) Bidder shall thoroughly examine the specifications, drawings, schedule, instructions, and all other contract documents.
- (e) All proposals shall be submitted in original plus six (6) copies.
- (f) Bidders are advised that all City contracts are subject to all legal requirements provided for in City ordinances and/or State and Federal Statutes.

2. DESCRIPTION OF SUPPLIES:

- (a) Any manufacturer's name trade name, brand name, or catalog number used in the specifications is for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand, which meets the quality of the specifications for any item.

3. SUBMISSION OF BIDS:

- (a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to the City Clerk, City of Key West. The name and address of the bidder, the date and hour of the bid opening and the bid number shall be placed on the outside of the envelope.
- (b) Bids must be submitted on the form furnished. Telecopier bids will not be considered.
- (c) Unless otherwise indicated, all City of Key West Bids may be awarded on a line-item basis.

4. REJECTION OF BIDS:

- (a) The City may reject bids:
  - 1. For budgetary reasons, or
  - 2. The bidder misstates or conceals a material fact in its bid, or

3. The bid does not strictly conform to the law or is non-responsive to proposal requirements, or
4. The bid is conditional, or
5. A change of circumstances occurs making the purpose of the bid unnecessary to the City.
6. If such rejection is in the best interest of the City
- (b) The City may also waive any minor informalities or irregularities in any bid.
5. WITHDRAWAL OF BIDS:
- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified in the Instruction to Bidders.
- (b) Bids may be withdrawn prior to the time set for bid opening. Such request must be in writing.
6. LATE BIDS OR MODIFICATION:
- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.
7. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:
- (a) Bidders shall comply with all local, state and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including, but not limited to:
1. Equal Employment Opportunity (EEO), in compliance with Executive Order 11246, as applicable to this contract.
  2. Minority Business Enterprises (MBE), as applicable to this contract.
  3. Occupational Safety and Health Act (OSHA), as applicable to this contract.
8. COLLUSION:
- (a) The bidder by affixing his signature to this Invitation to Bid, agrees to the following: "Bidder certifies that his/her bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

9. VARIANCE IN CONDITIONS:

- (a) Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

10. APPROPRIATIONS CLAUSE:

- (a) If the contract or delivery extends beyond the current fiscal year, which ends on September 30, the contract shall be contingent upon the availability of funds appropriated for such purposes in the City's annual budget for the next succeeding fiscal year.

11. CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS:

- (a) If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents or any part thereof, he may submit to the Finance Director on or before five (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving an Invitation to Bid. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objection to the specification and requirements as set forth in the bid must be filed in writing with the Finance Director on or before five (5) days prior to the scheduled opening.

12. DISCOUNTS:

- (a) Bidders may offer a cash discount for prompt payment; however, such discount shall not be considered in determining the lowest net cost for bid evaluation proposed. Bidders are encouraged to reflect cash discounts in the unit price quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

13. AWARD OF CONTRACT:

- (a) The contract will be awarded to the lowest responsive and responsible bidder whose bid, conforming to the Invitation to Bid, is most advantageous to the City, prices and other factors considered.

- (b) The City reserves the right to accept and award item by item, and/or by group or in the aggregate, unless the bidder qualifies his bid by specified limitations as provided in 4 (a) (3).
- (c) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract will be awarded to the bidder that maintains an office inside the city limits of Key West. Monroe County will be the determining factor. When neither of these conditions exists, bids for identical amounts will be determined by the drawing of lots in public by the Finance Director.
- (d) Prices quoted must be f.o.b. Key West, Florida, with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (e) Successful Bidder will enter into a contract in accordance with the bid document in a form sufficient to the City Attorney.

14. LOCAL PREFERENCE:

- (a) Under a competitive bid solicitation, when a responsive, responsible non-local business submits the lowest price bid, and the bid submitted by one or more responsive, responsible local businesses is within five percent (5%) of the price submitted by the non-local business, then the local business with the apparent lowest bid offer may have the opportunity to submit an offer to match the price(s) offered by the lowest, qualified and responsive non-local bidder within three working days of the notice of the intent to award. If the lowest local bidder submits a bid that fully matches the lowest bid from the lowest non-local bidder tendered previously, then the award shall be made to such local bidder. If the lowest local bidder declines or is unable to match the lowest non-local bid price(s), then the award shall be made to the non-local business.

15. DAMAGE:

- (a) Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

16. TRAVEL AND REIMBURSABLE OUT OF POCKET EXPENSE:

- (a) Should there be travel and/or reimbursable out of pocket expenses relevant to this contract, Florida Statute 112.061 (Per diem and travel expenses of public officers, employees, and authorized persons) will be followed.

IF A TABULATION OF BIDS IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WHEN SUBMITTING YOUR PROPOSAL.

## SPECIFICATIONS BID 11-005

Successful vendor to furnish 5 new uniform sets per employee at the beginning of price agreement period. Employee numbers may fluctuate with transfers, new hires resignations and terminations. Every change will require proper fitting of uniforms for employee.

Each uniform to be properly sized and fitted for the assigned individual, and maintained throughout the agreed period. "Maintained" includes replacement of garments if worn thin from regular wear.

Successful vendor will furnish and sew on two emblems per uniform. One emblem (right side of the chest) to have City of Key West, and the second on the left side of the chest indicating the employee's name. Note the Key West patch shall also indicate the employee's designated department

Three types of material must be available:

100% cotton uniforms – with no metal snaps or metal buttons

65% polyester and 35% combed cotton blend or better

50% combed cotton and 50% polyester

Departments may choose between long sleeve or short sleeve shirts and long or short pants

Successful vendor is to keep uniform acceptable as to repairs, IF NOT ACCEPTABLE, NEW UNIFORMS will be required and



furnished at no extra cost. "Acceptable" uniforms will be determined by the department director. Repaired or replacement garments must be returned to department within 10 working days. If the garment is not repaired and/or returned on time, there will be no charge.

Sample of shirts, pants, and shorts may be required for viewing prior to award for inspection..

If the City's type of material requirements change after the first or second year of the price agreement, successful vendor must supply new uniforms to those employees affected by the requirement change.

Individual employees shall receive up to five uniform changes per week.

Laundry services to be included in weekly rental price. If not cleaned properly, laundry charges will be deducted from invoice and garment will be re-cleaned.

Successful vendor to invoice one month in arrears. Current purchase order number must appear on all invoices, payment may be delayed if omitted or incorrect.

Because of the different details between the departments, please consult the department contacts for other information regarding this price agreement.

(over billing or duplicate billing) shall also be noted.

Contract shall be for a period of three (3) years with an option to renew for two (2) additional years upon agreement of both parties.

Rates shall hold for the entire period.

Any variations from specifications shall be noted on the proposal as shall any conditions required by the bidding company.

Contract shall be implemented within two (2) weeks of award date and may be canceled within 45 days notice from either party.

Upon award of contract, the City will provide a list of employee names, departments, sizes, and number of uniforms.

Contact person – Rod Delostrinos, Deputy Director of Community Services

Delivery, pickup locations, estimated quantities and color requirements are as follows:

Department	Description	Material Content	# Employee's
Fleet	Tan shirt/Tan pants	65% Poly/35% Cotton	9
Transit	Blue Long Sleeve Shirt/Blue Long Pant Blue Short Sleeve Shirt Blue shorts	50% Poly/50% Cotton	11
Public Works	Tan shirt/Tan Pants	65% Poly/35% Cotton	26
FMT	Industrial shirts/ Industrial pants Cotton Shirts/Cotton Pants Blue Jean Pant Jumpsuit	100% Cotton	9
Transfer	Industrial shirts/ Industrial pants Cotton shirts/Cotton Pants	100% Cotton	7

### Rental Terms

Firm rental cost per item

Insurance to be included

Upcharge for 2X, 3X sizing must be specified

Material swatches must be presented with bid

Vendor will be responsible for obtaining employee measurements as required.

Charge (if any) for lockers must be specified

Uniform insurance for damaged items to be specified

Billing shall be submitted at the end of each month. Charges shall be broken down by department and will include the names of employees. The bidder is requested to outline company billing procedures and policies. Safeguards against billing errors

# BID RESPONSE – UNIFORM RENTAL 11-005

## Rental Cost

Fleet Tan Shirt	\$ <u>.15</u> each
Fleet Tan Pant	\$ <u>.25</u> each
Transit Blue Long Sleeve Shirt	\$ <u>.25</u> each
Transit Blue Short Sleeve Shirt	\$ <u>.23</u> each
Transit Blue Long Pant	\$ <u>.25</u> each
Transit Blue Shorts	\$ <u>.20</u> each
Public Works Tan Shirt	\$ <u>.15</u> each
Public Works Tan Pant	\$ <u>.25</u> each
FMT Industrial Shirt	\$ <u>.24</u> each
FMT Industrial Pant	\$ <u>.30</u> each
FMT Blue Jean Pant	\$ <u>.26</u> each
FMB Jumpsuit	\$ <u>.47</u> each
Transfer Industrial Shirts	\$ <u>.24</u> each
Transfer industrial Pants	\$ <u>.30</u> each
Transfer Cotton Shirts	\$ <u>.24</u> each
Transfer Cotton Pants	\$ <u>.30</u> each
* <u>DEFE</u>	\$ <u>9.00</u> each
* <u>GARMENT MAINTENANCE</u>	\$ <u>.05</u> each
* _____	\$ _____ each

\*indicate description and cost for upcharges, storage fees, or insurance

PRICE FOB KEY WEST, FLORIDA

PAYMENT TERMS: 45 days after invoice

Contact Rod Delostrinos @305.809.3751 with questions.

## BIDDER REPRESENTATION

I represent that this bid is submitted in compliance with all terms, conditions and specifications of the Call for Bid and that I am authorized by the owners/principals to execute and submit this proposal on behalf of the business identified below:

BUSINESS NAME: UniFirst Corporation

STREET ADDRESS: 8140 NW 74th Ave

CITY/STATE/ZIP: Miami, FL 33166

PRINT NAME OF AUTHORIZED REPRESENTATIVE: DAVID Keylov. Jr

TITLE/POSITION OF AUTHORIZED REPRESENTATIVE: Sale Mgr

DATE SUBMITTED: 1/4/11 TELEPHONE: 305-887-7719

LICENSE REQUIRED IF PHYSICAL LOCATION IN KEY WEST  
COST NOT TO EXCEED \$98.70

**LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22  
SECTION 2-798**

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a. *Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.*
- b. *Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.*
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.

- Not a local vendor pursuant to Ordinance 09-22 Section 2-798
- Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

If you qualify, please complete the following in support of the self certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name

Phone:

Current Local Address:

Fax:

(P.O Box numbers may not be used to establish status)

Length of time at this address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By \_\_\_\_\_, of \_\_\_\_\_  
(Name of officer or agent, title of officer or agent)      Name of corporation acknowledging)  
or has produced \_\_\_\_\_ as identification  
(type of identification)

\_\_\_\_\_  
Signature of Notary

\_\_\_\_\_  
Print, Type or Stamp Name of Notary

Return Completed form with  
Supporting documents to:  
City of Key West Purchasing

\_\_\_\_\_  
Title or Rank

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA

SS:

COUNTY OF MONROE

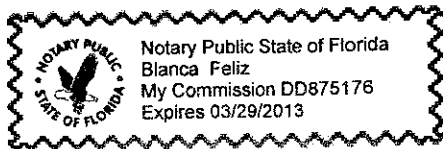
I the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employee of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

BY: David Keglond

sworn and prescribed before me this 4 day of Jan, 2011

Blanca Feliz  
NOTARY PUBLIC, State of Florida

My commission expires: \_\_\_\_\_



SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY  
PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS,

1. This sworn statement is submitted to City of Key West FL  
by David Keglavits sales mgr.  
(print individual's name and title)  
for UN-First Corp.  
(print name of entity submitting sworn statement)

whose business address is 8140 NW 74<sup>th</sup> Ave Miami FL 33166

and (if applicable) its Federal Employer Identification Number (FEIN)  
is 04-2103460

(if the entity has no FEIN, include the Social Security Number of the individual signing  
this sworn statement): \_\_\_\_\_

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "conviction" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 01, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime: or



2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members and agent who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment of income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statute means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (indicate which statement applies).

Neither the entity submitting this sworn statement, or any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 01, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 01, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR THE CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

David Kesforits  
(SIGNATURE)

1/4/2011  
(DATE)

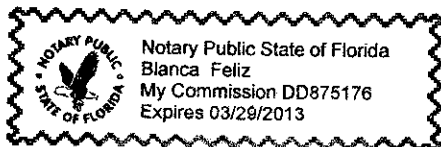
STATE OF Florida

COUNTY OF Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority David Kesforits who, after first being sworn by me, (name of individual) affixed his/her signature in the space provided above on this 4 day of Jan., 2011

Blanca Feliz  
NOTARY PUBLIC

My commission expires: \_\_\_\_\_



### CALL FOR BIDS

NOTICE is hereby given to prospective bidders that sealed bids will be received by the CITY of KEY WEST, FLORIDA by the office of the City Clerk, 525 Angela Street, Key West, Florida, 33040 until 3:00 P.M. January 5, 2011 for Bid #11-005 – Uniform Rental.. Bids will be opened in the Office of the City Clerk then and there and publicly read aloud. Any bid received after the time announced will not be considered.

SPECIFICATIONS AND BID DOCUMENTS may be obtained from DemandStar by Onvia at [www.demandstar.com/supplier](http://www.demandstar.com/supplier) or call toll-free at 1-800-711-1712. One (1) original and six (6) copies of the bids are to be enclosed in two (2) sealed envelopes, one within the other, each

Clearly marked on the outside: BID 11-005 – Uniform Rental, addressed and delivered to:  
CITY CLERK, CITY OF KEY WEST, FLORIDA  
CITY HALL, 525 ANGELA STREET  
KEY WEST, FLORIDA 33040

At the time of the award, the successful Bidder must show satisfactory document of such State, County and City licenses as would be required. Any permit and/or license requirement and subsequent costs are located within the bid documents. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the bid in question. The City may reject bids: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bidder does not strictly conform to the law or is non-responsive to bid requirements, (4) if the bid is conditional, (5) if a change of circumstances occurs making the purpose of the bid unnecessary or (6) if such rejection is in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

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Sue Snider, Purchasing Agent

Published: 12/05/10