



INVITATION TO BID NO. 09-600-020
Wise County, Texas

BID TITLE: *Uniform Service*

SEALED BIDS WILL BE RECEIVED UNTIL: *10:00 a.m. central time, Thursday, August 7, 2008*

RETURN BIDS TO:

*Wise County Asset Control Office
400 W Walnut, Decatur, or
P.O. Box 952, Decatur, TX 76234*

All bids must be submitted in a sealed envelope on the enclosed bid form and received on or before the time specified above. The bid envelope must have a return address in the upper left hand corner and the bid name and number in the lower left hand corner.

SCOPE

Wise County is now accepting formal sealed bids for a contract for Uniforms, Shop towels, Mats, and Bar Towels.

This contract will be effective from October 1, 2008 through September 30, 2009.

The contract will include 5 additional 1-year extensions to be exercised at the discretion of Commissioners' Court each budget year.

This contract may be canceled with 30 days written notification by either party to the other.

SPECIFICATIONS

It is the intent of these specifications to describe uniforms and other above listed items suitable for use by County Precinct and Public Works employees.

Any catalog, brand name, or manufacturer's reference used in describing an item is merely descriptive and not restrictive unless otherwise noted, and is used only to indicate type and quality of material. Bidders must state exactly what they intend to furnish. If bidder takes no exception to specifications or reference data, he will be required to furnish items as specified in the bid.

DESIGN, STRENGTH AND QUALITY of materials must conform to the highest standards of manufacturing and engineering practice. Unless otherwise indicated, items will be new, unused and in first class condition. **ALL UNIFORMS MUST BE CLEARLY MARKED WITH THE COUNTY NAME.**

DELIVERY PROMISE: Bid must show the number of calendar days required to place materials in the possession of the County. Do not quote shipping dates.

WHEN DELIVERY DELAY can be foreseen, the bidder shall give prior notice to the County who shall have the right to extend the promised delivery date if reasons for the delay appear acceptable. Default in promised delivery without acceptable reasons, or failure to meet specifications authorizes the County to purchase the goods elsewhere and charge any increase in cost and handling to the defaulting bidder.

There shall not be any set-up charges.

The successful bidder must have the ability to scan garments onsite and leave a pick up and delivery receipt the day of service.
All shirts must be pressed and the successful bidder must have the ability to offer heavy starch for shirts and pants.

The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the County.

Bills will be made out to the department making the purchase and will include a written description of materials delivered, including item numbers, quantities, number of uniforms, shop towels, mats, and bar towels in service.

A sample contract must be submitted with this bid.

ESTIMATED QUANTITIES

Because Wise County's needs are seasonal in nature, it is not feasible to offer prospective bidders estimated quantities needed during the year. However, prospective bidders are encouraged to contact the individual department heads of the listed departments to discuss their anticipated needs. Wise County will in no way be bound to purchase any predetermined amounts under this contract. All purchases will be based on the county's actual needs.

Precinct #1: Highway 380 and FM 51 N., Decatur	940-627-5810 Robert Rankin
Precinct #2: Highway 81/287 and FM 1655, Alvord	940-427-4881 Kevin Burns
Precinct #3: Highway 730 S., Boyd	940-433-5365 Mike Richardson
Precinct #4: Highway 380, Bridgeport	940-683-4153 Terry Ross
Public Works Department: South FM 51, Decatur	940-627-6655 Tom Goode

GENERAL CONTRACT TERMS AND CONDITIONS

The contract price for this service must include all ancillary costs associated with the service.

The bidder reserves the right to charge any price desired as long as it does not exceed the bid price.

All invoices will be paid on a net 30 basis. No late fees or interest charges are to be assessed against the county.

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Invoices must show the address and department where the service was required and the bid number. Each department/precinct must be invoiced separately.

Invoices must be sent to:

Wise County Auditor's Office
P.O. Box 899
Decatur, TX 76234
940-627-5744

Funds for payment on this contract have been provided through the Wise County budget approved by Commissioners' Court for this fiscal year only. State of Texas statutes prohibit the obligations and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Wise County fiscal year shall be subject to budget approval. The fiscal year for the County extends from October 1st of each calendar year to September 30th of the next calendar year.

The bidder must provide unit prices and if a conflict between the unit price and total price exist, the unit price shall govern. Unit prices quoted shall remain firm for the period of the contract and shall include the cost of installation, shipping, and delivery of item to the designated point unless pickup is required and stated in the bid and shall not include Federal or State of Texas sales, excise and use taxes.

The undersigned affirms they have familiarized themselves with the local conditions under which the work is to be performed and have satisfied themselves of matters that may be incidental to the work before submitting a bid.

Bidders must submit their bids on the attached forms and they must be originally signed.

Bids not submitted on these forms will be summarily disqualified.

Faxed or emailed bids will not be accepted.

By submitting and signing the attached bid forms, each bidder is indicating that he has read and understood the instructions, terms, conditions, specifications, and invitation to bid and agrees to comply with and be bound by its precepts. Submission of a bid form shall constitute an offer on such terms that shall remain open and irrevocable until such time as a bid submitted on same has been accepted by the Commissioners' Court of Wise County, Texas. Acceptance of same by the Court shall create a contract between the parties based upon the instructions, terms, conditions, specifications, invitation to bid, and the bid forms.

Continuing non-performance of the vendor in terms of specifications shall be basis for termination of the contract by Wise County. Wise County shall not pay for work, equipment, or supplies that are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. However, this shall in no way be construed as negating the basis for non-performance termination.

A Conflict of Interest Questionnaire and explanation has been included with this bid packet. If you have any questions about compliance, please consult your own legal counsel. Compliance is the individual responsibility of each individual, business, or agent who is subject to the laws filing requirements. If you are required to file a Conflict of Interest Questionnaire, the original signed questionnaire should be filed with the County Clerk's Office. **DO NOT INCLUDE THIS FORM WITH THE BID PACKET. IT WILL NOT BE FILED BY ASSET CONTROL.**

Wise County Clerk
P.O. Box 359
200 N Trinity
Decatur, TX 76234
940-627-3351

The bid analysis will include compliance to bid specifications, past performance with vendor, warranty, delivery time, and the overall cost to Wise County. Wise County reserves the right to consider deviations from these specifications. All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Wise County Commissioners' Court reserves the right to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

Award, if any, will be made to the responsible bidder(s) submitting the lowest and/or best bid price(s) for the item(s) as specified and meeting all the requirements of the invitation to bid. All information required by the bid form must be furnished. To be determined will not be considered an answer. It should be understood by all bidders that Wise County reserves the right to reject bid submissions that do not meet the requirements of the invitation to bid and that do not contain all of the documentation detailed below.

1. Bid form completed in its entirety and originally signed
2. Affidavit

Wise County reserves the right to accept and/or reject any and all bids or proposals for any reason whatsoever.

Wise County reserves the right to waive any minor technicalities.

ADDITIONAL NOTICE TO BIDDERS

BY RESOLUTION PASSED ON FEBRUARY 23, 2004, THE WISE COUNTY COMMISSIONERS' COURT RESERVES THE RIGHT TO REFUSE TO CONSIDER ANY BID SUBMITTED BY ANY PERSON OR ENTITY THAT IS CURRENTLY INDEBTED TO WISE COUNTY.

APPLICABLE DATES AND TIMES

The bids will be received in the Wise County Asset Control Office at 400 W Walnut in Decatur, Texas, until 10:00 a.m. central time, Thursday, August 7, 2008.

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The Wise County Asset Control Office will date and time receive stamp all bids upon their receipt.

The County assumes no responsibility for the timely delivery of any bid by anyone or any entity.

Those bids that come in after the above mentioned time will be summarily disqualified and will be left unopened unless it is necessary to open the bid envelope to return a bid bond or check.

No modifications may be made to bids after the time set for the bid opening. Bids may be withdrawn up to, but not after, the time set for bid opening.

The bids will be opened and publicly read in the County Asset Control Office at 10:00 a.m. central, Thursday, August 7, 2008.

Bids will be considered for award in Wise County Commissioners' Court located on the 3rd floor of the Wise County Courthouse in Decatur, Texas Monday, August 11, 2008, beginning at 9:00 a.m. central time. All bidders are encouraged to be present at the bid opening and the bid awarding to defend and answer questions about their bid.

If due to inclement weather or any reason beyond our control the Asset Control Office is closed on the scheduled bid opening date or time, the bid opening date and time will be the same time on the first day the office is reopened for business. Should this be after the original Commissioners' Court date set for award, the award will be considered in the next scheduled Commissioners' Court after the opening.

For questions regarding this bid, please contact the Asset Control Office at 940-627-3312.

TITLE

The bid must be submitted in a sealed envelope with the following written on the outside lower left-hand corner of the envelope

“UNIFORM SERVICE, BID NO. 09-600-020 ”

The bid envelope must also have the bidder's complete return address in the upper left-hand corner of the outside of the envelope.

WISE COUNTY, TEXAS
UNIFORM SERVICE
BID NO. 09-600-020

Bidder's Name: UNIFIRST
Address: 2900 N. BEACH
Mailing Address: P.O. BOX 7580
City/State/Zip: HALTOM CITY TX 76111
Phone Number: () (817) 834-7386 Fax Number: () (817) 834-7490
Person to Contact: Alex Villasana

Price Sheet Must be Attached to This Form

Price must include any and all charges. Any extraneous fees or charges that will or may be invoiced to the County must be disclosed on this form. This includes, but is not limited to freight, fuel or travel surcharges, overtime rate, etc.

Signature: Alex Villasana
Typed Name and Title: ALEX VILLASANA DISTRICT SERVICE MANAGER
Date: 8/05/2008

UniFirst
 2900 N. Beach Street
 P.O. Box 7580
 Ft. Worth, Texas 76111
 Telephone (817) 834-7386
 Facsimile (817) 834-7490



**WISE COUNTY, TEXAS
 UNIFORM SERVICE
 BID NO. 09-600-020**

PRICE SHEET

Style of Garment

Per piece pricing

L/S 100% cotton shirt	.24
S/S 100% cotton shirt	.22
Denim-Welder shirt	.27
L/S 65/35 Poly/cotton shirt	.17
S/S 65/35 Poly/cotton shirt	.14
L/S Chambray shirt	.27
S/S Chambray shirt	.26
L/S Miniplaid shirt	.35
S/S Miniplaid shirt	.31
L/S 65/35 striped shirt	.23
S/S 65/35 striped shirt	.21
100% cotton denim shirt	.19
Button down collar denim shirt	.20
L/S Oxford shirt	.23
S/S Oxford shirt	.21
65/35 Permalined jacket	.55
65/35 coverall	.62
**Wranglers jeans (all styles)	.48
Denim jeans (U1st or Big Ben)	.29
65/35 poly/cotton pants	.22
DEFE-Delivery, Enviromental, Fuel & Energy	8%/ invoice Min \$7.00
Garment preparation per piece	.50
Company and name emblem combo	2.50
Non-stock sizes per piece	20%
**Wrangler buy out 0-6 months	19.00
7-12 months	17.00
12 and over	12.00

SPECIFICATIONS

UNIFORMS

Type of Uniform	# of Pieces	Price per Piece	Total
100% Cotton Shirts <i>L/S</i>	246	<i>.24</i>	<i>59.04</i>
Denim Shirts -Big Ben or Equiv	174	<i>.27</i>	<i>46.98</i>
Shirts -65% polyester/ 35% cotton	56 <i>(24)</i> <i>(32)</i>	<i>S/S .14</i> <i>L/S .17</i>	<i>8.80</i>
Oxford Shirts (button-down collar)	41	<i>.21</i>	<i>8.61</i>
Chambray Shirts (pearl snaps)	28	<i>.26</i>	<i>7.28</i>
Miniplaid Shirts, or Equivalent	14	<i>.31</i>	<i>4.34</i>
Exxon Shirts	12	<i>.19</i>	<i>2.28</i>
GM Shirts	1	<i>.35</i>	<i>.35</i>
Jackets -Permalined or Equivalent	28	<i>.55</i>	<i>15.40</i>
***Wranglers Codes: 20x - 2mwx 20x slimfit-20mwx Original fit-13mwz Slim fit - 0936 Riata - 00095 Cowboy cut, relaxed fit- 31mwz Riggs - 3w001A1	423	<i>.48</i>	<i>203.04</i>
Big Ben Jeans, or Equivalent	154	<i>.29</i>	<i>44.66</i>
Pants -65% polyester/ 35% cotton	22	<i>.22</i>	<i>4.84</i>

Answer Yes or No to the following:

YES Does the bidder have the ability to scan garments onsite and leave a pick up and delivery receipt the day of service.

YES Does the bidder have the ability to offer starch for shirts and pants.

FLAT GOODS

Flat goods	# of Pieces	Price Per Piece	Total
MATS			
- 3x4 (3x5)	2	2.50	5.00
- 4x6	1	3.50	3.50
- 3x10	2	4.50	9.00
- 3x5 Scraper	1	2.10	2.10
18x18 Wipers	700	.09	31.50
- Replacement		3 % @ .30	6.30
Bar Towels	50	.17	4.25
- Replacement		3 % @ .45	.68
60" Dry Mop	2	1.10	2.20
- Handle/Frame	1	0	.00
Air Freshener	2	2.00	4.00

7 Number of calendar days required to place materials in the possession of the County.

Bid: Uniform Service, 09-600-020

STATE OF TEXAS (

COUNTY OF WISE (

AFFIDAVIT

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Alexandro G. Villacana known to me to be the person whose name is subscribed to the following, who, after having first duly sworn, upon oath, did depose and say:

That the foregoing bid submitted by UNIFIRST hereinafter called "Bidder" is the duly authorized agent of said company and that the person signing said bid has been duly authorized to execute the same. Bidder affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder. The contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

I am the affiant in the above-mentioned bid. I have personal knowledge of the facts contained in the foregoing statement and they are true and correct to the best of my knowledge and belief.

FURTHER AFFIANT SAYETH NAUGHT.

Name and Address of Bidder:

Bidder: UNI FIRST

Signed by: Alex Villacana

Address: 2900 N. BEACH, HALTOM CITY TX 76111

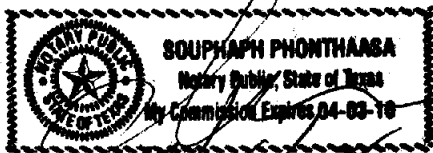
Telephone: (817) 834-7386 Date: 8-06-08

Alexandro Villacana
Affiant

Name: ALEXANDRO VILLACANA

Title: DISTRICT SERVICE MANAGER

SWORN TO AND SUBSCRIBED BEFORE ME THIS Wed day of 8th of 6th, 2008.



[Signature]
Notary Public in and for the State of Texas

**WISE COUNTY, TEXAS
ADDENDUM**

The following information adds to, deletes, or changes information included in the original bid packet. This acknowledgement must accompany bid and be originally signed.

The date for the bids listed below to be considered for award has been changed from Monday, August, 11, 2008 to Tuesday, August 12, 2008.

- 09-600-001 ASPHALT ROAD SURFACING MATERIALS
- 09-600-002 BRIDGE BUILDING
- 09-600-003 BULK CEMENT
- 09-600-004 CHIP SEAL ROCK
- 09-600-005 EMULSIONS
- 09-600-006 FUEL-BULK GAS AND DIESEL
- 09-600-007 HAULING ROAD MATERIALS
- 09-600-010 LIME SLURRY
- 09-600-011 METAL CORRUGATED CULVERTS
- 09-600-012 PEA GRAVEL
- 09-600-013 RAILROAD CAR CULVERTS
- 09-600-014 READY MIX CONCRETE
- 09-600-015 ROAD OILS, ASPHALTS, LIQUIDS
- 09-600-016 ROCK AND BASE
- 09-600-017 SCRAP METAL SALE
- 09-600-018 STONE
- 09-541-019 EMS UNIFORMS
- 09-600-020 PRECINCT/PW UNIFORMS
- 09-566-021 JAIL, INMATE FOOD/COMMISSARY
- 08-565-073 EVIDENCE LOCKERS

I acknowledge receipt of the above information.

Alex Villanueva
signature

District Service Manager
title

8/05/2008
date