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**REQUEST FOR PROPOSALS**

**UNIFORM SERVICES**

**RHODE ISLAND CONVENTION CENTER**

**DUNKIN' DONUTS CENTER**

**PARKING FACILITY**

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## **ARTICLE 1**

### **DEFINITIONS**

- 1.1 **Request For Proposals (RFP)** Consists of the Invitation to Bid and the Instructions to Respondents.
- 1.2 A **Response** is a complete and properly signed proposal to do the Work as stipulated therein, submitted in accordance with the RFP.
- 1.3 A **Respondent** is a person or entity who submits a Response.
- 1.4 **Financial Terms** means the amount of compensation to be received by Vendor as evidenced by the Contract Documents, during the contract time.
- 1.5 **Work** is the services to be performed by the successful Respondent as outlined in Article 7 Scope of Work.
- 1.6 The **Rhode Island Convention Center Authority (RICCA)** is the governing office that oversees the management of the Rhode Island Convention Center, Dunkin' Donuts Center and the Parking Facility.
- 1.7 The **Rhode Island Convention Center, Dunkin' Donuts Center and the Parking Facility (Center)** is the location where the Work is to be performed.
- 1.8 **SMG** is the business firm that manages the **Rhode Island Convention Center, Dunkin' Donuts Center and the Parking Facility** for the Rhode Island Convention Center Authority.
- 1.9 **Event** is the period of time during which the Center is occupied by licensees.
- 1.10 **Vendor** is the organization with whom SMG contracts to provide Uniform Services at the Center.

## **ARTICLE 2**

### **CRITICAL DATES**

- 2.1 The following are the critical dates and times:

**Respondents Notification: Wednesday, October 26, 2016**

**Response Due Date and Bid Opening: Thursday, November 10, 2016 10:00AM**

**Rhode Island Convention Center Commencement: December 1, 2016**

**Dunkin Donuts Center Commencement: December 1, 2016**

## **ARTICLE 3**

### **PROPOSAL DOCUMENTS**

#### **3.1 COPIES**

- 3.1.1 One complete RFP may be obtained by interested parties, at no cost, from the Rhode Island Convention Center.
- 3.1.2 Additional copies of the RFP may be secured at a cost of \$5.00 to the Respondent upon request and payment to the issuing office designated in the Advertisement.
- 3.1.3 In making copies of the RFP available on the above terms, the RICCA and SMG do so only for the purpose of obtaining Responses on the Work and do not confer a license or grant permission for any other use of the RFP.

## **ARTICLE 4**

### **PROCEDURES**

#### **4.1 FORM AND STYLE OF RESPONSES**

##### **4.1.1 Responses must include the following:**

- a. Company History/Qualification. Provide a detailed history of Respondent and a statement of qualifications including a description of comparable services provided for comparable projects including dates.
- b. Financial Qualifications. Provide evidence that Respondent has the financial ability to perform the Work. Respondent must provide their last two (2) financial statements. In the case of a subsidiary, statements must be on the operating entity. No statement of the parent or holding company is acceptable.
- c. If the Respondent is a Minority Business Enterprise certified by the Rhode Island Department of Economic Development, the Response should so indicate.
- d. References. Provide five (5) references stating name, title, company, address and telephone number and total value of services performed for each reference, and length of contract services (i.e. 3 years).

##### **4.1.2 All Responses shall be typewritten without erasures or deletions.**

4.1.3 Each copy of the Response shall include the legal name of the Respondent and a statement identifying the Respondent as a sole proprietor, partnership, corporation or other legal entity as appropriate. Each copy shall be signed by the person or persons legally authorized to bind the Respondent to a contract. A response by a corporation shall further give the state of incorporation and whether the Respondent is qualified to do business in Rhode Island as a foreign corporation. A Response submitted by an agent shall have a current power of attorney attached certifying the agent's authority to bind the Respondent.

## **4.2 PROPOSED TERM OF THE BID**

4.2.1 All costs must be identified on the Quotation sheet.

4.2.2 Respondent shall propose a Fixed Fee proposal to provide all the Work as described herein. Respondent may also propose a Fixed Fee proposal for multiple services. RICCA reserves the right to choose the alternative which in its estimation is in the best interest of SMG and RICCA.

## **4.3 SUBMISSION OF RESPONSES**

4.3.1 Submit three (3) properly executed responses with any other documents required to be submitted in a 9 x 12 sealed opaque envelope. The envelope shall be identified with the Respondent name and address, type of Response (Uniform Services) and the due date to:

**Rhode Island Convention Center  
One Sabin Street  
Providence, Rhode Island 02903  
Attention: Howard Allen, Complex Purchasing Manager**

**4.3.2 SEALED RESPONSES shall be submitted no later than 10:00 AM, E.S.T. on the response due date. Immediately thereafter, Responses will be opened and acknowledged. Responses received after that time and date will be returned unopened. The Respondent shall assume full responsibility for timely delivery at the location designated for the receipt of Responses.**

4.3.3 Submission of a response signifies careful examination of the RFP and the complete understanding of the nature, extent and location of the Work to be performed.

4.3.4 Oral, telephonic or telegraphic Responses are invalid and will not receive consideration.

## **4.4 CLARIFICATION**

4.4.1 Each Respondent shall carefully examine all RFP documents and related materials, addenda or other revisions, to thoroughly familiarize themselves with all requirements prior to submitting a Proposal. Should a Respondent find discrepancies or ambiguities in, or omissions from the Proposal documents, or should the Respondent be in doubt as to their meaning, Respondent shall at once and in any event, not later than seven (7) days prior to the proposal due date, submit to SMG a written request for interpretation or correction thereof.

4.1.2 The person submitting the request for clarification will be responsible for its prompt delivery to the Assistant General Manager at the address noted above. Facsimile requests for clarification will be accepted at (401) 458-6500. Each Respondent is responsible for confirming receipt of any facsimile materials to SMG.

4.1.3 Any interpretation or correction of the RFP will be made only by written addenda to all Respondents. No allowance will be made after Proposals are received for oversight, omission, error, or mistake by the Respondent or SMG. Addenda so issued will become part of the Proposal Documents and receipt thereof by the Respondent shall be acknowledged in the Proposal.

## **4.5 MODIFICATION OR WITHDRAWAL OF RESPONSE**

4.5.1 A Response may not be modified, withdrawn or cancelled by the Respondent during the time period following the date designated for the opening of the Responses, and each Respondent so agrees in submitting a Response.

4.5.2 Prior to the time and date designated for receipt of Responses, a Response submitted may be modified or withdrawn by notice of the party receiving Responses at the place designated for receipt of Responses. Such notice shall be in writing over the signature of the Respondent. A change shall be so worded as not to reveal the amount of the original Response.

4.5.3 Withdrawn Responses may be resubmitted up to the date and time designated for the receipt of Responses provided that they are then fully in conformance with these Instructions to Respondents.

## **4.6 DUE DILIGENCE**

4.6.1 Prior to submitting a Proposal, each Respondent shall make all investigations and examinations necessary to ascertain conditions and requirements affecting operation of the proposed services. Failure to make such investigation and examinations shall not relieve the successful Respondent of the obligation to comply, in every detail, with all provisions and requirements, nor shall it be a basis for any claim whatsoever for alteration in any provision required by the Contract.

## **4.7 CONDITIONS AND LIMITATIONS**

4.7.1 The Proposals and any information made a part of the Proposals will become part of SMG and RICCA's official files without any obligation on SMG and RICCA's part to return them to the individual Respondent(s).

4.7.2 This RFP and the selected Respondent(s) Proposal may, by reference, become a part of any formal Contract between SMG and Respondent resulting from this solicitation.

4.7.3 Respondent(s) shall not offer any guarantees, favors, or anything of monetary value to any official or employee of SMG, RICCA or the State of Rhode Island for the purposes of influencing consideration of a proposal.

## **ARTICLE 5**

### **CONSIDERATION OF RESPONSES**

#### **5.1 OPENING OF RESPONSES**

5.1.1 The properly identified Responses received on time will be opened publicly and acknowledged.

5.1.2 To be considered for the award, a Respondent must be experienced and regularly in the business of providing the Scope of Services required by the RFP, and must have a business phone and be available for consultation.

## **5.2 REJECTION OF RESPONSES**

5.2.1 SMG shall have the right to reject any or all Responses, reject a Response not accompanied by the data required by the RFP, or reject a Response which is in any way incomplete or irregular.

## **5.3 ACCEPTANCE OF A RESPONSE**

5.3.1 It is the intent of SMG to award a Contract to the qualified and responsive Respondent submitting the response which is in the best financial interest of SMG and RICCA, provided the Response has been submitted in accordance with the requirements of the RFP. SMG shall have the right to accept the Response which in SMG's judgment, is in the best interests of SMG and RICCA.

5.3.2 Following the evaluation of written proposals, Respondent(s) may be requested to offer oral presentation to SMG. Failure to comply with such a request will disqualify Respondent from consideration.

## **5.4 TIME OF AWARD**

5.4.1 Responses will be irrevocable for thirty (30) days from the date of opening. It is the intent of SMG to enter into contract negotiations with the Vendor under consideration for the provision of first class Uniform Services of the highest quality obtainable.

5.4.2 This RFP does not commit SMG to the awarding of a Contract.

5.4.3 The RICCA or SMG will not be liable for any costs incurred in the preparation and presentation of the Response.

## **ARTICLE 6**

### **FORM OF AGREEMENT BETWEEN SMG AND RESPONDENT**

6.1 The successful Respondent will be required to enter into a written Contract with SMG.

## **6.2 MINORITY BUSINESS ENTERPRISE**

6.2.1 SMG may, after considering the financial impact to SMG and RICCA, prior to making a final determination of award, apply special consideration to the offer of Minority Business Enterprises in accordance with the Rhode Island General Laws and the applicable regulations.

6.2.2 A Minority Business Enterprise shall mean a small business owned and controlled by one or more minorities or women and is certified by the Rhode Island Department of Economic Development to meet the definition established by Rhode Island law.

## **6.3 EVALUATION CRITERIA**

6.3.1 The successful Respondent shall be determined by the following criteria:

6.3.1.1 Respondents must demonstrate the ability to provide the Work specified by furnishing information regarding its expertise, experience, financial soundness and integrity.

6.3.1.2 Respondents and personnel must demonstrate an understanding of the Work required and be able to dedicate sufficient time to be able to complete the Work required.

6.3.1.3 Respondents must demonstrate that Jobs of similar scope and/or magnitude have been successfully maintained.

6.3.1.4 Responses will be evaluated on the basis of the above and the relative merits of the proposal, in addition to price.

6.3.1.5 SMG reserves the right to award the Contract on the basis of the initial Response.

## **ARTICLE 7**

### **Scope of Work**

1. Vendor shall provide Products and Services (rental only, SMG to launder its own uniforms) to SMG at the Convention Center, Dunkin Donuts Center and Parking Facility which shall include, but not be limited to the following:

#### **Rhode Island Convention Center:**

- (37) Uniform sets of 8 shirts, 8 pants, and 2 jackets  
*(4) of which will need to be 100% cotton shift/jackets and fire retardant pants*
- (10) Uniform sets of 3 shirts, 3 pants, and 1 jacket

#### **Dunkin' Donut Center:**

- (25) Uniform sets of 8 shirts, 8 pants, and 2 jackets
- (7) Uniform sets of 3 shirts, 3 pants and 1 jacket

#### **Parking Facility:**

- (10) Uniform sets of 7 shirts, pants, and 2 jackets
- (11) Uniform sets of 3 shirts, 3 pants, and 1 jacket

#### **Security:**

- (30) Uniform sets of 1 security shirts, 1 pants, and (jackets to be kept in house and distributed as needed)
- (42) Jackets, (10) high visibility jackets

\* Quantities are subject to change

- A. All shirts and jackets must have an embroidered Rhode Island Convention Center or Dunkin' Donuts Center logo over the left pocket and the employee's name (and title if applicable) embroidered over the right pocket. Security and Polo shirts to be embroidered, no patch, no name.
- B. Supply uniform lockers and soil bins for employees in the locker room locations at each facility.
- C. Waive all preparation charges and emblem charges on all uniforms issued at the inception of this agreement.
- D. Provide initial on-site measurement to all appropriate Convention Center, Dunkin Donuts Center, Parking Facility and Security employees. Every effort will be made to centralize the location for taking of measurements and to minimize the number of



visits required by the vendor, however, in no way shall the vendor be relieved of the responsibility for taking measurements.

- E. Incur all charges after initial on-site measurements, associated with the fitting of all new employees and delivering fitted uniforms **within one (1) week of hire.**
- F. Guarantee delivery of uniforms in accordance with the measurements taken. Incorrectly fitted uniforms shall be rectified at the vendor's expense. The vendor shall be responsible for pick up of incorrect uniforms and re-delivery of properly altered sets and returned within a reasonable amount of time agreed by both parties.
- G. Provide weekly delivery and pick-up of uniforms during the hours of 8:00 AM and 4:00 PM, Monday through Friday. Route delivery representative to meet with Center's designated representatives upon arrival to review delivery, pick-up and service. All deliveries shall be accompanied by documentation showing the number of uniform sets delivered, along with a listing of each individual workers garments.
- H. Replace all work related worn, damaged and/or stained uniforms at any time during the contract with new garments at cost to SMG. Replace all employee uniforms every 18-24 months, or sooner if needed, with new garments at no expense to SMG.

## **7.2 EXCLUSIVITY**

7.2.1 It will be the privilege of the Vendor to provide, on an exclusive basis, all Uniform Services within the Center.

## **7.3 USE OF FACILITIES**

7.3.1 The Vendor's employees must check-in and exit the Convention Center and Dunkin Donuts Center at the designated security door only.

7.3.2 The Vendor's truck and other vehicles must have the company name or logo permanently attached and must be parked in authorized areas or spaces only.

7.3.3 The Vendor shall take all precautions necessary and shall bear the sole responsibility for the safety of the Work, and the safety and adequacy of the methods and means it employs in performing Work. Vendor, while on the Center's grounds must also observe SMG safety requirements.

## **7.4 LENGTH OF CONTRACT**

7.4.1 The Contract under which these privileges shall be granted will be for the term of three (3) years. At the conclusion of term, RICCA/SMG shall retain the option to renew the Contract, subject to the mutual agreement of both parties, for not more than two (2) additional terms of one (1) year in length under the provisions agreed herein. RICCA/SMG shall reserve the right to terminate this contract at any time on thirty (30) days notice, without penalty.

7.4.2 Vendor shall understand that legislation passed by the State of Rhode Island, during the Contract Term, to decrease or regulate prices may cause the parties hereto to renegotiate or adapt the Agreement to the laws as they are written.

## **7.5 BONDING**

7.5.1 Vendor will be required to execute a Performance and Payment Bond, in a form acceptable to RICCA/SMG, in the amount of \$10,000.00 (Ten thousand dollars) with Corporate Surety to secure the performance of all terms of the Contract; said bond to be in place upon the execution of the Contract.

## **7.6 INSURANCE**

7.6.1 The Insurance Vendor will be required to obtain and maintain in force at all times during the term of the agreement as directed by RICCA/SMG. Such coverage will be obtained from an insurance company authorized and licensed to do business in the State of Rhode Island and rated not less than "A-" by the most current Best's Manual. Furthermore, said insurance company or companies must be approved by SMG. It is anticipated that such coverage shall include the following:

- a. Comprehensive General Liability coverage in the amount of \$2,000,000.00 in the aggregate and \$1,000,000.00 each occurrence. This coverage must be written on an occurrence form, claims made policies will be unacceptable to RICCA/SMG. The Comprehensive Liability insurance shall cover the Vendor, RICCA, SMG, the State of Rhode Island, the Rhode Island Convention Center, the Dunkin' Donuts Center and their employees, agents, officers and directors from and against any claim arising out of personal injury and/or property damage as a result of the operations of Vendor's failure to comply with the terms of this Contract. Such policy or policies for insurance shall include coverage for claims of any persons as a result of incidents directly or indirectly related to the employment of such persons by a Proposer or any other persons. This coverage shall include blanket contractual insurance and such coverage shall make express reference to the indemnification provisions set forth in this agreement. The policy shall also be endorsed to include coverage for products and completed operations.
- b. Workers' Compensation Coverage, as statutorily required by the State of Rhode Island for all employees of Vendor. Employers' Liability coverage on Workers' Compensation policy shall be written in the minimal amount of \$1,000,000.00.
- c. Excess Liability Coverage in the amount of \$5,000,000.00 shall be in the form of an Umbrella Policy rather than a following form excess policy. This policy or policies shall be specifically endorsed to be excess for the required Comprehensive General Liability Coverage, the Employers' Liability Coverage on the Workers' Compensation policy, and the Comprehensive Automobile policy.
- d. Comprehensive Automobile Liability Coverage, in an amount not less than \$1,000,000.00 shall be maintained. Such coverage will include all owned, non-owned, leased and/or hires motor vehicles which may be used by the Vendor in connection with the services required under the Contract.

e. Insurance Against Loss and/or Damage to fixtures, furnishings, equipment and other personal and business property of Vendor and the Center upon the premises by fire or other such casualty as may be generally included in the usual form of extended coverage in an amount equal to the replacement costs of such property used in this agreement on the premises. Such insurance shall provide coverage for the personal property of others in the care, custody and control of Vendor.

7.6.2 All such Insurance coverage, with the exception of Workers' Compensation, shall name SMG, the Center, the State of Rhode Island, RICCA and their employees, agents, officers and directors as additional insured there under and a waiver of subrogation in favor of all additional insured shall apply to all such coverage.

7.6.3 Evidence of such coverage being in place will be promptly delivered to SMG prior to the commencement of the term of this proposal. All such coverage shall be endorsed to indicate that coverage will not be materially changed or cancelled without at least thirty (30) days prior notice to RICCA/SMG, such prior notice being mandatory and not the best efforts of the required coverage. Proposer will provide RICCA/SMG with evidence of the renewal of all coverage required on at least the same terms and conditions as originally required for this agreement.

## **7.7 INDEMNIFICATION**

7.7.1 To the fullest extent permitted by law, the Vendor shall indemnify and hold harmless SMG, the State of Rhode Island, the RICCA, and their respective agents, representatives, directors, officers and employees from and against any and all actions, causes of action, claims, demands, liabilities, losses, penalties, judgments, awards, costs, damages or expenses of whatsoever kind and nature, including reasonable counsel or attorney's fees and court costs, which RICCA, SMG, the State of Rhode Island and their respective agents, representatives, directors, officers and employees shall or may at any time sustain or incur, directly or indirectly, by reason of (1) any breach by Vendor of any representation, warranty, covenant or agreement in the Contract, (2) any failure by Vendor to perform its obligations under the Contract, (3) failure by Vendor or its agents, employees, suppliers or subcontractors to observe and comply with all applicable federal, state and local laws, ordinances, rules and regulations, or (4) arising out of or resulting from the work, provide that such claim, damage, loss or expense with respect to the Work is (i) attributed to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of the use resulting there from, and (ii) caused in whole or part by any negligent act or omission of the Vendor, and Subcontractor, anyone directly or indirectly employed by any them or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. By virtue of this indemnification clause, Vendor does not waive any rights or defenses it may have with respect to any such claims, demands and causes of action, including the right of contribution.

7.7.2 In any and all claims against SMG, the State of Rhode Island, the RICCA, and their respective agents, representatives, directors, officers or employees by any employees of the Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone whose acts any of them may be liable, the indemnification obligation under Paragraph 7.7.1 shall not be limited in any way by any limitation on the amount or the type of damages, compensation or benefits payable or for the Vendor or any Subcontractor under Workers' or Workmen's Compensation acts, disability benefit acts or other employee benefit acts.

## **7.8 LABOR**

7.8.1 Vendor shall provide, at its own expense, qualified or licensed labor in the applicable trades.

7.8.2 Employees shall be uniformly dressed, clean and neat in appearance. All employees must display identification prominently while on the Center premises.

7.8.3 All employees shall be qualified and properly trained in the handling and use of all Equipment used in and around the Center.

7.8.4 RICCA has the right of approval of any and all Vendor employees.

7.8.5 SMG has the right to assign and adjust all work hours and schedules not to impact any Events at the Center.

7.8.6 **Equal Employment Opportunity Compliance** – The Vendor is required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625 and 11375. Affirmative action plans shall be submitted by the Vendor to the RICCA, if required. Vendor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties.

7.8.7 **Prevailing Wage Requirement** – In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the prevailing rate of per diem wages and general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workmen needed to execute this Work is a requirement for both contractors and subcontractors for all public works.

7.8.8 **Drug-Free Workplace Requirement** – In Accordance with Executive Order No. 91-14, Vendor shall abide by Rhode Island's drug-free workplace policy and the Vendor shall so attest by signing a certificate of compliance.

## **7.9 PERMITS, LICENSES AND LAWS**

7.9.1 Vendor shall be required to provide and maintain any permits and licenses required by law at its own expense.

7.9.2 Vendor shall at all times observe and comply with all applicable federal, state and local laws, ordinances, rules and regulations, and shall indemnify, save and hold harmless, the RICCA and SMG and all of their officers, agents and employees against all claims or liability arising from or in connection with the violation of any such law, ordinance, rule or regulation, whether such violation is caused by Vendor, or its agents, employees, suppliers, or subcontractors.

END OF SECTION

## UNIFORM SERVICES BID SHEET

Name of Company or Corporation: \_\_\_\_\_

Company Address: \_\_\_\_\_

State and Date of Incorporation: \_\_\_\_\_

Project Manager to be Assigned: \_\_\_\_\_

### PRINCIPALS AND/OR MEMBERS OF CORPORATION


**Rhode Island Convention Center:** Shirts – Charcoal and Black, Pants – Black, Jacket - Black

**Cost Per Shirt:** Long \_\_\_\_\_ Short \_\_\_\_\_ Polo \_\_\_\_\_

**Cost Per Pants:** Flat Front \_\_\_\_\_ Cargo \_\_\_\_\_

**Cost Per Jacket:** Work Jacket \_\_\_\_\_

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

8 Shirts

8 Pants

2 Jackets

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

3 Shirts

3 Pants

1 Jacket

**Dunkin' Donut Center:** Shirts – Charcoal and Black, Pants – Black, Jacket - Black

**Cost Per Shirt:** Long \_\_\_\_\_ Short \_\_\_\_\_ Polo \_\_\_\_\_

**Cost Per Pants:** Flat Front \_\_\_\_\_ Cargo \_\_\_\_\_

**Cost Per Jacket:** Work Jacket \_\_\_\_\_

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

8 Shirts

8 Pants

2 Jackets

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

3 Shirts

3 Pants

1 Jacket

**Parking Facility:** Shirts – Lt. Yellow, Pants – Black, Jacket - Black

**Cost Per Shirt:** Long\_\_\_\_\_ Short\_\_\_\_\_ Polo\_\_\_\_\_

**Cost Per Pants:** Flat Front\_\_\_\_\_ Cargo\_\_\_\_\_

**Cost Per Jacket:** Three Season (fleece neck) \_\_\_\_\_

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

7 Shirts

7 Pants

2 Jackets

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

3 Shirts

3 Pants

1 Jacket

**Security:** Shirts – White, Pants – Navy, Jacket – Navy

**Cost Per Shirt:** Long\_\_\_\_\_ Short\_\_\_\_\_

**Cost Per Pants:** Flat Front\_\_\_\_\_

**Cost Per Jacket:** Three Season (fleece neck) \_\_\_\_\_ High Visibility\_\_\_\_\_

**Total Uniform Cost Per Week Per Employee:** \_\_\_\_\_

1 Shirts

1 Pants

**\* Bid Sheet must include all costs and fees associated with Uniform Services. Any costs not specified will not be paid by the Center if a contract is awarded.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## **UNIFORM SERVICES**

### **REFERENCES**

In the space provided below please enter company references and contact personnel with phone numbers for jobs similar in nature to the type of service required for the Rhode Island Convention Center and Dunkin' Donuts Center.

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Title: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Type of Service Provided and Dates: \_\_\_\_\_