

**NOTICE & REQUEST FOR PROPOSALS
CITY OF SOMERTON
RFP # 2026-016**

City Wide Uniforms for Public Works and Parks & Recreation Departments

Proposal Opening/Deadline for Submittal: 4:00 p.m. MST, June 3rd, 2026

Location: Somerton City Clerk's Office, 143 N. State Ave, Somerton, Arizona 85350

City Staff Contact/ telephone number: James Jones, Parks and Recreation Director at (928) 722-6710

Contract Documents available at: Somerton City Clerk's Office (at no charge)

Date and Location for Submittal of Sealed Proposals: Sealed proposals will be received until 4:00 p.m. MST, June 3rd, 2026 for the above supplies. Proposals may be submitted in a sealed envelope clearly marked on the outside with the name of the supplies and the solicitation number or may be electronically submitted to jamesjones@somertonaz.gov. Any proposal received after the time specified will be returned unopened. It is the proposer's responsibility to assure proposals are received at the above location on or before the specified time. Proposals will be opened at 4:00pm in the 2nd floor Executive **Conference Room**, and the name of each proposer shall be publicly read aloud immediately after the time for receiving proposals.

Supplies Sought: The City of Somerton seeks proposals from qualified vendors to furnish, fit, customize, and deliver employee uniforms and related apparel for the Public Works Department and the Parks & Recreation Department, in accordance with the Specifications and Design Standards set forth herein.

Proposal Requirement: Each proposal will be in accordance with the proposal requirements, set forth in the Request for Proposal, which may be obtained at the City Clerk's office, 143 N. State Ave, Somerton, Arizona 85350. Any proposal which does not conform in all material respects to the Request for Proposals will be considered non-responsive.

Right to Reject Proposals: The City reserves the right to reject any or all proposals, waive any informality in a proposal or to withhold the Award for any reason the City determines.

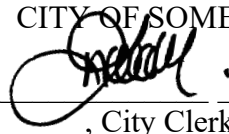
Equal Opportunity: The City is an equal opportunity employer. Minority and women's business enterprises are encouraged to submit proposals on this solicitation.

DATED: May 4th _____

CITY OF SOMERTON, ARIZONA

Publications Date(s)

May 4th, 5th, 6th _____
May 7th _____


_____, City Clerk

**IMPORTANT
PROPOSER'S CHECK LIST
(To be submitted by Proposer with Proposal)**

- 1. The proposal has been signed in the Proposer's Offer Section. (Proposals not signed in this section will not be considered.) Authorized Signature Form is enclosed.
- 2. The price extensions and totals have been checked.
- 3. Any required drawings or descriptive literature have been included.
- 4. The delivery/shipment information has been included.
- 5. Any addendums have been included/noted in Offer Section.
- 6. The envelope/package has been electronically submitted to:

James Jones Parks and Recreation Director
jamesjones@somertonaz.gov
- 7. Proposal Package/Envelope has been identified with proposal number and title.
- 8. The proposal is submitted and stamped in by Clerk's Office representative no later than specified time on designated date. (Otherwise the proposal cannot be considered.)

REQUEST FOR PROPOSAL DOCUMENTS FOR:
CITY WIDE UNIFORMS FOR PUBLIC WORKS AND PARKS & RECREATION
DEPARTMENTS
FOR THE CITY OF SOMERTON, ARIZONA

The City intends to purchase uniforms for the public works and parks & recreation departments in compliance with these specifications. The supplies shall be delivered FOB the City and shall be fully assembled and ready for use.

I. REQUIREMENTS FOR PROPOSERS.

1.1 Proposal Opening Date and Location: Proposals must be electronically submitted to James Jones Parks and Recreation Director by 4:00 p.m., on June 3rd, 2026, at which time the proposals will be opened and publicly read. In the case of extensive price listings, only the proposers' names will be read aloud. Late proposals will not be considered.

1.2 Proposal Documents Available: The Proposal Documents consist of four parts: I. Requirements for Proposers, II. General Conditions, III. Specifications and Design Standards, and IV. Proposer's Proposal (form). The Proposal Documents are available at Somerton City Clerk's Office or by contacting James Jones telephone no. (928) 722-6710 and may be obtained upon request.

1.3 Incorporation of Proposal Documents: All of the Proposal Documents apply to and become a part of the terms and conditions of the proposal. ANY EXCEPTIONS, DEVIATIONS, OR MODIFICATIONS MUST BE IN WRITING and attached to the proposal.

1.4 Proposal Form: Proposals must be submitted only on the proposal form. All proposals must be submitted electronically or in a sealed envelope clearly marked "Proposal for Public Works and Parks & Recreation Uniforms - Office of the City Clerk."

1.5 City's Right to Reject Proposals: The City of Somerton reserves the right to reject any and all proposals and to waive technicalities.

1.6 Late Proposals: Late submittals and/or unsigned Proposals will not be considered under any circumstances. Envelopes containing Proposals with insufficient postage will not be accepted by the City. It is the sole responsibility of the Proposer to see that its Proposal is delivered and received by the proper time and at the proper place.

1.7 Proposal Amendment or Withdrawal: A Proposal may be withdrawn any time before the Proposal due date and time. A Proposal may not be amended or withdrawn after the Proposal due date and time except as otherwise provided by applicable law.

1.8 Public Record: All Proposals submitted in response to this solicitation and all evaluation related records shall become property of the City and shall become a matter of public record for review, subsequent to proposal opening. Request for nondisclosure of data such as trade secrets and other proprietary data, must be made known in writing to the City in Proposals submitted, and the information sought to be protected clearly marked as proprietary. The City will not insure confidentiality of any portion of the proposal that is submitted in the event that a public record request is made. The City will provide 48 hours' notice before releasing materials identified by the proposal as confidential or proprietary in order for the proposer to apply for a court order blocking the release of the information.

1.10 Persons with Disabilities: Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Clerk's Office. Requests shall be made as early as possible to allow time to arrange the accommodation.

1.11 Proposal Acceptance Period: All proposals shall remain open for 15 days after the day of the opening of proposals, but the City may, at its sole discretion, release any proposal and return the proposal security (as applicable) prior to that date. No Proposer may withdraw his Proposal during this period without written permission from the City. Should any Proposer refuse to enter into a contract, under the terms and conditions of the procurement, the City may retain the security (as applicable), not as a penalty, but as liquidated damages.

1.12 Addendum: This Request for Proposals may only be modified by a written Addendum. Potential Proposers are responsible for obtaining all addenda. See 1.13.

1.14 General Evaluation Standards: The City seeks to obtain the supplies described above ready for regular and normal use. The City wishes to obtain the most reliable and productive supplies. Proposals will be evaluated based on cost, quality of uniforms and materials, service capability, vendor experience with municipal uniform contracts, inventory management, delivery timelines, and availability of an online ordering system. Proposals from individuals who have provided inadequate supplies to municipalities in the past, or proposals offering supplies proven unsatisfactory in City's sole judgment may be rejected and not considered.

1.14.1 Deviations From Specifications: Any deviations from General Conditions and Specifications and Design Standards may render the proposal non-responsive.

1.14.2 Disqualification: A Proposer (including each of its principals) who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity may have its Proposal rejected.

1.14.3 Clarifications: The City reserves the right to obtain Proposer clarifications where necessary to arrive at full and complete understanding of Proposer's product, service, and/or solicitation response. Clarification means a communication with a Proposer for the sole purpose of eliminating ambiguities in the Proposal and does not give Proposer an opportunity to revise or modify its proposal.

1.14.4 Waiver and Rejection Rights: The City reserves the right to reject any or all

Proposals or to cancel the solicitation altogether, to waive any informality or irregularity in any Proposal received, and to be the sole judge of the merits of the respective Proposals received.

1.15 Termination for Failure to Budget: If funds for the Contract are not budgeted by July 1, 2026, the City may terminate the contract by giving written notice to Proposer.

1.16 Proposal Preparation:

1.16.1 Format: Proposers shall submit their Proposal with an original and 3 copies and the Proposal shall be submitted either on the forms provided in this Solicitation or their substantial equivalent. Any substitute document must be legible and contain the same information requested on the forms provided.

1.16.2 Electronic Mail Proposals. Proposals may be submitted electronically to jamesjones@somertonaz.gov

1.16.3 Typed or Ink Corrections: The Proposal shall be typed or in ink. Erasures, interlineations or other modifications in the Proposal shall be initialed in ink by the person signing the Proposal.

1.16.4 No Modifications: Modifications shall not be permitted after Proposals have been opened except as otherwise provided under applicable law.

1.16.5 Content: The Proposal shall contain all of the following information:

Prices. Prices shall be listed in the Proposal Section and shall include all freight (FOB destination), insurance, warranty costs, taxes and any other applicable costs. Excise Tax Exemption: The purchase of certain items or materials by the City is exempt from the federal excise tax. The City will furnish an exemption certificate upon presentation by the Successful Proposer at the time of purchase, if so requested by the Successful Proposer.

Prompt Payment Terms. Proposer shall indicate prompt payment terms in the areas provided in the Proposal Section.

Delivery. The Proposal shall indicate Proposer's promised delivery schedule, in the areas indicated in the Proposal Section. As applicable, the Proposer shall meet or exceed the delivery terms listed in the contract.

Descriptive Literature. All Proposals shall include complete manufacturer's descriptive literature regarding the equipment they propose to furnish. Literature shall be sufficient in detail to allow full and fair evaluation of the Proposal submitted. Failure to include this information may result in the Proposal being rejected.

Brief description of the Proposer, including legal organization. Include name,

address, phone, e-mail and location of the firm's principal and local office.

Tax ID Number. Proposers shall provide its Arizona Transaction Privilege Tax Number and/or Federal Tax Identification number in the space provided in the Proposal Section. A City of Somerton Sales Tax Number, if applicable, must also be supplied.

Exceptions to Solicitation. Any exceptions to the Specifications or Contract terms must be included with the Proposal and submitted in the 'Exceptions to IFB' area in the Proposal Section or equivalent in which the Proposer clearly identifies the specific objection and/or exceptions. Failure to list an exception or objection shall preclude a request for changes to the specifications or Contract language. The proposed Form of Contract is included as a part of this Solicitation. In your Proposal you must include a statement that you have reviewed the contract and list any objections to them. Any objections to specifications or the Form Contract will be considered and included in the City's evaluation of your Proposal. If you fail to list any objections to the specifications or form of contract, you will not be allowed to raise any objections later if you are selected for award. A Proposal that takes exception to a material requirement of any part of the Solicitation, specifications or contract, shall be rejected as non-responsive.

Disclosure. If the firm, business or person submitting this Proposal has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any Federal, state or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Proposer shall fully explain the circumstances relating to the preclusion or proposed preclusion in the Proposal. The Proposer shall include a letter with its Proposal setting forth the name and address of the governmental entity, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above shall be provided.

Shipment & Delivery. The price(s) Proposal shall include cost, if any, of shipment and delivery to the specified Somerton location and shall be made FOB Destination (the City), delivered and unloaded to the designated delivery point(s).

Options and Alternatives. Proposer is requested to provide price quotes for any special options or alternatives available for supplies, which may not have been covered in the proposal specification. The option and/or alternative prices will not be considered in the proposal evaluation process. Also, the City may or may not elect to purchase these options or alternatives.

Other information required to be supplied with Proposal:

1.16.6 Solicitation Addendum Acknowledgement: Each Solicitation Addendum shall be acknowledged in the Proposal Section, which shall be submitted together with the Proposal on the Proposal due date and time. Failure to note a Solicitation Addendum may result in rejection

of the Proposal.

1.16.7 Evidence of Intent to be Bound: The Proposal form submitted shall include a signature by a person authorized to sign the Proposal. The Authorized Signature Form shall be submitted. Failure to submit verifiable evidence of intent to be bound, such as an original signature, shall result in rejection of the Proposal.

1.16.8 Non-Collusion and Non-Discrimination: By signing and submitting the Proposal, the Proposer certifies that:

- A. The Proposer did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its Proposal; and
- B. The Proposer does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, age, sex, national origin, or disability, and that it complies with all applicable Federal, state and local laws and executive orders regarding employment.
- C. The Proposer understands that the Proposer will be responsible for and shall pay all sales, consumer, use, and other taxes. When equipment, materials or supplies generally taxable to the Proposer are eligible for a tax exemption due to the nature of the item, Proposer shall assist the City in applying for and obtaining such tax credits and exemptions which shall be paid or credited to the City.

1.17 Inquiries:

1.17.1 Duty to Examine: It is the responsibility of each Proposer to examine the entire Solicitation, seek clarification (inquiries), and examine its Proposal for accuracy before submitting the Proposal. Lack of care in preparing a Proposal shall not be grounds for modifying or withdrawing the Proposal after the Proposal due date and time, nor shall it give rise to any Contract claim.

1.17.2 Contact Person: Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation should be directed solely to the Contact person listed on the cover page of the Solicitation. The Proposer shall not contact or direct inquiries concerning this Solicitation to any other City employee unless the Solicitation specifically identifies a person other than the Contact Person as a contact.

1.17.3 Submission of Inquiries: All inquiries except those at the Pre-Proposal Conference shall be submitted in writing and shall refer to the appropriate Solicitation number, page and paragraph. Do not place the Solicitation number on the outside of the envelope containing that inquiry, since it may then be identified as an Proposal and not be opened until after the Proposal due date and time. The City shall consider the relevancy of the inquiry but is not required to respond in writing.

1.17.4 Timeliness: Any inquiry or exception to the solicitation shall be submitted as soon as possible and should be submitted at least ten (10) days before the Proposal due date and

time for review and determination by the City. Failure to do so may result in the inquiry not being considered for a Solicitation Addendum.

1.17.5 No Right to Rely on Verbal Responses: A Proposer shall not rely on City verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the Solicitation.

1.17.6 Protests: Any protest shall be filed in accordance with Section 3-5-75 of the Somerton Municipal Code.

II. GENERAL CONDITIONS

2.1 General Supplies Requirements: The Proposal Documents are intended to provide the City with a new uniforms ready for regular and normal use. Upon award by City, Contract Documents, including the Proposer's proposal, shall become a valid and binding contract between the Successful Proposer and the City to provide the supplies specified herein. The term "supplies" shall mean employee uniforms, work apparel, safety apparel, outerwear, and related accessories furnished for use by the City's Public Works Department and Parks & Recreation Department.

2.1.1 New and Compatible Supplies: All supplies, components, and parts shall be new and unused. All supplies, components and parts shall be the manufacturer's latest model and design proven in use by municipalities. All components shall be integrated in design and construction to work effectively together.

2.1.2 Standard Make and Model: The Proposer shall state the make and model number of the unit it is offering. The unit shall be equipped with the manufacturer's standard accessories that are included as standard in the advertised and published literature for the unit. No such accessory shall be removed or omitted for the reason that it was not specified in the Proposal Documents or Proposer's Proposal. Standard items may be removed only where necessary to install other items in lieu thereof to comply with the General Conditions and Specifications and Design Standards; and, any such removal or substitution shall be listed in writing as part of the Proposer's proposal.

2.1.3 National and State Standards and Regulations: All supplies shall be certified as meeting all federal and state laws and safety regulations, including required accessories and items.

2.2 Warranty: The Successful Proposer warrants, for a period of one (1) year(s) from the date the supplies are accepted by the City, to replace all defective parts and/or components, and to make any repairs resulting from defective design, materials, or workmanship. These repairs shall be made at the Successful Proposer's own expense and without any cost to the City, and within a reasonable time frame as determined by industry standards. The Successful Proposer shall be obligated to the City as the single-source provider of the supplies, and is required to honor all warranties, given or implied.

2.2.1 Parts and Service Availability: During the lifetime of the supplies, Proposer must be able to provide all parts needed for service and repair of the supplies within 48 hours after request or upgrade the order status to the highest shipping priority available at no additional cost to the City.

2.2.2 Authorized Parts: All replacement parts and components shall be authorized by the supplies manufacturer.

2.3 Risk of Loss: The Successful Proposer shall insure all supplies until delivery to and final acceptance of supplies by City. The Successful Proposer shall bear all risks of loss, injury or destruction of goods and materials contracted for hereunder which occur prior to delivery of the supplies to the City. Any such loss, injury, or destruction prior to delivery shall not release the Successful Proposer from any obligation owed hereunder.

2.4 FOB Point: The supplies shall be FOB destination and delivered to the City of Somerton, Arizona.

2.5 Delivered Service Ready: The supplies shall be delivered ready to be put into intended service.

2.6 Delivery Acceptance: The supplies shall be delivered to City within ten (10) business days of Notice of Award of this Contract or three (3) business days with rush delivery. The supplies shall be in compliance with the General Conditions and Specifications and Design Standards, at the time of delivery. Prior to acceptance of the supplies and payment of the invoice, the City shall inspect the supplies against the General Conditions and Requirements for Proposers and the Specifications and Design Standards incorporated in the Successful Proposer proposal, and against any other specifications or warranties expressly provided for in the Successful Proposer's proposal. The supplies must meet or exceed all such requirements agreed to in the Successful Proposer's proposal.

2.7 Invoice and Payment: All invoices for supplies delivered shall be submitted within sixty (60) days from delivery. Payment for the supplies shall be made by the City within thirty (30) days after delivery and acceptance of the supplies. Supplies that do not comply with the supplies Specifications and Proposal Documents and proposal shall be rejected. The City reserves the right to deduct up to ten percent (10%) from the invoiced amount for any invoice submitted more than sixty (60) days after the supplies are accepted. Invoices for the month of July shall be submitted on or before August 1st. Invoices submitted after the close out of the fiscal year (August 1st) shall not be paid by City.

2.8 Patent Rights: Proposer agrees to defend the City at Proposer's own expense, in all suits, actions or proceedings in which the City is made a defendant for actual or alleged infringement of any United States of America or foreign patent resulting from the City's use of the goods purchased from the Proposer. Proposer further agrees to pay and discharge any and all

judgments or decrees that may be rendered in any such suit, action or proceedings against the City.

2.8.1 Royalty Rights: Proposer agrees to indemnify and hold harmless the City from any and all royalty and proprietary licenses, fees or costs, including legal costs, which may arise out of the City's purchase and use of goods supplied by the Proposer.

2.8.2 Covenant Clause: It is expressly agreed by Proposer that these patent and royalty covenants are irrevocable and perpetual.

2.9 Cooperative Use of Contract: Upon written approval of the Successful Proposer and the City, this Contract may be tendered for use by other municipalities and government agencies.

2.10 Israel: To the extent A.R.S. § 35-393 through § 35-393.03 is applicable, Vendor certifies that it is not currently engaged in, and agrees for the duration of Contract that it will not engage in, a boycott of Israel, as that term is defined in A.R.S. § 35-393.

2.11 China: Pursuant to and in compliance with A.R.S. § 35-394, Vendor hereby agrees and certifies that it does not currently, and agrees for the duration of this Agreement that Vendor will not, use: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. Vendor also hereby agrees to indemnify and hold harmless the City, its officials, employees, and agents from any claims or causes of action relating to the City's action based upon reliance upon this representation, including the payment of all costs and attorney fees incurred by the City in defending such as action.

III. SPECIFICATIONS AND DESIGN STANDARDS

3.1 Description: Each Proposer shall submit sufficient descriptions, technical detail specifications and information, so that the City may fairly and completely evaluate the product offered. Failure to comply may render a proposal non-responsive. Any omission from these written Specifications and Design Standards shall not relieve the Successful Proposer from the responsibility of furnishing an operational unit complete and ready to operate at its intended use.

3.2 Deviations: Any deviations from the Specifications and Design Standards must be clearly IDENTIFIED AND EXPLAINED IN WRITING in the Proposer's proposal. Failure to comply may render a proposal non-responsive.

3.3 Modifications: If the Proposer is only able to meet the Specifications and Design Standards by modification of the supplies offered, then as part of the Proposer's proposal, the Proposer shall STATE IN WRITING THAT THE PROPOSOR CAN MEET THE SPECIFICATIONS AND DESIGN STANDARDS AND LIST THE MODIFICATIONS THAT THE PROPOSOR WILL HAVE TO MAKE.

3.4 Indicate Compliance: The following Specifications and Design Standards are the minimum acceptable unless otherwise noted. The Proposer shall indicate compliance, list any deviations, and/or list any modifications needed to meet the Specifications and Design Standards, and/or list all data requested in the space provided.

A. General Requirements

The successful proposer shall:

1. Supply and deliver uniforms for designated City employees.
2. Provide on-site or scheduled uniform fitting services.
3. Maintain inventory of standard sizes and process custom sizes.
4. Offer a uniform replacement program for damaged or worn items.
5. Maintain consistent pricing throughout the contract term.
6. Provide quality control for materials, stitching, and logo application.
7. Provide an online ordering system with order tracking and reporting.
8. Assign a dedicated account representative.

B. Public Works Department Uniforms

Uniforms are required for Public Works employees performing street maintenance, wastewater, water, sanitation, and mechanical work. Apparel must be durable, weather-appropriate, and compliant with applicable ANSI visibility standards.

Acceptable items include, but are not limited to:

- High-visibility work shirts (ANSI Type R Class 2 and Class 3 as applicable)
- Ripstop and wicking fabric shirts with UPF sun protection
- Heavy-duty work pants and jeans with reinforced knees
- FR-rated apparel where required (CAT 2 compliant)
- Safety vests (ANSI Class 3)
- Outerwear suitable for field and mechanical staff

Equivalent products may be proposed provided performance and safety standards are met or exceeded. As similar to below:

STREET DIVISION



Ripstop Fabric
UPF Sun Shield
Wicking Fabric
Type R Class 2



Ripstop Fabric
Oil Block Protection
Flex Panel
UPF Sun Shield
Wicking Fabric
Type R Class 3



Lots of Pockets
Stain Guard
7.5 Oz Twill





Dura-Fap Flex Jean
Modern Fit
5-Pocket Style

Waste Water


	<p>Enhanced Visibility</p> <p>Wicking Fabric</p> <p>Stain Guard</p>		<p>Hi-Visibility Color Block</p> <p>Type O Class 1</p> <p>Ripstop</p> <p>UPF Sun Shield</p> <p>Wicking Fabric</p>
	<p>5.5 OZ</p> <p>IQ Series FR</p> <p>Cat 2</p> <p>2112 Compliant</p> <p>Wicking Fabric</p>		<p>Lots of Pockets</p> <p>Stain Guard</p> <p>7.5 Oz Twill</p>
	<p>Dura-Fap Flex Jean</p> <p>Modern Fit</p> <p>5-Pocket Style</p>		

Mechanics

	<p>Two Tone Colors</p> <p>Mesh Air Flow</p> <p>Oil-Block Technology</p>		<p>Mimix Technology</p> <p>Moves/Stretch/Flex</p> <p>Made for Movement</p>
	<p>Team Line Jacket</p> <p>Slash Pockets</p>		<p>Breathable Touchtex</p> <p>Covered Buttons</p> <p>Stretched Waistband</p> <p>Double Knees</p>
	<p>Mimix Technology</p> <p>Moves/Stretch/Flex</p> <p>Made for Movement</p>		

<p>Water Department</p>	
	<p>Enhanced Visibility</p> <p>Wicking Fabric</p> <p>Stain Guard</p>

	<p>Hi-Visibility Color Block</p> <p>Type O Class 1</p> <p>Ripstop</p> <p>UPF Sun Shield</p> <p>Wicking Fabric</p>
	<p>Lots of Pockets</p> <p>Stain Guard</p> <p>7.5 Oz T-Will</p>
	<p>Modern Fit</p> <p>Stretch FR Jean</p> <p>Cat 2</p> <p>2112 Compliant</p>

<p>Sanitation</p>	
	<p>Ripstop Fabric</p> <p>UPF Sun Shield</p> <p>Wicking Fabric</p> <p>Type R Class 2</p>

		<p>Ripstop Fabric</p> <p>Oil Block Protection</p> <p>Flex Panel</p> <p>UPF Sun Shield</p> <p>Wicking Fabric</p> <p>Type R Class 3</p>
		<p>Lots of Pockets</p> <p>Stain Guard</p> <p>7.5 Ounce T-Will</p>
		<p>Dura-Kap Flex Jean</p> <p>Modern Fit</p> <p>5 Pocket Style</p>

C. Parks & Recreation Department Uniforms

Uniforms are required for parks maintenance and facilities staff and must present a professional appearance while allowing flexibility and comfort.

Acceptable items include:

- Polo or work shirts (65/35 poly-cotton or moisture-wicking fabrics)
- Lightweight durable pants or shorts

- Jackets, fleece, and weather-resistant outerwear
- Optional high-visibility safety apparel where required

As similar to below:

Park and Rec and Facilities Maintenance Staff			
	<p>Standard Work Shirt</p> <p>Touch Tex Poplin</p> <p>65/35 Poly/Cotton Blend</p>		<p>Mimix Technology</p> <p>Moves/Stretch/Flex</p> <p>Made for Movement</p>
	<p>Gripper Polo</p> <p>65/35-Poly/Cotton Blend</p>		<p>Breathable Touchtex</p> <p>Covered Bottoms</p> <p>Stretch Waistband</p> <p>Double Knees</p>
	<p>Minmix Technology</p> <p>Moves/Stretch/Flex</p> <p>Made for Movement</p>		

D. Colors, Sizes, and Branding

- Public Works: Navy Blue uniforms with City and/or Department logos
- Parks & Recreation: Forest Green or Khaki/Tan as specified by Department
- Sizes must range from XS through 6XL, including extended waist and inseam sizes
- Embroidered City and Department logos required

IV. PROPOSER'S PROPOSAL

4.1 Proposer's Proposal: For the proposal opening June 3rd, 2026 for supplies and must follow the required format in 4.8. The Proposer certifies that its submission complies with all requirements set forth in Section 1 of this Solicitation.

4.2 Conditions Accepted: The undersigned Proposer declares that before preparing this proposal, he or she has read the Proposal Documents carefully, and that this proposal is made with full knowledge of the kind, quality and quantity of supplies to be furnished by signing this proposal. Proposer agrees to all conditions contained in the Proposal Documents.

4.3 Proposal Price:

Instructions for Proposers:

All Proposal Prices shall include all freight, insurance, warranty costs, taxes and fees chargeable to Somerton and FOB prepaid to _____.

Proposer will be responsible for and shall pay all sales, consumer, use, and other taxes. When equipment, materials or supplies generally taxable to the Proposer are eligible for a tax exemption, credit or deduction due to the nature of the item, at proposer's request, Somerton will assist Proposer in applying for and obtaining the same.

This is not an exclusive contract, Somerton reserves the right to purchase the same or similar supplies from other vendors.

4.4 Guaranteed Delivery Time and Penalty: As part of this Proposal, the Proposer shall give a guaranteed delivery time for the supplies to the City of Somerton after the City places the purchase order. Each and every calendar day that delivery is delayed, the City may deduct from the monies due or to become due to the Successful Proposer. The amount shall be the sum \$_____ per calendar day, commencing on the day after the guaranteed day listed above. The total sum is not as a forfeit or penalty, but is for liquidated damages. This sum is fixed and agreed upon since the actual damage to the City and to the public is impossible or very difficult to determine. Delivery delays caused by Acts of God will be allowed and other causes beyond the Proposer's control may be allowed.

The Proposer's guaranteed delivery time is ten (10) business days from issuance of the purchase order per the conditions above.

4.8 Required Format for Pricing Schedule and Uniform Information.

Proposers shall submit pricing and product information in the format outlined below to allow the City to conduct an equitable evaluation of proposals. Failure to provide the required information may render a proposal non-responsive.

A. Pricing Schedules

Separate pricing schedules shall be provided for:

- Public Works Department uniforms
- Parks & Recreation Department uniforms

Pricing shall be itemized by uniform type and shall include all costs necessary for delivery of finished uniforms FOB destination.

B. Required Uniform Specifications (for Each Item Priced)

For each uniform item listed in the pricing schedule, proposers shall provide the following information:

Material Specifications

- Fabric content
- Fabric weight (oz.)
- Care instructions

Appearance and Fit

- Available colors
- Available size range

Logo Application

- Method (embroidery or screen print)
- Logo colors
- Logo size
- Logo placement

D. Volume Discounts

Proposers shall identify any applicable discount structures, including but not limited to:

- Orders over \$1,000
- Orders over \$5,000
- Orders over \$10,000
- Annual volume discounts, if available

E. Additional Costs

Proposers shall clearly identify any additional or conditional costs, including:

- Logo set-up or digitization fees
- Custom sizing surcharges
- Rush order fees
- Minimum order requirements

F. Environmental Sustainability (Informational)

Proposers shall describe their company's environmental sustainability practices, including, where applicable:

- Manufacturing practices
- Packaging methods
- Shipping practices
- Waste reduction initiatives

This information will be considered as part of the overall evaluation but is not a mandatory pricing component.

G. Implementation and Service Plan (Summary Level)

Proposers shall provide a brief description of:

- Proposed implementation timeline
- Fitting services and scheduling approach
- Ongoing customer service support

PURCHASE CONTRACT

Vendor:

Vendor Address:

This Contract is entered into between the City of Somerton, Arizona (“Customer”) and _____ (“Vendor”).

1. Agreement to Purchase: Customer agrees to purchase and Vendor agrees to sell, pursuant to the terms and conditions set forth herein, the supplies described in **Exhibit A (“supplies”)** in accordance with all requirements of the supplies General Conditions, Specifications and Design Standards and Vendor’s proposal. The supplies General Conditions, Specifications and Design Standards and Vendor’s proposal are incorporated into this Contract as though fully set forth herein.
2. Risk of Loss: Vendor shall bear all risks of loss, injury or destruction of goods and materials contracted for hereunder which occur prior to delivery of the supplies to the Customer. Any such loss, injury, or destruction prior to delivery shall not release Vendor from any obligation owed hereunder.
3. Delivered Service Ready: The supplies shall be delivered ready to be put into intended service.
4. Delivery Acceptance: The Purchased Items shall be delivered to Somerton on or before _____, 2026. Prior to acceptance of the Purchased Items and payment of the invoice, Somerton shall inspect the Purchased Items to confirm compliance with the requested Purchased Items specifications. The inspection may include testing where the nature of the Purchased Items cannot be adequately determined otherwise. The cost of testing shall be borne by Somerton, except where the goods are nonconforming. In such case, Somerton may recover the reasonable cost of inspection and testing from Vendor as part of its incidental damage caused by Vendor’s breach.
5. Patent and Royalty Rights: Vendor agrees to defend the Customer at Vendor's own expense, in all suits, actions or proceedings in which the Customer is made a defendant for actual or alleged infringement of any United States of America or foreign patent resulting from Customer’s use of the goods purchased from the Vendor. Vendor further agrees to pay and discharge any and all judgments or decrees that may be rendered in any such suit, action or proceedings against the Vendor. Vendor agrees to indemnify and hold harmless Customer from any and all royalty and proprietary licenses, fees or costs, including legal costs, which may arise out of Customer's purchase and use of supplies supplied by Vendor. It is expressly agreed by Vendor that these patent and royalty covenants are irrevocable and perpetual.
6. Applicable Law: This Contract shall be governed by the laws of the State of Arizona without regard to any choice of law provisions thereof.

7. Compliance with Laws:

(a) Vendor represents that all goods and services, delivered pursuant to the Contract will be produced and supplied in compliance with all applicable state and federal laws and regulations, including the requirements of the Fair Labor Standards Act of 1938, as amended.

(b) The Customer shall be responsible for compliance with any federal, state and local laws and regulations applicable to the installation or use of the supplies furnished hereunder, and will obtain any permits required for such installation and use.

8. Assignment: This Contract may not be assigned by the Customer without the prior written consent of the Customer, and any assignment without such consent shall be null and void.

9. Attorney's Fees: If any action at or in equity is necessary to enforce the terms of this Contract, the prevailing party shall be entitled to reasonable attorney, accountant and other professional fees, costs and expenses in addition to any other relief to which such prevailing party may be entitled.

10. If funds for the Contract are not budgeted by July 1, 2026, Somerton may terminate the contract by giving written notice to Vendor.

11. Entire Agreement: This Agreement (which includes the General Conditions, Purchased Items Specifications and Design Standards and Vendor's proposal) constitutes the entire agreement between the parties, and any oral representations or terms set forth in a separate acceptance form or delivery slip shall not alter the terms and conditions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year last set forth below.

"Customer"

CITY OF SOMERTON, ARIZONA
a municipal corporation,

Gerardo Anaya, Mayor

Date

ATTEST:

Andrea Moreno, City Clerk

APPROVED AS TO FORM:

Trish Stuhan, City Attorney

“Vendor”

a _____ corporation,

By: _____

Name: _____

Title: _____

Date

EXHIBIT A
PURCHASED ITEMS