

Greater Peoria Sanitary District

Services and Products

Request for Proposal (RFP)



Posting Date on GPSD Website: February 14th, 2022

Response Due: Friday, March 4th, 2022, at 3:00 P.M. Central Time (per instructions below)

Invitation for Bids

The purpose of the Request for Proposal (RFP) is to obtain proposals for the provision of various products and services to the Greater Peoria Sanitary District (GPSD or the District) for, minimally, calendar year 2022. The scopes of the work are described below; services and deliveries shall be made to locations within the District's wastewater treatment plant (WWTP) located at 2322 S. Darst St. in Peoria, IL.

All communications regarding this RFP should be directed to:

James E. Sloan, P.E.
Director of Operations
via e-mail to jsloan@gpsd.org
via phone to (309) 272-4860

To be considered, each supplier of goods and services (Service Provider) must submit a completed proposal or proposals and any additional information requested in the RFP with their proposal packet. The proposal must be signed and include a statement as to the period during which the proposal remains valid; proposals must remain valid through at least Wednesday, April 20th, 2022.

Responses to this RFP will be evaluated based on a selection process consisting of:

- To determine if the proposal meets all criteria for consideration, a review by GPSD of the Service Provider's response to the RFP;
- Relevant experience, strength of the proposal, and proposed fees; and
- If interviews with representatives of bidding parties are desired by the District, information obtained by the District within said interviews.

Every effort will be made to adhere to the following schedule:

- Via upload to GPSD website, distribute RFP on Monday, February 14th, 2022;
- By the deadline of Friday, March 4th, 2022, at 3:00 PM, proposals must be submitted;
- Selection of a Service Provider(s) by March 15th, 2022;
- Alternatively, if not selected by March 15th, 2022, selection of a Service Provider(s) by April 19th, 2022.

Envelopes with proposals within shall be clearly marked "Request for Proposals – Services and Products" and also include on the upper left-hand corner of the envelope the proponent's name and address. Prior to 3:00 pm on March 4th, 2022, envelopes with proposals must be received at GPSD, Attn: James Sloan, Director of Operations, 2322 S. Darst St., Peoria, IL 61607.

For the rental and purchase of items and services within the categories generally referred to as Uniform Services, Mats Services, PPE Services and Cleaning and Paper Services, the District reserves the right to enter into separate agreements for each or in any combination desired by GPSD. The District intends to enter in an agreement or agreements for the provision of the whole of rental services represented in the scope of work below; however, for those items indicated within the scopes as purchase, if determined by the District

to be in best interest of the District, the District reserves the right to purchase said items from other vendors outside of any agreements.

SCOPE OF WORK

The District seeks a partner or partners to assist with the management of the scopes within the categories of work described below (Uniform Services, Mats Services, PPE Services and Cleaning and Paper Services). Made part of the scopes of work described below are the attachments made part of this RFP. Attachments include Schedules of Items, Quantities and Unit Prices (Schedule) for each of the categories of work described below (Attachments A through D), a Description of Bid Items (Attachment E) and the “GPSD Safety Policy.” (Attachment F). Within the Schedules, those items included within the scope of uniform services are within the series with item numbers less than 100, those items included within the scope of the provision of PPE products have item numbers in the 100s, those within the scope of mat services have item numbers in the 200s and those within the scope of cleaning and paper products have item numbers in the 300s.

It shall be understood that the District cannot know the quantities of items that will be necessary throughout the duration of agreements; furthermore, to assist with the management of the scopes of work described, the District intends to leverage the expertise of the Service Provider(s) in the management of said scopes. It shall be understood by bidders that quantities made part of this RFP are for the comparison of proposals only; any deviations of the actual quantities of items used throughout the duration of agreements and the scope represented in the Schedule shall not be the basis for any claims by any Service Provider for additional compensation. Furthermore, where discrepancies are found between amounts expressed as Item Totals and amounts provided as Unit Prices, the Unit Prices shall take precedence and be deemed correct; unit prices negotiated shall be made part of the intended agreements.

Unit prices shall be provided on the schedules included in this RFP. As part of proposal packages submitted, bidders do not have to provide proposals for the provision of products and services for each and every category of work described below; however, when submitting a proposal for the completion of the scope of work for a category described below, bidders shall submit unit prices for each and every item represented within a given Schedule. Failure to submit unit price(s) required might be interpreted by the District as basis for rejecting a bidder’s proposal for a particular category of work.

Uniform Services

Starting on May 1st, 2022, the District intends to enter into an agreement with a provider of rental uniform services. As of the date of the distribution of this RFP, the District has thirty-one (31) positions that require uniform services; throughout the duration of an agreement for the provision of uniform services, as the number of employees requiring uniforms either increases or decreases, without claim for additional compensation, and based upon the agreed unit prices, the supplier shall adjust as necessary to continue the provision of uniform services to the whole of the District’s uniformed workforce.

Uniforms and Weather Protection Garments

Uniform services shall be provided weekly. Uniforms provided shall be professional in appearance.

As of the date of the distribution of this RFP, uniformed employees of the District are allotted eleven (11) uniforms, each uniform consisting of a set of cotton pants and cotton shirts; additionally, each employee is allotted one (1) cool-weather jacket and one (1) cold-weather jacket. Other garment types and materials might be allowed as permitted by the District. During any given week, upon delivery, the supplier shall provide to each employee six laundered and pressed pants and six laundered and pressed shirts, with the balance of uniforms retrieved by the supplier for laundering. Delivered garments shall be hung in the provided uniform lockers of each respective employee. If an employee is allowed to substitute any give type of pants or shirts other than the standard cotton makes, the cumulative total of pants and shirts allotted to each employee shall total eleven. At the time of each delivery, from provided hampers, dirtied uniforms shall be taken by the Service Provider for laundering at the Service Provider’s facilities.

At the end of the weekly provision of uniform services, to designated persons of the District, the provider thereof shall immediately provide a report summarizing rental services provided, a packing slip(s) associated with each garment purchased and delivered and an invoice in accordance with the agreement and inclusive of charges resulting from both rentals and purchases. The rental summary report shall minimally include the date of service and, for each employee, an itemized summary of the garment items delivered, garment items picked up for laundering and any rental garments that are missing. The itemization of the summary reports shall be consistent with the listing of items within the agreement for the provision of such services.

At the completion of each calendar year, the provider of uniform services shall deliver to a designated person of the District a report of the total of uniform services provided during the prior calendar year. At the termination of the agreement, prior to final payment for compensation due, the Service Provider shall deliver to the District a report of the total of uniform services provided during the current calendar year. For the time period in question, such annual reports shall include a summary of the total quantity of each garment item rented, purchased or replaced and the total amount of charges resulting therefrom.

Shirts provided shall be professional in appearance, without obvious and unacceptable signs of wear, collared, light blue in color, either 6 oz., minimum, 100% cotton/cotton twill or 4.25 oz., minimum, 65/35 poly/cotton, reinforced at stress points and buttoned, with no gaps. Shirts shall include at-least one button-through chest pocket.

Pants provided shall be professional in appearance and without obvious and unacceptable signs of wear; furthermore, pants provided shall be inclusive of cuts for both men and women. Cotton pants shall be navy in color, flat-front, heavy-duty, 8.5 oz., minimum, preshrunk, 100% cotton/cotton twill and reinforced at stress points. Denim jeans provided shall be vintage denim in color, include fits such as relaxed, loose or typical for retail denim brands and be made of 11.75 oz. or greater, 100% cotton denim. Carpenter denim jeans provided shall also be vintage denim in color and made of 11.75 oz. or greater, 100% cotton denim. Pants must also come with front and back pockets, buttoned-closures and heavy-duty zippers; carpenter pants must include a hammer loop on the back of a leg.

Jackets provided shall be professional in appearance and without obvious and unacceptable signs of wear; jackets shall be provided both with and without a hood; hoods can be either permanently attached to jackets or attachable to the same. Unlined jackets shall be navy in color, have shells constructed of either a 65/35 poly/cotton twill blend or a 60/40 cotton/polyester blend, 7.5 oz., minimum, and sufficient thermal protection to be worn comfortably in cool to slightly colder temperatures; jackets with heavyweight lining shall be navy in color, constructed of 100% cotton duck, 10.8 oz., minimum, and lining sufficient to be worn comfortably in extreme cold weather conditions. Jackets shall be provided with both heavy-duty zippers and minimum of both two kangaroo pockets and inside pockets. Lined jackets shall include either a permanently-stitched or zipper(s)-removable liner; liners shall be heavy-duty and 100% quilted polyester, 100% nylon taffeta, 100% cotton fleece or 100% brushed tricot.

Insulated bibs provided shall be professional in appearance and without obvious and unacceptable signs of wear; furthermore, insulated bibs shall be navy, brown or black in color and include either a zip or snap front, high-back, adjustable shoulder strap suspenders, chest pockets and ankle to knee zippers on both legs. Insulated bibs shall be constructed of a 10 oz., minimum, 100% cotton duck with medium, minimum, polyfill insulation; zippers shall be heavy-duty.

Insulated coveralls provided shall be professional in appearance and without obvious and unacceptable signs of wear; furthermore, insulated coveralls shall be brown, navy or black in color, collared and include either a full-zip or snap front, chest pockets, inner pockets, medium-weight polyfill insulation and ankle to waist zippers on both legs. Insulated coveralls shall be constructed of 10 oz., minimum, 100% cotton duck; zippers shall be heavy-duty.

Uninsulated coveralls provided shall be professional in appearance and without obvious and unacceptable signs of wear; furthermore, uninsulated coveralls shall be navy in color, collared and include either a snap-front or a full-zip front, chest pockets, front and back pockets and pass through hip pockets. Uninsulated

coveralls shall be constructed of either a 7.5 oz., minimum, 65/35 poly/cotton twill blend or an 8.2 oz., 100% cotton twill; zippers shall be heavy-duty.

As provided by, sewn and maintained on both the right chest and left chest of shirts, jackets and coveralls provided by the Service Provider, shirts, jackets and coveralls shall include separate emblems with both the employee's first name and the District's logo and underlying name. The emblem with the GPSD logo shall be 4" to 4½" in width by 2" to 2½" in height with white backing and navy-colored stitching; however, for high-visibility garments, the emblem backing and stitching colors shall not prevent compliance with the specifications provided below for such garments. The GPSD logo and name shall be shown in full colors consistent with the logo as provided; if necessary, the GPSD logo and name will be provided in digital format by the District to the Service Provider. The emblem with the employee's name shall have a white background with navy-colored stitching and be sized at least 3.375" by 1.375", with the employee's first name in black script lettering; however, again, for high-visibility garments, the emblem backing and stitching colors shall not prevent compliance with the specifications provided below for such garments.

Regarding Items 27 through 40, flame resistant (FR) materials and features shall conform to the specifications above except that the items described are compliant with all local, state and federal regulations, including, but not limited to, ATPV, NFPA 70E, UL/NFPA 2112 and OSHA standards applicable to working environments within an industrial facility. If requested by the District, providers of such garments shall submit to the District documentation that demonstrates compliance with applicable regulations.

Regarding Items 41 through 52, shirts and vests provided shall be compliant with ANSI, Type R, Class 3. Work shirts shall be available in either short or long sleeves and constructed using either a 4.1 oz., minimum, 65/35 poly/cotton blend or a 6.2 oz., minimum, 100% polyester material. T-shirts shall also be available in either short or long sleeves; additionally, T-shirts shall be constructed using 5.75 oz., minimum, 100% polyester. Both a Velcro-closing vest and a zipped-front closing vest shall be made available.

Regarding Items 53 and 54, lab coats provided shall be white, buttoned, pocketed and constructed of 80/20 poly/cotton poplin.

Regarding Items 55 and 56, rain jackets and pants shall be waterproof, breathable and be machine washable dry. Rain jackets shall be constructed of 100% polyester with polyester mesh lining and include pockets with zipped, waterproof, closures. The shell of rain pants shall be constructed of 100% polyester, 3.7 oz., minimum, and the lining shall be constructed of 100% nylon taffeta. Rain pants shall include side seam openings for pass-through to undergarment pockets.

Regarding Items 57, 58 and 59, caps shall be navy in color, except those that are high-visibility, fade-resistant, adjustable via a slide buckle back closure and provided with stitched eyelets for ventilation. High-visibility caps shall be either bright yellow or bright orange in color. Caps shall be constructed using either a 65/35 poly/cotton material or 100% cotton; caps with mesh backs will not be allowed.

Lockers

Lockers shall be provided as four banks of eight lockers placed in a configuration approximately equivalent to that currently in service within the District's Operations Building. The overall dimension of the existing configuration of four banks is approximately 12' by 7.5' by 2'. The total number of lockers within the existing configuration is thirty-two (32), with eight half lockers provided within each bank.

Lockers provided shall be professional in quality and appearance and subject to either the approval or rejection by the District. The dimensions of each provided bank of lockers shall be approximately 31" wide by 21 ¼" deep by 81" high. The lockers shall be gray in color; furthermore, District does not anticipate locking such uniform lockers. Within the District's Operations Building, installation of the banks of lockers shall be completed by the Service Provider; however, the methods used in construction shall be as approved by the District.

On the door of each locker shall be a tag inclusive of the last name of the employee to whom the locker is assigned. The assignment of lockers shall be made by the Service Provider in consultation with the District; the District shall reserve the right to require the Service Provider to adjust the ordering of lockers as assigned to employees.

The District has entered into contract for the construction of a new Maintenance Building within the District's campus at 2322 S. Darst St. in Peoria. The locker configuration in the new building has been designed with respect to those lockers specified within this RFP, except that an additional bank of eight lockers will be required. The exact date of the operational status of the new building is not yet known.

The removal of lockers by the Service Provider shall be done promptly after the expiration of the agreement for the provision of uniform services or any continuing, subsequent, agreement for the provision of the same. Removed lockers shall be taken off of the premises of the District by the owner of said removed lockers.

Hampers provided shall be at least thirty inches by thirty inches by twenty four inches. Hampers provided shall be professional in appearance, easily moved via rolling for cleaning purposes and open such that disposal of soiled garments is able to be completed in a touch-less manner.

PPE Services

Starting on May 1st, 2022, the District intends to enter into an agreement with a service provider to assist with the management of systems designed to promote both safety and personal protection. The contracting service provider shall be responsible for assuring that the District remains in compliance with local, state and federal regulations pertaining to systems such as AED units, eyewash stations and combination eyewash and shower stations and safety centers, cabinets and kits (first aid stations). From bidders, the District would like to receive proposed unit prices for both the purchase and rental of the items and services indicated within the 100 Series of the Schedule.

PPE Equipment

Gloves provided shall conform to the following specifications:

1. Coated gloves shall be equivalent to the MaxiFoam gloves, as provided by Cintas, or an equivalent approved prior to the receipt of proposals;
2. Leather palm gloves shall be either the Leather Palm, Economy Grade, gloves as provided by Cintas, the Select Split Cowhide Leather Double Palm Gloves as provided by UniFirst, the Double Cowhide Gloves as provided by UniFirst, or an equivalent approved prior to the receipt of proposals;
3. Impact protection gloves shall conform to EN388 3121;
4. Disposable gloves shall be constructed of 3.0 mil, or greater, nitrile;
5. All-purpose, or general-purpose, gloves shall be the Original All-Purpose Gloves as provided by UniFirst, or an equivalent approved prior to the receipt of proposals;
6. Welding gloves shall be either the Split Cowhide Leather Welder, Economy Grade, as provided by Cintas, or the Standard Grey Split Cowhide Leather Welder Glove as provided by UniFirst, or an equivalent approved prior to the receipt of proposals;
7. Leather driver gloves shall be either PIP Cowhide Driver, Straight Thumb, as provided by Cintas, or the Select Grain Cowhide Leather Driver as provided by UniFirst, or an equivalent approved prior to the receipt of proposals;
8. Cold protection gloves shall be Ninja Ice as provided by Cintas or an equivalent approved prior to the receipt of proposals;
9. Cold protection, high-viz, gloves shall be Ninja Ice, High-Viz, or an equivalent approved prior to the receipt of proposals;
10. Cold protection, leather palm, thinsulate lining, gloves shall be Pigskin Leather Palm, Thinsulate Lining, Knit Wrist, as provided by Cintas, or an equivalent approved prior to the receipt of proposals;
11. Arc flash protective gloves shall conform to either ASTM D120, Class 0, or ASTM D120, Class 2;
12. Cut/impact protective gloves shall conform to EN388 4341; and

13. Chemical disposable gloves shall be constructed of either 15 mil nitrile or 28 mil neoprene on latex.

Arc flash kits shall include Level 4 garments, 14" Class 2 rubber insulating gloves, 12" leather glove protectors, a hard hat with a face shield and chin cup, safety glasses, a face shield unit bag, a glove bag and a gear bag.

Eye protection provided shall conform to the following specifications:

1. Eye protection provided shall meet or exceed ANSI Z87.1+;
2. Except for Items 121 and 122, eye protection shall be provided with optional lanyards for the purpose of allowing suspension of pair around the neck;
3. Item 117 shall include eye protection models intended specifically for anti-fog purposes and be made available for both indoor and outdoor applications;
4. Item 118 shall include eye protection models intended specifically for standard eye protection purposes and be made available for indoor, outdoor and indoor/outdoor applications. Item 118 shall include the following models or an equivalent approved prior to the receipt of proposals: The Safety Director Apache, as provided by Cintas, or an equivalent approved prior to the receipt of proposals;
5. Item 119 shall include eye protection models intended specifically for standard eye protection purposes, but with lens magnification, and be made available for indoor applications. Item 119 shall be made available for indoor applications and include all lens magnifications, and include the following models: The Safety Director Apache Reader, as provided by Cintas, or an equivalent approved prior to the receipt of proposals;
6. Item 120 shall include eye protection models intended specifically for UV protection and be made available for indoor and outdoor applications. Item 120 shall include the following models: The Safety Director Vizicor, as provided by Cintas, or an equivalent approved prior to the receipt of proposals;
7. Item 121 shall include eye protection models intended specifically for disposable visitor usage and include the following models: The Safety Director Visitor Specs Classic and Visitor Specs Lite, as provided by Cintas, or an equivalent approved prior to the receipt of proposals; and
8. Item 122 shall include industrial-grade goggle models intended specifically for protection of eyes from chemical splashes.

Disposable coveralls shall be provided without boot attachments, but shall be provided with both a hood attachment and elastic wrists and ankles. Additionally, the unit cost provided shall include sizes ranging from medium to 5XL.

Head protection provided shall conform to the following specifications:

1. Item 132 shall be a cap-style hard hat, conforming to ANSI/ISEA Z89.1-2014, Type 1, Class E, and inclusive of a ratchet-based suspension system;
2. Item 133 shall be both a replacement for said ratchet-based suspension system and compatible with the hard hat specified for Item 132;
3. Item 134 shall be both a universal face shield bracket and compatible with the hard hat specified for Item 132;
4. Item 135 shall be both a clear face shield conforming to ANSI Z87.1 and either 10" by 15.5" or 8" by 16" in dimension;
5. Item 136 shall be a snap-on sweatband intended for use and compatible with the hard hat specified for Item 132;
6. Item 137 shall be a shoulder-length Sherpa liner compatible with the hard hat specified for Item 132; and
7. Item 138 shall be a regular-length liner also compatible with the hard hat specified for Item 132.

Multigas detectors provided shall be capable of measuring oxygen, combustible gas/vapors, hydrogen sulfide and carbon monoxide concentrations throughout the horizontal and vertical lengths of confined spaces. Additionally, a multigas detector must include data logging and retrieval capabilities, a charger, a calibration

cap and necessary tubing; furthermore, the multigas detector must be covered by a three (3) year comprehensive warranty.

Safety Centers/Cabinets

Items within safety centers and cabinets (safety center(s)) shall be kept in an orderly and consistent manner to the satisfaction of the District. Same day purchases shall be placed into safety center(s) by the Service Provider.

As of the date of this RFP, neither the number of safety center(s) to be utilized nor the listing and quantities of items to be stocked within has been finalized; after entering into an agreement, the District intends to finalize quantities and locations in consultation with the service provider.

It is anticipated that the safety center(s) will be stocked with the PPE items listed in the Schedule, including gloves, eye protection, head protection, hearing protection, etc. The partnering organization shall monthly assess the remaining stock of PPE items within the safety center(s) and, prior to restocking, recommend the quantities of items for purchase and placement into the safety center(s). The District will designate members of the staff who will be empowered to authorize such purchases. Additionally, authorized members of the District's staff may consult with the service provider about any requested alterations to the stock of the safety center(s). Items shall be made available for purchase at the unit prices provided in proposals in response to this RFP and made part of an agreement.

Safety center(s) shall be dimensioned 36" by 24" by 78"; furthermore, the service provider shall provide the number of safety center(s) specified by the District at the locations specified within the District's facilities. The cabinetry shall be the Safety Center Premium as provided by Cintas or an equivalent approved prior to the receipt of proposals. Access to the interiors of provided safety center(s) shall be controllable via either fob and code or lock and key; the provider shall provide as many programmed fobs or physical keys as required by the District. Upon cessation of any agreement detailing terms and conditions for the provision and maintenance of the safety center(s), the Service Provider shall remove the units.

To assure both sufficient quantity of stock and quality thereof, including the removal of any items expired, stocks of the designated quantities of specified items for inclusion in safety center(s) shall be inspected and maintained by the Service Provider no later than monthly. Items within shall be inventoried via electronic scanning and a summary report generated for and provided to the District immediately after the cessation of the servicing of a safety center. Upon inspection, if the Service Provider recommends restocking of an item or items, the representative(s) of the Service Provider shall coordinate with a designated representative of the District to acquire acceptance of the recommendations of the Service Provider. The Service Provider shall invoice the District for those items supplied for the restocking of safety center(s).

First Aid Centers

First aid cabinets, kits and centers shall be stocked in accordance with ANSI/ISEA Z38.1-2015, either Class A or Class B. At the time of this RFP, the District does not yet know how many cabinets, centers and kits will be requested; however, the number is not anticipated to be less than the total number currently utilized by the District. At this time, the District currently utilizes both five first aid cabinets and twenty vehicular first aid kits.

Materials within workplace first aid cabinets and fleet replenishment centers shall be kept current by the Service Provider and not allowed to be offered for use beyond labelled expiration dates. Expired materials shall be removed from the cabinets and centers by the Service Provider and disposed of by the same. Inspection of the stocks of provided cabinets and centers shall be no less than monthly. Prior to restocking, the Service Provider shall recommend items and quantities for purchase and placement into the safety centers and cabinets. The District will designate members of the staff who will be empowered to authorize such purchases. Unit prices for the purchase of materials to be placed in safety centers and cabinets shall be agreed upon by the Service Provider and the District prior to any provision of said materials; however, the

District reserves the right to both purchase equivalent materials independently outside of the agreement and provide said materials to the Service Provider for placement in safety cabinets and centers.

The provision, placement and eventual removal of wall-mounted cabinets and centers shall be the responsibility of the Service Provider, exclusively. The mounting of cabinets and centers shall be completed in accordance with directions provided by District staff.

All cabinets, centers and containers shall remain the property of the Service Provider. After the cessation of the agreement with said Service Provider, possession of cabinets, centers and containers shall revert to the Service Provider, including stock materials within.

Charges resulting from the provision of workplace and vehicle first aid cabinets, centers and kits, including materials provided by the Service Provider for stock within, shall be made part of itemized monthly invoices. After the initial provision of stock items necessary for the desired compliance, compensation for agreed-upon materials to be included within first aid cabinets, kits and centers such as, but not limited to, bandages, tapes, gauzes, wipes, ointments, towelettes, dressings, gloves, pads, washes, creams, packets, scissors, tweezers, medications, etc., shall be based on agreed rates and made part of monthly invoices. Additionally, at each inspection, and for each cabinet and center, a report detailing any items removed and placed into the centers and cabinets shall be provided.

Regarding Items 147 and 148, included within said kits shall be materials necessary for response to traumatic or life-threatening emergencies.

AED Units

Automated external defibrillators (AED) units provided shall be the Zoll AED Plus or a functional equivalent as approved by the District prior to the receipt of proposals. The units shall be both fully automatic and provided with both adult and pediatric pads; furthermore, units shall be wall mounted as directed by District staff, in manufacturer cabinets provided by the Service Provider. Additionally, AED units shall be provided with manufacturer carry bags and wall signs, the latter to also be installed by the Service Provider as directed by the District.

Finally, servicing of AED units shall be both performed by the Service Provider no less than monthly; additionally, servicing of AED units shall be for the purpose of assuring that both the unit is regulatory compliant and fully operational at the time of service. After servicing, to a designated person of the District, for each AED unit serviced, the Service Provider shall provide, documentation demonstrating the basics of the service visit including, but not limited to, the date of servicing, details of the service procedures performed, improvements and modifications made and conclusions drawn.

Both the quantity and locations of AEDs to be supplied to the District shall be determined by the District after the execution of an agreement for said service. Currently, the District has three AED units in service, with desire to add a fourth.

Eyewash Stations and Combination Eyewash and Shower Stations

Both eyewash stations and combination eyewash and shower stations shall meet or exceed the specifications put forth in ANSI Z358.1-2014. Both the quantity and locations of such stations to be supplied to the District shall be determined by the District after the execution of an agreement for said service; however, currently, the District has in service four eyewash stations and seven combination eyewash and shower stations.

In accordance with directions provided by the District, eyewash stations shall be wall-mounted and either the Fendall 2000 or a functional equivalent approved by the District prior to the receipt of proposals. At all location where stations are provided and maintained by the Service Provider, the Service Provider shall provide signs indicating that the station is either an eyewash or emergency eyewash station.

Combination eyewash and shower stations shall be either heated or unheated as specified by the District. Combination stations shall be constructed in accordance with directions provided by the District. Heated units shall be either The Guardian Heated Safety Station with Eyewash or a functional equivalent approved by the District prior to the receipt of proposals. Unheated units shall be The Guardian Safety Station with Eyewash, the Speakman Combination Unit or a functional equivalent approved by the District prior to the receipt of proposals.

Finally, to assure regulatory compliance, servicing of eyewash stations and combination eyewash and shower stations shall be performed by the Service Provider no less than monthly. Regarding plumbed stations, between visits by the Service Provider, District staff intends to exercise the stations weekly. After servicing, to a designated person of the District, for each station serviced, the Service Provider shall provide, documentation demonstrating the basics of the service visit including, but not limited to, the date of servicing, details of the service procedures performed, improvements and modifications made and conclusions drawn.

Mats Services

The District intends to enter into an agreement with a provider of rental mats services that will start on May 1st, 2022. The buildings in which the District anticipates the placement of rental mats includes both the Administration/Laboratory Building and the Operations Building. The placement and maintenance of mats within and around buildings within the District's WWTP are intended to both keep outside materials from entering the buildings via foot traffic and the enhancement of safety via the prevention of accumulating water on floors. All provided mats shall be, in the opinion of the District, professional in quality and removed if unprofessional in appearance, ineffective in their support of the objectives detailed previously or deteriorated such that they pose a safety hazard.

The types and locations of mats shown within the attachments are the District's best assessment of those necessary to achieve both ends; however, after the entering into an agreement for the provision of mat rental services, the District intends to leverage the expertise of the service provider to better achieve the desired ends. If, at any time during the duration of the agreement for the provision of mat services, the placement of mats deviates in any manner from the representations offered in the attachments, the service provider shall be compensated based on the unit prices made part of said agreement. As made part of the Schedule of Items, Quantities and Unit Prices, the quantities for the provision of each type and dimension of mats is based on the anticipated usage of mats as represented in the attachments.

Mats shall be serviced weekly; scraper mats may to cleaned in place; walk-off mats, high-traffic mats and other mats specifically intended for use with scraper mats as part of a dual-mat system shall be laundered elsewhere at the facilities of the Service Provider. Immediately upon removal of mats for laundering, replacement mats of the same type and dimensions shall be put down in place. The weekly service of scraper mats shall include the cleaning of the mats in place.

At the end of the weekly provision of mat services, to designated persons of the District, the provider thereof shall immediately provide a report summarizing rental services provided and an invoice in accordance with the agreement and inclusive of charges resulting. The rental summary report shall minimally include the date of service and an itemized summary of mats delivered and picked up for laundering. The itemization of the summary reports shall be consistent with the listing of items within the agreement for the provision of such services.

At the completion of each calendar year, the provider of mat services shall deliver to a designated person of the District a report of the total of mat services provided during the prior calendar year. At the termination of the agreement, prior to final payment for compensation due, the Service Provider shall deliver to the District a report of the total of mat services provided during the current calendar year. For the time period in question, such annual reports shall include a summary of the total quantity of each mat item rented and the total amount of charges resulting therefrom.

Regarding Items 200 through 202, scraper mats shall include Cintas Active Scraper mats, UniFirst UniScraper mats and Aramark Scraper Mats. Scraper mats provided shall be able to be utilized as an outdoor component of a two-mat system intended for indoor/outdoor removal of debris prior to entry. Scraper mats provided shall be both resistant to skidding and sufficiently heavy not to become a tripping hazard; furthermore, the tread of scraper mats shall promote traction by removing water from walking surfaces.

Regarding Items 203 through 206, walk-off mats shall include walk-off mats as provided by Cintas, the Great Impressions 2.0 Walk-Off Mats as provided by UniFirst and Aramark Standard Mats. Walk-off mats provided shall be able to be utilized either alone or as an indoor component of a two-mat system intended for indoor/outdoor removal of debris prior to entry. Walk-off mats provided shall be both resistant to skidding and sufficiently heavy not to become a tripping hazard.

Regarding Items 207 through 210, traffic mats shall include Cintas TRAFFIC mats, the Aramark Steady Step Mat or an equivalent approved prior to the receipt of proposals. Traffic mats shall be intended for use in either heavy wheel and foot traffic, and be resistant to mat movement. Traffic mats provided shall be able to be utilized either alone or as an indoor component of a two-mat system intended for indoor/outdoor removal of debris prior to entry.

Regarding Items 211 through 213, anti-fatigue mats shall include the Relief Pro as provided by Aramark, the Comfort First as provided by UniFirst or an equivalent approved prior to the receipt of proposals. Anti-fatigue mats shall be resistant to mat movement.

Regarding Items 214 and 216, urinal and toilet mats shall be absorbent, washable and resistant to mat movement; furthermore, they shall neutralize odors. Regarding Item 218, wet-area mats shall be either the Steady Step Splash Mat, as provided by Aramark, or the Comfort Plus "Wet Area" mat as provided by UniFirst.

Cleaning and Paper Services

From potential providers, the District would like to receive proposed unit prices for both the purchase and rental of the items and services indicated within the 300 Series of the Schedule. The District is seeking a partner to assist with the management of paper products and cleaning supplies. Cleaning and paper products and services shall be provided weekly.

On a weekly basis, the Service Provider shall leave with the District sufficient stocks of desired paper products so that restocking of items can be performed by District staff both between service visits and an additional week beyond, if necessary. In consultation with designated District Staff, the Service Provider shall gauge the District's typical consumption of individual items and determine how much stock is to be provided to the District at each service visit. Stocks of items shall be placed by the Service Provider in locations designated by the District within its campus at 2322 S. Darst St. in Peoria.

Microfiber towels provided shall be designed specifically for either glass or multi-purpose usage. Towels provided shall be either nominally 16" by 16" in dimension (large) or 12" by 12" (small).

Wet mops provided as Items 303, 304 and 305 shall be compatible with the Wet Mop Handle provided as Item 306.

General-purpose soaps, hand sanitizers, toilet paper rolls and aerosol odor control system cartridges provided for Items 309, 310, 313, 314, 318, 319 and 323 shall be compatible with dispensers provided for Items 307, 308, 311, 312, 317 and 322.

Hand sanitizing wipes provided for Item 315 shall be both appropriate for removal of light soils and dirt from hands and inclusive of an alcohol-free formulation.

Regarding Item 316, embossed, facial-quality, 2-ply, "tallfold" style paper napkins shall be approximately 15" by 16¼".

Regarding Item 323, aerosol odor control dispensers and cartridges shall be both capable of providing odor control for ninety (90) days in areas up to 6,000 square feet and regulatory compliant.

Regarding Item 326, disposable industrial paper wipers shall be both appropriate for the medium-duty wiping of spill and equivalent to the 440 disposable industrial paper wipes, as manufactured by Tork, or an equivalent approved by the District prior to the receipt of proposals. As provided by the manufacturer, such wipes shall be provided in a self-dispensing pop-up box.

Regarding Item 327, shop towels provided shall be all-cotton, all-purpose wiping towels intended for use in industrial settings. Towels provided shall be both approximately 18" by 18" in diameter and compatible with the towel manager referenced as Item 329.

Regarding Item 329, the towel manager shall be a free-standing, secured, cabinet capable of holding a stock of towels described as Item 327 above. The towel manager shall include a hopper for clean towels, as provided by the Service Provider, and a hamper for placement of soiled towels. The towel manager shall be the Towel Manager as provided by UniFirst or an equivalent approved prior to the receipt of proposals.

Selection Process

GPSD will take into account such matters it considers appropriate in selecting the successful Service Provider. GPSD reserves the right to reject, for any reason, any and all bids. Evaluation criteria will include:

- The bidder's ability to follow bidding instructions;
- The bidder's proposed fees as provided in the attachments; and
- References (provide a minimum of three references).

Bidder Qualifications & Proposals

Bidders interested in submitting proposals shall comply with the following:

1. On the forms provided within the attachments, clearly outline the unit prices;
2. Submit three references that you currently service;
3. Submit a certificate of liability insurance and automobile equipment insurance. The contractor will need to name GPSD as additional insured and meet the following liability limits if awarded an agreement: for commercial general liability insurance, \$1.0 million per occurrence and \$2.0 million aggregate; and, for automobile liability, \$1.0 million combined single limit. Also, submit proof of statutory worker's compensation coverage under Illinois law;
4. Specify a primary contact(s) anticipated to be involved in the fulfillment of the potential agreement(s); and
5. Submit two (2) signed copies of the proposal packet. Failure to not submit two full copies of your proposal may result in your proposal not being considered).

Bidders should be aware of the following:

- The proposal should confirm that neither the service provider(s) nor any employee would be in a conflict of interest with respect to the proposal if the service provider(s) were to be selected to perform the services required;
- All proposals will be property of GPSD; and
- The lowest proposal will not necessarily be accepted. GPSD reserves the right to reject all bids, award the agreement(s), interview service provider(s), negotiate specific terms of the agreement, and make other adjustments as required in consultation with the successful service provider(s).

Terms and Conditions

1. Bidders shall inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed under this contract.

2. The Service Provider shall assume full responsibility for the actions of its employees or agents and shall repair or replace any damaged item or area of GPSD properties caused by the actions of its employees or agents unless said damage occurred under circumstances beyond their reasonable control as determined by GPSD. All work must be completed in compliance with "GPSD Safety Policy." Prior to the initiation of work, the contractor must read, execute and provide GPSD with a signed-copy of the GPSD Contractor Safety Policy.
3. Any damage of public or private property caused by the Service Provider's operations shall be resolved with the property owner within ten (10) days after damage occurs to the satisfaction of GPSD. The Service Provider shall inform GPSD of any damage caused by the Service Provider's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of GPSD, GPSD reserves the right to repair or replace that which was damaged or assess the Service Provider such cost as may be reasonable and related to damaged caused by the Service Provider, and deduct these costs from any payment due the Service Provider.
4. It is mutually understood and agreed that the Service Provider shall not assign, transfer, convey, sublet, or otherwise dispose of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person, firm, or corporation, without the previous written consent of an authorized representative of GPSD; but in no case shall consent relieve the Service Provider from his obligations or change the terms of the contract.
5. The contract may be canceled or annulled by GPSD in whole or in part by written notice of default to the Service Provider upon nonperformance or violation of contract terms. GPSD reserves the right to terminate the service at any time during the term of the contract upon five (5) days written notice to the Service Provider. Failure of the Service Provider to deliver services within the time stipulated, unless extended in writing by GPSD, shall constitute contract default.
6. The Service Provider shall supply both cell phone numbers and daytime office numbers of supervisors handling this contract. The Service Provider shall return all calls within one hour of GPSD placing the call. On-site response time for complaints must be made within twenty-four (24) hours of the initial call being made by GPSD. The Service Provider must assign an English-speaking crew leader to monitor all work being performed within GPSD. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the same penalties.
7. The undersigned hereby affirms and states that the prices quoted herein constitute the total cost to GPSD for all work involved in the respective items. This cost also includes all proposal preparation costs, insurance, royalties, transportation charges, use of all tools and equipment, superintendent, overhead expense, inspection costs, all profits and all other work services and conditions necessarily involved in the work to be done in accordance with the requirements of the contract documents considered collectively.
8. Once all work has been completed in a satisfactory manner and the specifications stated herein have been met, payment for services and purchases shall be made within forty-five (45) days following receipt of an invoice from the Service Provider.
9. Delivery to the District of purchased items shall be made within five (5) business days of the placement of order; if not able to be made as part of a scheduled visit by the vendor, then an alternative delivery method shall be determined by the vendor.
10. For each scope of service described within this RFP, the District shall designate persons authorized to order products and services from the provider(s). Only products and services requested and ordered by said persons shall be deemed valid. Service providers shall assure that any requests or orders for purchases, modifications, alterations, etc., received from members of District staff other than those authorized shall not be deemed valid and fulfilled.
11. Administration of services provided shall be performed to the satisfaction of the District. Administrative services shall include, but not limited to, the accounting for items purchased or rented, including the invoicing, the demonstration to the District of the acquisition of needed insurance coverages and the administration of personnel.

12. In a format acceptable to the District, invoices shall be provided commensurate with the frequency of the services provided. Invoicing for both uniform services and mats services and products shall be weekly; invoicing for the provision of both PPE services and cleaning and paper services shall be monthly.
13. Prior to the commencement of services, the Service Provider(s) shall provide to the District a certificate(s) demonstrating that their company has current workers compensation, automotive liability, umbrella liability and commercial general liability coverages with reputable and stable providers.
14. The chosen service provider(s) must be able to respond to and comply with all elements listed in this RFP. Failure to comply can and will result in termination of a bid proposal or service contract.
15. Bidders may submit separate proposals for the provision of uniform, mat, PPE and cleaning and paper services; however, bidders do not have to submit proposals for each of the divisions (uniforms, mats, PPE, cleaning and paper) of this RFP. If a bidder submits unit prices for the provision of services and products within a division, the bidder must submit unit prices for each and every item within that division. Failure to submit unit prices for each and every item the sets of items that are described as Uniform Services, Mat Services, PPE Services and Cleaning and Paper Services may, at the discretion of the District, solely, disqualify the incomplete proposal submitted by the bidder.
16. The District anticipates executing agreements referenced above for durations no less than one (1) year; however, if in the best interest of the District, the District reserves the right to negotiate longer agreement durations.

This Agreement, for the provision of _____ services as defined above, is entered into on _____. This Agreement shall expire on _____.

GPSD (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

Contractor to sign when proposal submitted

GPSD to sign only if proposal accepted

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Schedule of Quantities, Items and Costs; Uniform Services

Item	Description	Unit	Quantity	Unit Price	Item Total
1	Short-Sleeve Shirt; 100% Cotton; All Sizes; Rental	Per Week	88		
2	Short-Sleeve Shirt; 100% Cotton; All Sizes; Replacement	Each	7		
3	Long-Sleeve Shirt; 100% Cotton; All Sizes; Rental	Per Week	88		
4	Long-Sleeve Shirt; 100% Cotton; All Sizes; Replacement	Each	7		
5	Short-Sleeve Shirt; 65/35 Poly/Cotton; All Sizes; Rental	Per Week	88		
6	Short-Sleeve Shirt; 65/35 Poly/Cotton; All Sizes; Replacement	Each	7		
7	Long-Sleeve Shirt; 65/35 Poly/Cotton; All Sizes; Rental	Per Week	88		
8	Long-Sleeve Shirt; 65/35 Poly/Cotton; All Sizes; Replacement	Each	7		
9	Denim Jean Pants; All Sizes; Rental	Per Week	88		
10	Denim Jean Pants; All Sizes; Replacement	Each	2		
11	Carpenter Denim Jean Pants; All Sizes; Rental	Per Week	88		
12	Carpenter Denim Jean Pants; All Sizes; Replacement	Each	2		
13	Pants; 100% Cotton; All Sizes; Rental	Per Week	176		
14	Pants; 100% Cotton; All Sizes; Replacement	Each	4		
15	Cold-Weather Hip Jacket with Hood; Rental	Per Week	10		
16	Cold-Weather Hip Jacket with Hood; Replacement	Each	1		
17	Cold-Weather Hip Jacket without Hood; Rental	Per Week	10		
18	Cold-Weather Hip Jacket without Hood; Replacement	Each	1		
19	Cool-Weather Hip Jacket with Hood; Rental	Per Week	10		
20	Cool-Weather Hip Jacket with Hood; Replacement	Each	1		
21	Cool-Weather Hip Jacket without Hood; Rental	Per Week	10		
22	Cool-Weather Hip Jacket without Hood; Replacement	Each	1		
23	Insulated Bib Overalls; Purchase	Each	1		
24	Insulated Coveralls; Purchase	Each	1		
25	Coveralls; Rental	Per Week	10		
26	Coveralls; Replacement	Each	1		
27	Long-Sleeve Work Shirt; FR; All Sizes; Rental	Per Week	22		
28	Long-Sleeve Work Shirt; FR; All Sizes; Replacement	Each	2		
29	Denim Jean Pants; 100% Cotton; FR; All Sizes; Rental	Per Week	11		
30	Denim Jean Pants; 100% Cotton; FR; All Sizes; Replacement	Each	1		
31	Carpenter Denim Jean Pants; FR; All Sizes; Rental	Per Week	1		
32	Carpenter Denim Jean Pants; FR; All Sizes; Replacement	Each	1		
33	Pants; FR; All Sizes; Rental	Per Week	11		
34	Pants; FR; All Sizes; Replacement	Each	1		
35	Cool-Weather FR Hip Jacket without Hood; Rental	Per Week	10		

Schedule of Quantities, Items and Costs; Uniform Services

Item	Description	Unit	Quantity	Unit Price	Item Total
36	Cool-Weather FR Hip Jacket without Hood; Replacement	Each	1		
37	Cold-Weather FR Hip Jacket without Hood; Rental	Per Week	10		
38	Cold-Weather FR Hip Jacket without Hood; Replacement	Each	1		
39	Coveralls; FR; Rental	Per Week	10		
40	Coveralls; FR; Replacement	Each	1		
41	ANSI-Rated, Type R, Class 3, Short-Sleeve Work Shirt; All Sizes; Rental	Per Week	22		
42	ANSI-Rated, Type R, Class 3, Short-Sleeve Work Shirt; All Sizes; Replacement	Each	2		
43	ANSI-Rated, Type R, Class 3, Long-Sleeve Work Shirt; All Sizes; Rental	Per Week	22		
44	ANSI-Rated, Type R, Class 3, Long-Sleeve Work Shirt; All Sizes; Replacement	Each	2		
45	ANSI-Rated, Type R, Class 3, Short-Sleeve T-Shirt; All Sizes; Purchase	Each	1		
46	ANSI-Rated, Type R, Class 3, Long-Sleeve T-Shirt; All Sizes; Purchase	Each	1		
47	ANSI Rated, Type R, Class 3, High-Visibility Vest; All Sizes; Purchase	Each	20		
48	ANSI-Rated, Type R, Class 3, Cool-Weather Jacket; All Sizes; Purchase	Each	20		
49	ANSI-Rated, Type R, Class 3, Cold-Weather Jacket; All Sizes; Purchase	Each	20		
50	ANSI-Rated, Type R, Class 3, Rain Jacket; All Sizes; Purchase	Each	10		
51	ANSI-Rated, Type R, Class 3, Rain Pants; All Sizes; Purchase	Each	10		
52	ANSI-Rated, Type R, Class 3, Coverall; All Sizes; Purchase	Each	5		
53	Lab Coat; All Sizes; Rental	Per Week	2		
54	Lab Coat; All Sizes; Replacement	Each	2		
55	Rain Jacket; Purchase; All Sizes	Each	1		
56	Rain Pants; Purchase; All Sizes	Each	1		
57	Ball Cap, No Mesh; Purchase	Each	1		
58	Enhanced-Visibility Cap; Purchase	Each	1		
59	Knit Cap; Winter Gear; Purchase	Each	1		
60	Emblem Placement Fee	Per Emblem	1		
61	Plus-Size Special-Order Fee	Per Uniform	1		
62	Initial Installation Fees	Lump Sum	1		
63	Preparation Charge for a New Employee	Lump Sum	1		
64	Lockers Rental	Per Bank of Eight Per Week	1		
65	Hamper; Rental	Per Week	1		
				SUM TOTAL:	

Schedule of Quantities, Items and Costs; PPE Services

Item	Description	Unit	Quantity	Unit Price	Item Total
100	Coated Gloves, All Sizes, Purchase	Pair	1		
101	Leather Palm, Economy Grade, Gloves, All-Sizes, Purchase	Pack of 12	1		
102	Impact Protection Gloves, All-Sizes, Purchase	Pair	1		
103	Disposable Gloves, All-Sizes, Purchase	Box of 100	1		
104	All-Purpose, General-Purpose, Gloves, All-Sizes, Purchase	Pair	1		
105	Welding, Leather, Full Cotton Lining, Gloves, All-Sizes, Purchase	Pack of 12	1		
106	Leather Driver, Regular Grade Leather, Straight Thumb, Gloves, All-Sizes, Purchase	Pack of 12	1		
107	Cold Protection Gloves, All-Sizes, Purchase	Pair	20		
108	Cold Protection, High-Viz, Gloves, All-Sizes, Purchase	Pair	10		
109	Cold Protection, Leather Palm, Thinsulate Lining, Gloves, All-Sizes, Purchase	Pair	20		
110	Arc Flash Protective, Class 0, Gloves, All-Sizes, Purchase	Pair	1		
111	Arc Flash Protective, Class 2, Gloves, All-Sizes, Purchase	Pair	1		
112	Cut/Impact Protection Gloves, All-Sizes, Purchase	Pair	5		
113	Chemical Disposable, 6 mil, Gloves, All-Sizes, Purchase	Pair	100		
114	Chemical Disposable, 15 mil, Gloves, All-Sizes, Purchase	Pair	50		
115	Chemical Disposable, 28 mil, Gloves, All-Sizes, Purchase	Pair	50		
116	Level 4 Arc Flash Kit, Purchase	Each	1		
117	Eye Protection, Anti-Fog or Fog Resistant, Purchase	Pair	25		
118	Eye Protection, Standard, Purchase	Pair	25		
119	Eye Protection, Standard Reader, Purchase	Pair	20		
120	Eye Protection, UV Protection, Purchase	Pair	10		
121	Eye Protection, Visitors, Purchase	Pair	5		
122	Eye Protection, Chemical Splash Goggles, Purchase	Pair	5		
123	Eye Protection, Lens Wipes, Purchase	Box of 100	2		
124	Ear Plugs, Low-Pressure Foam, Disposable, Corded, NRR 33dB, Purchase	Box of 100 Pairs	2		
125	Ear Plugs, Pre-Shaped No-Roll Foam, Disposable, Reusable, Corded, NRR 33dB, Purchase	Box of 100 Pairs	1		
126	Ear Plugs, Reusable, Corded, NRR 27dB, Purchase	Box of 50 Pairs	1		
127	Banded Ear Muffs, Memory Foam on Cushions, NRR 30 dB, Purchase	Pair	5		
128	Banded Ear Muffs, For Use With Slotted Full Brim Helmet, NRR 25 dBA, Purchase	Pair	5		
129	Disposable Respirator, N95 Particulate Mask, with Valve, Purchase	Box of 10	2		
130	Disposable Respirator, N95 Particulate Mask, without Valve, Purchase	Box of 10	1		
131	Disposable Coverall, Purchase	Case of 25	1		
132	Head Protection, Cap-Style, Standard Hard Hat with Ratchet Suspension, Purchase	Each	10		
133	Head Protection, Ratchet Suspension Replacement, Purchase	Each	5		
134	Head Protection, Universal Face Shield Bracket, Purchase	Each	5		

Schedule of Quantities, Items and Costs; PPE Services

Item	Description	Unit	Quantity	Unit Price	Item Total
135	Head Protection, Clear Face Shield, Purchase	Each	5		
136	Head Protection, Snap-On Sweatband, Purchase	Pack of 20	1		
137	Head Protection, Shoulder-Length Sherpa Liner, Purchase	Each	3		
138	Head Protection, Regular-Length Liner, Purchase	Each	3		
139	Safety Center/ Cabinet, Rental	Per Month	2		
140	Safety Equipment; Multigas Detector, Purchase	Each	3		
141	Safety Equipment; Three-Shelf Workplace First Aid Cabinet, ANSI B; Rental	Month	1		
142	Safety Equipment; Four-Shelf Workplace First Aid Cabinet, ANSI B; Rental	Month	2		
143	Safety Equipment; Five-Shelf Workplace First Aid Cabinet, ANSI B; Rental	Month	2		
144	Safety Equipment; Deluxe Vehicle First Aid Kit, ANSI A; Rental	Month	5		
145	Safety Equipment; Standard (Medium) Vehicle First Aid Kit, ANSI A; Rental	Month	15		
146	Safety Equipment; Fleet Replenishment Center; Rental	Month	1		
147	Safety Equipment; Deluxe Trauma Kits; Purchase	Each	1		
148	Safety Equipment; Standard Trauma Kits; Purchase	Each	1		
149	Safety Equipment; AED; Rental	Month	4		
150	Safety Equipment; Self-Contained Eyewash Station; Rental	Month	4		
151	Safety Equipment; Unheated Plumbed Combination Eyewash and Shower Station; Rental	Month	4		
152	Safety Equipment; Heated Plumbed Combination Eyewash and Shower Station; Rental	Month	3		

SUM TOTAL: _____

Schedule of Quantities, Items and Costs; Mats Services

Item	Description	Unit	Quantity	Unit Price	Item Total
200	Mats; Scraper; 2' x 3'; Rental	Per Week	1		
201	Mats; Scraper; 3' x 5'; Rental	Per Week	1		
202	Mats; Scraper; 4' x 6'; Rental	Per Week	8		
203	Mats; Walk-off; Either 3' x 4' or 3' x 5'; Rental	Per Week	1		
204	Mats; Walk-off; 4' x 6'; Rental	Per Week	1		
205	Mats; Walk-off; 4' x 8'; Rental	Per Week	1		
206	Mats; Walk-off; 3' x 10'; Rental	Per Week	3		
207	Mats; Traffic; 3' x 5'; Rental	Per Week	5		
208	Mats; Traffic; 4' x 6'; Rental	Per Week	4		
209	Mats; Traffic; 3' x 10'; Rental	Per Week	1		
210	Mats; Traffic; 4' x 8'; Rental	Per Week	1		
211	Mats; Anti-Fatigue; 2' x 3'; Rental	Per Week	2		
212	Mats; Anti-Fatigue; 3' x 5'; Rental	Per Week	1		
213	Mats; Anti-Fatigue; 4' x 6'; Rental	Per Week	1		
214	Mats; Urinal Mat; Rental	Per Week	4		
215	Mats; Wet-Area Mat; 3' x 5'; Rental	Per Week	3		
216	Mats; Toilet Mats; Rental	Per Week	5		

SUM TOTAL: _____

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Schedule of Quantities, Items and Costs; Cleaning and Paper Services

Item	Description	Unit	Quantity	Unit Price	Item Total
300	Cleaning Products; 16" x 16" (Large) Microfiber Glass Towels; Rental	Per Week	2		
301	Cleaning Products; 16" x 16" (Large) Microfiber Multi-Purpose Towels; Rental	Per Week	5		
302	Cleaning Products; 12" x 12" (Small) Microfiber Multi-Purpose Towels; Rental	Per Week	3		
303	Cleaning Products; 28 oz. (Xlarge) Wet Mop; Rental	Per Week	2		
304	Cleaning Products; 24 oz. (Large) Wet Mop; Rental	Per Week	2		
305	Cleaning Products; 12 oz. (Small) Wet Mop; Rental	Per Week	1		
306	Cleaning Products; 60" Disposable Wet Mop Handle; Rental	Per Week	1		
307	Cleaning Products; General Purpose Soap Manual Dispenser, 1000 mL; Rental	Per Week	4		
308	Cleaning Products; General Purpose Soap Touchless Dispenser, 1000 mL; Rental	Per Week	3		
309	Cleaning Products; General Purpose Lotion Soap, 1000 mL; Purchase	Each	100		
310	Cleaning Products; General Purpose Foam Soap, 1000 mL; Purchase	Each	100		
311	Cleaning Products; General Purpose Hand Sanitizer Manual Dispenser, 1000 mL; Rental	Per Week	3		
312	Cleaning Products; General Purpose Hand Sanitizer Touchless Dispenser, 1000 mL; Rental	Per Week	3		
313	Cleaning Products; Hand Sanitizer Gel, 1000 mL; Purchase	Each	50		
314	Cleaning Products; Hand Sanitizer Foam, 1000 mL; Purchase	Each	50		
315	Cleaning Products; Hand Sanitizing Wipes; Purchase	Per 100 Count	2		
316	Cleaning Products; White, 2-Ply, Paper Napkins; Purchase	Per 100 Count	1		
317	Cleaning Products; Twin Toilet Paper Dispenser; Rental	Per Week	5		
318	Cleaning Products; 2-Ply Toilet Paper, Soft; Purchase	Case	25		
319	Cleaning Products; 2-Ply Toilet Paper, Extra-Soft; Purchase	Case	25		
320	Cleaning Products; White, 2-Ply, Perforated Paper Towels; Purchase	Case	25		
321	Cleaning Products; White, Premium, 2-Ply, Ultra-Soft Facial Tissues; Purchase	Case	10		
322	Cleaning Products; Aerosol Odor Control System Dispenser; Rental	Per Week	5		
323	Cleaning Products; Aerosol Odor Control System Refill; Purchase	Each	20		
324	Cleaning Products; Urinal Screen and Deodorant Block; Purchase	Each	5		
325	Cleaning Products; Urinal Screen with Fragrance; Purchase	Each	5		
326	Cleaning Products; Disposable Industrial Paper Wipers; Purchase	Per 100 Count	5		
327	Cleaning Products; Shop Towels; Rental	Each	20		
328	Cleaning Products; Shop Towels; Replacement	Each	5		
329	Cleaning Products; Towel Manager; Rental	Per Week	1		
				SUM TOTAL:	

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DESCRIPTION OF BID ITEMS

To assist bidders in determining the cost breakdown associated with the various bid items listed in the "Schedule of Items, Quantities and Unit Prices" (Schedule), the following descriptive breakdown is provided. This breakdown is intended as a guide for the Service Provider's benefit and may not be complete. Unit prices provided shall be in United States dollars. It shall be understood that references to the "Service Provider" shall mean the company or companies who the District enters into an agreement or agreements (the agreement) for the provision of items and services described below.

Costs incurred by the Service Provider and associated with the repair of damage to either public or private property, caused by work performed by the Service Provider in the completion of this Project, shall be the exclusive responsibility of the Service Provider and shall be included in the unit prices.

Unit prices to be paid shall include all costs resulting from the provision of labor, equipment, administration and materials necessary to provide the products and services listed in the Schedule, described below and specified in this RFP, including, but not limited to, costs associated with the following: the provision of fuel for delivery and transportation; vehicle maintenance, repair and depreciation; any fines levied by governing authorities and resulting from the provision of services; operator (driver) costs including those inclusive of any weekends, overtime and holidays; the provision of required insurance coverages, including the provision of certificates demonstrating the acquisition and maintenance of required coverages; the administration of the work as described above; and all costs for shipment of ordered items to the District.

Items 1 through 65: Uniform Services

Regarding Items 1 through 63, for the unit prices provided, the Service Provider shall provide uniform components and weather protection garments for either rental or purchase, as specified. Regarding Items 64 and 65, for the unit price provided, the Service Provider shall provide, install, maintain and, eventually, deconstruct and remove both uniform lockers and hampers as specified elsewhere in this RFP.

Regarding Items 1 through 40, bidders shall submit unit prices for either the rental and replacement or purchase of both uniform components and weather protection wear listed in the Schedule of Items, Quantities and Unit Prices. Unit prices to be paid for rentals shall include costs resulting from, but not necessarily limited to, the following tasks necessary for the provision of both uniform components and weather protection wear: the provision of specified uniform components and weather protection wear; delivery to and retrieval from the GPSD facility located at 2322 S. Darst St., in Peoria, IL; the distribution of both uniform components and weather protection wear into lockers designated for each employee who utilizes delivered uniform components and weather protection wear; the collection of soiled uniform components and weather protection wear from a provided hamper; for either laundering or replacement, the transport of soiled uniform components and weather protection wear to facilities of the Service Provider; at the time of each delivery and removal of both uniform components and weather protection wear, to the District's Director of Operations or an assigned, the provision of reports documenting both uniform components and weather protection wear both delivered and removed as rentals and those purchased, including replacements, inclusive of sufficient information to identify the quantity and type of uniform components and weather protection wear delivered for each District employee; the laundering of soiled uniform components and weather protection wear; and the annual provision, to the District's Director of Operations or an assigned, of a report documenting quantities and descriptions of both uniform components and weather protection wear rented and purchased during the prior calendar year, inclusive of sufficient information to allow understanding of the quantity and type of uniform components and weather protection wear rented and purchased. Not included within the unit prices for either garment

rentals or replacements shall be costs resulting from the placement of emblems onto garments as specified. Additionally, unit prices for rentals shall be inclusive of all sizes to professionally uniform and protect District employees.

Unit prices to be paid for replacements shall include costs resulting from the need to replace either a uniform component or weather protection wear for reasons other than normal wear. Compensation to the Service Provider for the replacement of either a uniform component or weather protection wear shall be merited for reasons that render the uniform component or weather protection wear unacceptable for further use by the District including, but not limited to, reasons such as both the need for a size change for any given employee of the District and a catastrophic and premature defect in a uniform component or weather protection wear caused by an action of a member of the District's staff. Compensation to the Service Provider for the replacement of either a uniform component or weather protection wear shall not be merited for defects experienced during the course or normal wear and use including, but not limited to, fraying, fading, or other failures of the material caused by normal wear, the failure of reinforced seams, the separation of tags from garments, the failure of zippers and the separation of buttons from garments.

Regarding Items 53 and 54, unit prices provided for Items 53 and 54 shall be inclusive of both all sizes and cuts for both men and women.

Regarding Item 60, bidders shall submit a unit price per emblem for the one-time placement of emblems, as specified, on garments detailed above. Compensation for this item shall be afforded to the Service Provider only once in response to the placement of specified emblems prior to a garment being placed into service.

Regarding Item 61, bidders shall submit a unit price for the one-time compensation for any and all special-order fees for initial placement of plus-size pants and shirts into service. For the purpose of both this Request and any resulting agreements, plus-sizes shall be understood to be pants in excess of, but not including, forty-eight inches (48") in nominal waist diameter and shirts in excess of, but not including, Size 3X. Compensation for Item 60 shall not be afforded for the order of any garments other than pants and shirts; additionally, compensation for this item shall be afforded to the Service Provider only once in response to the placement of pants and shirts into service.

Regarding Item 62, bidders shall submit a lump sum unit price for the one-time fee resulting in the preparation and placement of garments into rental service. Compensation for this item shall be afforded to the Service Provider only once at the beginning of an agreement for the provision of the estimated scope of garments to be provided. The estimated scope of garments required for rental include is described elsewhere in this RFP.

Regarding Item 63, bidders shall submit a lump sum unit price for charges resulting from the one-time preparation and placement of garments into rental service for any new employee. Compensation for the preparation charge shall be afforded to the Service Provider only once immediately after garments for a new employee are placed into service.

Regarding Item 64, for the unit price provided, bidders shall provide, install, maintain, deconstruct and remove banks of uniform lockers as specified elsewhere in this RFP.

Regarding Item 65, for the unit price provided, bidders shall provide and maintain a uniform disposal hamper as specified within this RFP.

Items 100 through 152: PPE Services

Regarding Items 100 through 152, for the unit prices provided, bidders shall provide personal protective equipment (PPE) services for rental and purchase, as specified. Unit prices to be paid for rentals and purchases shall include costs resulting from, but not necessarily limited to, the following tasks necessary for the provision of PPE Services: the provision of specified equipment and materials; delivery to and retrieval from the GPSD facility located at 2322 S. Darst St., in Peoria, IL; the distribution of materials for stocking of centers, cabinets and kits; the installation of equipment where specified; the identification, and disposal of expired materials; the testing and inspection of equipment for conformity with governing regulations; at the time of each service, to the District's Director of Operations or an assigned, the provision of reports documenting both materials delivered and removed and the results of tests performed, inclusive of specified information; the removal and disposal of used equipment components including, but not limited to, batteries and pads; the removal and replacement of defective equipment; and the annual provision, to the District's Director of Operations or an assigned, of a report documenting quantities and descriptions of materials and equipment rented and purchased during the prior calendar year, inclusive of sufficient information to allow understanding of the quantity and type of materials and equipment rented and purchased.

Regarding Items 100 through 115, for the unit prices provided per unit indicate, bidders shall provide gloves for purchase, both as specified and in sizes ranging from small to extra-large.

Regarding Items 117 through 123, for the unit prices provided per pair, bidders shall provide pairs of glasses as eye protection as specified. The unit prices provided for each item shall include all lens tints required for each of the described applications. Item 123 shall include a box of 100 lens wipes.

Regarding Items 124 through 128, for the unit prices provided, bidders shall provide hearing protection devices as specified.

Regarding Items 129 and 130, for the unit prices provided, bidders shall provide disposable respirators as specified.

Regarding Item 131, for the unit price provided, bidders shall provide disposable coveralls as specified.

Regarding Items 132 through 138, for the unit prices provided, bidders shall provide head protection components as specified. The unit price provided for Item 135 shall be inclusive of both face shield sizes.

Regarding Item 139, for the unit price to be paid monthly, bidders shall include costs associated with the provision, installation, rental and, eventual, removal of company cabinetry (Safety Center or Safety Cabinet) intended to house safety-related equipment specified by the District. Also included in the unit cost shall be costs resulting from all labor and equipment necessary for the maintenance of both the quantity and quality of the stocks within.

Regarding Item 140, for the unit price provided, bidders shall provide a multigas detector as specified.

Regarding Items 141 through 146, for the unit prices provided, bidders shall provide stocked first aid cabinets, kits and centers as specified. For each item, the unit prices provided shall include all costs associated with the following: the rental provision of cabinetry and containers; the placement and eventual removal of wall-mounted cabinets and centers; the discussion with designated District staff regarding the scope of items to be included within cabinets, kits and centers; the initial provision of all materials necessarily provided within cabinets, kits and centers; as specified, the inspection of the contents of cabinets, kits and centers; any replacement of cabinets, kits and centers as needed to either

maintain a professional appearance or comply with regulatory requirements; and all administration costs resulting from the provision of such service, including both the coordination with designated District staff and the provision of specified documentation. Not included in the unit prices for Items 141 through 146 shall be the materials costs of items subsequently provided to maintain the desired stock. The unit prices for Items 144 and 145 shall include vehicular kits constructed of either metal or plastic. Finally, the Service Provider shall recognize that the unit prices for Items 141 through 145 shall be independent of the number of cabinets, kits and centers placed into service.

Unit prices provided for Items 147 and 148 shall include costs resulting from the provision of both a deluxe and a standard trauma kit.

Regarding Item 149, for the unit price provided on a monthly rental basis, as specified, the Service Provider shall supply to and maintain for the District new or nearly-new automated external defibrillators (AED). The unit price for Item 148 shall include costs resulting from the following: in accordance with the specifications detailed elsewhere within this RFP, the provision of a new or nearly-new AED, including cabinetry, wall sign and carry bag; when necessary, the replacement of batteries in accordance with the manufacturer's recommendation; when necessary, the replacement of pads in accordance with the manufacturer's recommendation; as necessary to assure both functionality and compliance with all local, state and federal requirements, all routine servicing of provided AED units; as necessary to assure both functionality and compliance with all local, state and federal requirements, all repairs and replacements of provided AED units; remote monitoring of AED units; and the provision to the District of all documentation required below.

Regarding Items 150, 151 and 152, for the unit priced provided on a monthly rental basis, and as replacements for existing units in service, the Service Provider shall supply to and maintain for the District new or nearly-new self-contained eyewash stations and heated and unheated combination eyewash and shower stations. The unit price for Item 150, 151 and 152 shall include costs resulting from the following: the removal of existing eyewash and combination stations, including the disposal thereof; in accordance with the specifications detailed elsewhere in this RFP, the provision of a new or nearly-new self-contained eyewash stations and heated and unheated combination eyewash and shower stations; in compliance with all local, state and federal requirements, all tasks necessary to install the provided stations and assure fully operational status, including, but not limited to, any necessary plumbing modifications; the installation of specified signs; as necessary to assure both functionality and compliance with all local, state and federal requirements, all routine servicing of provided self-contained eyewash stations and heated and unheated combination eyewash and shower stations including, but not limited to, the replacement and disposal of any cartridges or filters and the exercising and cleaning of the stations, including the disposal of waste fluids resulting therefrom; as necessary to assure both functionality and compliance with all local, state and federal requirements, all repairs and replacements of provided self-contained eyewash stations and heated and unheated combination eyewash and shower stations; and the provision to the District of all documentation required below.

Items 200 through 216: Mats Services

Regarding Items 200 through 216, for the unit prices provided, bidders shall provide mats for either rental or purchase, as specified. Unit prices to be paid shall include all labor, equipment, administrative and material costs.

Unit prices to be paid for rentals shall include all labor, equipment, administrative and material costs resulting from, but not necessarily limited to, the following tasks necessary for the provision of mats: the provision of specified mats; delivery to and, when necessary, from the GPSD facility located at 2322 S.

Darst St., in Peoria, IL; the collection of soiled mats for launder at the facilities of the Service Provider; for those mats that are not to be laundered, the in-place cleaning of soiled mats; for either laundering or replacement, the transport of soiled mats to facilities of the Service Provider; at the time of each delivery and removal of mats, to the District's Director of Operations or an assigned, the provision of reports documenting mats both delivered and removed as rentals, inclusive of sufficient information to identify the quantity and type of mats delivered and removed; the laundering of soiled mats; and the annual provision, to the District's Director of Operations or an assigned, of a report documenting quantities and descriptions of mats rented during the prior calendar year, inclusive of sufficient information to allow understanding of the quantity and type of mats rented. Unit prices provided for mats shall be inclusive of all available mat colors, including those specified by the District.

Items 300 through 303: Cleaning and Paper Products and Services

Regarding Items 300 through 306, the unit prices to be paid for both microfiber towel and wet mop rentals shall include all labor, equipment, administrative and material costs resulting from, but not necessarily limited to, the following tasks necessary for the provision of such towels: the provision of specified towels and mops; delivery to and, when necessary, from the GPSD facility located at 2322 S. Darst St., in Peoria, IL; the collection of towels and mops for launder at the facilities of the Service Provider; for either laundering or replacement, the transport of soiled towels and mops to facilities of the Service Provider; at the time of each delivery and removal of towels and mops, to the District's Director of Operations or an assigned, the provision of reports documenting towels and mops both delivered and removed as rentals, inclusive of sufficient information to identify the quantity and type of towels and mops delivered and removed; the laundering of soiled towels and mops; and the annual provision, to the District's Director of Operations or an assigned, of a report documenting quantities and descriptions of towels and mops rented during the prior calendar year, inclusive of sufficient information to allow understanding of the quantity and type of towels and mops rented. Unit prices provided for towels shall be inclusive of all available towel colors.

Regarding Items 307, 308, 311, 312, 317 and 322, the unit prices to be paid for general soap, hand sanitizer, toilet paper and aerosol odor control system dispenser rentals shall include all labor, equipment, administrative and material costs resulting from, but not necessarily limited to, the following tasks necessary for the provision of both manual and touchless dispensers: the provision of specified dispensers; delivery to and retrieval from the GPSD facility located at 2322 S. Darst St., in Peoria, IL; the installation of dispensers where specified; the removal and replacement of defective dispensers; the performance of both routine service visits and those necessary to repair, remove and replace defective equipment; and the annual provision, to the District's Director of Operations or an assigned, of a report documenting quantities and descriptions of equipment rented during the prior calendar year, inclusive of sufficient information to allow understanding of the quantity and type of equipment rented. The unit prices for Items 307, 308, 311, 312, 317 and 322 shall be inclusive of all offered dispenser colors. Not included within the unit prices for Items 307, 308, 311, 312, 317 and 322 shall be the purchase price of cartridges intended for use with installed dispensers.

Unit prices provided for Items 309, 310, 313 and 314 shall include costs resulting from the provision of both general-purpose soaps and hand sanitizers as specified.

Included within the unit price for Item 315 shall be all costs resulting from the provision of hand sanitizing wipes as specified. Unit prices shall be provided based on the unit cost per 100 wipes provided.

Included within the unit price for Item 316 shall be all costs resulting from the provision of a case of paper napkins as specified. Unit prices shall be provided based on the unit cost per 100 napkins provided.

The unit price for Item 317 shall be inclusive of all available colors of dispensers.

Included within the unit prices for Items 318 and 319 shall be all costs resulting from the provision of a case of toilet paper. A case of "soft" toilet paper shall consist of 48 rolls per case with 500 sheets per roll; a case of "extra soft" toilet paper shall consist of 80 rolls per case with 500 sheets per roll.

Included within the unit price for Item 320 shall be all costs resulting from the provision of a case of perforated paper towel rolls. A case shall contain twelve (12) rolls per case, with 210 sheets per roll.

Included within the unit price for Item 321 shall be all costs resulting from the provision of a case of premium facial tissues. A case shall contain thirty (30) boxes; each box shall contain 100 tissues.

Included within the unit price for Item 323 shall be all costs resulting from the purchase of an aerosol odor control system refill cartridge. The unit price for the purchase of cartridges shall be inclusive of all fragrance options.

Included within the unit prices for Items 324 and 325 shall be all costs resulting from the provision of both urinal screens with deodorant blocks and urinal screens with fragrance.

Included within the unit price for Item 326 shall be all costs resulting from the provision of medium-duty, disposable, industrial paper wipes, as specified.

Regarding Items 327 and 328, bidders shall submit unit prices for both the rental and replacement of shop towels as specified. Unit prices to be paid for rentals shall include costs resulting from, but not necessarily limited to, the following tasks necessary for the provision of shop towels: the provision of specified shop towels, including placement as specified by the District; delivery to and retrieval from the GPSD facility located at 2322 S. Darst St., in Peoria, IL; the collection of soiled shop towels; for either laundering or replacement, the transport of soiled shop towels to facilities of the Service Provider; at the time of each delivery and removal of shop towels, to the District's Director of Operations or an assigned, the provision of reports documenting shop towels both delivered and removed as rentals and those replaced, inclusive of sufficient information to identify the quantity of shop towels delivered; the determination of any shop towels unfit for continued use; the laundering of soiled shop towels; and the annual provision, to the District's Director of Operations or an assigned, of a report documenting quantities of shop towels rented and purchased during the prior calendar year, inclusive of sufficient information to allow understanding of the quantity of shop towels purchased. Additionally, unit prices for rentals shall be inclusive of all shop towel colors.

Included within the unit price for Item 329 shall be all costs resulting from the provision, maintenance and eventual removal of a towel manager as specified.

Company		Location
Greater Peoria Sanitary District		Peoria, IL
Standard No.	Standard Title	Revision Date
SP137	Contractor Safety	08/25/2020

Contractor Safety

Purpose

Safety is of utmost concern at the District and management's commitment to safety is our highest priority. For this reason, we require all contractors to review this safety policy prior to beginning any work and to sign a statement of understanding before being allowed to begin work at the treatment plant or on the collection system. Please read the policy, then sign and date the form.

1. Contractor and their subcontractors shall comply with all OSHA requirements. It shall be the responsibility of the Contractor to ensure that OSHA requirements are met by their employees, subcontractors, and subcontractors' employees. In no event shall the District be required to monitor or enforce OSHA requirements on Contractor, Contractor's employees, subcontractors, or subcontractors' employees.
2. Contractor shall indemnify and hold the District and their agents harmless from and against all claims, demands, actions, penalties, fines, and liabilities (including costs and reasonable attorney's fees) including claims for injury to person or property or death, which may proximately arise from or be connected with an occurrence involving contractor's employees, subcontractors or agents while engaged in the performance of work activities for the District.
3. It is the contractor's responsibility to review these requirements/expectations with its employees and subcontractors prior to beginning any work.
4. In accordance with the "Right-To-Know" law, contractors/subcontractors should inform appropriate District management and/or supervisory personnel whenever substances that could be potentially hazardous are being considered for use on District property or in District facilities. A Safety Data Sheet for such substances must be made available for the District's review PRIOR to the substance's arrival or use. Contractors/subcontractors should also inform appropriate management and/or supervisory personnel when the work being performed will create potentially hazardous conditions such as high noise levels from tools or equipment, fumes from welding or painting, or other physical conditions that have the potential to have an adverse health effect on others working around the area where work is being performed.
5. It is the contractor's and their subcontractor's responsibility to provide required Personal Protective Equipment (PPE) necessary to perform the work and to ensure these PPE are in good working condition prior to use.
6. Safety glasses must be worn at all times while working in the treatment plant and/or collection system. Protective eyewear must meet the ANSI Z87 standard for protective eyewear.
7. Protective toe footwear is required for all work being performed at the treatment plant and/or collection system.

Company		Location
Greater Peoria Sanitary District		Peoria, IL
Standard No.	Standard Title	Revision Date
SP137	Contractor Safety	08/25/2020

8. Any necessary specialized PPE, such as welding helmets, respirators, etc., shall be provided by the contractor or their subcontractors and it is the responsibility of the contractor and subcontractor to ensure these PPE are in good working condition prior to use.
9. Contractors and their subcontractors are expected to comply with all OSHA requirements regarding Excavations and Trenching. This includes having a Competent Person at the jobsite.
10. Contractors and their subcontractors are expected to comply with all OSHA requirements regarding Confined Space Entry procedures.
11. Contractors and their subcontractors are expected to comply with all OSHA requirements regarding mobile elevating work platforms.
12. The District follows the OSHA Lock Out/Tag Out standard. Contractors and their subcontractors are expected to follow this standard and to properly lock out equipment as necessary when performing work inside a machine's point of operation. It is the contractor's and subcontractor's responsibility to provide locks, hasps, and other lock out devices as necessary based on the work being performed.
13. First-aid supplies are available and will be provided if necessary. If an injury is sustained and requires medical treatment, then the appropriate emergency response agency will be notified. It is the contractor's and subcontractor's responsibility to provide medical care and worker's compensation insurance for all employees who are or may become injured during the course of their work on District projects.
14. Infractions of any safety and/or environmental requirements will be reviewed by either the Director of Planning & Construction and/or the Director of Operations with the Contractor. In the case of serious violations, violators may be asked to vacate District property.

By signing below, I understand this Contractor Safety policy as it has been written and agree to each provision contained therein. I further understand that the Greater Peoria Sanitary District takes no responsibility for incidents that result in injury, death, or property damage caused by the actions of the contractor or their subcontractors. I also attest that I have reviewed this Contractor Safety policy prior to beginning the work and that I am duly authorized to sign this statement of understanding.

Date: _____

Name (print): _____

Signature: _____

Job Title: _____

Company: _____