

Summary of Quotations

NAMES OF VENDORS

Commodity: 95470

Date:

11/15/2016

Category: Cleaning of Linens

Requisition No:

A16-0401

DPW-Various Sites

Bid Opening:

or

F.O.B: Destination

Closing Date

11/15/2016

Delivery Requirements:

Purchase Period:

Sealed Bid X__ Price Inquiry__ Definite Quantities__

		Cintas Corporation		A-1 Service Inc.		G & K Services			
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Towels, kitchen, white, approxiamte size 17" X 20"	119	EACH	.14		.15		.08	
2	Aprons, bib, white, kitchen cook's	15	EACH	.21		.30		.13	
3	Towels, bath, 100% cotton, Approximate size 20" X 44"	140	EACH	.40		.40		.28	
DUST MOP & FRAME SIZE									
4	Weekly 24"	24	EACH	.93		.95		.75	
5	Bi-Weekly 24"	24	EACH	1.40		.95		.86	
6	Weekly 36"	6	EACH	1.26		1.20		.81	
7	Bi-Weekly 36"	6	EACH	1.89		1.20		.94	
MATS: TREATED. NO.15, BLACK, 4' x 6'									
8	Weekly	44	EACH	2.68		2.40		2.00	
9	Bi-Weekly	44	EACH	4.02		3.25		2.30	
TRACKCTL, DRK GRAY 3' X 4' MAT									
10	Weekly	2		2.68		2.40		1.90	
11	Bi-Weekly	2		4.02		3.25		2.19	
TREATED, NO. 24, BLACK, 4' x 6'									
12	Weekly	143	EACH	3.50		3.55		3.00	

ORIGINAL

Summary of Quotations

NAMES OF VENDORS

Commodity: 95470

Date:

11/15/2016

Category: Cleaning of Linens

Requisition No:

A16-0401

DPW-Various Sites

Bid Opening:

or

F.O.B: Destination

Closing Date

11/15/2016

Delivery Requirements:

Purchase Period:

Cintas Corp.	A-1 Service Inc.	G.I.K Services	
--------------	------------------	----------------	--

Sealed Bid X__ Price Inquiry__ Definite Quantities__

13	Bi-Weekly	143	EACH	5.75	4.40	3.45		
	SYNTHETIC, NO.7, 2-1/2" X 3"							
14	Weekly	12	EACH	2.68	2.40	2.00		
15	Bi-Weekly	12	EACH	4.02	3.75	2.30		
	SLATE NO. 7, 2-1/2 X 3							
16	Weekly	22	EACH	2.50	1.75	1.90		
17	Bi-Weekly	22	EACH	3.75	1.80	2.19		
	RUNNER, NO. 30 BLACK, 3' X 10'							
18	Weekly	9	EACH	4.31	4.75	3.50		
19	Bi-Weekly	9	EACH	10.56	6.00	4.00		
	SAFETY MESSAGE, 3' X 5'							
20	Weekly	23	EACH	2.90	2.60	1.90		
21	Bi-Weekly	23	EACH	4.35	3.40	2.19		
	SHOP TOWELS, RED, 18" X 18"							
22	Weekly	196	EACH	.10	.18	.05		
23	Bi-Weekly	196	EACH	.15	.08	.58		
	FENDER COVERS							
24	Weekly	9	EACH	.93	.65	.62		

ORIGINAL

Summary of Quotations

NAMES OF VENDORS

Commodity: 95470

Date:

11/15/2016

Category: Cleaning of Linens

Requisition No:

A16-0401

DPW-Various Sites

Bid Opening:

or

F.O.B: Destination

Closing Date

11/15/2016

Delivery Requirements:

Purchase Period:

Sealed Bid X__ Price Inquiry__ Definite Quantities__

25	Bi-Weekly	9	EACH	1.40	.65	.71			
	INDUSTRIAL SHOP APRONS, BLUE DENIM								
26	Weekly	6	EACH	.60	.65	.13			
27	Bi-Weekly	6	EACH	.90	.65	.15			
Vendors		TOTAL AMOUNT		\$ -	\$0.00	\$ -	\$0.00	\$ -	\$ -
Advertise () Bid Bond () Ins ()		CASH DISCOUNT							\$ -
Special Conditions		NET AMOUNT		\$ -		\$ -		\$ -	\$ -
Buy	Arvin J.	Date 11/10/2016	DELIVERY						\$ -

ORIGINAL