

Summary of Quotations

NAMES OF VENDORS

Commodity: 95470

Date:

10/10/2019

Category: Cleaning of Linens

Requisition No:

A19-0401

DPW-Various Sites

Bid Opening:

or

F.O.B: Destination

Closing Date

10/10/2019

Delivery Requirements:

Purchase Period:

Sealed Bid X__ Price Inquiry__ Definite Quantities__

UNIFIRST

A-1 SERVICE, INC

CINTAS CORPORATION

Item No.	DESCRIPTION OF COMMODITY	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0001	Towels, kitchen, white, approxiamte size 17" X 20"	119	EACH	\$0.06		\$0.15		\$0.08			
0002	Aprons, bib, white, kitchen cook's	15	EACH	\$ 0.17		\$ 0.30		\$0.13			
0003	Towels, bath, 100% cotton, Approximate size 20" X 44"	140	EACH	\$ 0.33		\$ 0.12		\$0.28			
	DUST MOP & FRAME SIZE										
0004	Weekly 24"	24	EACH	\$ 0.36		\$ 0.95		\$0.75			
0005	Bi-Weekly 24"	24	EACH	\$ 0.55		\$ 0.95		\$0.86			
0006	Weekly 36"	6	EACH	\$ 0.54		\$ 1.20		\$0.81			
0007	Bi-Weekly 36"	6	EACH	\$ 0.83		\$ 1.20		\$0.94			
	MATS: , BLACK, 3' x 5'										
0008	Weekly	44	EACH	\$ 1.23		\$ 2.40		\$2.00			
0009	Bi-Weekly	44	EACH	\$ 1.85		\$ 3.25		\$2.30			
	MATS: BLACK, 3' X 4'										
0010	Weekly	2	EACH	\$ 0.98		\$ 2.40		\$2.00			
0011	Bi-Weekly	2	EACH	\$ 1.48		\$ 3.25		\$2.30			
	MATS: BLACK, 4' x 6'										
0012	Weekly	143	EACH	\$ 1.98		\$ 3.50		\$3.00			

ORIGINAL

Summary of Quotations

NAMES OF VENDORS

Commodity: 95470

Date:

10/10/2019

Category: Cleaning of Linens

Requisition No:

A19-0401

DPW-Various Sites

Bid Opening:

or

F.O.B: Destination

Closing Date

10/10/2019

Delivery Requirements:

Purchase Period:

Sealed Bid X__ Price Inquiry__ Definite Quantities__

UNIFIRST

A-1 SERVICE, INC

CINTAS CORPORATION

Item No	Description	Quantity	Unit	UNIFIRST	A-1 SERVICE, INC	CINTAS CORPORATION
0013	Bi-Weekly	143	EACH	\$ 2.98	\$ 4.40	\$3.45
	MATS: RED, 3' X 5'					
0014	Weekly	12	EACH	\$ 1.23	\$ 2.40	\$2.00
0015	Bi-Weekly	12	EACH	\$ 1.85	\$ 3.25	\$2.30
	MATS: BLACK, 2-1/2 X 3					
0016	Weekly	22	EACH	\$ 0.48	\$ 1.25	\$1.25
0017	Bi-Weekly	22	EACH	\$ 0.74	\$ 1.80	\$1.80
	MATS: BLACK, 3' X 10'					
0018	Weekly	9	EACH	\$ 2.48	\$ 4.75	\$3.50
0019	Bi-Weekly	9	EACH	\$ 3.74	\$ 6.00	\$4.00
	MATS: SAFETY MESSAGE, 3' X 5'					
0020	Weekly	23	EACH	\$ 1.38	\$ 2.60	\$1.90
0021	Bi-Weekly	23	EACH	\$ 2.09	\$ 3.40	\$2.19
	3 X 5 WET AREA ANTI FATIGUE RUBBER COMFORT FLOW MATS WITH DRAIN HOLES					
0022	Weekly	22	EACH	\$ 1.23	\$ 3.00	\$1.85
0023	Bi-Weekly	22	EACH	\$ 1.85	\$ 4.00	\$2.05
	SHOP TOWELS, RED, 18" X 18"					
0024	Weekly	196	EACH	\$ 0.04	\$ 0.08	\$0.05

ORIGINAL

Summary of Quotations

NAMES OF VENDORS

Commodity: 95470

Date:

10/10/2019

Category: Cleaning of Linens

Requisition No:

A19-0401

DPW-Various Sites

Bid Opening:

or

F.O.B: Destination

Closing Date

10/10/2019

Delivery Requirements:

Purchase Period:

Sealed Bid Price Inquiry Definite Quantities

UNIFIRST

A-1 SERVICE, INC

CINTAS CORPORATION

0025	Bi-Weekly	196	EACH	\$ 0.06		\$ 0.08		\$0.08		
FENDER COVERS										
0026	Weekly	9	EACH	\$ 0.52		\$ 0.65		\$0.62		
0027	Bi-Weekly	9	EACH	\$ 0.55		\$ 0.65		\$0.65		
INDUSTRIAL SHOP APRONS, BLUE DENIM										
0028	Weekly	6	EACH	\$ 0.13		\$ 0.65		\$0.13		
0029	Bi-Weekly	6	EACH	\$ 0.16		\$ 0.65		\$0.15		
FOAM SOAP & DISPENSERS										
0030	Weekly	6	EACH	\$ 14.20		\$ 2.75		\$2.00		
0031	Bi-Weekly	6	EACH	\$ 7.10		\$ 5.50		\$ 4.00		
Vendors		TOTAL AMOUNT								\$ -
Advertise () Bid Bond () Ins ()		CASH DISCOUNT								\$ -
Special Conditions		NET AMOUNT								\$ -
Buyer:	Arvin J.	Date	10/10/2019	DELIVERY						\$ -

ORIGINAL