Purchasing Department

Sam J. Aiello, C.P.M. Purchasing Agent



City Hall 730 Washington Avenue Racine, Wisconsin 53403 (262) 636-9143 Fax: (262) 619-5550

Honorable Mayor John Dickert and the Members of the Common Council 730 Washington Avenue Racine, WI 53403 August 14, 2012

Ladies and Gentlemen:

I am submitting the results of Official Notice #12, UNIFORM/TEXTILE RENTAL SERVICES, which was publicly opened and read in the office of the Purchasing Agent on August 2, 2012 at 10:00 A.M. CDT.

This five (5) year contract is for rental of uniforms, floor mats, shop towels, and lab coats for various operating departments.

A bid tabulation is attached and the five year bid figures are as follows:

Alsco \$88,070.00
Cintas \$75,900.70
Unifirst \$58,258.60
Bay Towel \$52,612.80
G & K Services \$37,885.00

G & K Services of Menomonee Falls is the low responsive, responsible bidder. On August 14, 2012 Mr. Nick Becker, City Fleet Manager and I visited the processing facilities in Menomonee Falls. We are confident this firm can capably handle this work and the recommendation is to award a five (5) year contract commencing October 1, 2012 and ending on September 30, 2017.

Funds for this contract are available in the following accounts:

101.630.5250 Street Maintenance Work Supplies
404.000.5550 Building Complex Repairs and Maintenance
101.660.5260 King Center Janitorial Supplies
101.670.5260 Tyler-Domer Center Janitorial Supplies
101.680.5260 Bryant Center Janitorial Supplies
101.700.5670 Parks Building Maintenance and Supplies
101.490.5320 Professional Supplies-Lab

Respectfully Submitted,

Sam J. Ailello Purchasing Agent

UNIFORM/TEXTILE RENTAL SERVICES BID

2012

CTION A	
UNIFORM	
CTION A: UNIFORM RENTAL/LAUNDERING RATES	
INDERING R	
ATES	

REPLACE MENT COST	20	MENT COST	REPLACE	75		COST	MENT	REPLACE	80		QTY	SECTION A
	FISHER COVERALL			PANTS	COTTON WORK				SHIRT	COTTON WORK	ITEM	SECTION A: UNIFORM RENTAL/LAUNDERING RATES
	WEEKLY			WEEKLY					WEEKLY		FREQUENCY	L/LAUNDERING R
\$32.00	\$0.97	\$16.00		\$0.49		\$12.00			\$0.48		EA/\$	ATES ALSCO
\$35.00	\$0.93	\$22.00		\$0.49		\$18.00			\$0.48		EA/\$	BAY TOWEL
\$25.00	\$0.75	\$16.00		\$0.515		\$12.00			\$0.515		EA/\$	CINTAS
\$45.79	\$0.45	\$17.87		\$0.29		\$13.49			\$0.23		\$/ EA	UNIFIRST
\$50.00	\$0.50	\$30.00		\$0.25		\$25.00			\$0.22		EA/\$	G&K
	\$1,008.80			\$1,911.00					\$1,996.80		YR/\$	ALSCO
	\$967.20			\$1,911.00					\$1,996.80		YR/\$	BAY TOWEL CINTAS
	\$780.00			\$1,911.00 \$2,008.50					\$1,996.80 \$2,142.40		YR/\$	CINTAS
	\$468.00			\$1,131.00 \$975.00					\$956.80		YR/\$	UNIFIRST
	\$520.00			\$975.00					\$915.20		YR/\$	G&K

\$4.875.00	\$4.930.90
	\$4.875.00

SECTION B: FLOOR MATS

\$57.60	\$86.40	\$84.00	\$72.00	\$90.00	\$2.40	\$3.60	\$3.50	\$3.00	\$3.75	MONTHLY	3' X10'	2
\$1,060.80		\$1,547.00	\$1,326.00	\$1,657.50	\$2.40	\$3.60	\$3.50	\$3.00	\$3.75	BIWEEKLY	3' x 10'	17
\$124.80		\$182.00	\$156.00	\$195.00	\$2.40	\$3.60	\$3.50	\$3.00	\$3.75	WEEKLY	3' x 10'	_
\$253.44	\$1,647.36	\$396.00	\$316.80	\$1,716.00	\$1.92	\$2.88	\$3.00	\$2.40	\$3.00	MONTHLY	4'×6'	11
3 \$1,048.32	\$1,572.48	\$1,638.00	\$1,310.40	\$1,638.00	\$1.92	\$2.88	\$3.00	\$2.40	\$3.00	BIWEEKLY	4'×6'	21
\$199.68	\$299.52	\$312.00	\$249.60	\$312.00	\$1.92	\$2.88	\$3.00	\$2.40	\$3.00	WEEKLY	4'×6'	2
\$49.92	\$93.60	\$78.00	\$62.40	\$78.00	\$0.96	\$1.80	\$1.50	\$1.20	\$1.50	BIWEEKLY	3' × 4'	2
\$99.84	\$187.20	\$156.00	\$124.80	\$156.00	\$0.96	\$1.80	\$1.50	\$1.20	\$1.50	WEEKLY	3' x 4'	2
YR/\$	YR/\$	YR/\$	YR/\$	YR/\$	EA/\$	\$/ EA	EA/\$	EA/\$	EA/\$	FREQUENCY	ITEM	QTY
G&X	UNIFIRST	CINTAS	BAY TOWEL	ALSCO	G&K	UNIFIRST	CINTAS	BAY TOWEL	ALSCO			

HEALTH DEPARTMENT LOGO FLOOR MATS

\$3,309.36	\$6,199.52 \$3,309.36	\$4,087.56 \$5,043.00	\$4,087.56	\$6,605.60			TOTALS:					
\$74.8	\$74.88	\$78.00	\$87.36	\$78.00	\$2.88	\$2.88	\$3.00	\$3.36	\$3.00	BIWEEKLY	4' X 6' SS	_
\$140.4	_	\$312.00	\$163.80	\$292.50	\$1.80	\$2.30	\$4.00	\$2.10	\$3.75	BIWEEKLY	3' X 5'	ω
\$149.76	\$190.84	\$260.00	\$174.72	\$249.60	\$2.88	\$3.67	\$5.00	\$3.36	\$4.80	BIWEEKLY	4'×6'	2
\$49.92	\$89.44	\$0.00	\$43.68	\$143.00	\$0.96	\$1.72		\$0.84	\$2.75	BIWEEKLY	2' X 3'	2

SECTION C: SHOP TOWELS

REPLACEMENT COST	59 NON-PE	15 PERI	QTY S	SECTION D: LAB COATS			REDI ACEMENT COST		500		QTY INVE	
COST	NON-PERMEABLE	PERMEABLE	STYLE	OATS		-	TS	500	500	200	INVENTORY	
	WEEKLY	WEEKLY	FREQUENCY					WEEKLY	WEEKLY	WEEKLY	FREQUENCY	
\$24.00 NO BID	\$1.35	\$0.50		ALSCO		\$01:0	SC 08		\$0.06	\$0.06	ALSCO	
NO BID	NO BID	NO BID		BAY TOWEL		ė i	\$0.20		\$0.06	\$0.06	BAY TOWEL	
\$20.00	\$0.88	\$0.88		CINTAS	TOTALS:	010	\$0.25		\$0.06	\$0.06	CINTAS	
\$20.00 \$10.88/\$19.56	\$0.30	\$0.20		UNIFIRST		i	\$0.22		\$0.07	\$0.07	UNIFIRST	
\$24.00	\$0.28	\$0.28		G & X		# 0: 10	\$0.40		\$0.03	\$0.04	G&K	
	\$4,141.80	\$390.00		ALSCO YR/\$	\$2,184.00				\$1,560.00	\$624.00	YR/\$	ALSCO
	NO BID	NO BID		BAY TOWEL YR/\$	\$2,184.00				\$1,560.00	\$624.00	YR/\$	BAY TOWEL CINTAS
	\$2,699.84	\$686.40		CINTAS YR/\$	\$2,184.00 \$2,548.00				\$1,820.00	\$728.00	YR/\$	CINTAS
	\$920.40	\$156.00		UNIFIRST YR/\$	\$2,548.00 \$1,196.00		_		\$1,820.00	\$728.00	YR/\$	UNIFIRST
	\$859.04	\$218.40		G&K YR/\$	\$1,196.00				\$780.00	\$416.00	YR/\$	G&K

	TOTALS:
"	\$4,531.80
	\$0.00
	\$3,386.24 \$1,076.4
	\$1,

TOTAL YEARLY COST \$17,614.00 \$10,522.56	ALSCO BAY TOWEL (
\$15,180.14	CINTAS
\$15,180.14 \$11,651.72	UNIFIRST
\$7,577.00	G&K

NOTE: BAY TOWEL NO BID LAB COATS AND IS NON-RESPONSIVE

5 YEAR CONTRACT COST

\$88,070.00 \$52,612.80

\$75,900.70 \$58,258.60

\$37,885.00

NOTE: SHOP TOWELS TABULATED AT 500 INVENTORY POSITION