

FOR: PRODUCT REQUIREMENTS CONTRACT FOR LINEN AND DUST CONTROL SERVICES

Bid File No. 9354
Bid Opening: 1/19/16

BIDDER'S	TOTAL NET BID AMOUNT
1. Unifirst 4730 E. Commerce Avenue Fresno, CA 93728	\$107,856.06 (non-responsive)
2. Aramark Uniform Services, a Division of Aramark Uniform & Career Apparel, LLC 3333 N. Sabre Drive Fresno, CA 93727	\$108,707.77
3. Mission Linen Supply 5665 E. Westover Suite #104 Fresno, CA 93727	\$134,892.84
4. G & K Services 2157 N. Briarwood Fresno, CA 93705	\$136,046.56

Each bidder has agreed to allow the City ninety (90) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Wednesday, February 17, 2016, 5:00 P.M.

The current contract pricing is 2.3 % above the previous contract pricing. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT (To be completed by Evaluating Department/Division. Explain need for project/equipment):

The Purchasing Division of the Finance Department is seeking a new requirements contract for linen and dust control items such as dust mats, various types of towels, rags, dust mops and fender covers for use by various departments throughout the City. The City has maintained a requirements contract to provide linen and dust control services since 1990. The contract with Prudential Overall Supply will expire February 27, 2016. So, this re-bid was initiated to establish a new requirements contract

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$108,707.77 to Aramark Uniform Services, a Division of Aramark Uniform & Career Apparel, LLC as the lowest responsive and responsible bidder.

Remarks: The lowest bidder Unifirst, was deemed non-responsive due to required bid documents missing at the time of bid opening.

FISCAL IMPACT STATEMENT

PROGRAM: FA 0010

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$108,707.77	_____
Indirect Cost	-0-	_____
TOTAL COST	\$108,707.77	_____
Additional Revenue or Savings Generated	-0-	_____
Net City Cost	\$108,707.77	_____
Amount Budgeted (If none budgeted, identify source)	\$108,707.77	_____