LISTING OF PROPOSERS

Page 1

FOR: REQUEST FOR PROPOSALS FOR RC FOR UNIFORMS WITH LAUNDRY SERVICE AND LINEN AND DUST CONTROL SERVICE

RFP No. 9407 RFP Opening: 5/29/2018

| PROPOSERS (In alphabetical order) | TOTAL PROPOSAL AMOUNT |
|---|----------------------------|
| 1. ARAMARK UNIFORM & CAREER APPAREL LLC 3333 NORTH SABRE DRIVE FRESNO CA 93727 | \$176,576.40 ^{MP} |
| 2. CINTAS 3541 W HOLLAND AVE FRESNO CA 93722 | \$318,980.27 ^{m?} |
| PRUDENTIAL OVERALL SUPPLY 1260 NORTH AVE FRESNO CA 93725 | \$360,223.76 M |
| Each proposer has a great to allow the Other and | h |

Each proposer has agreed to allow the City one hundred fifty (150) days from date proposals were opened to accept or reject their proposal.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

[X] Award a contract in the amount of \$176, 576.40

| | in accordance with the Selection Committee recommendation. |
|---------------|--|
| | [] Reject all proposals. Reason: |
| I | Remarks: |
| Depar | tment Head Approval |
| m | poeral |
| Title <u></u> | Procurement Supervisor |
| Date <u></u> | 11/02/2018 |

LISTING OF PROPOSERS

Page 2

FOR: REQUEST FOR PROPOSALS FOR RC FOR UNIFORMS WITH LAUNDRY SERVICE AND LINEN AND DUST CONTROL SERVICE

> RFP No. 9407 RFP Opening:

| | 5/29/2018 | | |
|---|------------|-------------------------|--|
| Approve Dept. Recommendation Recommendation | Approve | Finance/Purchasing | |
| Disapprove | Disapprove | | |
| See Attachment | | | |
| FINANCE DEPARTMENT 11/02/20 Purchasing Manager Procurement Supervisor Date Procurement Supervisor | | 11/2/18 esignee Date | |
| Finance Director Date | 8 te | | |