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Bid #FI-16-02 - Uniform Rental and Cleaning Service - Fire Department

Creation Date **Feb 6, 2017**

End Date **Mar 7, 2017 2:00:00 PM EST**

Start Date **Feb 7, 2017 11:25:33 PM EST**

Awarded Date **Not Yet Awarded**

Cintas Corp.		\$28,268.24 (2/7 items)		
Bid Contact Chris Kroon kroonc@cintas.com Ph 954-433-5000		Address HOLLYWOOD, FL 33029		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
FI-16-02--01-01	A) ARTICLES PROVIDED AND CLEANED BY UNIFORM SERVICE: Three Day Work Week - 7 Work Shirts and 7 Work Pants - First Offer	\$2.73	9932 / each	\$27,114.36
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
FI-16-02--01-02	A) ARTICLES PROVIDED AND CLEANED BY UNIFORM SERVICE: Four Day Work Week - 9 Work Shirts and 9 Work Pants - First Offer	\$3.17	364 / each	\$1,153.88
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes:		
Lot Total: \$28,268.24				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
FI-16-02--02-01	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Boots			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
FI-16-02--02-02	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Belts			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
FI-16-02--02-03	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Short Sleeve T-Shirt			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
FI-16-02--02-04	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Long Sleeve T-Shirt			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
Lot Total: \$0.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
FI-16-02--03-01	C) ARTICLES PROVIDED BY THE CITY TO BE CLEANED BY UNIFORM SERVICE: Tee Shirts			No Bids
Agency Notes:		Supplier Product Code:		
		Supplier Notes:		
Lot Total: \$0.00				

UniFirst Corporation		\$40,811.00 (6/7 items)		
Bid Contact David Graham david.graham@unifirst.com Ph 954-783-6369		Address 500 SW 13th Terrace Pompano Beach, FL 33069		
Agency Notes:		Supplier Notes:		
Item #	Line Item	Unit Price	Qty/Unit	Total Price
FI-16-02--01-01	A) ARTICLES PROVIDED AND CLEANED BY UNIFORM SERVICE: Three Day Work Week - 7 Work Shirts and 7 Work Pants - First Offer	\$3.92	9932 / each	\$38,933.44
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 7 work shirts and 7 work pants		
FI-16-02--01-02	A) ARTICLES PROVIDED AND CLEANED BY UNIFORM SERVICE: Four Day Work Week - 9 Work Shirts and 9 Work Pants - First Offer	\$5.04	364 / each	\$1,834.56
Product Code:		Supplier Product Code:		
Agency Notes:		Supplier Notes: 9 work shirts and 9 work pants		
Lot Total: \$40,768.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
FI-16-02--02-01	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Boots - First Offer	\$0.00	1 / each	\$0.00

Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: N/A		
FI-16-02--02-02	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Belts - First Offer	\$14.00	1 / each	\$14.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Top grain surface dyed leather. hidden, two prong buckle.		
FI-16-02--02-03	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Short Sleeve T-Shirt - First Offer	\$13.00	1 / each	\$13.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 50/50 Short sleeve		
FI-16-02--02-04	B) OPTIONAL ARTICLES FOR PURCHASE BY UNIFORM SERVICE: Long Sleeve T-Shirt - First Offer	\$16.00	1 / each	\$16.00
Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 50/50 LS shirt		
Lot Total: \$43.00				
Item #	Line Item	Unit Price	Qty/Unit	Total Price
FI-16-02--03-01	C) ARTICLES PROVIDED BY THE CITY TO BE CLEANED BY UNIFORM SERVICE: Tee Shirts			No Bids
Agency Notes:		Supplier Product Code: Supplier Notes:		
Lot Total: \$0.00				

Close

Questions? Contact a BidSync representative: 800-990-9339 or email: support@bidsync.com



Vendor	Unifirst Corporation	Cintas Corp
Contact Information (From Attachment A)	Company Information: 500 SW 13th Terrace Pompano Beach, FL 33069 Primary Contact: David Graham - Sales Manager Phone: (954)783-6369 Fax: (954)783-7756 david_graham@unifirst.com Authorized Approver: Alex Dukeshire - General Manager Phone: (954)783-6369 Fax: (954)783-7756 alex_dukeshire@unifirst.com	Company Information: 1111 NW 209 Ave. Pembroke Pines, FL 33029 Primary Contact: Farah Charles - Service Manager Phone: (954)433-5000 Fax: (954)438-8141 charlesf@cintas.com
Attachment A - Contact Information Form	Yes	Yes
Attachment B - Vendor Information Form and W-9	Did not submit.	Did not submit.
Attachment C - Non-Collusive Affidavit	Yes	Yes
Attachment D - Sworn Statement on Public Entity Crimes Form	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.	A. Neither the entity nor any officers who are active in management nor any affiliate have been charged with a public entity crime.
Attachment E - Local Vendor Preference Certification	Vendor claims local Broward County Preference, however did not submit Broward County Tax Receipt.	Vendor claims local Broward County Preference, however did not submit Broward County Tax Receipt.
Attachment F - Veteran Owned Small Business Preference Certification	Does not qualify for VOSB Preference Certification.	Submitted form, however did not check any boxes.
Attachment G - Equal Benefits Certification Form	A. Currently Complies	A. Currently Complies
Attachment H - Proposer's Completed Qualification Statement	Yes	Yes
Attachment K - References Form and Supporting Information	Yes	Yes
Additional Information	N/A	N/A
Bid Security (N/A, Bid Bond, Cashier's Check, Not Submitted)	N/A	N/A
Method of Submittal	BidSync	BidSync
Supplier Notes for Offer		
Comments		