## FINANCE DEPARTMENT PURCHASING DIVISION



PROJECT NUMBER PROJECT NAME DEPARTMENT BID DUE DATE #2012-07

UNIFORMS, SHOP TOWELS & WALK-OFF MATS PUBLIC WORKS – HIGHWAY, AIRPORT, PARKS OCTOBER 18, 2011 – 1:30 P.M.

	ARAMARK	CINTAS	ALSCO
	MADISON WI	ROCKFORD IL	WAUWATOSA WI
2012 PARKS	546.00	858.00	3,120.00
2012 AIRPORT	1,543.36	2,436.20	4,819.36
2012 HIGHWAY	4,594.20	6,032.00	17,466.80
2012 TOTAL	\$ 6,683.56	\$ 9,326.20	\$ 25,406.16
2013 PARKS	546.00	858.00	3,276.00
2013 AIRPORT	1,543.36	2,436.20	5,060.32
2013 HIGHWAY	4,594.20	6,032.00	18,340.14
2013 TOTAL	\$ 6,683.56	\$ 9,326.20	\$ 26,676.46
2014 PARKS	546.00	858.00	3,439.80
2014 AIRPORT	1,543.36	2,436.20	5,313.33
2014 HIGHWAY	4,594.20	6,032.00	19,257.14
2014 TOTAL	\$ 6,683.56	\$ 9,326.20	\$ 28,010.27
3 YEAR TOTAL - PARKS	1,638.00	2,574.00	9,835.80
3 YEAR TOTAL - AIRPORT	4,630.08	7,308.60	15,193.01
3 YEAR TOTAL - HIGHWAY	13,782.60	18,096.00	55,064.08
TOTAL 3 YEAR CONTRACT	\$ 20,050.68	\$ 27,978.60	\$ 80,092.89

The Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Four additional vendors were solicited that did not respond.

PREPARED BY: Jodi Millis,	Purchasing Manager		
DEPARTMENT HEAD RECOM	IMENDATION:		
Signature			Date
GOVERNING COMMITTEE AF	PPROVAL:		
	Chair	Vote	Date
PURCHASING PROCEDURAL	. ENDORSEMENT:		
	Chair	Vote	Date