

JEFFERSON COUNTY BOARD OF EDUCATION
EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID: 7221

APPROVAL DATE: April 26, 2016

ITEM(S) QUOTED: LINEN SERVICE FOR SHOPS & GARAGES (Towels & Coats)

DATE BIDS RECEIVED: March 11, 2016

CONTRACT PERIOD: From June 06, 2016 through June 05, 2017

RENEWAL(S): A one-year renewal at the option of both parties.

COMMENTS: An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
G&K Services	Do the towels have to be folded?	30 days from invoice

ITEM NO. 1 - LOT CODE: - 1-3 - Shop Towels (Grease free). Samples required. Price per item each laundry. 1 - 1.0000 Each Purchase. Estimated Quantity - 1 (4600649-1714556)

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
G&K Services	ADI	0.1500*
VENDOR REFERENCE NUMBER: 2995-696-775		

ITEM NO. 2 - LOT CODE: - 1-3 - Shop Towels (Non-Grease free). Samples required. Price per item each laundry. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
G&K Services	ADI	0.1100*
VENDOR REFERENCE NUMBER: 3005-696-715		

ITEM NO. 3 - LOT CODE: - 1-3 - Shop Coats, with name, long sleeves, full length. Samples required. Price per item each laundry. 1 - 1.0000 Each Purchase. Estimated Quantity - 1

<u>VENDOR NAME</u>	<u>ITEM MANUFACTURER & PART NUMBER</u>	<u>UNIT PRICE (\$)</u>
G&K Services	GK	0.4000*
VENDOR REFERENCE NUMBER: 1731-036-565		

TOTAL BIDS - 1-3

<u>VENDOR NAME</u>	<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
G&K Services	.66	<u>.66</u>
		\$.66

Note: * indicates a pending award.

<u>TOTAL BIDS</u>			
<u>VENDOR NAME</u>		<u>TOTAL (\$)</u>	<u>AWARDED TOTAL (\$)</u>
G&K Services		.66	.66
			<u>.66</u>

Note: * indicates a pending award.