



**GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

DATE OF MEETING: August 7, 2012

TITLE: Award of Contract for Transportation Department Employee Uniforms Based on Responses to Request for Bid (RFB) 12-0005

BACKGROUND:

Request for Bid 12-0005 was mailed to five vendors who provide laundered rental uniforms to vehicle maintenance facilities in the Tucson metropolitan area. The priced cost was to include all delivery and environmental fees. In addition to uniform pants and shirts vendors were asked to provide the cost for shop towels, scrapers, floor mats and fender covers.

Unit Cost	Unifirst	G&K Services	Prudential Overall Supply	Mission Linen Supply
Weekly Cost Per Shirt	\$0.30	\$0.38	\$0.21	\$0.42
Weekly Cost Per Pant	\$0.38	\$0.46	\$0.31	\$0.55
Weekly Cost per Shop Towel	\$0.10	\$0.03	\$0.05	\$0.06
Weekly Cost per 3X5 Scraper Black	\$2.00	\$1.45	\$1.00	\$2.10
Weekly Cost 4X6 Mat Track	\$4.00	\$2.45	\$3.20	\$3.15
Weekly Cost per Fender Cover	\$0.75	\$0.35	\$0.45	\$0.78
Replacement Cost Shop Towel	\$0.60	\$0.40	\$0.35	\$0.40

RECOMMENDATION:

The Administration recommends the Governing Board approve the Award of Contract for Transportation Department Employee Uniforms to Prudential Overall Supply based on their responses the Request for Bid 12-0005.

INITIATED BY:

Scott Little, Chief Financial Officer

July 30, 2012

Patrick Nelson, Superintendent