



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

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**DATE OF MEETING: May 8, 2012**

**TITLE: Award of Contract for Employee Uniforms Based on Responses to  
Request for Bid (RFB) 11-0059**

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**BACKGROUND:**

The District provides self laundered uniforms for school custodial & grounds staff and for Facilities Support Services employees. Request for Bid 11-0059 was sent to vendors registered with the Purchasing Department who provide this commodity. Seven vendors responded with priced bids covering work shirts, pants and outerwear. Six sample orders were priced, three for schools and three for Facilities Support Services to determine the low responding vendor. Uniforms Manufacturing, a Government Services Administration (GSA) contractor was the low responding vendor. The Tucson Veteran's Administration Hospital was contacted for a reference. Their response was: excellent customer service, timely receipt of orders without errors and good quality apparel. A complete bid recap and award determination is on file at the Amphitheater Purchasing Department.

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**RECOMMENDATION:**

The Administration recommends the Governing Board approve the Award of Contract for Self Laundered Employee Uniforms to Uniforms Manufacturing based on their response to Request for Bid 11-0059.

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**INITIATED BY:**

*Scott Little*

**Scott Little, Chief Financial Officer**

**Date: April 30, 2012**

*Vicki Balentine*

**Vicki Balentine, Ph.D., Superintendent**