



**City of Brecksville
 BID TABULATION
 SUPPLYING & LAUNDERING UNIFORMS FOR SERVICE DEPARTMENT EMPLOYEES**

Bid Opening: Wednesday, August 14, 2013 10:00 a.m.

Present: City of Brecksville: Becki Burlingham, Director of Purchasing
 Suppliers: Denny Chrusic, Cintas Corporation

Pricing Requested: UNIT PRICES PER MAN, PER WEEK (Current Employee Count @ (36) Pants and (7) Shirts Per Week)**

BIDDER	Yr. 1 Pants	Yr. 1 Shirts	Yr. 2 Pants	Yr. 2 Shirts	Yr. 3 Pants	Yr. 3 Shirts	Lockers	Shop Towels	Wkly Min. Charge	Wkly Svc. Charge	Other Charges	Exceptions
Cintas Corporation	2.05	1.65	2.05	1.65	2.10	1.70	No Charge	.05 each	\$35.00	\$2.95	None	None
UniFirst Corporation	1.87	2.42	1.96	2.54	2.06	2.67	No Charge	.04 each	\$75.00	0.00	None	None
ARAMARK	2.86	2.42	2.86	2.42	2.86	2.42	No Charge	.06 each	\$25.00	\$5.00	Waive Prep & Emblem On Install	See Addendum Re: Termination Agreement

** Please see attached a sample calculation of weekly usage based on bids submitted.



City of Brecksville SAMPLE USAGE SUMMARY BASED ON BID SUBMISSIONS

SUPPLYING & LAUNDERING UNIFORMS FOR SERVICE DEPARTMENT EMPLOYEES

Bid Opening: Wednesday, August 14, 2013 10:00 a.m.

Pricing Requested: **UNIT PRICES PER MAN, PER WEEK (Current Employee Count @ (36) Pants and (7) Shirts Per Week)
Standard Shop Towel Order Per Week = 100**

BIDDER	Yr. 1	Yr. 1	Yr. 2	Yr. 2	Yr. 3	Yr. 3	Lockers	Shop Towels	Wkly Min. Charge	Wkly Svc. Charge	Other Charges	TOTAL WEEKLY CHARGES		
	Pants	Shirts	Pants	Shirts	Pants	Shirts						Year 1 Weekly Charge	Year 2 Weekly Charge	Year 3 Weekly Charge
Cintas Corporation	2.05 x 36 <u>73.80</u>	1.65 x 7 <u>11.55</u>	2.05 x 36 <u>73.80</u>	1.65 x 7 <u>11.55</u>	2.10 x 36 <u>75.60</u>	1.70 x 7 <u>11.90</u>	NC	.05 each x 100 <u>5.00</u>	\$35.00 x 1 <u>35.00</u>	\$2.95 x 1 <u>2.95</u>	None	\$128.30	\$128.30	\$130.45
RAMARK	2.86 x 36 <u>102.96</u>	2.42 x 7 <u>16.94</u>	2.86 x 36 <u>102.96</u>	2.42 x 7 <u>16.94</u>	2.86 x 36 <u>102.96</u>	2.42 x 7 <u>16.94</u>	NC	.06 each x 100 <u>6.00</u>	\$25.00 x 1 <u>25.00</u>	\$5.00 x 1 <u>5.00</u>	Waive Prep & Emblem On Install	\$155.90	\$155.90	\$155.90
UniFirst Corporation	1.87 x 36 <u>67.32</u>	2.42 x 7 <u>16.94</u>	1.96 x 36 <u>70.56</u>	2.54 x 7 <u>17.78</u>	2.06 x 36 <u>74.16</u>	2.67 x 7 <u>18.69</u>	NC	.04 each x 100 <u>4.00</u>	\$75.00 x 1 <u>75.00</u>	0.00 x 1 <u>0.00</u>	None	\$163.26	\$167.34	\$171.85

ADDENDUM TO REQUEST FOR PROPOSAL

This Addendum to Request for Proposal dated _____, 2013 (hereinafter "Service Contract"), is entered into _____, 2013, by and between City of Brecksville ("CITY"), and ARAMARK Uniform Services, a division of ARAMARK Uniform & Career Apparel LLC, a Delaware limited liability company ("BIDDER" or "CONTRACTOR").

CITY and BIDDER/CONTRACTOR agree as follows:

The parties agree to the following revisions to the Service Contract:

Termination, page 2 (Instructions to Bidders)

Delete in its entirety and replace with the following language to read as follows:

"CITY may terminate this agreement for material deficiencies in service by informing BIDDER/CONTRACTOR in writing of the precise nature of the service deficiencies, allowing BIDDER/CONTRACTOR at least 30 days to correct or begin to correct the deficiencies, and giving BIDDER/CONTRACTOR 30 days written notice (by certified mail, return receipt requested) containing an explanation of the material deficiencies that BIDDER/CONTRACTOR has not begun to correct. While BIDDER/CONTRACTOR will work in good faith to resolve orally communicated issues, CITY agrees that the above writings-based procedure must be followed in order to terminate this agreement.

If CITY breaches this agreement by early termination, CITY agrees to pay BIDDER/CONTRACTOR liquidated damages (intended as a good faith pre-estimate of the actual damages BIDDER/CONTRACTOR would incur and not a penalty), equal to the greater of 25% of the average weekly charges during the 3 months prior to termination times the weeks remaining in the un-expired term, or the then current replacement charge for all allied products and other inventory.

Notwithstanding anything to the contrary in any of the solicitation documents, in connection with any termination or expiration of the agreement for any reason (with or without cause), the CITY agrees to pay all loss or damage charges and all unpaid statements."

IN WITNESS WHEREOF, the parties hereto have executed this Addendum to the Request for Proposal as of the date first above written.

BIDDER/CONTRACTOR

CITY

ARAMARK UNIFORM SERVICES, a division
of ARAMARK Uniform & Career Apparel LLC

CITY OF BRECKSVILLE

By: _____
NAME:

By: _____
NAME:

Title: _____

Title: _____