

TABULATION SHEET FOR:
 BID# **SDOC-08-B-076-LC**
 PAGES GO ACROSS THEN DOWN
 DATE/TIME: **3/27/08 @ 2:00 PM**
RENTAL/LEASE AND PURCHASE OF
WORK SUPPLIES AND UNIFORMS
 READ BY: Linda L. Ciraldo
 RECORDED BY: Cheryl M. Jessee

Advertising Mania, Inc. 1124 E. Donegan Avenue Kissimmee, FL 34744	ARAMARK Uniform Services 2741 S. Division Ave. Orlando, FL 32805	G & K Services 3063 Mercy Dr. Orlando, FL 32808	Itchin' To Bee Stitchin', Inc. 228 Field End Street Sarasota, FL 34240	The Sunshine Group 1443 B. South Orlando Ave Maitland, FL 32751	Unifirst Corporation 1101 N. Keller Rd. Suite C Orlando, FL 32810	Uniform Cottage 12 E. Darlington Ave. Kissimmee, FL 34741
Bid Signed - Non Collusion Form	YES	YES	YES	YES	YES	YES
Invitation to Bid cover page	YES	YES	YES	YES	YES	YES
Drug Free Workplace Certification	YES	YES	YES	YES	YES	YES
Debarment Certification	YES	YES	YES	YES	YES	YES
Addendum #1	YES		YES	YES	YES	
Addendum #2	YES		YES	YES	YES	YES
Addendum #3			YES	YES	YES	
Addendum #4		YES	YES	YES	YES	
PRICE SHEET						
CATEGORY 1a (Rental/Lease)						
Category 1 a (rental)						
1. Work shirt - 65% polyester/35% cotton, short sleeved. Laundered Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 200 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #6500079 \$.49 \$2.45 \$61.25	GK Teamwear #1010-015 .37 \$1.85 \$370.00	No Bid	Unifirst #0202 .27 \$1.35 \$270.00	
2. Work shirt - 65% polyester/35 cotton, long sleeved. Laundered Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 25 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #650019 \$.49 \$2.45 \$490.00	GK Teamwear #1010-015 .37 \$1.85 \$46.25	No Bid	Unifirst #0102 .27 \$1.35 \$33.75	
3. Work Pant - 65% polyester/35% cotton twill. 7.0 oz. Laundered Manufacturer _____ Item # _____ Size 28 - 42 Estimated Qty. 200 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #6P0002 \$.49 \$2.45 \$490.00	GK Teamwear #1210-015 .37 \$1.85 \$370.00	No Bid	Unifirst #1002 .43 \$2.15 \$430.00	

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4. Work Short - 65% polyester cotton twill. 7.0 oz. Laundered Manufacturer _____ Item # _____ Size 28 - 42 Estimated Qty. 25 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #6P0096 \$.49 \$2.45 \$61.25	GK Teamwear #1236-015 .37 \$1.85 \$46.25	No Bid	Unifirst #1034 .43 \$2.15 \$53.75	
5. TOTAL WEEKLY COST \$ _____	No Bid	\$1,102.50	\$832.50		\$787.50	
Category 1b (lease)						
6. Work shirt - 65% polyester/35% cotton, short sleeved. Laundered Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 200 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #6P0096 \$.49 \$2.45 \$61.25	GK Teamwear #1010-015 .28 \$1.40 \$280.00	No Bid	Unifirst #0202 .122 \$.61 \$122.00	
7. Work shirt - 65% polyester/35 cotton, long sleeved. Laundered Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 25 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #GS0007 \$.29 \$1.45 \$36.25	GK Teamwear #1010-015 .28 \$1.40 \$35.00	No Bid	Unifirst #0102 .122 \$.61 \$15.25	

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8. Work Pant - 65% polyester/35% cotton twill. 7.0 oz. Laundered Manufacturer _____ Item # _____ Size 28 - 42 Estimated Qty. 200 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	GP Wearguard #GP0002 \$.29 \$1.45 \$290.00	GK Teamwear #1010-015 .28 \$1.40 \$280.00	No Bid	Unifirst #1002 .196 \$.98 \$196.00	
9. Work Short - 65% polyester cotton twill. 7.0 oz. Laundered Manufacturer _____ Item # _____ Size 28 - 42 Estimated Qty. 25 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Wearguard #CP0096 \$.29 \$1.45 \$36.25	GK Teamwear #1236-015 .28 \$1.40 \$35.00	No Bid	Unifirst #1034 .196 \$.98 \$24.50	
10. TOTAL WEEKLY COST \$ _____		\$652.50	\$630.00		\$357.75	
11. Extra charge for 2X and 3X Work Shirts EACH		One time charge per garment \$6.00	0		\$1.50/ea	
12. Extra charge for pants and shorts sizes 44 - 50 EACH		One time charge per garment \$6.00	0		\$1.50/ea	
CATEGORY 2 (Purchase)						
13. Work Shirt - polyester/35% cotton, short sleeved. Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 30 Unit Cost \$ _____	Recup SP24 \$18.50 \$555.00	Wearguard #102 \$16.00 \$480.00	GK Team #87769 \$12.79 \$383.70	Red Kap #SP24 \$9.45 \$283.50	Unifirst #0202 12.79 \$383.70	Red Cap SP24 w/no logo \$14.99 \$449.70 4.25 OZ

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14. Work shirt - 65% cotton, long sleeved. Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 15 Unit Cost \$ _____	Recup SP14 \$19.50 \$292.50	Wearguard #101 \$16.00 \$240.00	GK Team #84941 \$13.59 \$203.85	Red Kap #SP14 \$11.25 \$168.75	Unifirst #0102 \$13.59 \$203.85	Red Cap SP14 w/no logo \$17.99 \$269.85
15. Extra charge for shirts 2X - 3X Each	\$2.50/ea	\$4.00	\$0.00	\$1.00	\$1.50/ea	\$2.00
16. Work pant - 65% polyester/35% cotton twill. 7.0 oz. Manufacturer _____ Item# _____ Ssize 28 - 42 Estimated Qty. 20 Unit Cost \$ _____	No Bid	Wearguard #201 \$18.00 \$360.00	GK Team #14534 \$14.79 \$295.80	Red Kap PT20 \$10.90 \$218.00	Unifirst #1002 \$15.99 \$319.80	Red Cap PT32 w/no logo \$25.99 \$519.80 7.5 oz
17. Work short - 65% polyester/35% cotton twill. 7.0 oz. Manufacturer _____ Item# _____ Ssize 28 - 42 Estimated Qty. 30 Unit Cost \$ _____		Wearguard #227 \$18.00 \$540.00	GK Team #15847 \$13.59 \$407.70	Red Kap PT26 \$9.95 \$298.50	Unifirst #1034 \$14.39 \$431.70	Red Cap #PT4C \$21.99 \$659.70
18. Extra charge for pants and shorts sizes 44 -50 Each		\$5.00	\$0.00	\$2.00	\$1.50	\$2.00
19. Tee 50% polyester/50% cotton 5.6 oz. tee, w/pocket and embroidered logo, grey Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 60 Unit Cost \$ _____	Anvil 911 \$7.95 \$477.00	Wearguard #8622 \$11.00 \$660.00	GK Team #30987 \$6.39 \$383.40	Jerzees #29MP \$5.00 \$300.00	Jerzees #026A \$8.49 \$509.40	Jerzees/Broder #29MP w/no logo \$6.99 \$419.40

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20. Extra charge for shirts 2X - 3X EACH	\$1.00/ea	\$0.00	\$0.00	\$0.75		\$1.50	\$2.00
21. Polo shirt 50% polyester/55% cotton 5.6 oz tee, w/pocket and embroidered grey Manufacturer _____ Item # _____ Size S - XL Estimated Qty. 45 Unit Cost \$ _____	Gildan #8900 \$11.95 \$537.75	Wearguard #11120 \$22.00 \$990.00	GK Team #20666 \$11.99 \$539.55	Jerzees #436P \$15.65 \$704.25		Unifirst #0608 \$17.29 \$778.05	Jerzees/Broder #436MP w/no logo \$16.99 \$764.55
22. Extra charge for shirts 2X - 3X EACH	\$1.00/ea	\$0.00	\$0.00	\$1.00		\$1.50	
23. Brushed twill solid cap, 100% brushed cotton twill, 6-panel, navy blue Manufacturer _____ Item # _____ Estimated Qty. 6/dz Unit Cost \$ _____	Ultra Club #8110 \$9.00 \$648.00	Wearguard #1640 \$7.50 \$540.00	GK Team #25836 \$6.79 \$488.88	Otto Cap #19-005 \$600 \$432.00	Mohr's #61027V \$6.20 \$446.40	Pacific #9087 \$9.29 \$668.88	Yupoong Broder #G363V w/no logo \$6.99 \$503.28
24. Twill solid cap, 100% cotton twill, 6- panel, medium profile, adjustable plastic strap, with embroidered front logo, navy blue Manufacturer _____ Item # _____ Estimated Qty. 6/dz Unit Cost \$ _____	Otto #27-063 \$9.00 \$648.00	Wearguard #1640 \$7.50 \$540.00	GK Team #26543 \$5.99 \$431.28	Port Authority #CP84 \$5.75 \$414.00	Mohr's #61033 \$6.20 \$446.40	Pacific #9067 \$8.49 \$611.28	Hariton/Broder #M820 w/no logo \$6.50 \$468.00
25. Mesh back cap, 65% polyester/35% cotton, 100% nylon mesh back with plastic adjustable closure, 6-panel, medium profile, with embroidered front logo, navy blue Estimated Qty. 6/dz Unit Cost \$ _____	Otto #30-287 \$8.00 \$576.00	Wearguard #936 \$6.50 \$468.00	GK Team #27736 \$5.59 \$402.48	Yupoong #6606 \$5.75 \$414.00	Mohr's #91085 \$6.15 \$442.80	Pacific #9066 \$8.49 \$611.28	Yupoong Broder #6511 w/no logo \$9.99 \$19.28

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 Kissimmee, FL 34744

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 Orlando, FL 32805

G & K Services
 3063 Mercy Dr.
 Orlando, FL 32808

Itchin' To Bee Stitchin', Inc.
 228 Field End Street
 Sarasota, FL 34240

The Sunshine Group
 1443 B. South Orlando Ave
 Maitland, FL 32751

Unifirst Corporation
 1101 N. Keller Rd. Suite C
 Orlando, FL 32810

Uniform Cottage
 12 E. Darlington Ave.
 Kissimmee, FL 34741

**26. TOTAL PRICE FOR ITEMS-
 13,14,16,17,19,21,23,24,25**
\$ _____

3734.35
DID NOT BID
ON ALL ITEMS

\$4,818.00

\$3,536.64

3237.74
DID NOT BID
ON ALL ITEMS

**ITEMS 23,
 24, 25 ONLY**
\$1,335.60
DID NOT
BID ON ALL
ITEMS

\$4,517.94

\$4,773.56
\$477.36 - 10%
\$4,296.20
DID NOT BID
ON ALL ITEMS

CATEGORY 3 (Supplies)

27. Track Control Mat 3' X 4', Solution-dyed nylon bonded to 100% nitrile rubber. Colors Available _____

 Manufacturer _____
 Item # _____
 Estimated Qty. 14
 Unit Cost \$ _____
 Weekly cost \$ _____

No Bid

Charcoal, Red,
 Brown, Navy,
 Black
 Key
 DM001
 \$2.00
 \$28.00

Granite, Black,
 Red, Brown
 Milliken
 #2080-240
 \$1.96
 \$27.44

No Bid

Brown, Grey,
 Red, Green,
 Navy, Black
 Unifirst
 #76AQ
 \$2.00
 \$28.00

28. Track Control Mat 4' X 6', Solution-dyed nylon bonded to 100% nitrile rubber. Colors Available _____

 Manufacturer _____
 Item # _____
 Estimated Qty. 11
 Unit Cost \$ _____
 Weekly cost \$ _____

No Bid

Charcoal, Red,
 Brown, Navy,
 Black
 Key
 DM001
 \$4.00
 \$44.00

Granite, Black,
 Red, Brown
 Milliken
 #2080-240
 \$3.00
 33.00

No Bid

Brown, Grey,
 Red, Green,
 Navy, Black
 Unifirst
 #76AR
 \$3.00
 \$33.00

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29. Track Control Mat 3' X 10', Solution-dyed nylon bonded to 100% nitrile rubber. Colors Available _____ Manufacturer _____ Item # _____ Estimated Qty. 2 Unit Cost \$ _____ Weekly cost \$ _____	No Bid	Charcoal, Red, Brown, Navy, Black DM0001 \$5.00 \$10.00	Granite, Black, Red, Brown Milliken #2080-240 \$3.90 \$7.80	No Bid	Brown, Grey, Red, Green, Navy, Black Unifirst #76AS \$4.00 \$8.00	
30. Scraper Mat Black, 3 X 5 100% rubber Manufacturer _____ Item # _____ Estimated Qty. 6 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Key #DM0025 \$2.50 \$15.00	Milliken #2691-322 \$1.75 \$10.50	No Bid	Unifirst #5388 \$1.50 \$9.00	
31. Anti-fatigue comfort flex mat 3 X 5 Manufacturer _____ Item # _____ Estimated Qty. 1 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Key #DM0196 \$3.00 \$3.00	Milliken #2553-001 \$1.75 \$1.75	No Bid	Unifirst #7751 \$3.50 \$3.50	
32. Mat w/logo, 100% nitrile rubber backing 3' X 4' Manufacturer _____ Item # _____ Estimated Qty. 4 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Key #DL6000 \$7.50 \$30.00	Milliken #2020-225 \$1.96 \$7.84	No Bid	Mountville Mills #9808 \$3.50 \$3.50	

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33. Mat w/logo, 100% nitrile rubber backing 3' X 5' Manufacturer _____ Item # _____ Estimated Qty. 1 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Key #DL6000 \$7.50 \$7.50	Milliken #2040-225 \$1.96 \$1.96	No Bid	Mountville Mills #9808 \$3.50 \$3.50	
34. Mat w/logo, 100% nitrile rubber backing 3' X 6' Manufacturer _____ Item # _____ Estimated Qty. 9 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Key #DL6000 \$8.50 \$76.50	Milliken #2060-225 \$3.00 \$27.00	No Bid	Mountville Mills #9806 \$4.50 \$40.50	
35. Mat w/logo, 100% nitrile rubber backing 3' X 10' Manufacturer _____ Item # _____ Estimated Qty. 1 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	Key #DL6000 \$9.50 \$9.50	Milliken #2080-225 \$3.90 \$3.90	No Bid	Mountville Mills #9802 \$5.50 \$5.50	
36. Shop Towel 100% Cotton 18" X 18", (lint and oil free) Color _____ Manufacturer _____ Item # _____ Estimated Qty. 50 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	White ADI TS0002 .10 \$5.00	Blue Milliken #7553-001 \$.11 \$5.50	No Bid	White Atlanta Textiles #8021-07 .10 \$5.00	

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37. Shop Towel 100% Cotton 18" X 18"
 Color _____
 Manufacturer _____
 Item # _____
 Estimated Qty. 830
 Unit Cost \$ _____
 Weekly Cost \$ _____

No Bid	Red ADI TS0002 .08 \$66.40	Orange Milliken #3005-065 \$.04 \$33.20	No Bid	Green Atlanta Textiles #8021-23 .07 \$58.10
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38. Shop Towel 100% Cotton 18" X 18"
 (print shop)
 Color available _____
 Manufacturer _____
 Item # _____
 Estimated Qty. 40
 Unit Cost \$ _____
 Weekly Cost \$ _____

No Bid	Blue ADI TS0002 .15 \$6.00	Purple Milliken #3008-065 \$.05 \$2.00	No Bid	Purple Atlanta Textiles #8021-24 .13 \$5.20
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39. Shop Towel 100% cotton heavy
 weight, white 17 X 20
 Manufacturer _____
 Item # _____
 Estimated Qty. 60
 Unit Cost \$ _____
 Weekly Cost \$ _____

No Bid	.18 \$10.80	Milliken #5210-242 \$.07 \$4.20	No Bid	Atlanta Textile #8554 .18 \$10.80
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40. Fender Cover - 50% Polyester/ 50% 36
 X 54 cut-size
 Manufacturer _____
 Item # _____
 Estimated Qty. 28
 Unit Cost \$ _____
 Weekly Cost \$ _____

No Bid	.80 \$22.40	Milliken #3020-828 \$.40 \$11.20	No Bid	Atlanta Textile 7521 .50 \$14.00
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41. Wet mop, Antibacterial 100% cotton premium, loop end, 9" head band Manufacturer _____ Item # _____ Estimated Qty. 12 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	2.50 \$30.00	Milliken #41100-223 \$1.31 \$15.72	No Bid	Septer #8118 \$1.25 \$15.00	
42. Mop Head 16 oz Manufacturer _____ Item # _____ Estimated Qty. 12 Unit Cost \$ _____ Weekly Cost \$ _____	No Bid	\$2.50 \$30.00	Milliken #4104-113 \$1.31 \$15.72	No Bid	Syergy #8336 .65 \$7.80	
43. TOTAL PRICE FOR ITEMS 27 - 42 \$ _____		\$394.10	\$208.73		\$260.90	
44. GRAND TOTAL FOR ITEMS 5, 10, 26, AND 43 \$ _____		\$6,967.10	\$5,207.87		\$5,924.09	
45. Discount from Catalog List Price for Balance of Product Line not itemized in this Invitation to Bid _____%	10-20%	0%	20%	20%	N/A	20%
46. Are sample Tracking Forms included in Bid Packet (Delivery Ticket, Repair Ticket, and Service Order Request) _____ Yes _____ No	N/A	Yes	No	Yes	N/A	Yes
47. Are fabric and color swatches included _____ Yes _____ No	Yes	Yes		Yes	N/A	Yes
48. Is Amortization Schedule in bid packet? _____ Yes _____ No	N/A	Yes	No	No	N/A	Yes

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49. Is there a charge for changing out pants to shorts ? _____Yes _____No	N/A	Yes	No	No	N/A	Yes	Yes
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50. Price for changing out pants to shorts (if any) \$ _____	N/A	\$2.00 Per Garment				\$1.00/ea	\$3.00
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51. Is there a charge for changing out short sleeve shirts to long sleeve shirts ? _____Yes _____No	N/A	Yes	No	Yes	N/A	Yes	Yes
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52. Price for changing out short sleeve shirts to long sleeve shirts (if any) \$ _____	N/A	\$2.00 Garment Per		\$2.07	N/A	\$1.00/ea	\$4.00
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52. Exceptions: _____ _____							Since we did not have the logo information we are quoting the price
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53. Area Representative: Name _____ Phone _____ Cell _____ Fax _____ Email _____	Maddie Zille 407.846.1655 321.624.3064 407.846.2558 madies244@aol.com	Harold Smith 407-841-1130 407-346-3176 407-423-0071 Harold.smith@uniform.aramark.com	Glen Chitty 407-297-7532 813-294-4982 407-292-0456 gchitty@gkservices.com	Marsha Nash 941-378-5694 941-228-5422 941-277-2953 info@itchinbee.com	Clair Watson 407-623-333 407-353-2434 407-623-3335 cw821@earthlink.net	Paul Lubrano 407-667-9300 321-279-7980 407-667-9303 Paul.lubrano@unifirst.com	Bobby Abraham 407-847-3920 407-729-3956 407-847-5199 uniforms4u@fdn.com
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WORK SUPPLIES AND UNIFORMS
 READ BY: Linda L. Ciraldo
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Advertising Mania, Inc.
 1124 E. Donegan Avenue
 Kissimmee, FL 34744

ARAMARK Uniform Services
 2741 S. Division Ave.
 Orlando, FL 32805

G & K Services
 3063 Mercy Dr.
 Orlando, FL 32808

Itchin' To Bee Stitchin', Inc.
 228 Field End Street
 Sarasota, FL 34240

The Sunshine Group
 1443 B. South Orlando Ave
 Maitland, FL 32751

Unifirst Corporation
 1101 N. Keller Rd. Suite C
 Orlando, FL 32810

Uniform Cottage
 12 E. Darlington Ave.
 Kissimmee, FL 34741