

Vendor's Offer

Form 201-B (RFP)

"Return this Section with your Response"

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response and/or a materially incomplete response will be considered nonresponsive and rejected.

Offeror is to type or legibly write in ink all information required below.

Company Name:	<u>Mission Linen and Uniform Service</u>		
Company Mailing Address:	<u>2656 S. 16th Street, Suite B</u>		
City:	<u>Phoenix</u>	State:	<u>Arizona</u> Zip: <u>85034</u>
Contact Person:	<u>Bob Holland</u>	Title:	<u>General Manager</u>
Phone No.:	<u>602-250-8622</u>	FAX:	<u>602-256-2556</u> E-mail: <u>bholland@missionlinen.com</u>
<u>Company Tax Information:</u>			
Arizona Transaction Privilege (Sales) Tax No.:	_____		or
Arizona Use Tax No.:	<u>07-097215-B</u>		
Federal I.D. No.:	<u>95-1942549</u>		
City & State Where Sales Tax is Paid:	<u>Phoenix, Arizona</u>		
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	_____		

THIS PROPOSAL IS OFFERED BY

Name of Authorized Individual (TYPE OR PRINT IN INK) Bob Holland

Title of Authorized Individual (TYPE OR PRINT IN INK) General Manager

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. In accordance with A.R.S. 35-393, et seq., the Offeror hereby certifies that it does not have scrutinized business operations in Iran or Sudan. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.



Signature of Authorized Offeror

7/13/12

Date

(H/RFP 3-2008)

Specifications

General Uniform Specifications/Requirements

Clothing shall be supplied as specified. Inferior quality garments will be returned to the Contract as unacceptable. Contractor will be required to replace inferior quality garments at no additional cost to the City. All clothing/merchandise provided under this contract shall be the property of the Contractor and replacement of worn out uniforms and minor repairs will be the Contractor's responsibility.

Contractor shall provide all new uniforms, not previously worn, to all employees. Clothing that are factory irregulars or blemished will not be accepted as new. The City will reject any used uniforms and the costs will be deducted from the Contractor's invoice until replaced with the appropriate new items.

Listed below are the desired specifications for uniforms. Any exceptions to the specifications must be listed.

Group A	Specification	Vendor Response			
		Yes	No	Exceptions	
1.	Shirt, 100% Cotton, Short Sleeve: Dickies, Redcap GCA or approved alternate	<u>X</u>	_____	_____	
	• Convertible collar shirt with sport shirt facing, front, button at neck, double yoke styling, fabric to be 100% cotton	<u>X</u>	_____	_____	
	• Buttons – Color to match body fabric, six (6) buttons, with snap collar/button collar	<u>X</u>	_____	_____	
	• Collar and Cuffs – Lined, stitched down style with front facing	<u>X</u>	_____	_____	
	• Pockets – Die cut, spade shaped, 5” wide x 6” deep, pencil slot in left breast pocket, no flaps	<u>X</u>	_____	_____	
	• Panels – Back panel cut to allow full swing freedom, front panel tapered to fit	<u>X</u>	_____	_____	
	• Colors – White, blue (light), orange	<u>X</u>	_____	_____	
	• Logo patch to be sewn on or embroidered on each shirt	<u>X</u>	_____	_____	
	• Sizes:				
	o Men's S – 6X, including tall and/or long sizes	<u>X</u>	_____	_____	
	o Women's XS – 3X	<u>X</u>	_____	_____	
	2.	Shirt, 100% Cotton, Long Sleeve: Dickies, Redcap GCA or approved alternate	<u>X</u>	_____	_____
		• Convertible collar shirt with sport shirt facing, front, button at neck, double yoke styling, fabric to be 100% cotton	<u>X</u>	_____	_____
		• Buttons – Color to match body fabric, six (6) buttons, with snap collar/button collar	<u>X</u>	_____	_____
		• Collar and Cuffs – Lined, stitched down style with front facing	<u>X</u>	_____	_____
		• Pockets – Die cut, spade shaped, 5” wide x 6” deep, pencil slot in left breast pocket, no flaps	<u>X</u>	_____	_____
		• Panels – Back panel cut to allow full swing freedom, front panel tapered to fit	<u>X</u>	_____	_____
		• Colors – White, blue (light), orange	<u>X</u>	_____	_____
		• Logo patch to be sewn on or embroidered on each shirt	<u>X</u>	_____	_____
		• Sizes:			
o Men's S – 6X, including tall and/or long sizes		<u>X</u>	_____	_____	
o Women's XS – 3X		<u>X</u>	_____	_____	

	Specification	Yes	Vendor Response	
			No	Exceptions
3.	Shirt, Denim, Short Sleeve: Dickies, Redcap GCA or approved alternate	<u>X</u>	_____	_____
	• Convertible collar shirt with sport shirt facing, front, button at neck, double yoke styling, fabric to be 100% cotton	<u>X</u>	_____	_____
	• Buttons – Color to match body fabric, six (6) buttons	<u>X</u>	_____	_____
	• Collar and Cuffs – Lined, stitched down style with front facing	<u>X</u>	_____	_____
	• Pockets – Die cut, spade shaped, 5” wide x 6” deep, no flaps	<u>X</u>	_____	_____
	• Panels – Back panel cut to allow full swing freedom, front panel tapered to fit	<u>X</u>	_____	_____
	• Colors – Denim	<u>X</u>	_____	_____
	• Logo patch to be sewn on or embroidered on each shirt	<u>X</u>	_____	_____
	• Sizes:			
	o Men’s S – 6X, including tall and/or long sizes	<u>X</u>	_____	_____
	o Women’s XS – 3X	<u>X</u>	_____	_____
4.	Shirt, Denim, Long Sleeve: Dickies, Redcap GCA or approved alternate	<u>X</u>	_____	_____
	• Convertible collar shirt with sport shirt facing, front, button at neck, double yoke styling, fabric to be 100% cotton	<u>X</u>	_____	_____
	• Buttons – Color to match body fabric, six (6) buttons	<u>X</u>	_____	_____
	• Collar and Cuffs – Lined, stitched down style with front facing	<u>X</u>	_____	_____
	• Pockets – Die cut, spade shaped, 5” wide x 6” deep, no flaps	<u>X</u>	_____	_____
	• Panels – Back panel cut to allow full swing freedom, front panel tapered to fit	<u>X</u>	_____	_____
	• Colors – Denim	<u>X</u>	_____	_____
	• Logo patch to be sewn on or embroidered on each shirt	<u>X</u>	_____	_____
	• Sizes:			
	o Men’s S – 6X, including tall and/or long sizes	<u>X</u>	_____	_____
	o Women’s XS – 3X	<u>X</u>	_____	_____
5.	Polo Shirt: Hanes, Fruit of the Loom, or approved alternate	<u>X</u>	_____	_____
	• Fabric – 100% cotton	<u>X</u>	_____	_____
	• Color – Navy, ash gray, pine green	<u>X</u>	_____	_____
	• Design – Collar with two (2) buttons for closure of entry, pocket of left front side, short sleeves	<u>X</u>	_____	_____
	• Pockets – Die cut, spade shaped, 5” wide x 6” deep, pencil slot in left breast pocket, no flaps	<u>X</u>	_____	_____
	• Logo to be embroidered in one color (contrast above the front pocket)	<u>X</u>	_____	_____
	• Sizes:			
	o Men’s S – 6X, including tall and/or long sizes	<u>X</u>	_____	_____
	o Women’s XS – 3X	<u>X</u>	_____	_____

	Specification	Yes	Vendor Response	
			No	Exceptions
6.	T-Shirt, 100% Cotton, Short Sleeve: Beefy T, Hanes, or approved alternate	<u>X</u>	_____	_____
	• Fabric - 100% cotton, pre-shrunk, heavy-duty, 5.5 oz or greater	<u>X</u>	_____	_____
	• Color – Orange, light blue, navy blue	<u>X</u>	_____	_____
	• Design – Crew neck, pocket on left front side	<u>X</u>	_____	_____
	• Logo – Silk screened (or embroidered) in one color (contrast) above the front pocket	<u>X</u>	_____	_____
	• Sizes:			
	o Men’s S – 6X, including tall and/or long sizes	<u>X</u>	_____	_____
	o Women’s XS – 3X	<u>X</u>	_____	_____
7.	T-Shirt, 100% Cotton, Long Sleeve: Beefy T, Hanes, or approved alternate	<u>X</u>	_____	_____
	• Fabric - 100% cotton, pre-shrunk, heavy-duty, 5.5 oz or greater	<u>X</u>	_____	_____
	• Color – Orange, light blue, navy blue	<u>X</u>	_____	_____
	• Design – Crew neck, pocket on left front side	<u>X</u>	_____	_____
	• Logo – Silk Screened (or embroidered) in one color (contrast) above front pocket	<u>X</u>	_____	_____
	• Sizes:			
	o Men’s S – 6X, including tall and/or long sizes	<u>X</u>	_____	_____
	o Women’s XS – 3X	<u>X</u>	_____	_____
8.	Work Pants, 100% Cotton: Dickies or approved alternate	<u>X</u>	_____	_____
	• Zippered fly	<u>X</u>	_____	_____
	• Continuous waistband	<u>X</u>	_____	_____
	• Stayed down pockets	<u>X</u>	_____	_____
	• Full belt loops	<u>X</u>	_____	_____
	• Fabric – 100% cotton, pre-shrunk	<u>X</u>	_____	_____
	• Waistbands – Western textile, 2” x ½” for waist banding T.C. canvas lining. Greenwood Mills style 5/3309 pocketing 1% headset finish or approved alternate	<u>X</u>	_____	_____
	• Zipper – Talon, style 2603 or equal, size 5 brass, 50% nylon, 50% cotton blend tape. Nol 5310-05-0340 brass flat top slider, 0031-00-0400, or approved alternate	<u>X</u>	_____	_____
	• Buttons – Color to match body fabric, at least one per garment, at the waist if the style designates, and one through left hip pocket.	<u>X</u>	_____	_____
	• Seams – Inseams to be single needle open or bursted. Raw edges surged. Seat seam double needle stagger stitched.	<u>X</u>	_____	_____
	• Belt Loops – Same material 58” wide x 1 7/8” loop bar-tacked at bottom	<u>X</u>	_____	_____
	• Pockets – Stitched, turned and stitched front pocket swing with 6 ½” deep stayed bottom	<u>X</u>	_____	_____
	• Colors – Nave and tan/khaki	<u>X</u>	_____	_____
	• Inseam – 28” to 38”	<u>X</u>	_____	_____
	• Size: 30” to 48” (42” to 48” in limited quantities)	<u>X</u>	_____	_____

	Specification	Vendor Response		
		Yes	No	Exceptions
9.	Coveralls: Dickies or approved alternate	<u>X</u>	_____	_____
	• Fabric – 7 ½ oz. twill, 100% combed cotton	<u>X</u>	_____	_____
	• Collar and Cuffs – Lined, stitched down style with front facing	<u>X</u>	_____	_____
	• Long Sleeves	<u>X</u>	_____	_____
	• Zipper	<u>X</u>	_____	_____
	• Pre-shrunk	<u>X</u>	_____	_____
	• Heavy-duty	<u>X</u>	_____	_____
	• Pockets – Front, back pants area and one left-front and right-front chest	<u>X</u>	_____	_____
	• Inseam – 28” to 36”	<u>X</u>	_____	_____
	• Chest size – 34” to 62”	<u>X</u>	_____	_____
10.	Denim Jeans: Dickies or approved alternate	<u>X</u>	_____	_____
	• Zippered fly	<u>X</u>	_____	_____
	• Continuous waistband	<u>X</u>	_____	_____
	• Stayed down pockets	<u>X</u>	_____	_____
	• Fabric – 14 oz. denim, 100% cotton, garment washed	<u>X</u>	_____	_____
	• Flat front style	<u>X</u>	_____	_____
	• Relaxed fit	<u>X</u>	_____	_____
	• Color – Indigo blue	<u>X</u>	_____	_____
	• Inseam – 28” to 38”	<u>X</u>	_____	_____
	• Size: 30” to 48” (42” to 48” in limited quantities)	<u>X</u>	_____	_____
Group B	Floor Mats			
11.	3’ x 4’ Floor Mat, Nylon/Rubber Honeycomb List available colors: <u>Grey, Honeycomb and Red</u>	<u>X</u>	_____	_____
12.	3’ x 10’ Floor Mat, Nylon/Rubber Honeycomb List available colors: <u>Grey, Honeycomb and Red</u>	<u>X</u>	_____	_____
13.	4’ x 6’ Floor Mat, Nylon/Rubber Honeycomb List available colors: <u>Grey, Honeycomb and Red</u>	<u>X</u>	_____	_____
14.	3’ x 4’ Floor Mat, Nylon/Rubber - Grey List other available colors: <u>Grey, Honeycomb and Red</u>	<u>X</u>	_____	_____

	Specification	Vendor Response		
		Yes	No	Exceptions
15.	4' x 6' Floor Mat, Nylon/Rubber - Grey List other available colors: Grey, Honeycomb and Red	<u>X</u>	_____	_____
Group C				
16.	Shop Towels			
	• 12" x 15" Industrial shop towel	<u>X</u>	_____	_____
	• 100% cotton	<u>X</u>	_____	_____
	• Available in red and blue	_____	<u>X</u>	<u>Blue only</u>

Proposal Questionnaire
"Return this Section with your Response"

Please note that as used in this Questionnaire, "Your" refers to Bidder's company. Please respond to all questions in an orderly manner.

1. What is the address of your office from which this contract will be administered?

2652 S 16th St, Ste B, Phx, Az 85034	Bob Holland	(480) 226-5499
Address	Contact	Phone

2. Who is your assigned Contract/Project Manager to the City of Tempe?

Name:	Phil Purtymun
Phone:	(602) 250-8622
Cellular Phone:	(480) 226-5501
Fax Number:	(602) 256-2556
E-mail Address:	ppurtymun@missionlinen.com

Firm's and Staff's Experience and Qualifications

3. Provide a brief history of the firm and its experience in the uniform rental and laundry business.
4. Identify individuals who will be assigned to this contract. Include a description of their experience, qualifications, years with the firm, and any applicable certifications and training.
Please see enclosed supplement.

Method of Approach to Performing the Contract

5. Demonstrate an understanding of the requirements outlined in this RFP and present a proposed method for satisfying these requirements.
6. Provide a description of the process the Contractor shall use to ensure than uniforms are properly laundered and delivered in a timely manner and that staff are measured for uniforms accurately and in a timely manner.
7. Describe your process for following up on late or missing orders.
8. Provide a detailed description of the process the Contractor shall use to ensure the quality of the services and products provided.
9. Identify any subcontractors to be used to perform this contract and describe the services they will be performing.
Please see enclosed supplement.

References

10. List three (3) customer references for which your firm has performed similar services (government and/or large business preferred).

Reference One:

Name of Firm: City of Mesa

Contact Person: Jim Gould - Fleet Manager

Contact Person Telephone Number: (480) 272-2497

Reference Two:

Name of Firm: City of Glendale

Contact Person: Kevin Schell

Contact Person Telephone Number: (623) 930-2706

Reference Three:

Name of Firm: City of Phoenix

Contact Person: Jamie Babonis

Contact Person Telephone Number: (602) 262-4439

Completeness of Proposal and Acceptance of Terms and Conditions

11. If selected, will your company follow all invoicing/billing requirements?

Yes No

12. Does your company accept all terms and conditions of this Invitation for Bid?

Yes No

13. If selected, will your company comply with the insurance requirements as outlined in the Special Terms and Conditions section of this IFB?

Yes No

Proposal Checklist for Submittals

- One signed and complete original of the proposal response, including "Vendor's Proposal Offer" (Form 201-B).
- Four (4) copies of your submittal have been included.
- Proposal Questionnaire has been completed and included. / Please see supplement.
- Price Information has been completed and included.
- Any addendum(s) have been signed and included.

Evaluation Criteria

Award Criteria	Weight	X	Rating	=	Points
1. Pricing	40	X	_____	=	_____
2. Firm's and Staff's Experience and Qualifications	20	X	_____	=	_____
3. Contractor's Methodology	15	X	_____	=	_____
4. References	15	X	_____	=	_____
5. Completeness of Proposal and Acceptance of Terms and Conditions	10	X	_____	=	_____
			Total	=	_____

This proposal will be evaluated on a cumulative point system using the rating scale shown below (fractional points may be selected within this range).

Scoring

Outstanding	10
	9
Good	8
	7
	6
Average	5
	4
	3
Poor	2
	1
Not Addressed or Unacceptable	0

To evaluate the cost portion of the above criteria, the City may elect to evaluate each firm on a percentage basis of the lowest cost Offer. The formula would be: (Lowest Priced Offer/Evaluated Firm's Price) X Points Possible = Evaluation Points.

Pricing Section
"Return this Section with your Response"

ITEM NO.	ITEM DESCRIPTION	UNIT RENTAL RATE	WEEKLY RENTAL RATE	OUTRIGHT PURCHASE
1.	Shirt, 100% Cotton, Short Sleeve <u>Reed Manufacturing / Red Kap</u> Manufacturer and Model	\$.45	N/A	\$ 15.00
2.	Shirt, 100% Cotton, Long Sleeve <u>Reed Manufacturing / Red Kap</u> Manufacturer and Model	\$.45	N/A	\$ 15.00
3.	Shirt, Denim, Short Sleeve <u>Red Kap</u> Manufacturer and Model	\$.55	N/A	\$ 15.00
4.	Shirt, Denim, Long Sleeve <u>Red Kap</u> Manufacturer and Model	\$.55	N/A	\$ 15.00
5.	Polo Shirt, 100% Cotton <u>Red Kap</u> Manufacturer and Model	\$.64	N/A	\$ 12.00
6.	T-Shirt, 100% Cotton, Short Sleeve <u>Hanes</u> Manufacturer and Model	\$.39	N/A	\$ 9.00
7.	T-Shirt, 100% Cotton, Long Sleeve <u>Hanes</u> Manufacturer and Model	\$.39	N/A	\$ 9.00
8.	Work Pants, 100% Cotton <u>Reed Manufacturing / Red Kap</u> Manufacturer and Model	\$.45	N/A	\$ 15.00
9.	Coveralls <u>Reed Manufacturing / Red Kap</u> Manufacturer and Model	\$ 1.10	N/A	\$ 18.00
10.	Denim Jeans <u>Reed Manufacturing</u> Manufacturer and Model	\$.55	N/A	\$ 15.00

Pricing Section
"Return this Section with your Response"

ITEM NO.	ITEM DESCRIPTION	UNIT RENTAL RATE	WEEKLY RENTAL RATE	OUTRIGHT PURCHASE
11.	3' x 4' Floor Mat Honeycomb	N/A	\$ <u>1.70</u>	N/A
12.	3' x 10' Floor Mat Honeycomb	N/A	\$ <u>2.86</u>	N/A
13.	4' x 6' Floor Mat Honeycomb	N/A	\$ <u>2.65</u>	N/A
14.	3' x 4' Floor Mat Grey	N/A	\$ <u>1.70</u>	N/A
15.	4' x 6' Floor Mat Grey	N/A	\$ <u>2.65</u>	N/A
16.	Shop Towels	N/A	\$ <u>.045</u>	N/A

Patches (Names & City Emblems): \$.25 / one time charge

Direct Embroidery (Names & City Emblems): \$ 4.00 / one time charge

Contractor's Catalog: Items not listed on the Price Sheet are available to the City through the Contractor's current catalog at an additional discount of: 15% (Offeror must submit copy of catalog or price list with Proposal)

* Applicable Tax 9.3 %

* **State correct jurisdiction to receive sales tax on the Vendor's Offer, Form 201-B (RFP) included in this Request for Proposal.**

Less prompt payments discount terms of ___ % ___ days/ or net thirty (30) days. (To apply after receipt and acceptance of an itemized monthly statement.) For evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than thirty (30) days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three (3) and six (6) ordering departments. At the time an order is placed, the Contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the Contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Pricing Section
“Return this Section with your Response”

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

Statement mailing address:

City of Tempe
Accounting (see below for your contact)
P.O. Box 5002
Tempe, Arizona 85280
Phone: 480-350-8355

Accounting Contacts:

Ramona Zapien
Cecilia Miller
Candace Duke

Letters A – H
Letters I – Z
General AP Inquiries and AP Checks



Mission
Linen Supply

MISSION LINEN & UNIFORM SERVICE

City of Tempe, AZ
RFP 13-003 Uniform Rental Service
July 19, 2012



Mission Linen Supply

- Mission Linen Supply is a family owned, privately held company, and a leading provider of uniforms, products, services, and supplies to industrial, hospitality, and medical businesses.
- With more than seventy-five years of experience and industry knowledge, we are committed to outstanding customer service delivered by trustworthy, well-trained management and staff.
- Mission Linen Supply is widely recognized for its ability to understand, anticipate, and meet its customers' needs while providing environmentally friendly goods and services.

Your Local Team

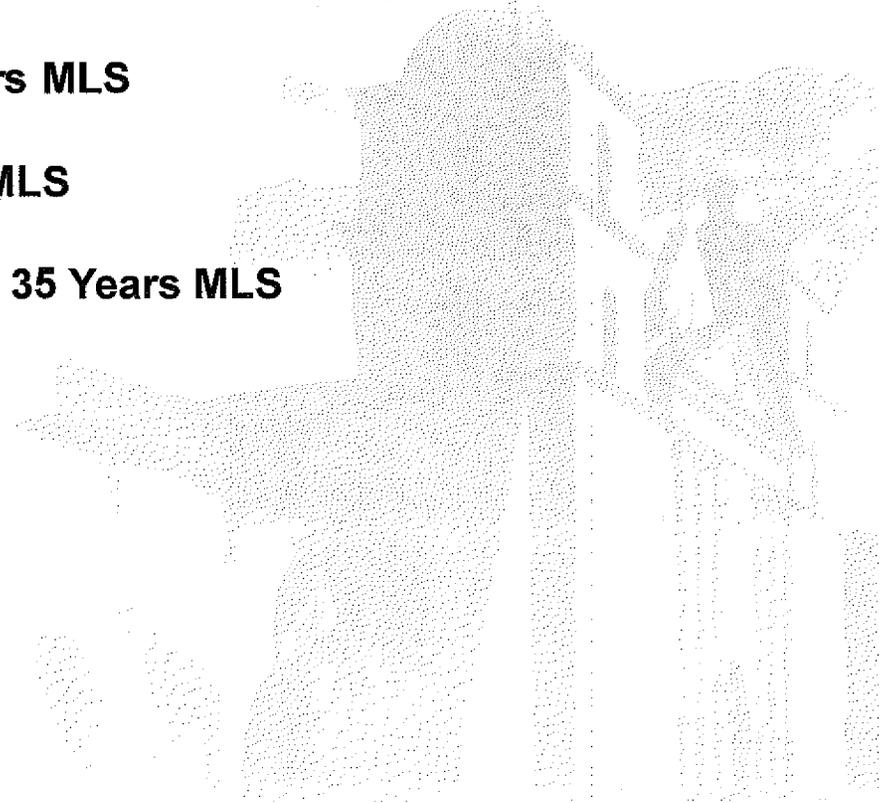
Troy Engelstad – Regional Operations Director, 19 years MLS

Bob Holland – GM Phoenix Industrial Plant, 15 years MLS (30 years industry)

Randy Anderson – Plant Manager, 30 years MLS

Phil Purtyman – Area Manager, 23 years MLS

Joe Deluna – Route Sales & Service Reps, 35 Years MLS



Quality and Accuracy

Quality is first priority throughout your rental program.

- Garment inspection
- Mending & repairs
- Local service
- Infusing new products
- Page Board

PAGE BOARD

At Mission, we care what our customers say about our service and quality...
It's how we keep getting better. Our Page Board helps get the message to every Mission employee.

Account Name Address Route #	Date In	Problem	Solution	Maleus	Seby	Proy	Officer	Mar Rann	DW LCM	State Off	Rela Tilling

Accuracy is consistent throughout your rental program.

- Eliminating shortages
- Usage analysis
- Invoice and billing
- Goodwill program

**MISSION LINEN & UNIFORM SERVICE
CUSTOMER ACTIVITY REPORT**

ASSET NAME: _____ DATE: _____
 CONTACT PERSON(S): _____ POSITION: _____
 ADDRESS: _____ ASSET # _____
 CITY: _____ WEEKLY VOLUME: _____
 STATE: _____ ZIP: _____ CONTRACT EXP: _____
 PHONE #: _____ EXT#: _____ RT SLS - SAW REP: _____
 MISSION REP: _____ PLANT #: _____

Customer Satisfaction

Mission Linen Supply conducts our business with uncompromising integrity.

We combine common sense with creativity to find solutions while focusing on a high level of responsibility and accountability.

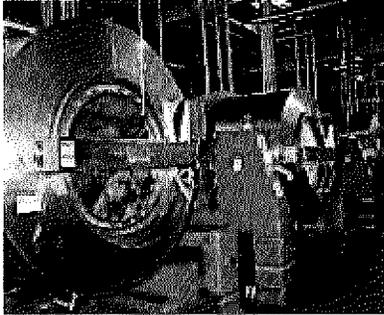
Behind everything we do is a customer focused philosophy, and a determination to achieve our common objectives.

Our Products

Mission Linen has access to uniforms and products from the top manufacturers in the industry.



Industrial Laundry Process



Pick up & Inspect

Sort

Wash

Dry

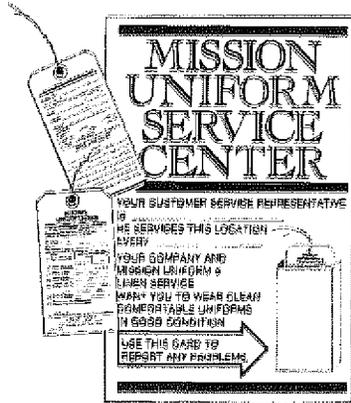


Mending & Repair

Tunnel Finish / Press

Load & Inspect

Deliver



Commitment to Service

Mission Linen Supply guarantees you a total service and cost control system. This includes regularly scheduled performance reviews to ensure clear communications between your management and ours.

Our system assures you receive the quality of products and service that meet your standards at all times

- Weekly service
- Inventory Control
- Try for Size Fitting and Uniform Availability
- Quality Control

References:

Municipalities we currently service

- City of Glendale
- City of Mesa
- City of Phoenix
- City of Tempe

Mesa Award Recommendation

**AWARD RECOMMENDATION
SUPPLY CONTRACT FOR UNIFORM GARMENT RENTAL
(REQUEST FOR PROPOSAL #2008157)**

Mission Uniform Supply
Phoenix, AZ

<u>Description</u>	<u>Bid Amount</u>
Uniform Garment Rental including: laundering, pressing and repairing to provide a neat and clean appearance for uniforms of City of Mesa personnel	\$135,379.40
8.3% Sales Tax	<u>11,236.49</u>
TOTAL	\$146,615.89

June 2008 Bid Results:

<u>Vendor</u>	<u>Price</u>	<u>Business Strengths</u>	<u>Credentials</u>	<u>Field Service Response</u>	<u>References</u>	<u>Total Score</u>
Mission Uniform Supply Phoenix, AZ	165	190	190	190	200	935
G & K Services Phoenix, AZ	183	180	180	180	200	923
Ameripride Uniforms Phoenix, AZ	200	175	150	180	200	905
Unifirst Corporation Phoenix, AZ	153	185	180	185	200	903
Prudential Overall Supply Phoenix, AZ	81	75	100	85	150	491
Maximum Points	200	200	200	200	200	1000

