

BID EVALUATION - CITY OF SAGINAW PURCHASING

#P1940-23 CITY WIDE UNIFORM RENTAL SVS FY24-FY26
OPENING: 5/23/23
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			CINTAS CORPORATION SWATRZ CREEK, MI MIGUEL LUNA LUNAM@CINTAS.COM	UNIFIRST CORPORATION SAGINAW, MI ANDREW ROHLFS ANDREW_ROHLFS@UNIFIRST.COM	MAURERS TEXTILE RENTAL SERVICES INC LANSING, MI JOHN M KUTT IV SALES@MAURERSTEXTILE.COM
	POLYESTER / COTTON BLEND UNIFORMS				
1	ONE CHANGE / WEEK – 3 UNIFORMS	LONG SLEEVE	\$1.08	\$1.06	\$0.696
		SHORT SLEEVE	\$1.08	\$1.06	\$0.696
2	TWO CHANGES / WEEK – 5 UNIFORMS	LONG SLEEVE	\$1.80	\$1.80	\$1.39
		SHORT SLEEVE	\$1.80	\$1.80	\$1.39
3	THREE CHANGES / WEEK – 7 UNIFORMS	LONG SLEEVE	\$2.52	\$2.52	\$2.09
		SHORT SLEEVE	\$2.52	\$2.52	\$2.09
4	FOUR CHANGES / WEEK – 9 UNIFORMS	LONG SLEEVE	\$3.24	\$3.24	\$2.78
		SHORT SLEEVE	\$3.24	\$3.24	\$2.78
5	FIVE CHANGES / WEEK – 11 UNIFORMS	LONG SLEEVE	\$3.96	\$3.96	\$3.48
		SHORT SLEEVE	\$3.96	\$3.96	\$3.48
	COTTON 100% UNIFORMS				
6	ONE CHANGE / WEEK – 3 UNIFORMS	LONG SLEEVE	\$1.26	\$1.44	\$1.05
		SHORT SLEEVE	\$1.26	\$1.44	\$1.05
7	TWO CHANGES / WEEK – 5 UNIFORMS	LONG SLEEVE	\$2.10	\$2.40	\$2.09
		SHORT SLEEVE	\$2.10	\$2.40	\$2.09
8	THREE CHANGES / WEEK – 7 UNIFORMS	LONG SLEEVE	\$2.94	\$3.36	\$3.14
		SHORT SLEEVE	\$2.94	\$3.36	\$3.14
9	FOUR CHANGES / WEEK – 9 UNIFORMS	LONG SLEEVE	\$3.78	\$4.32	\$4.18
		SHORT SLEEVE	\$3.78	\$4.32	\$4.18
10	FIVE CHANGES / WEEK – 11 UNIFORMS	LONG SLEEVE	\$4.62	\$5.28	\$5.23
		SHORT SLEEVE	\$4.62	\$5.28	\$5.23

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	COTTON 100% ARC RATED UNIFORMS				
11	FIVE CHANGES / WEEK – 11 UNIFORMS	LONG SLEEVE	\$10.80	\$11.44	\$11.90
		SHORT SLEEVE	\$10.80	\$11.44	\$11.90
	COTTON 100% SHIRTS ONLY				
12	TWO CHANGES / WEEK – 5 SHIRTS	LONG SLEEVE	\$1.00	\$1.05	\$1.046
		SHORT SLEEVE	\$1.00	\$1.05	\$1.046
	LAB COATS				
13	ONE CHANGE / WEEK – 3 UNIFORMS	LONG SLEEVE	\$0.843	\$0.99	\$0.95
		SHORT SLEEVE	\$0.843	\$0.99	\$ N/A
14	TWO CHANGES / WEEK – 5 UNIFORMS	LONG SLEEVE	\$1.405	\$1.65	\$1.90
		SHORT SLEEVE	\$1.405	\$1.65	\$ N/A
15	THREE CHANGES / WEEK – 7 UNIFORMS	LONG SLEEVE	\$1.967	\$2.31	\$2.85
		SHORT SLEEVE	\$1.967	\$2.31	\$ N/A
16	FOUR CHANGES / WEEK – 9 UNIFORMS	LONG SLEEVE	\$2.529	\$2.97	\$3.80
		SHORT SLEEVE	\$2.529	\$2.97	\$ N/A
17	FIVE CHANGES / WEEK – 11 UNIFORMS	LONG SLEEVE	\$3.08	\$3.63	\$ N/A
		SHORT SLEEVE	\$3.08	\$3.63	\$ N/A

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	COTTON 100% PERMANENT PRESS UNIFORMS				
18	ONE CHANGE / WEEK – 3 UNIFORMS	LONG SLEEVE	\$1.26	\$1.44	\$1.05
		SHORT SLEEVE	\$1.26	\$1.44	\$1.05
19	TWO CHANGES / WEEK – 5 UNIFORMS	LONG SLEEVE	\$2.10	\$2.40	\$2.09
		SHORT SLEEVE	\$2.10	\$2.40	\$2.09
20	THREE CHANGES / WEEK – 7 UNIFORMS	LONG SLEEVE	\$2.94	\$3.36	\$3.14
		SHORT SLEEVE	\$2.94	\$3.36	\$3.14
21	FOUR CHANGES / WEEK – 9 UNIFORMS	LONG SLEEVE	\$3.78	\$4.32	\$4.18
		SHORT SLEEVE	\$3.78	\$4.32	\$4.18
22	FIVE CHANGES / WEEK – 11 UNIFORMS	LONG SLEEVE	\$4.62	\$5.28	\$5.23
		SHORT SLEEVE	\$4.62	\$5.28	\$5.23
23	NEW EMPLOYEE SET-UP (PREP FEE)	EA	\$1.74	\$1.00	\$1.25
24	SEWING/REPAIRS	EA	\$0.00	\$0.00	\$0.00
25	LOST PRODUCT FEE	EA	\$21.05 PER SHIRT \$27.48 PER PANT	\$ VARIES PER GARMENT STYLE	\$18 COTTON & 65/35 \$65.00 FR
26	DAMAGED PRODUCT FEE	EA	\$21.05 PER SHIRT \$27.48 PER PANT	\$ VARIES PER GARMENT STYLE	\$18 COTTON & 65/35 \$65.00 FR
27	EMBLEM CHARGE	EA	\$1.629	\$0.50	\$4.25 EMBLEM \$2.25 NAME
28	SPECIAL SIZE CHARGE	EA	\$0.15 PER GARMENT	\$ 20%	\$ 30% UPCHARGE
29	RESTOCKING FEE	EA	\$2.50	\$0.00	\$0.00
30	RESIZING FEE	EA	\$0.00	\$0.00	\$0.00
31	DEFE FEE (Delivery, Environmental, Fuel, Energy)	EA	\$0.00	\$2.00	\$5.00 PER LOCATION
32	LOCKER CHARGE	EA	\$0.00	\$1.00 PER 8 EMPLOYEE BANK	\$3.50
33	SAM EMBROIDERY	EA	\$3.50	\$ N/A	\$0.00

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	PRICING PER WEEK FOR 3 YEAR TERM				
34	REPLACEMENT CHARGE DUE TO SIZE OR COLOR CHANGE AT CITY REQUEST	EA	\$0.00	\$1.00	\$0.00 SIZE \$18.00 COTTON & 65/35 \$65.00 FR
35	(FEE TYPE)	EA	\$0.00	\$0.00	(SAM GARMENT – IN LIEU OF PREP, EMBLEM, LOSS DAMAGE, COLOR CHANGE) \$ 18%
36	(FEE TYPE)	EA	\$0.00	\$0.00	\$0.00
37	(FEE TYPE)	EA	\$0.00	\$0.00	\$0.00
38	MOTOR VEHICLE DIVISION 661-4481-805.000	WEEKLY	\$36.96	\$45.24	\$41.84
39	STREETS DIVISION 202-4651-805.000	WEEKLY	\$92.40	\$110.60	\$104.60
40	CEMETERIES DIVISION 101-1747-805.000	WEEKLY	\$15.84	\$18.84	\$17.44 WITH CARPENTER JEANS
41	FACILITIES MAINT. DIVISION 101-7575-805.000	WEEKLY	\$55.44	\$57.44 WITHOUT LOCKERS \$59.44 WITH LOCKERS	\$61.04 WITH CARPENTER JEANS
42	WATER TREATMENT DIVISION 591-4730-805.000	WEEKLY	\$68.53	\$75.40	\$65.88
43	TRAFFIC ENGINEERING DIVISION	WEEKLY	\$21.12	\$22.68	\$23.54 WITH JEANS
44	WASTE WATER DIVISION Plant – 590-4830-805.000 Remotes – 590-4835-805.000	WEEKLY	\$138.60	\$180.92	\$158.25
45	MAINTENANCE AND SERVICE Sewer – 590-4821-805.000 (50%) Water – 591-4721-805.000 (50%)	WEEKLY	\$151.14	\$154.84	\$162.19
	TERMS:		NET30	NET30	NET 10 / 30 DAYS FROM INVOICE
	DELIVERY LEAD TIME:		4 WEEKS	6-8 WEEKS	4 WEEKS FROM SIZING