

County of Jefferson

Office of the Purchasing Department
Historic Court House
195 Arsenal Street
Watertown, New York 13601-2565
Phone: 315-785-3077
Fax: 315-785-7591



Email Addresses:
marks@co.jefferson.ny.us
karind@co.jefferson.ny.us
amccracken@co.jefferson.ny.us
avisg@co.jefferson.ny.us
mshear@co.jefferson.ny.us

Buyers
Karin Dorr
Amanda McCracken

Director
Mark Sachetti, CPPB

Senior Account Clerk
Avis Gilmore

Account Clerk
Mary Ann Shear

NOTICE OF AWARD

September 27, 2019

Mr. Daniel Patane
UniFirst Corporation
103 Luther Ave
Liverpool NY 13088

BID # 2019B-20

Name: Buildings & Grounds Bid Book – Walk Off Mats/Dry Dust Mops Rental

Contract Period: 10/01/2019 through 9/30/2021

Dear Mr. Patane,

I am pleased to inform you that your Bid submitted for the solicitation referenced has been accepted based on full compliance with the specifications, terms and conditions included in the Buildings & Grounds Bid Book.

A. The following documents are required before a Purchase Order is issued:

- Insurance Certificate - Commercial General Liability, Business Automobile Liability
- Proof of New York State Disability/Worker's Compensation
- W-9 Tax Form and Vendor Information Form (Attached)
- Other: Please note that Jefferson County must be listed on your Insurance certificates as an additional insured as noted in the bid document under Insurance Requirements.

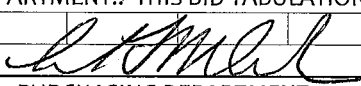
If you have any questions regarding this notice of award, please call the Jefferson County Purchasing Department.

Sincerely,

Mark Sachetti (Signature)

Mark Sachetti
Purchasing Director
C: Department, Auditor, Bid File, AmeriPride JCC

**WALK OFF MATS/DRY DUST MOPS RENTAL BID #2019B-20
BID TABULATION**

| DESCRIPTION | | | *UNIFIRST | **AMERIPRIDE |
|---|--|------------------------|--------------------------|---|
| HIGHWAY | | | | |
| Walk Off Mat - 3 x 5 (10/Week) | | WEEKLY CHARGE | \$12.50 (\$1.25 per) | NOT ON QUOTE PRICING WOULD BE THE SAME |
| | | HIGHWAY TOTAL | \$12.50 | |
| | | | | |
| RECYCLING | | | | |
| Walk Off Mat - 3 x 4 (2/Week) | | WEEKLY CHARGE | \$2.50 (\$1.25 per) | NOT ON QUOTE PRICING WOULD BE THE SAME |
| Walk Off Mat - 4 x 6 (1/Week) | | WEEKLY CHARGE | \$2.00 (\$2.00 per) | |
| Walk Off Mat - 3 x 10 (1/Week) | | WEEKLY CHARGE | \$2.50 (\$2.50 per) | |
| | | RECYCLING TOTAL | \$7.00 | |
| | | | | |
| JEFFERSON COMMUNITY COLLEGE | | | | |
| Walk Off Mat - 4' x 6' (27/Week) | | WEEKLY CHARGE | \$54.00 (\$2.00 per) | \$72.50 (\$2.50 per) |
| Walk Off Mat - 3' x 5' (11/Week) | | WEEKLY CHARGE | \$13.75 (\$1.25 per) | \$16.50 (\$1.50 per) |
| Walk Off Mat - 3' x 10' (69/Week) | | WEEKLY CHARGE | \$172.50 (\$2.50 per) | \$241.50 (\$3.50 per) |
| Dust Mops - 60" (4/week) | | WEEKLY CHARGE | \$6.68 (\$1.67 per) | \$3.68 (\$0.46 per) |
| Dust Mops - 36" (9/Week) | | WEEKLY CHARGE | \$10.26 (\$1.14 per) | \$5.04 (\$0.28 per) |
| Dust Mops - 24" (12/week) | | WEEKLY CHARGE | \$9.48 (\$0.79 per) | \$5.28 (\$0.22 per) |
| | | JCC TOTAL | \$266.67 | \$344.50 |
| | | GRAND TOTAL | \$286.17 | \$395.50 |
| DEFE (Delivery, Enviromental, Fuel, Energy) Per Location | | | \$5.00 | |
| Service Charge | | | | \$6.50 |
| COMMENT: JCC WILL REQUIRE 29 4 x6 MATS EACH WEEK. | | | | |
| DEVIATIONS: * Unifirst - Recycling walk-off mat is 3 x5 and DEFE (Delivery, Enviromental, Fuel, Energy) Per Location: \$5.00, **Ameripride List Deviation- Dust Mops 60" as 48" and weekly charge does not equal the each pricing. Service Charge \$6.50. | | | | |
| ALL DATA IS PRELIMINARY AND DOCUMENTED AT THE TIME OF BID OPENING, SUBJECT TO ERRORS OR OMISSIONS. THIS DATA SHOULD NOT BE INTERPRETED AS CONFIRMATION OF BID RESULTS UNLESS SIGNED BY THE JEFFERSON COUNTY PURCHASING DEPARTMENT.. THIS BID TABULATION DOES NOT IMPLY AN AWARD HAS BEEN MADE UNLESS NOTED. | | | | |
|  PURCHASING DEPARTMENT | | | | 9/26/19 DATE |