

Uniform Service Proposal For

**City Of Parma**



1450 E. Granger Rd Brooklyn Hts, OH

**FULL SERVICE RENTAL PROGRAM**

Code	Description	Quantity	Unit	Rate	Total
0102/0202	SS & LS Poly Cotton Workshirt	11	5	\$ 0.106	\$ 1.17
0111/0211	SS & LS Oxford Shirt	11	5	\$ 0.155	\$ 1.71
03UM	SS MicroCheck Shirt	11	5	\$ 0.169	\$ 1.86
04UM	LS MicroCheck Shirt	11	5	\$ 0.220	\$ 2.42
0414/0314	SS & LS Thin Stripes Shirt	11	5	\$ 0.158	\$ 1.74
0101/0201	100% Cotton Shirt	11	5	\$ 0.169	\$ 1.86
1001	100% Cotton Pant	11	5	\$ 0.216	\$ 2.38
1002	Poly Cotton Flat Front Pant	11	5	\$ 0.229	\$ 2.52
3002	Poly Cotton Coverall	2	1	\$ 0.264	\$ 0.53
3001	100% Cotton Coverall	2	1	\$ 0.337	\$ 0.67
1506	Permalined Jacket	2	1	\$ 0.316	\$ 0.63

UniFirst Sales Representative

Terra Runyon

330 506 2366

*Thank you for the opportunity to earn your business!*





STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: RENTAL SERVICES FOR UNIFORMS, OTHER APPAREL, FLOOR MATS, DUST AND DIRT CONTROL ITEMS

CONTRACT No.: RS900513

EFFECTIVE DATES: 08/01/12 to 07/31/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900513 that opened on 05/21/12. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Walt Schneider, CPPB  
walter.schneider@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_ Date \_\_\_\_\_  
Robert Blair, Director