

**BID TABULATION**

IFB No. MQH0034

Rental of Work Uniforms, Shop Towels and Cleaning Services

**Fleet Services**

(7 line items)

<b><u>Vendor</u></b>	<b><u>Supply of Uniforms</u></b>	<b><u>Supply of Towels</u></b>	<b><u>Total Award (12 months)</u></b>
<b>UniFirst Corp. Austin, TX</b>	<b>\$54,562.56</b>	<b>\$6,720.00</b>	<b>\$61,282.56</b>

**Solid Waste Services**

(4 line items)

<b><u>Supply of Uniforms</u></b>	<b><u>Total Award (12 months)</u></b>
<b>\$172,338.40</b>	<b>\$172,338.40</b>

A bid tabulation is on file in the Purchasing Office.