



# NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

IFB No. 2913-12

UNIFORM RENTALS, FLOOR MATS, SHOP TOWELS, LINENS, SCRUBS

JUNE 15, 2012 . 2:30 PM

Bidder	Addendum No.1	Official Total Base Bid Amount
G & K Services	Y	<b>\$39,893.07<sup>1</sup></b>
Admiral Linen & Uniforms	N	<b>\$46,007.78<sup>2</sup></b>
Unifirst Corp.	N	\$48,334.74

<sup>1</sup>G&K Services Official Total Base Bid Amount was revised to \$46,421.57. The unit price for item #1 was incorrect. The bid amount was for a bundle+ and not 25lb box as stated in specifications. The extended amount was recalculated by taking the new unit price X the quantity.

<sup>2</sup>Admiral Linen & Uniforms Official Total Base Bid Amount was revised to \$44,847.14. For items #16 & 17 the extended amount was recalculated by taking the unit price X the quantity.

Date:

Commissioners Court Action:

Date Department Notified:

Date Bidder Notified: