



To: Jennifer Chiu
Assistant Director of Purchasing

From: Kristine Johnston
Buyer

Date: May 23, 2019

Re: Automotive Parts Washer Supplies and Service
Annual Contract # 19-06-5566R-Q

The following bid was received and opened at 3:00 p.m., Wednesday, May 8, 2019 as specified in documents concerning **Annual Contract #19-06-5566R-Q Automotive Parts Washer Supplies and Service**. The bid received is located on page 2.

Recommendation: Safety-Kleen Systems, Inc.

Funding: M & O Funds

Estimated Expenditure: \$9,000.00

Contract Term: June 1, 2019 - May 31, 2020

Renewal: 2 Years

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Line 1 Scheduled Service call for VENDOR OWNED Automotive Parts Washers

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Safety-Kleen Systems, Inc.</u>	1	Service Call	<u>\$115.00</u>

Line 2 Unscheduled Service Visit, per machine, for VENDOR OWNED Automotive Parts Washers

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Safety-Kleen Systems, Inc.</u>	1	Additional Service	<u>\$115.00</u>

Line 3 One scheduled service call for VENDOR OWNED Automotive Parts Washers, four (4) times during the calendar year

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Safety-Kleen Systems, Inc.</u>	1	Service Call	<u>\$130.00</u>

Line 4 One scheduled service call for VENDOR OWNED Automotive Parts Washers, three (3) times during the school year

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Safety-Kleen Systems, Inc.</u>	1	Service Call	<u>\$130.00</u>

Line 5 Unscheduled Service Visit, per machine, for VENDOR OWNED Automotive Parts Washers

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Safety-Kleen Systems, Inc.</u>	1	Additional Service	<u>\$130.00</u>

Line 6 Consumables (filters, solutions, etc.)

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Safety-Kleen Systems, Inc.</u>	1	Cost	<u>\$0.00</u>