

CORRECTED

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: December 19, 2007 Division: Public Works
Bulk Item: Yes X No Department: Facilities Maintenance
Staff Contact Person/Phone #: John King, 292-4431

AGENDA ITEM WORDING: Approval to pay G & K Services, Inc. for uniform service to the Division of Public Works during the start-up period ARAMARK Uniform & Career Apparel, L.L.C. needed to measure, prepare and distribute new uniforms to Public Works staff.

ITEM BACKGROUND: ARAMARK is the new contactor for Public Works uniforms. Prior to providing staff with uniforms, each employee had to be measured and uniforms made. This has taken approximately two months. Due to contractual issues, Public Works must provide uniforms for employees, and G & K Services, the previous provider, offered to supply uniforms during this start-up period.

PREVIOUS RELEVANT BOCC ACTION: The BOCC terminated the month-to-month contract with G & K Services, Inc. effective August 27, 2007, and awarded bid and executed a contract with ARAMARK Uniform & Career Apparel, L.L.C. for the Division of Public Works uniform services.

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: Approval

TOTAL COST: ~~\$4,902.86~~ **\$4,507.02** **BUDGETED:** Yes X No

COST TO COUNTY: same **SOURCE OF FUNDS:** Ad valorem and Gas Tax

REVENUE PRODUCING: Yes No **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty. OMB/Purchasing Risk Management

DOCUMENTATION: Included X Not Required

DISPOSITION:

AGENDA ITEM # C-12

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 | P U R C H A S E O R D E R |
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COUNTY SALES TAX EXEMPT NUMBER:
 85-8013825294C-7

VENDOR:
 001937
 G & K SERVICES INC
 8070 NW 77 CT
 MEDLEY FL 33166

SHIP TO:
 MC PUBLIC WORKS CARPENTER SHOP
 3583 S. ROOSEVELT BLVD
 KEY WEST, FL 33040
 ATTN: NANCY JOHNSON

ATTN:

DATE: 12/12/07 BUYER: PFM/NANCY JOHNSON/JWALTERS
 TERMS: NET 30 DAYS FOB:

REQ. NO: 00019934 RQ:
 DESC:

ITEM#	QNTY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
01	1.00	LOT	UNIFORM SERVICES FOR FACILITIES MAINTENANCE	2060.7500	2,060.75
02	1.00	LOT	FOR PARKS AND BEACHES	655.6600	655.66
03	1.00	LOT	FOR CORRECTIONS	291.2400	291.24
04	1.00	LOT	FOR ROAD DEPARTMENT	974.7300	974.73
05	1.00	LOT	FOR CARD SOUND	120.9600	120.96
06	1.00	LOT	FOR FLEET MANAGEMENT	403.6800	403.68

PAGE 1 TOTAL: 4,507.02
 PO TOTAL: 4,507.02
 PROJ CD

ITEM#	ACCOUNT	AMOUNT
01 20501	530340	2,060.75
02 20503	530340	655.66
03 20505	530340	291.24
04 22500	530340	974.73
05 22502	530340	120.96
06 23501	530340	403.68

INV # _____ AUTHORITY: _____

Cash Vintony
 PURCHASING AGENT

G & K FINAL INVOICE SUMMARY		
Date	Invoice	Amount
1009		
8/30/2007	1151538276	42.01
sub	1009	42.01
9/6/2007	1151542688	42.01
9/13/2007	1151547096	42.01
9/20/2007	1151551524	42.01
9/27/2007	1151555916	42.01
sub	1009	168.04
10/4/2007	1151560302	42.01
10/11/2007	1151564692	42.01
10/18/2007	1151569088	42.01
10/25/2007	1151573427	42.01
sub	1009	168.04
TOTAL	1009	378.09
4089		
8/30/2007	1151538298	32.71
sub	4089	32.71
9/6/2007	1151542706	32.71
9/13/2007	1151547117	32.71
9/20/2007	1151551542	32.71
sub	4089	65.42
10/4/2007	1151560320	32.71
10/11/2007	1151564712	32.71
10/18/2007	1151569105	32.71
sub	4089	98.13
TOTAL	4089	196.26
7176		
8/28/2007	1151536467	18.60
sub	7176	18.60
9/4/2007	1151540888	18.60
9/11/2007	1151545302	13.44
9/18/2007	1151549715	13.44
9/25/2007	1151554106	13.44
sub	7176	58.92
10/2/2007	1151558503	13.44
10/9/2007	1151562880	13.44
10/16/2007	1151567283	13.44
10/23/2007	1151571626	13.44
10/30/2007	1151575982	13.44
sub	7176	67.20
TOTAL	7176	144.72
7190		
8/28/2007	1151536474	22.40
sub	7190	22.40
9/4/2007	1151540895	22.40
9/11/2007	1151545309	22.40
9/18/2007	1151549722	22.40
sub	7190	67.20
10/2/2007	1151558510	22.40
10/9/2007	1151562886	22.40
10/16/2007	1151567289	22.40
10/23/2007	1151571632	22.40
10/30/2007	1151575988	22.40
sub	7190	112.00
TOTAL	7190	201.60
7194		
8/30/2007	1151538294	7.17
sub	7194	7.17
9/6/2007	1151542704	7.17

G & K FINAL INVOICE SUMMARY		
Date	Invoice	Amount
9/13/2007	1151547114	7.17
9/20/2007	1151551540	7.17
sub	7194	21.51
10/4/2007	1151560318	7.17
10/11/2007	1151564709	7.17
10/18/2007	1151569103	7.17
10/25/2007	1151573444	7.17
sub	7194	28.68
TOTAL	7194	57.36
7824		
8/28/2007	1151536465	38.08
sub	7824	38.08
9/4/2007	1151540886	38.08
9/11/2007	1151545300	38.08
9/18/2007	1151549713	38.08
9/25/2007	1151554104	38.08
sub	7824	152.32
10/2/2007	1151558501	38.08
10/9/2007	1151562878	38.08
10/16/2007	1151567281	38.08
10/23/2007	1151571624	38.08
10/30/2007	1151575980	38.08
sub	7824	190.4
TOTAL	7824	380.80
7827		
8/28/2007	1151536476	22.61
sub	7827	22.61
9/4/2007	1151540897	22.61
9/11/2007	1151545311	22.61
9/18/2007	1151549724	22.61
9/25/2007	1151554115	22.61
sub	7827	90.44
10/2/2007	1151558512	22.61
10/9/2007	1151562888	22.61
10/16/2007	1151567291	22.61
10/23/2007	1151571634	22.61
10/30/2007	1151575990	22.61
sub	7827	113.05
TOTAL	7827	226.10
7837		
8/30/2007	1151538292	40.87
sub	7837	40.87
9/6/2007	1151542702	40.87
9/13/2007	1151547112	40.87
9/20/2007	1151551538	40.87
9/27/2007	1151555932	40.87
sub	7837	163.48
10/4/2007	1151560316	40.87
10/11/2007	1151564707	40.87
10/18/2007	1151569101	40.87
10/25/2007	1151573442	40.87
sub	7837	163.48
TOTAL	7837	367.83
22090		
8/28/2007	1151536499	13.44
sub	22090	13.44
9/4/2007	1151540923	13.44
9/11/2007	1151545335	13.44
9/18/2007	1151549751	13.44
9/25/2007	1151554139	13.44

G & K FINAL INVOICE SUMMARY		
Date	Invoice	Amount
sub	22090	53.76
10/2/2007	1151558539	13.44
10/9/2007	1151562912	13.44
10/16/2007	1151567318	13.44
10/23/2007	1151571659	13.44
sub	22090	53.76
TOTAL	22090	120.96
52035		
8/28/2007	1151536464	103.72
sub	52035	103.72
9/4/2007	1151540885	103.72
9/11/2007	1151545299	103.72
9/18/2007	1151549712	103.72
9/25/2007	1151554103	103.72
sub	52035	414.88
10/2/2007	1151558500	103.72
10/9/2007	1151562877	103.72
10/16/2007	1151567280	103.72
10/23/2007	1151571623	103.72
10/30/2007	1151575979	103.72
sub	52035	518.60
TOTAL	52035	1037.20
52036		
8/30/2007	1151538293	117.18
sub	52036	117.18
9/6/2007	1151542703	117.18
9/13/2007	1151547113	117.18
9/20/2007	1151551539	117.18
9/27/2007	1151555933	117.18
sub	52036	468.72
10/4/2007	1151560317	117.18
10/11/2007	1151564708	117.18
10/18/2007	1151569102	117.18
10/25/2007	1151573443	117.18
sub	52036	468.72
TOTAL	52036	\$1,054.62
52037		
8/28/2007	1151536475	35.84
sub	52037	35.84
9/4/2007	1151540896	35.84
9/11/2007	1151545310	35.84
9/18/2007	1151549723	35.84
9/25/2007	1151554114	35.84
sub	52037	143.36
10/2/2007	1151558511	35.84
10/9/2007	1151562887	35.84
10/16/2007	1151567290	36.84
10/23/2007	1151571633	26.88
10/30/2007	1151575989	26.88
sub	52037	162.28
TOTAL	52037	341.48
FINAL	TOTAL	4,507.02