



**WASHINGTON COUNTY  
PURCHASING DEPARTMENT**  
Washington County Administration Building  
100 West Washington Street, Room 320  
Hagerstown, Maryland 21740-4748  
Telephone: 240-313-2330, FAX: 240-313-2331

**PUR-1167  
ADDENDUM NO. 2  
INVITATION TO BID  
UNIFORM RENTAL SERVICE  
FOR VARIOUS WASHINGTON COUNTY DEPARTMENTS**

**DATE: Tuesday, October 25, 2011**

**BIDS DUE: Wednesday, November 2, 2011  
(Revised Date) 2:00 P.M.**

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of two (2) pages and one (1) Attachment "A".

**ITEM NO. 1:** Refer to the bid document; the specifications for all references to "Jackets" shall read as follows:

**Jacket shell shall be 65% polyester; 35% cotton, the lining 50% polyurethane, 38% nylon, 12% polyester.**

**ITEM NO. 2:** Refer to the bid document; the specifications for all references to "Jeans" shall read as follows:

Jeans shall be denim, pre-shrunk 14-15 ounce per yard denim **material, 100% cotton with extra room in the seat, thighs, and knees for "relaxed fit" style** and extra-deep pockets, oversized hip pockets, easy "fit over the boot, straight leg" jeans for both the "relaxed fit" and "regular fit" styles. Denim jeans shall feature dark blue color, comfort fit crotch, brass zipper, 5-pocket (pocket watch sized pocket inside right front pocket) design with riveted button closure and riveted pocket corners.

**ITEM NO. 3:** Refer to the bid document, Page 18, Specifications/Requirements, A., CENTRAL SECTION; Item No. 6; **CHANGE** this item to read as follows:

Three (3) 3' x 5' Brown Mats

- ITEM NO. 4:** Refer to the bid document, Page 20, Specifications/Requirements, B., EASTERN SECTION; Item No. 3, **DELETE** this item from this section in its entirety.
- ITEM NO. 5:** Refer to the bid document, Page 21, Specifications/Requirements, C., SOUTHERN SECTION; **ADD** the following item to this section.
- 6. One (1) employee – fourteen (14) long sleeves ANSI/ISEA Class 3 certified safety yellow shirts.**
- ITEM NO. 6:** Refer to the bid document, Page 21, Specifications/Requirements, D., WESTERN SECTION; **ADD** the following item to this section.
- 6. Three (3) 3' x 5' Red Mats**
- ITEM NO. 7:** Refer to the bid document, Page 21, Specifications/Requirements, II, PARKS & FACILITIES; **CHANGE** this item to read as follows:
- A. Fourteen (14) Employees – eleven (11) (**seasonal or all long/short**), tan shirts
- ITEM NO. 8:** Bonds are not required for this bid.
- ITEM NO. 9:** Refer to the bid document, Page 24, Specifications/Requirements, VIII, SHERIFF'S DEPARTMENT; **DELETE** all items in this section except for the following:
- E. One Hundred (100) Shop Towels
- ITEM NO. 10:** See "Attachment A" of this Addendum for the previous bid tabulation.

BY AUTHORITY OF:



Karen R. Luther, CPPO  
Purchasing Agent

BOARD OF COUNTY COMMISSIONERS  
OF WASHINGTON COUNTY, MARYLAND

Uniform Rental Services for Various Washington County Departments

	<b>Coyne Textile Services Colonial Heights, VA</b>	<b>G&amp;K Services Front Royal, VA</b>	<b>Cintas Cumberland, MD</b>	<b>Aramark Burbank, CA</b>
<b>I. Highway</b>				
A. Central Section - Total Annual Cost	\$10,309.00	\$11,023.31	\$8,521.50	\$12,964.64
B. Eastern Section - Total Annual Cost	\$2,754.44	\$2,448.68	\$3,467.88	\$3,497.52
C. Southern Section - Total Annual Cost	\$2,568.80	\$2,328.82	\$3,557.32	\$3,315.52
D. Western Section - Total Annual Cost	\$1,929.20	\$1,843.14	\$2,714.14	\$2,363.02
<b>II. Buildings, Grounds &amp; Parks</b>				
Total Annual Cost	\$1,740.96	\$752.56	\$2,477.28	\$2,003.56
Park Ball Field Attendants - Total Annual Cost	\$117.00	\$85.80	\$262.60	\$175.50
<b>III. Building Maintenance</b>				
Total Annual Cost	\$1,105.00	\$1,118.00	\$1,505.40	\$1,258.40
<b>IV. Transportation Department - County Commuter</b>				
Total Annual Cost	\$1,998.36	\$2,047.50	\$2,031.12	\$2,055.56
<b>V. Hagerstown Regional Airport</b>				
Total Annual Cost	\$227.76	\$118.82	\$191.10	\$65.00
<b>VI. Department of Water Quality</b>				
Total Annual Cost	\$13,874.12	\$15,632.24	\$19,578.52	\$20,219.68
<b>VII. Solid Waste Department</b>				
Total Annual Cost	\$4,905.16	\$6,092.84	\$4,145.44	\$4,377.88
<b>VIII. Sheriff's Department</b>				
Total Annual Cost	\$1,697.80	\$1,324.44	\$2,249.00	\$1,748.24
<b>IX. Black Rock Golf Course</b>				
Total Annual Cost	\$224.12	\$219.36	\$613.60	\$120.00
<b>TOTAL BASE BID</b>				
	<b>\$43,451.72</b>	<b>\$45,035.51*</b>	<b>\$51,314.90*</b>	<b>\$54,164.52</b>

\*Corrected figures based on individual department pricing.