



**CITY OF  
TUCSON**

DEPARTMENT OF  
PROCUREMENT

October 10, 2017

Samual A. Ross, Senior National Account Executive  
Prudential Overall Supply  
1661 Alton Parkway  
Irvine, CA 92606  
[SamR@pos-clean.com](mailto:SamR@pos-clean.com)

Re: Contract No.: **171695**  
Contract Title: **Rental of Uniforms, Floor Mats, Mops,  
Towels and Related Services**

Dear Mr. Ross,

The City of Tucson has awarded your firm the contract for furnishing the City's requirements for **Rental of Uniforms, Floor Mats, Mops, Towels and Related Services during the time period of October 06, 2017 through October 05, 2018.**

Please find attached a pdf copy of the contract, purchase order and the Designation of Contract Representative Memorandum outlining the duties and responsibilities of the representative as they relate to this contract. If you have any questions concerning this award, please contact me at [Jenn.Myers@tucsonaz.gov](mailto:Jenn.Myers@tucsonaz.gov) or 520.837.4137.

The City wishes to thank you for your interest and proposal.

Sincerely,

Jennifer Myers  
Contract Officer

JM:car

Attachments

Cc: File 171695  
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