



Legislation Details (With Text)

**File #:** 17-0058      **Version:** 1      **Name:** Uniform Rental Services for Various Departments  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 1/12/2017      **In control:** Finance  
**On agenda:** 1/24/2017      **Final action:** 1/24/2017  
**Title:** Consider and take action on a resolution authorizing an agreement with UniFirst of Houston, Texas for Uniform Rental Services for various city departments (RFP 17-006) in an amount not to exceed \$55,000 (Assistant City Manager)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Contract - Exhibit A, 4. Bid Tabulation, 5. Request for Proposal, 6. UniFirst Proposal

Date	Ver.	Action By	Action	Result
1/24/2017	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing an agreement with UniFirst of Houston, Texas for Uniform Rental Services for various city departments (RFP 17-006) in an amount not to exceed \$55,000 (Assistant City Manager)

Approval of this item will authorize a contract with UniFirst of Houston, Texas for one year, beginning February 1, 2017 for Uniform Rental Services. The Purchasing Department issued RFP #17-006 for this service on October 31, 2016. Two (2) proposals were received on November 15, 2016. Based upon the stated criteria in the RFP including qualifications and experience, cost and miscellaneous fees, references and past performance, the evaluation team of city staff recommend UniFirst.

The proposed contract is for an initial one-year term beginning February 1, 2017, with the option to renew for two (2) additional one-year periods. The annual estimated cost for this service is \$55,000. This is an estimated 1% decrease from the current contract.

CONTRACT ORIGINATION: Standard City Contract, approved by City Attorney

**Attachments:**

1. Data Sheet
2. Proposed Resolution
3. Contract
4. Bid Tabulation
5. Request for Proposal
6. UniFirst Proposal

**FUNDING**

{ X } Funds are available from uniform accounts in the following departments:

Park Ops.	4400000-53210	\$5,200
Facilities Maint.	3650000-53210	\$2,000
Sportsplex Ops.	4500000-53210	\$3,000
Streets	3300000-53210	\$15,800
Utility Billing	10207100-53210	\$715

Water	10207300-53210	\$6,840
Wastewater	10207500-53210	\$7,140
Line Repair	10207700-53210	\$10,000
Fleet Maint.	40103600-53210	\$3,800
4BFund-Park Ops.	2310440-53210	\$2,000