



Legislation Details (With Text)

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|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---|----------------------|-------------------------|
| File #: | 20-0397 | Version: | 1 | Name: | Agreement with Unifirst |
| Type: | Agenda Item | Status: | | Status: | Consent Agenda |
| File created: | 9/9/2020 | In control: | | In control: | Finance |
| On agenda: | 9/22/2020 | Final action: | | Final action: | |
| Title: | Consider and take action on a resolution authorizing a renewal agreement with Unifirst Holdings, Inc. for Uniform Rental Services for Various Departments in an amount not to exceed \$74,000 (Director of Finance) | | | | |

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Agreement with Unifirst, 4. Vendor Report Card

| Date | Ver. | Action By | Action | Result |
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Consider and take action on a resolution authorizing a renewal agreement with Unifirst Holdings, Inc. for Uniform Rental Services for Various Departments in an amount not to exceed \$74,000 (Director of Finance)

Approval of this item will authorize a contract with Unifirst Holdings, Inc. of Houston, Texas for one year, beginning October 1, 2020 for Uniform Rental Services.

The original contract was for an initial 12-month term beginning October 1, 2019. This agreement is for the first of two optional one-year renewals. Unit prices for items did not change. The annual estimated cost for this service is \$73,770, based on the FY2021 budget, with a not-to-exceed contract amount of \$74,000.

CONTRACT ORIGINATION: Standard City Contract, approved by City Attorney

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Unifirst
4. Vendor Report Card

FUNDING

{x} Funds in the amount of \$73,770 are available from the following departments:

| | | | |
|---------------------------------|----------|-------|--------------|
| Park Operations (General Parks) | 4400000 | 53210 | \$ 8,800.00 |
| Park Operations (Hometown/4B) | 2310440 | 53210 | \$ 3,800.00 |
| Streets & Stormwater | 3300000 | 53210 | \$ 20,000.00 |
| Wastewater (Uniforms) | 10207500 | 53210 | \$ 9,500.00 |
| Wastewater (Mats) | 10207500 | 51250 | \$ 900.00 |
| Utility Billing | 1207100 | 53210 | \$ 4,300.00 |
| Line Repair | 10207700 | 53210 | \$ 12,600.00 |
| Water (Uniforms) | 10207300 | 53210 | \$ 8,270.00 |

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|---------------------|----------|-------|-------------|
| Water (Mats) | 10207300 | 51250 | \$ 250.00 |
| Fleet (Uniforms) | 40103600 | 53210 | \$ 3,400.00 |
| Fleet (Mats & Rags) | 40103600 | 51250 | \$ 1,950.00 |