



Legislation Details (With Text)

File #:	20-0434	Version:	1	Name:	Agreement with Unifirst
Type:	Agenda Item	Status:		Status:	Approved
File created:	9/22/2020	In control:		In control:	Finance
On agenda:	9/29/2020	Final action:		Final action:	9/29/2020
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
9/29/2020	1	City Council	Approved	Pass

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

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