



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 22-0446

Agenda Date: 10/11/2022

Version: 1

Status: Consent Agenda

In Control: Public Works

File Type: Agenda Item

Agenda Number: 9C.

Title

Consider and take action on a resolution authorizing a three-year agreement with UniFirst Corporation for uniform rental and services for various departments in an amount not to exceed \$276,849.72 (Director of Public Works)

..Background:

Approval of this resolution will authorize the award for the Request for Proposal (RFP 22-029) Uniform Rental Services for Various Departments to UniFirst Corporation for a term of three years from January 3, 2023 through January 3, 2026 in a total not to exceed amount of \$276,849.72 with the option to renew for two (2) additional one-year periods.

On May 31, 2022 the City released RFP 22-029 Uniform Rental Services for Various Departments. Two (2) qualified bids were received on June 30, 2022 from UniFirst Corporation and Cintas, Inc. See Exhibit A for further details. Results are as follows:

- UniFirst - \$92,283.24 Annually X 3 years \$276,849.72
- Cintas - \$119,717.65 Annually X 3 years \$359,152.95
- Three-year cost difference of \$82,303.23

Staff's recommendation is to award the contract to UniFirst Corporation (City's current vendor) for uniform rental and services based on the aforementioned bid results.

CONTRACT ORIGINATION: Standard City Contract, approved by City Attorney

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with UniFirst Corporation
4. Recommendation Memorandum
5. Tabulation Sheet
6. Uniform Department Cost Breakdown
7. Vendor Report Cards

FUNDING

{X} Funds in the amount of \$92,283.24 are budgeted in FY2023 and will be split between the following departments. The remaining \$184,566.48 will be funded in future budget years upon Council's approval.

Department: Amount, Organization, Object

Park Operations (General Parks): \$11,580.80, 4400000, 53210 (Uniform Expense)

Park Operations (Hometown/4B): \$8,390.80, 2310440, 53210

Streets/Storm/Traffic: \$23,354.00, 3300000, 53210

Wastewater (Uniforms): \$11,317.48, 10207500, 53210

Wastewater (Mats): \$1,508.00, 10207500, 51250 (Operating Supplies)

Utility Billing: \$3,692.60, 10207100, 53210,

Line Repair (Uniforms), \$12,597.28, 10207700, 53210,

Water (Uniforms), \$10,246.40, 10207300, 53210

Water (Mats): \$603.20, 10207300, 51250

Fleet (Uniforms): \$6,007.88, 40103600, 53210

Fleet (Mats & Rags): \$2,984.80, 40103600, 51250

STRATEGIC PLANNING

{X} Addresses Strategic Planning Critical Success Factor #5 - Trained, Committed and Valued Workforce

APPROVED

OCT 11 2022

CITY COUNCIL

RESOLUTION NO. 2022-153