



City Council Report

Date: April 21, 2014
To: City Council
Through: Alex Deshuk, Manager of Technology and Innovation
From: Edward Quedens, MPA, C.P.M., CPPO, Business Services Director
Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Uniform Garments for Citywide Use **(Citywide)**

Purpose and Recommendation

Council is requested to approve a dollar limit increase to the Term Contract for Uniform Garments for Citywide Use as recommended.

Purchasing recommends authorizing a dollar limit increase with International Corporate Apparel (ICA) at \$80,000, increasing the contract amount from \$200,000 to \$280,000 annually, based on estimated requirements.

Background / Discussion

Through its uniform purchase program, the City purchases and issues garments to employees and the employees are responsible for laundering and maintenance. Items include: t-shirts, polo shirts, and jeans; traditional poly/cotton and cotton uniform shirts and pants; and jackets, hats and ball caps. Departments using this contract include Energy Resources, Facilities Maintenance, Fleet Services, Parks, Recreation and Commercial Facilities, Solid Waste Management and Water Resources. Fire & Medical has a separate contract.

On July 1, 2013, Council re-awarded the Term Contract for Uniform Garments to ICA (second lowest bidder) for the contract period (7/1/2013 through 8/31/2015) after the City terminated the contract with Skaggs (original lowest bidder) for breach of contract.

Usage by all departments is greater than estimated and the dollar limit increase is required for purchases through the following years of the initial term of the contract.

Alternatives

Council may choose not to authorize the increase and new bids will be obtained.

Fiscal Impact

Purchases are subject to the amounts available in each ordering department's operating budget.

PURCHASING INFORMATION

Action: Dollar Limit Increase

Procurement Type: Request for Bids

Solicitation Number: 2012178

Responses Received: Four (plus one No Bid)

Contract Term: 7/1/2013 through 8/31/2015

June 12, 2012 Bid Results:**TERMINATED
Effective 6/5/2013**

Description	Skaggs Public Safety Salt Lake City, UT	International Corporate Apparel Tucson, AZ	Rainbow Graffixx Mesa, AZ	Caveman Printing & Apparel Mesa, AZ
Group 1	\$69,939.25	\$79,928.11	\$119,315.50	\$208,596.50
Miscellaneous Charges Group 1	\$8,000.00	\$2,002.00	\$2,658.00	\$3,540.00
Group 2	\$34,402.95	\$66,714.90	\$77,631.00	\$194,240.30
Group 3	\$51,175.67	\$58,159.95	\$80,984.25	\$144,189.36
Miscellaneous Charges Group 3	\$980.00	\$180.00	No Bid	\$560.00
Sub-Total	\$164,497.87	\$206,984.96	\$280,588.75	\$551,126.16
Mesa 1.75% Consideration	n/a	n/a	(\$4,910.30)	(\$9,644.70)
Total Bid	\$164,497.87	<u>\$206,984.96</u>	\$275,678.45	\$541,481.46

"No Bid" response received from: Lasting Impressions Embossing Inc. – Mesa, AZ

DOLLAR LIMIT INCREASE RECOMMENDATION***International Corporate Apparel dba ICA
Tucson, AZ***

Description
Uniform Garments for Citywide Use per #2012178 Term and Conditions, Specifications and Pricing as offered
Original Award 7/1/2013, Current Limit
Increase Request 4/21/2014
New Annual Contract Amount
\$200,000
<u>\$80,000</u>
<u>\$280,000</u>