



City Council Report

Date: February 11, 2019
To: City Council
Through: Michael Kennington, Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: 21-Month Term Contract with Three Years of Renewal Options for Uniform Garment Rentals for Various City Departments as requested by the Business Services Department **(Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Business Services Department and Purchasing recommend authorizing the purchase using the National IPA / City of Tucson cooperative contract with Prudential Overall Supply at \$304,000 annually with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

This contract provides uniform garments rental to approximately 300 City employees from Mesa Fire and Medical, Parks, Recreation and Community Facilities (PRCF), Transportation, Fleet Services, Environmental Management and Sustainability, Water Resources and Energy Resources. The garments furnished by the contractor will be maintained through routine laundering, pressing and repairing to provide a neat and clean appearance for City personnel.

City staff and Purchasing met and reviewed multiple uniform rental contracts/vendors which were not competitive in comparison to the City of Tucson cooperative contract. Tucson's contract meets City of Mesa's procurement requirements, has been competitively bid, and allows for cooperative use. The City has been successful in using other City of Tucson contracts through National IPA cooperative contract program.

Purchase Information

Action: Award
Procurement Type: Cooperative Contract Use
Contract Number: 2019122
Contracting Agency/Contract Number: National IPA / City of Tucson - No. 171695
Local Consideration: Policy did not apply to this procurement method
Protests Received: None

Initial Contract Term: 21 months (from 2/11/2018 to 10/31/2019)

Possible Renewals: Up to a maximum of four years, renewals subject to National IPA / City of Tucson, Administrative review and approval

Funding Source: Department operating budgets of Mesa Fire and Medical \$28,000, Parks, Recreation and Community Facilities \$37,500, Transportation through Local Streets Fund \$21,000, Fleet Services \$160,000, Environmental Management and Sustainability \$5,000, Water Resources \$50,000, and Energy Resources \$2,500