


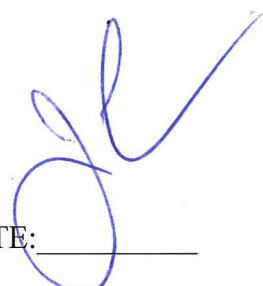


AGENDA SUMMARY

The City of Daytona Beach

<p>DEPARTMENT/DIVISION: Public Works, Development Services, Finance Departments</p> <p>STAFF CONTACT: Kirk Zimmerman, Buyer x8081</p> <p>ITEM TITLE: Approve the Rental of Staff Uniforms and Facility Floor Mats</p>	<p style="text-align: right;">Meeting Date: 12-6-2017</p> <p style="text-align: center;">First Agenda Action:</p> <p style="text-align: center;">Second Agenda Action:</p>		
<p>ACTION (check one): Presentation <input type="checkbox"/> Discussion <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance <input type="checkbox"/> Resolution – PUBLIC HEARING <input type="checkbox"/> Ordinance on first reading – PUBLIC HEARING <input type="checkbox"/></p>			
<p>IS ITEM BUDGETED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> BUDGET \$ <u>90,970.46</u> TOTAL COST \$ <u>90,970.46</u></p>			
<p>VISION PLAN/STRATEGIC PLANNING INITIATIVE: <u>Preserve the Quality of Life by providing a balance in the feeling of safety and crime prevention</u></p>			
<p>BACKGROUND: <u>Resolution to accept amendment to renew and reduce unit pricing and approve expenditures for the rental of staff uniforms and floor mats with related delivery and laundry services on an as-needed basis, pursuant to a Cooperative Contract 12-JLH-011 awarded by Hartford County Public Schools, Maryland to Cintas Corp., 1844 Holonsback Dr., Daytona Beach, FL 32117. Amendment allows for the renewal of the Cooperative Contract which decreases pricing for a variety of facility solutions, including uniform and floor mat services and allows for participation by public agencies nationwide via US Communities. The Resolution allows for renewal term of 2 years with a second 2 year option available. The estimated cost for uniform and floor mat rentals is \$45,485.23 annually for a total of \$90,970.46 over 2 years which includes an allowance for lost and replacement uniforms. This is a savings of \$7,039.45 annually and \$14,078.90 over 2 years compared to the current contract. The estimated cost for the balance of the 2017/2018 Fiscal Year is \$35,863.11. Staff also requests the that the City Manager and the City Clerk be authorized to execute any contract related documents that may be needed for City participation in the Cooperative Contract; and staff requests the City Manager be authorized to execute any future renewals.</u> <u>Funds are available in various accounts of General Fund, Water and Sewer Fund, Stormwater Fund, Fleet Maintenance Fund, and Facilities Property Maintenance Fund.</u></p>			
<p>STAFF/BOARD RECOMMENDATION: <u>Chief Financial Officer recommends</u></p>			
<p>REVIEWED BY AS REQUIRED:</p>			
<p>DEPT./DIVISION HEAD</p> <p style="text-align: center;"></p> <p>DATE: <u>11/27/17</u></p>	<p>PURCHASING</p> <p style="text-align: center;"></p> <p>DATE: <u>11/27/17</u></p>	<p>LEGAL</p> <p style="text-align: center;"></p> <p>DATE: <u>11/27/17</u></p>	<p>CITY MANAGER</p> <p style="text-align: center;"></p> <p>DATE: _____</p>