

THE CITY OF DAYTONA BEACH OFFICE OF THE PURCHASING AGENT

Post Office Box 2451 Daytona Beach, Florida 32115-2451 Phone (386) 671-8080

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DATE:

July 11, 2018

TO:

James V. Chisholm, City Manager

THRU:

Patrica Bliss, Chief Financial Officer

FROM:

Kirk Zimmerman, Buyer

SUBJECT:

Bid Acceptance for Dry Cleaning Services for Police, Fire, and Code Enforcement

Resolution authorizing acceptance of the single responsive bid for Dry Cleaning Services for the Police, Fire, and Code Enforcement departments from Sahasra, LLC (dba Brooke's Cleaners) at 133 Main Street, Daytona Beach, FL 32118, at the unit price schedule set forth in their bid submittal, for a one year term. The City will have the option to renew the Contract for up to 4 terms of 1 year each, by providing the Contractor at least a 60 days notice, for an approval amount not to exceed \$29,930.00

One bid was received Sahasra, LLC (dba Brooke's Cleaners) with an estimated annual spend of \$29,930.00.

Fire Department \$ 9,034.00 Police Department \$ 19,478.50 Code Enforcement \$ 1,417.50

Sahasra, LLC (dba Brooke's Cleaners) is our current provider. The new bid represents an annual increase of \$895.00 over the current contract. The current contract will expire on July 31, 2018.

Funds are available in 001-800210-522-531022, 001-300370-521-531022, and 001-150403-524-531022 for services rendered during the current fiscal year in the amount of \$4,988.34. Funding will be requested in future budget cycles for the balance of the contract and any future extensions.

Attachments:

Agenda Summary
Sufficiency of Funds Certificate
Bid Tabulation
Bid Schedule (included in contract)
Bids Recap
Vendor Mailout
Contract

	Total		Alteration		Reg	Aug/Sep
Fire	\$	9,034.00	\$	-	9034	\$ 1,505.67
Police	\$	19,478.50	\$	2,555.00	16923.5	\$ 3,246.42
Code	\$	1,417.50	\$	-	1417.5	\$ 236.25
	\$	29,930.00			27375	\$ 4,988.34

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