



Agenda Report

MEETING DATE: Tuesday, May 10, 2022

TO: City Council

**FROM: PUBLIC WORKS & UTILITIES DIRECTOR DI RENZO
ENRIQUE VASQUEZ, MUNICIPAL SERVICES OPERATIONS
MANAGER**

**SUBJECT: AUTHORIZATION TO ENTER A CONTRACT WITH ARAMARK
UNIFORM SERVICES, A DIVISION OF ARAMARK UNIFORM &
CAREER APPAREL GROUP, INC. FOR A NOT TO EXCEED
AMOUNT OF \$145,765.62**

STATEMENT OF ISSUES:

City staff requires uniform and laundry services which are utilized by various departments in the performance of their duties.

RECOMMENDED ACTION:

Staff recommends that the City Council adopt a resolution awarding a three-year contract to Aramark Uniform Services, a division of Aramark Uniform & Career Apparel Group, Inc. for uniform and laundry services, in an amount not to exceed the amount of \$145,765.62 for three years; authorizing a 10% contingency for unforeseen circumstances; and authorizing the City Manager Pro Tempore to execute the Contract.

DISCUSSION:

The uniform and laundry services provided by Aramark Uniform Services are an essential part of employee safety as they provide the required apparel necessary for work in accordance with the needs of different departments. The services provided will ensure our employees have access to a steady supply of regularly laundered garments available for their required use while at work. Aramark will provide services that include towels, floor mats and, jackets, vests, pants, and shirts to over 100 employees.

The service locations are as follows:

BUILDING

Airport
Municipal Service Center
Library
Landfill
Water Resources Center
Central Offices

ADDRESS

100 Aviation Way, Watsonville, CA
320 Harvest Drive, Watsonville, CA
275 Main Street, 2nd Floor, Watsonville, CA
730 San Andreas Road, Watsonville, CA
500 Clearwater Lane, Watsonville, CA
250 Main Street, Watsonville, CA

Staff solicited formal Request for Quotations (RFQ) on December 14, 2021 and selected Aramark Uniform Services as the lowest, responsible bid in accordance with Municipal Code procedures 3-5.400.

The quotes received per the RFQ were the following:

Vendor Name	Yearly Charge
Aramark	\$44,171.40
Mission Linen	\$57,698.58
Prudential Overall Supply	\$58,351.28
Cintas	\$82,875.94

STRATEGIC PLAN:

This contract is consistent with Strategic Plan Goal:

2 - Fiscal Health

FINANCIAL IMPACT:

This is a broad service contract that will cover the ongoing needs of multiple divisions within the City. As such, funds are available in each of the divisions' adopted operating budgets.

ALTERNATIVE ACTION:

None

ATTACHMENTS AND/OR REFERENCES (If any):

None.