

RESOLUTION NO. 19-287

A RESOLUTION AUTHORIZING AN EXPENDITURE FOR THE RENTAL AND LAUNDERING OF CITY STAFF UNIFORMS AND FLOOR MATS WITH RELATED DELIVERY SERVICES ON AN ANNUAL BASIS, PURSUANT TO THE TERMS AND CONDITIONS OF THE COOPERATIVE CONTRACT NO. 062415 AWARDED TO UNIFIRST CORPORATION FOR A THREE YEAR TERM WITH TWO 1 YEAR OPTIONS TO RENEW AT AN ESTIMATED ANNUAL COST OF \$52,210.13 AND AN ESTIMATED TOTAL COST OF \$156,630.39 FOR THE THREE YEAR TERM, INCLUDING A 5% ALLOWANCE FOR REPLACEMENT OF LOST AND DAMAGED UNIFORMS; AUTHORIZING THE CITY MANAGER TO EXERCISE THE CITY'S RENEWAL OPTIONS, AND MAKE EXPENDITURES IN FUTURE FISCAL YEARS SUBJECT TO BUDGETING AND APPROPRIATION; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 30-54(a), City Code, authorizes the City to make purchases pursuant to the terms and conditions of a cooperative contract, provided that the prices and other terms and conditions of the purchase are fair and reasonable; and

WHEREAS, the Chief Financial Officer recommends the rental, laundering, and delivery of City staff uniforms and rental of floor mats from Unifirst Corporation pursuant to the terms and conditions of Cooperative Contract No. 062415 for a three year term with two 1-year options to renew at an estimated annual cost of \$52,210.13 and an estimated total cost of \$156,630.39 for the three year term, including a 5% allowance for replacement of lost and damaged uniforms; and

WHEREAS, the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:


SECTION 1. The expenditure of funds to provide rental, laundering, and delivery of City staff uniforms and rental of floor mats for City employees for a term of three years with the option to renew for two 1-year terms in the estimated annual cost of \$52,210.13 and an estimated cost of \$156,630.39 for the three year term, including the 5% allowance for replacement of lost and damaged uniforms, generally incorporating the terms and conditions of the Cooperative Contract No. 062415, is hereby accepted.

SECTION 2. The City Manager is authorized to exercise the City's options to renew and expend funds in future fiscal years subject to budgeting and appropriation.


SECTION 3. The City Manager is hereby authorized to execute any documents necessary for the purchase approved herein.

SECTION 4. It is found that the expenditure provided for in Section 1 above is made pursuant to Section 30-54(a), City Code, and is in the best interest of the City.

SECTION 5. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: November 6, 2019