

REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
2	11/18/19	Open	Action	11/07/19

Subject: Awarding a Contract to Aramark Uniform & Career Apparel LLC for Uniform Rental and Laundry Services

ISSUE

Whether or not to award a Contract for Uniform Rental and Laundry Services to Aramark Uniform & Career Apparel LLC.

RECOMMENDED ACTION

Adopt Resolution No. 19-11 _____, Awarding a Contract to Aramark Uniform & Career Apparel LLC for Uniform Rental and Laundry Services.

FISCAL IMPACT

Budgeted:	Yes	FY20:	\$	115,000.00*
Budget & Funding Source:	Operating	FY21:	\$	190,000.00
		FY22:	\$	190,000.00
		FY23:	\$	190,000.00
		FY24:	\$	190,000.00
Cost Cntr/GL Acct(s) or Capital Project #:	Cost Centers 34, 634, 74, & 75 GL 630001	Total Amount:	\$	875,000.00***
Total Budget:	\$115,000 (FY 20)**			

* December 1, 2019 through June 30, 2020

** Amounts due in future years will be included in future years' budgets

***Plus applicable sales tax

DISCUSSION

Under the Collective Bargaining Agreement between Sacramento Regional Transit District (SacRT) and the International Brotherhood of Electrical Workers (IBEW), SacRT is required to bear the total cost of purchasing, maintaining and laundering uniforms for Light Rail Maintenance, Wayside, Bus Maintenance and SacRT/E-Tran Maintenance employees. The existing Contract for Uniform Rental and Laundry Service for Light Rail Maintenance and Bus Maintenance operations will expire on November 30, 2019. On October 1, 2019, Staff released an Invitation for Bid (IFB) on PlanetBids e-procurement system for Uniform Rental and Laundry Services for a 5-year term. There were 141 vendors notified of the solicitation via PlanetBids bid broadcast.

Approved:

Presented:

Final 11/12/19

General Manager/CEO

VP, Operations

J:\Board Meeting Documents\2019\16 November 18, 2019\Award Uniform Rental and Laundry Contract LR & BM - cb.docx

REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
2	11/18/19	Open	Action	11/07/19

Subject: Awarding a Contract to Aramark Uniform & Career Apparel LLC for Uniform Rental and Laundry Services

On October 16, 2019, SacRT received the following three bids:

<u>Contractor</u>	<u>Bid Amount (5 Base Years)</u>
Aramark Uniform & Apparel LLC	\$507,289.20
Prudential Overall Supply	\$578,486.60
Unifirst Corporation	\$595,153.95

During evaluation of the bids, SacRT Procurement staff discovered that all of the bids contained mathematical errors. In accordance with the Article 1.10 of the IFB, Mathematical Errors and Corrections, staff corrected the calculations by multiplying the line item unit price by the quantity for that item. Correcting the mathematical errors changed the position of the apparent low bidder. Staff determined that Aramark Uniform & Apparel LLC is the lowest responsive and responsible bidder. Based on the pricing set out above and previous uniform rental contracts, staff has determined the price is fair and reasonable.

Staff reviewed historical data and department budgets for uniform rental and determined that award of a contract for \$875,000, plus applicable sales tax, should sufficiently cover uniform needs based on current staffing levels. Staff recommends the Board approve a Contract for Uniform Rental and Laundry Services with Aramark Uniform & Career Apparel LLC for a 5-year term for an amount not to exceed \$875,000, plus applicable sales tax.

RESOLUTION NO. 19-11-_____

Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

November 18, 2019

**AWARDING A CONTRACT TO ARAMARK UNIFORM & CAREER APPAREL LLC
FOR UNIFORM RENTAL AND LAUNDRY SERVICES**

BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE SACRAMENTO REGIONAL TRANSIT DISTRICT AS FOLLOWS:

THAT, the Contract between Sacramento Regional Transit District, therein referred to as "SacRT," and Aramark Uniform & Career Apparel LLC, therein referred to as "Contractor," whereby Contractor agrees to provide uniform rental and laundry services for 5 years for an amount not to exceed \$875,000.00, plus applicable state and local sales tax, is hereby approved.

THAT, the Chair and General Manager/CEO are hereby authorized and directed to execute said Contract.

PATRICK KENNEDY, Chair

A T T E S T:

HENRY LI, Secretary

By: _____
Cindy Brooks, Assistant Secretary