

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDERS RENEWING THE AGREEMENTS BETWEEN UNIFIRST CORPORATION AND THE CITY OF HOLLYWOOD FOR UNIFORM RENTAL SERVICE (GROUP I), AND BATH TOWELS, WASH CLOTHS AND WALK OFF MATS (GROUP II), FOR A TWO YEAR PERIODS FOR AN ESTIMATED TOTAL ANNUAL EXPENDITURE OF \$60,000.00.

WHEREAS, the Departments of Public Works, Public Utilities and Fire Rescue and Beach Safety require a Uniform Rental Service Agreement for approximately three hundred forty (340) General Employees, in accordance with Article 23, Section 3 of the Employee Organization Agreement; and

WHEREAS, the City of Hollywood acted as lead agency for thirteen (13) participating members of the Southeast Florida Governmental Cooperative Purchasing Group in issuing Cooperative Bid Number F-4300-12-RD for Uniform Rental Service; and

WHEREAS, on January 20, 2012, the City Commission passed and adopted Resolution Number R-2012-031 which authorized the issuance of a blanket purchase order to Unifirst Corporation for Uniform Rental Service (Group I), and Aramark Uniform Services for Bath Towels, Wash Cloths and Walk Off Mats (Group II), in accordance with Bid F-4300-12-RD, for two (2) year terms with the right to renew for two (2) additional two (2) year periods; and

WHEREAS, on June 6, 2012, the City Commission passed and adopted Resolution Number R-2012-153 which authorized the termination of the blanket purchase order agreement with Aramark Uniform Services for Bath Towels, Wash Cloths and Walk Off Mats (Group II), and further authorized the issuance of a blanket purchase order to Unifirst Corporation for Group II; and

WHEREAS, Unifirst Corporation continues to provide this service to the City of Hollywood in a satisfactory manner; and

WHEREAS, Unifirst Corporation has agreed to renew this contract for an additional two (2) year period under the pricing, terms and conditions of Bid Number F-4300-12-RD; and

WHEREAS, the participating Departments and the Director of Procurement Services recommend that the City Commission approve renewal of the attached Blanket Purchase Orders to Unifirst Corporation of Pompano Beach, Florida for a two (2) year period with an option to renew for one (1) additional two (2) year period for an estimated total annual amount of \$60,000.00 based upon firm unit pricing; and

WHEREAS, renewal is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, funding has been provided for in the fiscal year 2014 budget in various account numbers and will be budgeted in subsequent fiscal years;

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

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached Blanket Purchase Orders between Unifirst Corporation and the City of Hollywood, together with such non-material changes, as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2014.

PETER BOBER, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

JEFFREY P. SHEFFEL, CITY ATTORNEY