

RESOLUTION NO. RES-2021-212

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING
GENERAL SERVICE AGREEMENT F002387 FOR UNIFORM, MATS, AND LINEN
RENTAL DELIVERY SERVICES TO MISSION LINEN SUPPLY

WHEREAS, the City of Santa Rosa Departments have a need for uniform, mat and delivery services to various locations throughout the City; and

WHEREAS, the Finance and Transport and Public Works Departments issued Invitation for Bid (IFB) 21-45 for uniform, mats and linen rental delivery services for various City locations; and

WHEREAS, Mission Linen Supply, Benicia, CA is the lowest responsive and responsible bidder to IFB 21-45.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa approves General Service Agreement Number F002387 with Mission Linen Supply, Benicia, CA, in substantially the same form as Exhibit A to the resolution, subject to approval as to form by the City Attorney, for a three-year term with two one-year renewal options for uniform, mats, and linen rental delivery services in an amount not to exceed \$259,433.04, plus a \$25,000 contingency, for a total amount not to exceed \$284,433.04.

IN COUNCIL DULY PASSED this 7th day of December, 2021.

AYES: (7) Mayor C. Rogers, Vice Mayor Alvarez, Council Members Fleming
N. Rogers, Sawyer, Schwedhelm, Tibbetts

NOES: (0)

ABSENT: (0)

ABSTAIN: (0)

ATTEST: _____ APPROVED: _____
City Clerk Mayor

APPROVED AS TO FORM: _____
City Attorney

Exhibit A – General Services Agreement with Mission Linen Supply