

RESOLUTION NO. RES-2021-021

RESOLUTION OF THE COUNCIL OF THE CITY OF SANTA ROSA APPROVING THE FIFTH AMENDMENT TO GENERAL SERVICES AGREEMENT NUMBER F001343 WITH MISSION LINEN SUPPLY

WHEREAS, on January 24, 2017, the City entered into a General Services Agreement F001343 with Mission Linen Supply, Benicia, California, for citywide uniform, linen and mat rental delivery services for a three year term with an additional two (2) year extension options in an amount not to exceed \$258,349 with \$75,000 contingency; and

WHEREAS, the Purchasing Agent approved a First Amendment to the General Services Agreement to add services and increase compensation payable under the Agreement in an amount not to exceed \$1,200.85; and

WHEREAS, the City Purchasing Agent approved a Second Amendment to the General Services Agreement to add services and increase compensation payable under the Agreement in an amount not to exceed \$539.28; and

WHEREAS, the City Manager approved a Third Amendment to the General Services Agreement to extend for an additional one-year period and increase in compensation in an amount not to exceed \$90,302.54; and

WHEREAS, the City Manager approved a Fourth Amendment to the General Services Agreement to add services and increase compensation payable under the Agreement in an amount not to exceed \$63.96; and

WHEREAS, the City desires to approve a Fifth Amendment to the General Services Agreement to extend for an additional one-year period and increase compensation payable under the Agreement in an amount not to exceed \$90,430.46.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Santa Rosa approves the Fifth Amendment to General Services Agreement Number F001343 with Mission Linen Supply, in substantially the same form as Exhibit A to the resolution, subject to approval as to form by the City Attorney, increasing compensation by \$90,430.46, for a total not to exceed amount of \$440,886.09 with a \$75,000 contingency.

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BE IT FURTHER RESOLVED that the Council authorizes the Chief Financial Officer to pay all proper claims for this Agreement, as amended, out of various department funds.

IN COUNCIL DULY PASSED this 26th day of January, 2021.

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

NOES: (0)

ABSENT: (0)

ABSTAIN: (0)

ATTEST: \_\_\_\_\_ APPROVED: \_\_\_\_\_  
City Clerk Mayor

APPROVED AS TO FORM: \_\_\_\_\_  
City Attorney

Exhibit A - Fifth Amendment to General Services Agreement Number F001343