



# City of Santa Rosa

## Legislation Details

**File #:** 21-1073      **Version:** 1      **Name:** General Service Agreement F002387 to Mission Linen  
**Type:** CC- Consent - Resolution      **Status:** Agenda Ready  
**File created:** 11/10/2021      **In control:** City Council  
**On agenda:** 12/7/2021      **Final action:** 12/7/2021  
**Title:** RESOLUTION - GENERAL SERVICE AGREEMENT F002387 AWARD FOR UNIFORM, MATS AND LINEN DELIVERY SERVICES TO MISSION LINEN SUPPLY

RECOMMENDATION: It is recommended by the Finance Department that the Council, by resolution, approve a new General Service Agreement Number F002387 for a three-year term contract with two one-year renewal options for uniform, linen and mat rental delivery services, to the lowest responsive, responsible bidder, Mission Linen Supply, Benicia, CA, in an amount not to exceed \$259,433.04, plus a \$25,000 contingency, for a total amount not to exceed \$284,433.04.

**Sponsors:** Finance

**Indexes:** Not a Project

**Code sections:** 15061(b)(3) - General Rule Exemption, 15378 - Not a Project

**Attachments:** 1. Staff Report, 2. Resolution, 3. Exhibit A, 4. Presentation

Date	Ver.	Action By	Action	Result
12/7/2021	1	City Council	adopted	Pass