

181803

December 12, 2018

WHEREAS, on November 10, 2015, City Council authorized a three-year service contract for the rental of uniforms with G&K Services, through the Texas Association of School Boards (BuyBoard) in the amount of \$458,304.00, by Resolution No. 15-2052.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to sign a service price agreement with Cintas Corporation No. 2 (VS90740) through the U.S. Communities Government Purchasing Alliance cooperative agreement, approved as to form by the City Attorney, for the rental of uniforms for a term of five years in the estimated amount of \$2,920,342.10. If the service was bid or proposed on as needed, unit price basis for performance of specified tasks, payment to Cintas Corporation No. 2 shall be based only on the amount of the services directed to be performed by the City and properly performed by Cintas Corporation No. 2 under the contract. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$2,920,342.10, but not more than the amount of budgetary appropriations for this service price agreement during its term to Cintas Corporation No. 2 from Service Price Agreement No. POM-2018-00006894.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

