

CLEVELAND PUBLIC LIBRARY

Finance Committee

November 15, 2022

RESOLUTION AUTHORIZING AGREEMENT FOR UNIFORM RENTAL SERVICES

WHEREAS, On August 31, 2022, the Library issued a Request for Proposals (“RFP”) to 21 businesses and also posted the RFP on the Greater Cleveland Partnership Inclusion Marketplace in order to solicit bids for uniform rental services for the Library’s staff for an initial contract period of between twelve (12) months up to thirty-six (36) months beginning on January 1, 2023 and ending as late as December 31, 2025; and

WHEREAS, The Library received the following two proposals from Model Uniforms, a family-owned business begun in Pennsylvania with a local facility in Twinsburg, Ohio, and the Library’s current supplier of uniform rental services, Rentwear/UniFirst:

<u>Vendor</u>	<u>Estimated Three-Year Contract Total</u>
Rentwear/UniFirst	<u>\$134,203.92</u>
Model Uniforms	<u>\$131,890.20</u>

; and

WHEREAS, The Library met with Model Uniforms on October 25, 2022 to get an overview of their uniform program, see the proposed garments, and receive answers to questions; and

WHEREAS, The proposal from Model Uniforms encompasses a high-end estimate that the Library expects to be lower once final decisions are made regarding which specific garments will be ordered for Property Management, Shipping, and SPS staff and which staff members elect to do launder their own garments, which would further reduce the cost; and

EXHIBIT 7

WHEREAS, Model Uniforms' proposal includes all up-front costs, offers the best price, and has been evaluated as to technical compliance with the proposal specifications; now therefore be it

RESOLVED, That the Board of Trustees authorizes the Executive Director, CEO, or his designee, to enter into an agreement for up to three (3) years with Model Uniforms, subject to the approval of the Director of Legal Affairs, for uniform rental services at an annual contract amount not to exceed \$43,963.40, for a total 3-year cost not to exceed \$131,890.20, with the expenditure being charged to the General Fund Account 12100053/12930053-53340 Building Maintenance.