



AGENDA MEMORANDUM

Future Item for the City Council Meeting of August 21, 2018
Action Item for the City Council Meeting of August 28, 2018

DATE: August 21, 2018

TO: Keith Selman, Interim City Manager

FROM: E. Jay Ellington, Director of Parks and Recreation Department
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| Uniform Rental for Beach Operations, Tourist District and Park Operations |
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CAPTION:

Motion authorizing a two-year service agreement with Cintas Corporation No. 2 of Corpus Christi, Texas for Parks & Recreation uniform rentals for a total amount not to exceed \$105,007.76.

PURPOSE:

This item is to approve a service agreement for the rental of uniforms for Parks & Recreation Department's Beach Operations, Tourist District and Park Operations employees.

BACKGROUND AND FINDINGS:

The uniform rental service agreement is for the Parks & Recreation Department's Park and Beach Operations, which includes the Tourist District, Park Construction, Storm Water Mowing, Bayfront Arts and Sciences, McGee Beach Maintenance, North Beach Maintenance, and Gulf Beach Maintenance. This agreement includes the rental of shirts, pants and shorts, weekly laundering services, repair and replacement. The service was procured through the U.S. Communities cooperative which provides the best pricing to the City.

ALTERNATIVES:

Not applicable

OTHER CONSIDERATIONS:

Not applicable

CONFORMITY TO CITY POLICY:

This purchase conforms to the City’s purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency

DEPARTMENTAL CLEARANCES:

Parks and Recreation

FINANCIAL IMPACT:

Operating Revenue Capital Not applicable

| Fiscal Year: 2018-2019 | Current Year | Future Years | TOTALS |
|-----------------------------------|---------------------|---------------------|---------------|
| Line Item Budget | \$0.00 | \$105,007.46 | \$105,007.46 |
| Encumbered / Expended Amount | \$0.00 | \$0.00 | \$0.00 |
| This item | \$0.00 | \$105,007.46 | \$105,007.46 |
| BALANCE | \$0.00 | \$0.00 | \$0.00 |

Fund(s): General Fund, Visitor Facility Fund, State Hotel Occupancy Tax (HOT) Fund, and Storm Water Fund

Comments: The Service Agreement will begin October 1, 2018 through September 30, 2020. Funding will be on future fiscal years 2019 and 2020.

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement
Price Sheet