



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 6/22/2021

District B, District E, District I, ETJ

Item Creation Date:

L29827 - Purchase/Rental of Uniform Garments and Laundry Services - MOTION (Cintas Corporation No. 2.)

Agenda Item#: 14.

Summary:

NOT A REAL CAPTION

CINTAS CORPORATION NO. 2 for the purchase/rental of uniform garments and laundry services through the Omnia Partners Interlocal Agreement for Cooperative Purchasing for the Houston Airport System - \$2,890,024.25 - Three years - Enterprise Fund

Background:

S19-L29827 – Approve Spending Authority in the amount not to exceed \$2,890,024.25 for the purchase/rental of uniform garments and laundry services through the Omnia Partners Interlocal Agreement for Cooperative Purchasing with Cintas Corporation No. 2 for the Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and the Chief Procurement Officer recommend that City Council approve spending authority for the purchase/rental of uniform garments and laundry services through the Intergovernmental Purchasing Agreement with Omnia Partners in the amount not to exceed **\$2,890,024.25** for a **three-year term** for the Houston Airport System, and that authorization be given to issue purchase order, as needed, to the Omnia Partners contractor, **Cintas Corporation No. 2**.

The scope of work requires the Contractor to furnish all personnel, management, supervision, labor, equipment, materials, supplies, uniforms, laundry services, and transportation necessary for the purchase/rental of uniform garments and laundry services for George Bush Intercontinental Airport (IAH), William P. Hobby Airport (HOU) and Ellington Airport (EFD). The program will provide a quality image solution, promoting increased customer service, and improve security concerns. The advantages in Partnering with Cintas Corporation No.2 for the Houston Airport System includes a one source provider, product lines advantages, creative design team, robust e-commerce solution, and sustainability.

M/WBE Subcontracting:

The Omnia Partners Agreement does not have an MWBE subcontracting component, however, Cintas Corporation No. 2 has agreed to subcontract 3% of the work to a certified City of Houston M/WBE firm and had designated the following company as its certified M/WBE contractor.

<u>Subcontractor</u>	<u>Type of Work</u>	<u>Dollar Amount</u>	<u>Percentage</u>
AFTX Investments, LLC Db a Revolve Cleaners	Laundering/Dry Cleaning/ Outsourced garment processing	\$86,700.73	3%

Pay or Play Program:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing an interlocal or Cooperative Agreement Purchasing Agreement for this purchase.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the City is utilizing an Interlocal Agreement or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY21 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

6/16/2021

Jerry Adams

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

ESTIMATED SPENDING AUTHORITY

Department	FY21	Out-Years	Total Amount
Houston Airport System	\$314,223.00	\$2,575,801.25	\$2,890,024.25

Amount of Funding:

\$2,890,024.25

HAS Revenue Fund

Fund 8001

Contact Information:

Barbara Fisher, Purchasing Manager/832-393-8722

Roy Korthals, Sr. Procurement Specialist/832-393-8734

Todd Curry, Executive Staff Analyst/281-233-1896

ATTACHMENTS:

Description	Type
Omnia Partners Cooperative Agreement	Contract/Exhibit
M/WBE Letter of Intent	Backup Material
M/WBE Participation Plan	Backup Material
Ownership Information Form	Backup Material
Tax Clearance Report	Backup Material
Secretary of State (SOS)	Backup Material
Resolution of Contractor	Backup Material
Drug Policy Forms	Backup Material
Conflict of Interest Questionnaire	Backup Material
Certificate of Interested Parties	Backup Material
COI and Endorsements	Backup Material
Certification of Funds	Backup Material
Cleaning Acceptance Agreement	Contract/Exhibit
PO Addendum Agreement	Contract/Exhibit
Purchase Acceptance Agreement	Contract/Exhibit
Rental Program Acceptance Agreement	Contract/Exhibit
Funding Backup for Fund 8001	Backup Material