

County of El Dorado

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Legislation Details (With Text)

File #: 06-1742 **Version**: 1

Type: Agenda Item Status: Approved

File created: 10/30/2006 In control: Board Of Supervisors

On agenda: 11/14/2006 Final action: 11/14/2006

Title: Chief Administrative Office, Procurement and Contracts Division, recommending Chairman be

authorized to sign Amendment 4 to Agreement 443-S0510 with Aramark Uniform & Career Apparel, Inc., revising "Exhibit A" with no increase in compensation and amending Article I - Scope of Services and Article III - Compensation for Services to provide laundry and linen services to various County

departments.

RECOMMENDED ACTION: Approve.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 443-S0510 AMD IV Blue.PDF, 2. 443-S0510 AMD IV.PDF

Date	Ver.	Action By	Action	Result
11/14/2006	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending Chairman be authorized to sign Amendment 4 to Agreement 443-S0510 with Aramark Uniform & Career Apparel, Inc., revising "Exhibit A" with no increase in compensation and amending Article I - Scope of Services and Article III - Compensation for Services to provide laundry and linen services to various County departments.

RECOMMENDED ACTION: Approve.

BUDGET SUMMARY:	
Total Estimated Cost	\$0.00
Funding	
Budgeted	\$
New Funding	\$
Savings	\$
Other	\$
Total Funding Available	\$
Change To Net County Cost	\$0.00

Fiscal Impact/Change to Net County Cost: This Amendment does not increase the previous compensation amount approved by your Board, therefore, no change to Net County Cost; funding source for these services is in each Department's budget (General and Non-General Fund).

File #: 06-1742, Version: 1

Background: On February 7, 2005, the Purchasing Agent executed Agreement #443-S0510 with Aramark Uniform and Career Apparel, Inc. to provide laundry and linen services Countywide. On May 3, 2005, item #26, your Board approved Amendment I to said Agreement, increasing the compensation by an additional \$35,000.00 for a total not to exceed amount of \$45,000.00; on February 7, 2006, item #22, your Board approved Amendment II increasing the compensation by an another additional \$10,000.00 for a total not to exceed amount of \$55,000.00 and extending the term for one (1) additional year to cover the period of February 7, 2005 through February 6, 2007; and on August 15, 2006, item #56, your Board approved revising the Exhibit "A" - Fee Schedule.

Reason for Recommendation: Procurement and Contracts has processed Amendment IV to said Agreement, revising the Exhibit A" - Fee Schedule to reflect a 9% increase in pricing on specific items (mats, towels, etc.) The County Officer or employee with responsibility for administering the Agreement is Bonnie H. Rich, Purchasing Agent.

Action to be taken following Board approval:

- 1) Chairman to sign two copies of attached Amendment;
- 2) Board Clerk's Office to forward one copy to Procurement and Contracts for distribution and administration.

Contact: Pam Carlone, Admin. Tech., Ext. 5833

Concurrences: Reviewed and approved by County Counsel and Risk Management. Blue route attached.