

## County of El Dorado

330 Fair Lane, Building A Placerville, California 530 621-5390 FAX 622-3645 www.edcgov.us/bos/

## **Legislation Text**

File #: 06-1742, Version: 1

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).

**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:

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- 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.