# Legislation Details

| | | | |
|---|---|---|---|
| **File #:** | 2024-0078 | | |
| **Type:** | Agenda Item | **Status:** | Passed |
| **File created:** | 10/4/2023 | **In control:** | City Council |
| **On agenda:** | 10/17/2023 | **Final action:** | 10/17/2023 |
| **Title:** | Approve renewals of cooperative purchasing agreements with UniFirst Corporation and Cintas Corporation for the provision of citywide uniform services for an aggregate contract expenditure of $296,000 | | |
| **Sponsors:** | | | |
| **Code sections:** | | | |
| **Attachments:** | 1. FOR COUNCIL - UniFirst - Sourcewell 2024-2025 Renewal - COO 200511, 2. Original Agreement - UniFirst - Sourcewell - 2020-2024 (COO 200511), 3. FOR COUNCIL - Cintas - 2023-2027 Renewal Invoice (COO 200511), 4. FOR COUNCIL - Cintas - OMNIA Agreement - 2025 - 2027 Renewal (COO 200511), 5. Renewal - Cintas - OMNIA Agreement - 2021 - 2023 (COO 200511), 6. 2020 Council Report, 7. Original Agreement - Cintas - OMNIA R-BB-19002, 8. 2022 Council Report | | |

| Date | Ver. | Action By | Action | Result |
|---|---|---|---|---|
| 10/17/2023 | 1 | City Council | Approved | Pass |



powered by Legistar™