



Pinellas County

Legislation Details (With Text)

File #: 17-1246A **Version:** 1

Type: Contract/Agreement **Status:** Passed

File created: 5/9/2017 **In control:** Purchasing

On agenda: 8/15/2017 **Final action:** 8/15/2017

Title: Award of bid to Designlab, Inc. for requirements of uniforms.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Tabulation

Date	Ver.	Action By	Action	Result
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Subject:
Award of bid to Designlab, Inc. for requirements of uniforms.

Recommended Action:
Reject the bids from Aramark Uniform Services and ServiceWear Apparel as non-responsive for not meeting bid requirements.

Approve the award of bid to Designlab, Inc. for requirements of uniforms.

Bid No. 167-0241-B (JJ) in the annual amount of \$284,791.49 for a sixty (60) month total of \$1,423,957.45 on the basis of being the lowest responsive responsible bid received meeting specifications.

Strategic Plan:
Create a Quality Workforce in a Positive, Supportive Organization
1.3 Make workforce safety and wellness a priority

Deliver First Class Services to the Public and Our Customers
5.2 Be responsible stewards of the public’s resources

Summary:
The purpose of this contract is to provide uniforms for County staff. In order to ensure uniform requirements are achieved by this contract, a “Uniform Procurement Committee” was formed consisting of several departments who provided input pertaining to uniform specifications.

Background Information:
Decisions reached by the Uniform Procurement Committee were predicated on the County Uniform Policy as established by the Human Resource Department.

On June 9, 2017, the Purchasing Department released an invitation to bid with the intent to establish

a contract for the purchase of uniforms. The contract has provision for unit price adjustments at twelve (12) month intervals after award based on the average of the Consumer Price Index.

This contract with Designlab, Inc. will have an effective date of August 20, 2017 and will continue through to August 19, 2022.

Fiscal Impact:

Estimated sixty (60) month expenditure not to exceed: \$1,423,957.45

Estimated annual expenditure not to exceed: \$284,791.49

Funding is derived from the operating budgets of requesting departments.

Staff Member Responsible:

Randi Kim, Director, Utilities

Paul Cozzie, Director, Parks & Conservation Resources

Rahim Harji, Director, Public Works

Andrew Pupke, Director, Real Estate Management

Joe Lauro, Director, Purchasing

Partners:

N/A

Attachments:

Bid Tabulation