

Business Item

Transportation Committee



Committee Meeting Date: October 10, 2022

For the Metropolitan Council: October 26, 2022

Business Item: 2022-263

Non-Operator Uniform Contract 16P282B Amendment

District(s), Member(s):	All
Policy/Legal Reference:	FM 14-2 - Expenditures for the Procurement of Goods, Services, and Real Estate Policy
Staff Prepared/Presented:	Anthony Zessman, Project Manager – Bus Maintenance, (612)349-5073 Abel Mumbi, Director – Bus Maintenance, (612)349-5006
Division/Department:	Metro Transit/ Bus Maintenance

Proposed Action

That the Metropolitan Council authorize the Regional Administrator to execute an amendment for Contract 16P282B with Cintas Inc, formerly G&K Services, for Non-Operator Uniform lease and laundry services for a total contract amount not to exceed \$529,307.01.

Background

In July 2017, G&K Services was awarded contract 16P282B in the amount of \$420,767.66 for uniform lease and laundry service for approximately 750 employees within 5 departments, across 12 locations. The departments included are Bus Maintenance, Light Rail, Commuter Rail, Finance and Engineering and Facilities. The services provided include the supply of garments for daily work, weekly laundry services and the replacement of worn or damaged garments.

Contract amendments prior to this request covered changes to supervisor shirts (amendment No. 1), enhanced safety garments for work around electric buses and non-revenue vehicles (amendment No. 2), an additional Materials Management location (amendment No. 3), a term extension while in the solicitation process (amendment No. 4), a term extension and funding for an anticipated implementation delay (amendment No. 5). Amendment No. 6 will allow the Council to continue the contractor provided services as the procurement process is completed and the new contract is executed. This amendment will provide additional funding in the amount of \$30,000 to support services required by ATU and TMSA bargaining agreements. This amendment is needed to continue garment lease and laundry services seamlessly up to and through the new contract implementation.

Rationale

The amendment of a professional services contract exceeding \$500,000 requires Council approval.

Thrive Lens Analysis

The approval of this contract amendment is neutral in regard to Council Thrive Outcomes.

Funding

The costs associated with this amendment, aligning with the current purchase order, would use funds included in the Metro Transit Operating Budget. Allocations would be distributed proportionately to employees receiving uniform services in each department.

Small Business Inclusion

The current contract did not have a designated Metropolitan Council Underutilized Business (MCUB) goal at the time of award in 2017, The contract that is simultaneously being recommended for award has an MCUB goal of 1% as set by the Office of Equity and Equal Opportunity (OEEEO).

