

RESOLUTION APPROVING A CONTRACT IN THE AMOUNT OF \$111,900.00 FOR
UNIFORM RENTAL SERVICES WITH UNIFIRST CORPORATION

WHEREAS, the Procurement Services Division conducted an open solicitation through the Greensboro e-Procurement System for Uniform Rental Services;

WHEREAS, the contract has an estimated three year value of \$111,900.00;

WHEREAS, the Financial and Administrative Services Department can better ensure fiscal stewardship, transparency & accountability;

WHEREAS, this contract is anticipated to continue through January 31, 2024;

WHEREAS, UniFirst Corporation was selected as the best value and the M/WBE office was involved in the selection process; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is authorized to enter into this contract with UniFirst Corporation for Uniform Rental Services.