CITY OF OAKLANFDOE OF THE CITY CLERK AGENDA REPORT

2005 MAY 12 PM 7: 11

TO:

Office of the City Administrator

ATTN:

Deborah A. Edgerly

FROM:

Finance and Management Agency

DATE:

May 24, 2005

RE:

RESOLUTION AWARDING A CONTRACT FOR THE RENTAL AND WEEKLY CLEANING OF WORK GARMENTS TO THE LOWEST RESPONSIBLE BIDDER PRUDENTIAL OVERALL SUPPLY CORPORATION, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS PER YEAR DURING THE PERIOD MAY 10, 2005 TO MAY 9, 2007, IN ACCORDANCE WITH SPECIFICATION NO. 07-983-22-1, AND AUTHORIZING THE CITY ADMINISTRATOR TO EXTEND THE CONTRACT, ONE YEAR AT A TIME, FOR A TOTAL OF THREE ADDITIONAL YEARS

SUMMARY

A resolution has been prepared authorizing the City Administrator to award a contract for the rental and weekly cleaning of work garments, to the lowest responsible bidder Prudential Overall Supply, a non-local business enterprise, in an amount not to exceed \$400,000 per year during the period May 10, 2005 to May 9, 2007, in accordance with Specification No. 07-983-22-1, and authorizing the City Administrator to extend the contract, one year at a time, for a total of three additional years in accordance with their bid submitted on October 18, 2004, and the terms and conditions therefore. The Finance and Management Agency, Purchasing Section, bid this requirement for use by all City departments to fulfill obligations as required by the Memorandum of Understanding between the City and Local 790, Subsection 5.7.2.1, titled, "City Provided Uniform".

FISCAL IMPACT

The total amount of this contract will not exceed \$400,000 per year. This rental and cleaning contract will be utilized by various City Agencies and departments. The cost of the contractual obligation will need to be absorbed within the FY 2004-05 Budget and the FY 2005-07 Proposed Budget for the affected City Departments.

BACKGROUND

Specification No. 07-983-22-1 for the Rental and Weekly Cleaning of Work Garments was sent to eight prospective bidders: two local suppliers and six non-local suppliers. Bids were opened by the City Clerk on October 18, 2004. The City received two valid bids; one from Aramark Uniforms Services, non-local business enterprise, and Prudential Overall Supply Company, non-local business enterprise. Prudential Overall Supply Company, was evaluated the lowest responsible bidder.

Item:	
Finance and Management (Committee
Mar	v 24, 2005

This is the second attempt to bid this service. The first bid issued on December 22, 2003, resulted with all bidders being deemed either non-responsive or non-responsible.

In an effort to achieve maximum local participation, staff took the following actions:

- Conducted a citywide search for local and statewide vendors.
- Researched the Yellow pages, calling every supplier to inquire if they could accommodate the City's requirement.
- Searched the internet for suppliers.
- Contacted other government agencies to inquire how they handled uniforms.

In addition, staff conducted a survey of the suppliers that failed to respond, and determined the following:

- One supplier was unable to comply with the City's Living Wage requirement.
- One supplier stated that the length of the contract was too short to provide a reasonable return on the investment.
- One supplier stated they could not accommodate the volume of work requested by the City.
- The other suppliers did not have the time or resources to complete the bid package.

KEY ISSUES AND IMPACTS

This contract is required by the City to fulfill the obligation per the Memorandum of Understanding between the City of Oakland and SEIU Local 790, that the City will provide and maintain uniforms for unit members. Unit members will be provided uniforms and will wear the uniforms during work hours for identification purposes and to present a uniform appearance of field staff. Departments utilizing this contract include Office of Parks and Recreation; Police Department, non-sworn personnel; Finance and Management, and Public Works Agencies.

SUSTAINABLE OPPORTUNITIES

<u>Economic</u>: Prudential Overall Supply has a valid City of Oakland business tax license. The Purchasing Section estimates the contract will produce approximately \$3,986 annually in business tax revenues.

<u>Environmental</u>: Prudential Overall Supply is ISO certified, and charter member of a industry wide voluntary pollution prevention program, named the Laundry Environmental Stewardship Program or Laundry ESP. Prudential also has a paper and cardboard recycling program at most plants. Prudential has a long-standing policy that complies with all local, state, and federal environmental laws and regulations. Included in these regulations are:

- Clean Air Act
- Clean Water Act
- Resource Conservation & Recovery Act (for control of the generation, treatment, storage, transportation, and disposal of hazardous materials)

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Social Equity:

Prudential Overall Supply donates to charities and non-profit organizations both nationwide and locally. Their support of charitable organizations help provide a better quality of life for many residents in the City of Oakland. These organizations include but are not limited to:

- March of Dimes
- American Red Cross
- United Way
- Cancer Research

DISABILITY AND SENIOR CITIZEN ACCESS

None

RECOMMENDATION (S) AND RATIONALE

Staff recommends City Council authorize the City Administrator to award a contract to Prudential Overall Supply, a non-local business enterprise, for the Rental and Weekly Cleaning of Work Garments, in accordance with Specification No. 07-983-22-1 and the terms and conditions therefore, and authorized the City Administrator to extend the contract, one year at a time, for a total of three additional years.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that Council approve the resolution.

WILLIAM E. NOLAND

Director, Finance and Management Agency

Prepared by:

Respectfully submitted.

JIMMIE D. JACKSON Purchasing Supervisor

APPROVED AND FORWARDED TO THE FINANCE AND MANAGEMENT COMMITTEE

OFFICE OF THE CITY ADMINISTRATOR

Item: _____ Finance and Management Committee May 24, 2005

OAKLAND CITY COUNCIL

	Must
RESOLUTION No.	

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RESOLUTION AWARDING A CONTRACT FOR THE RENTAL AND WEEKLY CLEANING OF WORK GARMENTS TO THE LOWEST RESPONSIBLE BIDDER PRUDENTIAL OVERALL SUPPLY CORPORATION, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS PER YEAR DURING THE PERIOD MAY 10, 2005 TO MAY 9, 2007, IN ACCORDANCE WITH SPECIFICATION NO. 07-983-22-1, AND AUTHORIZING, THE CITY ADMINISTRATOR TO EXTEND THE CONTRACT, ONE YEAR AT A TIME, FOR A TOTAL OF THREE ADDITIONAL YEARS

WHEREAS, The City previously received bids for this requirement on December 22, 2003, and all bids were deemed either non-responsive or non-responsible, therefore be it

RESOLVED: That all previous bids are hereby rejected, and be it

FURTHER RESOLVED: That the contract for furnishing the rental and weekly cleaning of work garments, to the City of Oakland in an annual amount not-to-exceed \$400,000.00, during the period of May 10, 2005 to May 9, 2007, in accordance with Specification No. 07-983-22-1 and the General Conditions therefore on file in the Purchasing Section, is hereby awarded to Prudential Overall Supply Corporation, according to the bid filed with the City Clerk on October 18, 2004; and, be it

FURTHER RESOLVED: That this contract has been approved for form and legality by the City Attorney and copies shall be on file in the City Clerk's Office; and, be it

FURTHER RESOLVED: That all other bids are hereby rejected; and, be it

FURTHER RESOLVED: That the City Administrator is hereby authorized to execute said contract on behalf of the City of Oakland; and be it

FURTHER RESOLVED: That the City Administrator without return to Council, may extend all or parts of this contract one year at a time with terms and conditions remaining the same; and be it

	THER RESOLVED: That the City Cle City's official bulletin board.	rk is hereby directed to post no	otice of the above
IN CC	DUNCIL, OAKLAND, CALIFORNIA, _		, 2005
PASSED BY	THE FOLLOWING VOTE:		
AYES-	BRUNNER, CHANG, QUAN, NADE	L, REID, WOODS AND	
	PRESIDENT DE LA FUENTE		
NOES-			
ABSENT-			
ABSTENTIO	DN-		
	ATTE	EST:	
	Int	LATONDA SIMMONS erim City Clerk and Clerk of t of the City of Oakland, Cali	he Council

236599

CITY OF OAKLAND PURCHASING SECTION



AWARD RECOMMENDATION STATEMENT

J. Randolph	PURCHASING/ACQU	ISITION/CONTRACT:	Rental and Weekly Cleaning of Work Garments			
COUNCIL AGENDA	SPECIFICATION	FUNDING SOURCE:	Various citywide	BID OPENING DATE:		
DATE:	/PROJECT NO.: 07-983-22-1	funding		October 18, 2004		
May 24 2005	PREVIOUS LEGISLA	ATION: None				
	CONTRACT PERIOD: May 10, 2005 to May 9, 2007					

PURPOSE STATEMENT: To provide the City of Oakland Laundry Service and rental of work uniforms on a weekly basis for approximately 525 employees; 11 uniforms per employee for two week period.

		<u>Estimated weekly</u>		;
Item	Description	<u>quantity</u>	<u>Unit Price</u>	
1	Pants men & women	1500 each	\$1.43 each/week	
2	Shirt short sleeves	1500 each	\$1.32 each/week	
3	Shirt long sleeves	500 each	\$1.32 each/week	
4	Coveralls/Painter's long sleeves	300 each	\$3.52 each/week	
5	Jackets brass zippers	300 each	\$1.40 each/week	l
6	Cook jackets	15 each	\$1.43 each/week	
7	Smock/shop coats	100 each	\$2.64 each/week	!
8	Shop Coats	20 each	\$3.08 each/week	

COMMENTARY: The recommended vendor Prudential Overall Supply received no preferences, there are no additional costs to the City.

	RANGE OF BIDS RECEIVED
Total Bids Received/Dollar Range \$398,580.00 - \$596,505.00	Bids Which Meet Specification/Dollar Range \$398.580.00
1.011	DIDC NOT MEETING OPEGIFICATION

		LOW BIDS NOT	MEETING SPECIFICATION	
Vendor/Contractor	Reason		Recommendation on Rejections	
			RECOMENDED	

VENDOR NAME/ADDRESS
Prudential Overall Supply
1429 N. Milpitas Blvd.
Milnitas CA 95035

Submitted

Item Nos. 1 - 8

DESCRIPTION

NTE ANNUAL AMOUNT

Rental and Weekly Cleaning of Work Garments

\$398,580.00

Approved and Forwarded to Council

Department Head

Office of the City Manager

17		LOWEST BID BY CATEGORY			
BID CALL	TOTAL	LOCAL BUSINESS	NON-LOCAL		
ASK	8	2	6		
NO RESPONSE	6	2	4		
BIDS RECEIVED	2	0	2		
AWARDS RECOMMENDED	1	0	1-\$398,580.00		

SPECIFICATION NO., 07-983-22-1 OPENING DATE 10/18/04

WEEKLY RENTAL/CLEANING OF WORKGARMENTS

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PEN DATE: 07-983-22-1	<u> </u>	. ;	-	, ———	WEEKLY RENTA	LICLEANING	OF WORKGAR	IMEN 15
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E M ,	Estimated Number of	weeks/	weekly	extended	ovtonded veerly	weekly	extended	ovetopelod
Description	Employees	year	amount	weekly amount	extended yearly amount	amount	weekiy amount	extended yearly amoun
Pants: men's or women's								
1 sizes	525	52	\$1.43	: \$750.75	\$39,039.00	\$1.55	\$813.75	\$42,315.0
Shirts: short sleeves with	323	J 32	ψ1.43	pro u.ru	ψυθ,υυθ.υυ	φ1.00	- фото./ о	Ψ42,315.0
2 long tail or straight hem	525	52	\$1.32	\$693.00	\$36,036.00	\$1.50	\$787.50	\$40,950.0
Shirts: long sleeves with	323	02	Ψ1.02	, 4000.00	\$55,000.00	Ψ1.00	Ψ Ψ. Ο Γ	· Ψ-10,000.0
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3 holes and buttons	525	52	\$1.32	\$693.00	\$36,036.00	\$1.50	\$787.50	\$40,950.0
	525				·	\$2.90		
Coveralls: One piece, long		T - 1			!			·
4 sleeves, Zipper, front	525	52	\$3.52	\$1,848.00	\$96,096.00	\$4.25	\$2,231.25	\$116,025.0
Jackets: Solid brass zipper,			2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
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adjustment, utility pocket on				: :				
left sleevle, two lower inset			_			<u>.</u>		
5 slash pocket	525	52	\$1.40	\$735.00	\$38,220.00	\$2.95	\$1,548.75	\$80,535.0
Cook Jacket: Double							!	
breast button front, long	FOF	-	#0 F0	M4 000 05	#ec 000 00	60.0 -	C4 000 ==	#04.4FF.5
6 sleeve,(white)	525	52	\$2.53	\$1,328.25	\$69,069.00	\$2.35	\$1,233.75	\$64,155.0
Smocks/shop coats: long 3/4 length sleeves, button								
7: front	525	52	\$3.08	\$1,617.00	\$84,084.00	ድ ን 40	£1 100 50	#E7 330 0
8 Painters coveralls	525 525	<u>:</u>	უა. U8	φι,σι <i>τ</i> .υυ	Φ04,004.00	\$2.10 \$2.75	·	
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WEEKLY RENTAL/CLEANING OF WORKGARMENTS

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NO	Description	Employees	year	Y/1/1V	amount	amount	amount	amount	yearly amount
	Pants: men's or women's								
1	sizes	525	52	\$1.43	\$750.75	\$39,039.00	\$1.55	\$813.75	\$42,315.00
	Shirts: short sleeves with								
2	long tail or straight hem	525	52	\$1.32	\$693.00	\$36,036.00	\$1.50	\$787.50	\$40,950.00
	Shirts: long sleeves with long tail or straight hem two pockets eadch with button	71							
3	holes and buttons	525	52	\$1.32	\$693.00	\$36,036.00	\$1.50	\$787.50	\$40,950.00
Ÿ		525	1	**************************************	+333.00	+35,555.00	\$2.90	\$1,522.50	
	Coveralls: One piece, long						<u> </u>	Ţ.,;: 	
4	sleeves, Zipper, front	525	52	\$3.52	\$1,848.00	\$96,096.00	\$4.25	\$2,231.25	\$116,025.00
	Jackets: Solid brass zipper, waist length with two buttons for waist adjustment, utility pocket on left sleevle, two lower inset					77 27 27 27 27 27 27 27 27 27 27 27 27 2			
5	slash pocket	525	52	\$1.40	\$735.00	\$38,220.00	\$2.95	\$1,548.75	\$80,535.00
	Cook Jacket: Double breast button front, long	100 00 00 00 00 00 00 00 00 00 00 00 00							
6	sleeve,(white)	525	52	\$2.53	\$1,328.25	\$69,069.00	\$2.35	\$1,233.75	\$64,155.00
	Smocks/shop coats: long 3/4 length sleeves, button								İ
	front	525	5320	\$3.08	\$1,617.00	\$84,084.00	\$2.10		\$57,330.00
8	Painters coveralls	525	52				\$2.75		
					\$7,665.00	\$398,580.00		\$11,471.25	\$596,505.00

		9-00-0 		60 C C C C C C C C C C C C C C C C C C C					



Office of The City Manager - Contract Compilance and Employment Self 1885

DECLARATION OF COMPLIANCE - LIVING WAGE ORDINANCE

The Oakland Living Wage Ordinance (the "Ordinance"). Codified as Oakland Municipal Code provides that certain employers under contracts for the furnishing of services to or for the City that involve an expenditure equal to or greater than \$25,000 and certain recipients of City financial assistance that involve receipt of financial assistance equal to or greater than \$100,000 shall pay a prescribed minimum level of compensation to their employees for the time their employees work on City of Oakland contracts. The Redevelopment Agency of the City of Oakland adopted the City's Living Wage policy as its own policy Agency Resolution No. 98-13 C.M.S.

The contractor or city financial assistance recipient (CFAR) further agrees:

To pay employees a wage no less than the minimum initial compensation of \$9.45 per hour with health benefits, as described in Section 3-C "Health Benefits" of the Ordinance, or otherwise \$10.87 per hour, and to provide for the annual increase pursuant to Section 3-A 'Wages' of the Ordinance.

- (a) To provide at least twelve compensated days off per year for sick leave, vacation or personal necessity at the employees request, and, at least ten additional days per year of uncompensated time off pursuant to Section 3- B "Compensated Days Off" of the Ordinance.
- (b) To inform employees making less than \$12 per hour of their possible right to the federal Earned Income Credit (EIC) and make available the forms required to secure advance EIC payments from the employer pursuant to Section 5 "Notifying Employees of their Potential Right to the Federal Earned Income Credit" of the Ordinance.
- (c) To permit access to work sites for authorized City representatives to review the operation, payroll and related documents, and to provide certified copies of the relevant records upon request by the City; and
- (d) Not to retaliate against any employee claiming non-compliance with the provisions of this Ordinance and to comply with federal law prohibiting retaliation for union organizing.

	d authorized representativ	e hereby obligates the proposer to the above stated conditions	under penalty of perjury.
Company Name		Signature of Authorized Representat	ive
1429 N. Address	MILPITAS BLVD.	ART DELGADO Type or Print Name	
408	263-3464	OCT. 11, 2004 ART DELGADO	
Area Code	Phone	Date Type or Print Title	
		Employment Questionnaire	

This form is to be completed by the contractor/CFAR and subcontractors and should be accompanied with the contract, proposal, and/or submittal.

Rev.: 3/29/2002



Equal Benefits - Declaration of

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Section A	<u>., Vendor/C</u>	ontractor/I	Consultan'	UCFAR	Information

1 Nar	The of Company PRUDENTIAL C	VERALL SUPPLY				
2 Nar	me of Company Contact BOB	CONNOLLY				
3 Ph	one Number 949-250-4855	Fax N	umber 949-26	1-1947		
4 Ver	ndor Number (II Known)		Federal	D or Social Security#	9 <u>5-1535681</u>	
5 App	proximate Number of Employees in t	the U.S. 1700				
6 Аге	any of your employees covered by	a collective bargainin	g agreement or union	n trust fund ? Yes		
7 Uni	ion Name(5) UNIT	e, teamsters				
-	n B Compliance Questions					
1 Do	es your company provide or offer ac				employees.	
	Yes X or	No	oerto eccalq)	***		
2 Do	es your company provide or offer ac Yes x or	No No	o employees with ""(please chec			
bei	ease check each benefit that applies nefits (i.e. bereavement leave) are pedical insurance) are provided direct	provided to employees	s because they have	er" any additional bene a spouse or domestic	lits not listed below. partner. Other bene	Some its (i.e.
		Yes, this benefit is	Yes, this benefit is	No this benefit is	Yes, documents	
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	Benefit	Employees and their Spouses	Domestic Partners	at all	Or this penetri	
а	Health	<u> </u>	(X)			
þ	Dental	E	⊠			
C	Vision	K)	X.			
đ	Retirement (Pension, 401(k), etc)	8.	<u> </u>			
ಕ	Bereavement	<u>K</u>	X			
f	Family Leave	K	X			
9	Parental Leave	₹.	8	<u> </u>		
h	E-Javan Assistance Dragones			\square	\Box	
	Employee Assistance Program					
1	Relocation & Travel	£	X.			
l J	Relocation & Travel Company Discount, Facilities & Even	£	<u>X</u>			
) j k	Relocation & Travel Company Discount, Facilities & Even Credit Union	£	<u>x</u>			
l j k f	Relocation & Travel Company Discount, Facilities & Even	£	<u>X</u>			

Section C. Submitting Documents to Support Compliance Determinations

EBO 4

^{*} CFAR is a City Financial Assistance Recipient

The term "Domestic Partner" is defined as same-or opposite-sex couples registered with a state or local government domestic parmership registry.



Go







Home

Mission Statement

John D. Clark - Founder Prudential Overall Supply

About POS

The Complete Service Cycle

Online Catalog

Image Apparel Programs

Facility Image Programs

Careers at POS

Contact Us

Prudential Cleanroom Services

Click here to visit Prudential Cleanroom Services for Cleanroom Laundry Apparel Services



Prudential Overall Supply offers Facility Products and Services: Logo Mats, Dust Mops, Entrance Mats & Paper Products.



Prudential Overall Supply is committed to excellence in:

- Delivering quality service and products that meet or exceed customer requirement and earn customer satisfaction.
- 2. Developing all employees to achieve their full potential.
- 3. Providing a safe, clean and efficient work environment.
- 4. Conducting all business relationships with integrity.

As we accomplish this, we will retain our customers, grow and prosper.

Environmental Policy

Prudential Overall Supply has a long standing policy to comply with or exceed all local, state, and federal environmental laws and regulations.

included in these regulations are:

- Clean Air Act
- Clean Water Act
- Resource Conservation & Recovery Act (For control of the generation, treatment, storage, transportation, and disposal of hazardous materials)
- Comprehensive Environmental Response Compensation & Liability Act (Superfund site clean-up)
- Occupational Safety & Health Act (For worker protection, emergency planning, preparedness, and "Right-to-Know" reporting

Compliance with these standards is met through:

- > Management Support
- > Use of Environmental Controls
- > Monitoring Processes
- > Engineering & Technology
- > Recyclying & Reclamation
- > Increased Equipment Maintenan
- > Customer Education
- > Pollution Prevention
- > Employee Awareness & Training
- Close Communications with Reg Agencies
- Best Management Practices for I Soiled Textiles

Quality Improvement Process Statement

Prudential Overall Supply is committed to:

California Water Pollution Control Association presents this

CHATTING ATTEMPT OF MERIT 10

Frudential Overall Supply

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presented 27th	in of April	, m. 89
Chairman - Awards Committee North Chairman - Awards Committee South Chairman - CWPCA Industrial and Hazardous Waste Committee Many Wayy President - CWPCA	CWPCA	THE STATE OF THE S