

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a \$750,000 Master Purchase Order with Aramark Uniform Services (CLOTHING_UNIFORMS0036A0112) providing rental uniforms, including outer wear and indoor uniforms, storage lockers and laundry services for the Denver International Airport and Public Works Fleet Department.
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Jessica Skibo
Phone:720-913-8110
Email:Jessica.skibo@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:Jessica Skibo
Phone:720-913-8110
Email:Jessica.skibo@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
Requesting 3.26(e), contract spend to exceed \$500k for Master Purchase Order, CLOTHING_UNIFORMS0036A0112.
 - b. Duration**
September 1, 2012 – September 1, 2015
 - c. Location**
citywide
 - d. Affected Council District**
citywide
 - e. Benefits**
providing rental clothing, storage lockers and laundry services for maintenance personnel
 - f. Costs**
\$750k total contract
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**
No.

Bill Request Number: BR12-0655

Date: 8/28/2012