

STATE OF ILLINOIS, } ss.
COUNTY OF WINNEBAGO }

I, MARGIE M. MULLINS, County Clerk in and for said County, in the State aforesaid, do hereby certify that I have compared the foregoing attached copy of:

RESOLUTION AUTHORIZING THE WINNEBAGO COUNTY PURCHASING DEPARTMENT TO RENEW CONTRACT FOR UNIFORM RENTAL SERVICES

•
With the original document which is on file in my office; and found it to be a true, perfect and complete copy of the original document

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County, at my office in the City of Rockford, in said County,

this 8TH DAY OF DECEMBER, 2017.

MARGIE M. MULLINS, Winnebago County Clerk

BY:  Deputy County Clerk



**RESOLUTION
of the
COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Gary Jury
Submitted by: Operations & Administrative Committee

2017 CR 163

**RESOLUTION AUTHORIZING THE WINNEBAGO COUNTY PURCHASING DEPARTMENT TO
RENEW CONTRACT FOR UNIFORM RENTAL SERVICES**

WHEREAS, Winnebago County Facilities, Highway Department and Health Department have multi-year contract, 16-2082, for Uniform Rental Services with Aramark Uniform Services that was bid in 2016; and

WHEREAS, per the terms, the contract is up for its first contract renewal period; and

WHEREAS, Winnebago County Facilities, Highway Department and Health Department and Aramark Uniform Services have agreed the pricing shall remain the same through the contract renewal period until December 31, 2018; and

WHEREAS, the Operations and Administration Committee has determined that the funding for the aforementioned services shall be as follows:

VARIOUS - 43960

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois, the contract with Aramark Uniform Services, 115 North First Street, Burbank, CA 91502 for Uniform Rental Services will be renewed through December 31, 2018.

BE IT FURTHER RESOLVED, the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, County Engineer, Public Health Administrator, Finance Director, and County Auditor.

Bid Tab for Uniform Services
Bid 16-2082 – October 25, 2016

CLOTHING	ARAMARK UNIFORM 115 N First St Burbank, CA 91502		G & K SERVICES 5611 11 th St Rockford, IL 61109	
	Price/Piece	Replacement Value	Price/Piece	Replacement Value
1. Counter Coat - Button Front Counter Coat	\$ 0.21	\$ 21.00	\$ 0.20	\$ 25.00
2. Counter Coat - Snap Front Counter Coat	\$ 0.21	\$ 21.00	\$ 0.18	\$ 25.00
3. Jacket - Hip-Length Three-Season	\$ 0.22	\$ 36.00	\$ 0.27	\$ 41.00
4. Jeans - Dickies Carpenter	\$ 0.28	\$ 28.00	\$ 0.28	\$ 35.00
5. Jeans - Dickies Duck Carpenter	\$ 0.28	\$ 28.00	\$ 0.28	\$ 35.00
6. Jeans - Heavyweight	\$ 0.25	\$ 28.00	\$ 0.28	\$ 35.00
7. Lab Coat - Men's Button-Front	\$ 0.17	\$ 17.00	\$ 0.14	\$ 26.00
8. Lab Coat - Men's Pocket-less Snap-Front	\$ 0.17	\$ 17.00	\$ 0.30	\$ 35.00
9. Pants - Dura-Press Cotton Work Pants	\$ 0.22	\$ 22.00	\$ 0.24	\$ 28.00
10. Pants - Pleated Work Pants	\$ 0.15	\$ 18.50	\$ 0.34	\$ 33.00
11. Pants - Work Pants	\$ 0.15	\$ 18.50	\$ 0.21	\$ 22.00
12. Shirt - Denim Shirt, Long Sleeve	\$ 0.20	\$ 20.00	\$ 0.27	\$ 35.00
13. Shirt - Denim Shirt, Short Sleeve	\$ 0.20	\$ 20.00	\$ 0.21	\$ 33.00
14. Shirt - Dura-Press Cotton Work Shirt, Long Sleeve	\$ 0.19	\$ 18.50	\$ 0.27	\$ 29.00
15. Shirt - Dura-Press Cotton Work Shirt, Short Sleeve	\$ 0.19	\$ 18.50	\$ 0.19	\$ 29.00
16. Shirt - Executive Oxford, Long Sleeve	\$ 0.15	\$ 16.00	\$ 0.22	\$ 24.00
17. Shirt - Shadow Check Polo	\$ 0.20	\$ 28.99	\$ 0.17	\$ 30.00
18. Shirt - Striped Work Shirt, Long Sleeve	\$ 0.15	\$ 16.00	\$ 0.14	\$ 23.00
19. Shirt - Striped Work Shirt, Short Sleeve	\$ 0.15	\$ 16.00	\$ 0.14	\$ 23.00
Miscellaneous				
20. TOWEL - Bath Towels - 22" x 44"	\$ 0.085	\$ 1.50	\$ 0.15	\$ 4.50
21. TOWEL - Standard Bar Towels - 16" x 19"	\$ 0.04	\$ 1.00	\$ 0.045	\$ 0.75
22. TOWEL - Standard Bar Towels - 24" x 50"	\$ 0.15	\$ 1.00	\$ 0.17	\$ 3.30
23. TOWEL - Standard Massage Towels - 16" x 27"	\$ 0.06	\$ 1.00	\$ 0.16	\$ 3.00
24. TOWEL - Shop Towels - 18" x 18"	\$ 0.025	\$ 0.25	\$ 0.03	\$ 0.50
25. TOWEL - Shop Towels - 18" x 30"	\$ 0.05	\$ 0.30	\$ 0.035	\$ 0.75
26. Laundry Bag	\$ 0.01	\$ 0.25	No Charge	\$ 1.00
27. Clean Uniform Locker	No Charge	\$ 150.00	\$ 0.25	\$ 435.00
28. Soiled Uniform Locker	No Charge	\$ 150.00	\$ 0.25	\$ 190.00
Embroidery				
29. Employee Name	No Charge		\$ 1.00	
30. County Name	No Charge		\$ 1.00	
31. Monogram Set-Up Cost	No Charge		No Charge	
32. Prep Charge	No Charge		\$ 1.00	
33. Cost Per Item	No Charge		3.00	

STATE OF ILLINOIS, } ss.
COUNTY OF WINNEBAGO }

I, MARGIE M. MULLINS, County Clerk in and for said County, in the State aforesaid, do hereby certify that I have compared the foregoing attached copy of:

RESOLUTION AWARDING THE CONTRACT FOR UNIFORM SERVICES

with the original document which is on file in my office; and found it to be a true, perfect and complete copy of the original document

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County, at my office in the City of Rockford, in said County,

this 14TH DAY OF NOVEMBER, 2016.



MARGIE M. MULLINS, Winnebago County Clerk

BY:  **Deputy County Clerk**

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RESOLUTION
of the
COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

SUBMITTED BY: OPERATIONS AND ADMINISTRATIVE COMMITTEE
2016 CR 141

RESOLUTION AWARDING THE CONTRACT FOR

UNIFORM SERVICES

WHEREAS, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Article VI, Section 2-341, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$12,000, shall be based on competitive bids by the County Board; and,

WHEREAS, competitive bids were received for Winnebago County for the following:

UNIFORM SERVICES

WHEREAS, the Operations and Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the bids received for the aforementioned item (s) and recommends awarding the bids as follows:

**ARAMARK UNIFORM SERVICES
115 NORTH FIRST STREET
BURBANK, CA 91502**

SEE BID TAB

WHEREAS, the Operations and Administrative Committee has determined that the funding for the aforementioned purchase shall be as follows:

VARIOUS ACCOUNTS

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois that a purchase order be issued to ARAMARK Uniform Services, 115 North First Street, Burbank, CA 91502.

BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE
COMMITTEE

AGREE

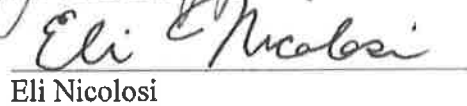


Gary Jury, Chairman

Angie Goral



Joe Hoffman



Eli Nicolosi

John F. Sweeney

DISAGREE

Gary Jury, Chairman

Angie Goral

Joe Hoffman

Eli Nicolosi


John F. Sweeney

The above and foregoing Resolution was adopted by the County Board of the County of Winnebago, Illinois, this _____ 10th _____ day of _____ November _____, 2016.



SCOTT CHRISTIANSEN, Chairman of the
County Board of the County of
Winnebago, Illinois

ATTEST



Margie Mullins, Clerk of the
County Board of the
County of Winnebago, Illinois