

AGENDA
ISHPEMING CITY COUNCIL SPECIAL MEETING
Monday, March 27, 2017 at 6:00 p.m.
Ishpeming City Hall, 100 E. Division Street, Ishpeming, MI 49849
City Hall Telephone Number: 906-486-1091

Meeting Called to Order

Roll Call

Public Comment

AGENDA ITEMS

1. Proposed Fire and Department of Public Works Equipment Millage
2. Award bid for Floor Mat, Uniforms, and Towel Services
3. Closed Session to discuss Attorney-Client Privileged Communication pursuant to MCL 15.243(13)g

Adjournment



Mark Slown
City Manager

Memo for Record: 2017 Equipment Millage

March 21, 2017

To: City Council Members

The Fire Chief and Director of Public Works have continued reviewing their requests and considering any options available to them. They have informed me that the needs and priorities previously identified remain valid. They continue in their support of our request.

In order to place this request on the August 8, 2017 Election Ballot, the City must submit the ballot language to the County Clerk before 4:00 pm on May 16, 2017. This deadline does provide you with some time to consider your options. However, it would be best not to wait until the last minute.

Mr. Tom Collis, the City's Bond Counsel from the law firm of Miller Canfield, will be available via telephone at the meeting on March 27, 2017 to answer Council member questions about the Bond Proposal. He will be preparing two alternative proposals, one for a single ballot question for both Departments together and also a proposal that presents the voters with two separate ballot questions—one for DPW and one for Fire.

Thank you.

Mark Slown

City Manager

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Memo for Record: Award of Bid for Floor Mats, Uniforms, and Towel Services

March 21, 2017

To: City Council Members

The City's agreement with Aramark for the subject services expires in April, 2017. Jim Lampman put together a request for bids from local service providers in an effort to save the City badly needed funds.

Attached is the information Mr. Lampman obtained, along with some additional emails about the subject.

Thank you.

Mark Slown

City Manager

Memorandum

To: City Council
CC: Mark Slown, City Manager
From: Jim Lampman, Finance Director
Date: 03/07/2017
Re: Floor mat, uniform, and towel services

The City of Ishpeming has a contract with Aramark to provide floor mats, uniforms, and towels to the City, and this contract expires April 12, 2017. The City of Ishpeming advertised a request for sealed bids for these services, and the City received sealed bids back from College Laundry, Aramark, and UniFirst. City staff tallied the bids by department, and attached them for your consideration. UniFirst was the lowest bidder for each department with the exception of Al Quaal.

Recommendation: Award the floor mat, uniform, and towel service for the City of Ishpeming to UniFirst, the low bidder.

City Hall Services Needed

Department: CITY HALL

Mats			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
3x4 (UniFirst 3x5)	3	monthly	\$ 5.00	\$ 15.00	\$ 2.40	\$ 7.20	\$ 2.19	\$ 6.57
3x5 Scraper	2	monthly	\$ 5.00	\$ 10.00	\$ 3.00	\$ 6.00	\$ 2.19	\$ 4.38
3x10	3	monthly	\$ 8.75	\$ 26.25	\$ 6.00	\$ 18.00	\$ 4.38	\$ 13.14
4x6	3	monthly	\$ 7.25	\$ 21.75	\$ 4.80	\$ 14.40	\$ 3.50	\$ 10.50
TOTAL:				\$ 73.00		\$ 45.60		\$ 34.59

Miscellaneous		College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity						
Service Charge				8%	\$ 3.65	\$ 5.00	\$ 5.00
Truck Maint. Fee		\$ 4.00(per delivery)	\$ 4.00				
TOTAL:			\$ 4.00		\$ 3.65		\$ 5.00
Grand Total:			\$ 77.00		\$ 49.25		\$ 39.59

Police Department Services Needed

Department: Police Department

Mats			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
3x4 (UniFirst 3x5)	6	monthly	\$ 5.00	\$ 30.00	\$ 2.40	\$ 14.40	\$ 2.19	\$ 13.14
3x10	4	monthly	\$ 8.75	\$ 35.00	\$ 6.00	\$ 24.00	\$ 4.38	\$ 17.52
4x6	3	monthly	\$ 7.25	\$ 21.75	\$ 4.80	\$ 14.40	\$ 3.50	\$ 10.50
TOTAL:			\$ 86.75		\$ 52.80		\$ 41.16	

Miscellaneous			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
Microfiber Cloths	50	monthly	\$ 0.12	\$ 6.00	\$ 0.30	\$ 15.00	\$ 0.08	\$ 2.00 *
Replacement Microfiber Cloth							\$ 1.00	\$ 1.00
Service Charge					8%	\$ 5.42	\$ 5.00	\$ 5.00
Truck Maint. Fee			\$ 4.00(per delivery)	\$ 4.00				
TOTAL:			\$ 10.00		\$ 20.42		\$ 8.00	

Grand Total:			\$ 96.75		\$ 73.22		\$ 49.16	
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* UniFirst provides in quantities of 35

DPW Services Needed

Department: Department of Public Works

Mats			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
3x4 (UniFirst 3x5)	4	weekly	\$ 3.50	\$ 14.00	\$ 1.44	\$ 5.76	\$ 1.25	\$ 5.00
3x5 Scraper	1	weekly	\$ 4.00	\$ 4.00	\$ 1.80	\$ 1.80	\$ 1.25	\$ 1.25
3x10	3	weekly	\$ 7.00	\$ 21.00	\$ 3.60	\$ 10.80	\$ 2.50	\$ 7.50
4x6	4	weekly	\$ 6.25	\$ 25.00	\$ 2.88	\$ 11.52	\$ 2.00	\$ 8.00
TOTAL:			\$ 64.00		\$ 29.88		\$ 21.75	
Miscellaneous			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
Continuous Roll Towels w/ dispenser	7	weekly	\$ 5.00	\$ 35.00	\$1.50 (+\$.50/disp.)	\$ 14.00	\$ 5.00	\$ 35.00
Shop Towels (18x18)	75	weekly	\$ 0.15	\$ 11.25	\$ 0.06	\$ 4.50	\$ 0.05	\$ 2.50 *
Shop Towel Replacement	2	weekly					\$ 1.00	\$ 2.00
Service Charge		weekly			8%	\$ 5.53	\$ 5.00	\$ 5.00
Truck Maint. Fee		weekly	\$ 4.00(per delivery)	\$ 4.00				
TOTAL:			\$ 50.25		\$ 24.03		\$ 44.50	
Garments			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
Coveralls	7	weekly	\$ 1.50 (3)	\$ 4.50	\$ 3.30	\$ 3.30	\$ 0.29	\$ 2.03
Coveralls	3	weekly	\$ 1.50 (1)	\$ 1.50	\$ 1.35	\$ 1.35	\$ 0.29	\$ 0.87
Pants	11	weekly	\$ 0.85 (5)	\$ 4.25	\$ 2.50	\$ 5.00	\$ 0.12	\$ 1.32
Shirts	22	weekly	\$ 0.85 (5)	\$ 4.25	\$ 2.50	\$ 2.50	\$ 0.19	\$ 4.18
Easy care (replacements)					\$ 0.20 (43)	\$ 8.60		
TOTAL:			\$ 14.50		\$ 20.75		\$ 8.40	
Grand Total:			\$ 128.75		\$ 74.66		\$ 74.65	

*UniFirst provides in quantities of 25

Al Quaal Services Needed

Department: Al Quaal

Mats			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
3x10	1	bi-weekly	\$ 8.00	\$ 8.00	\$ 4.50	\$ 4.50	\$ 3.70	\$ 3.70
4x6	4	bi-weekly	\$ 7.00	\$ 28.00	\$ 3.60	\$ 14.40	\$ 3.00	\$ 12.00
TOTAL:			\$ 36.00		\$ 18.90		\$ 15.70	

Miscellaneous			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
Continuous Roll Towels w/ dispenser	4	bi-weekly	\$ 5.25	\$ 21.00	\$ 1.50 (+\$1.00/disp.)	\$ 10.00	\$ 5.00	\$ 20.00
Mop Solution	1	bi-weekly	N/A	N/A	\$ 2.25 (mop)	\$ 2.25	\$ 27.25	\$ 27.25 *
Service Charge					8%	\$ 2.50	\$ 5.00	\$ 5.00
Truck Maint. Fee			\$ 4.00(per delivery)	\$ 4.00				
TOTAL:			\$ 25.00		\$ 14.75		\$ 52.25	
Grand Total:			\$ 36.00		\$ 33.65		\$ 67.95	

* - Miscommunication on the City's part. Unifirst quoted mop floor solution rather than a mop head. Al Quaal still higher for UniFirst than Aramark if excluded.

Carnegie Public Library Services Needed

Department: Carnegie Public Library

Mats			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity		Rate	Total	Rate	Total	Rate	Total
3x10	1	monthly	\$ 8.75	\$ 8.75	\$ 6.00	\$ 6.00	\$ 4.38	\$ 4.38
4x6	3	monthly	\$ 7.25	\$ 21.75	\$ 4.80	\$ 14.40	\$ 3.50	\$ 10.50
TOTAL:				\$ 30.50		\$ 20.40		\$ 14.88

Miscellaneous			College Laundry & Rentals Inc.		Aramark		UniFirst	
Merchandise	Quantity							
Service Charge	monthly				8%	\$ 1.64	\$ 5.00	\$ 5.00
Truck Maint. Fee	monthly		\$ 4.00(per delivery)	\$ 4.00				
TOTAL:				\$ 4.00		\$ 1.64		\$ 5.00
Grand Total:				\$ 34.50		\$ 22.04		\$ 19.88