



Agenda Item Details

Meeting	Jan 23, 2024 - School Board Meeting Agenda w/Leasing Mtg Agenda 6:00 PM
Category	L. Consent - Operations
Subject	1. Approval to Piggyback U.S. Communities Contract No. R-BB-19002 Prince William County Public Schools – Facilities Management and Solutions Including Uniforms
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	800,000.00
Budgeted	Yes
Budget Source	Up to \$800,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the piggyback. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval to piggyback U.S. Communities Contract No. R-BB-19002 Prince William County Public Schools, for Facilities Management and Solutions Including Uniforms, awarded to Cintas Corporation with a local office in Fort Myers, FL, for the period of February 25, 2024 through February 24, 2025, for up to \$800,000.00, with an option to cancel if deemed to be in the best interest of the District. Approval authorizes the Superintendent to execute all related documents.
Goals	Strategic Priority: Improving Internal Operating Systems

Public Content

U.S. Communities Contract No. R-BB-19002 Prince William County Public Schools, for Facilities Management and Solutions Including Uniforms, was awarded to Cintas Corporation with a local office in Fort Myers, FL for the period of December 18, 2018 through October 31, 2025 and renewed through October 31, 2027. This contract supports the purchase and rental of uniforms as negotiated with SPALC, including shirts, pants, shorts, belts, jackets, sweaters and leased uniforms as anticipated. The anticipated projects include, but are not limited to:

- \$275,000.00 – Purchase of Food Service Uniforms
- \$225,000.00 – Purchase of Maintenance and Support Staff Uniforms
- \$225,000.00 – Purchase of Transportation Staff Uniforms
- \$ 75,000.00 – Rental and cleaning of Maintenance and Transportation uniforms for trades that may result in diesel and paint on uniforms. Purchase of Maintenance and Transportation shoes/boots.

It is recommended the Board approve this piggyback, for up to \$800,000.00, for the period of February 25, 2024 through February 24, 2025, with an option to cancel if deemed to be in the best interest of the District.

[Contact Person: Larry Stephens, Chief Operations Officer]

Administrative Content

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Cathleen Morgan.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, Chris Patricca, Debbie Jordan, Armor Persons, Jada Fleming, Cathleen Morgan