



City of Boynton Beach Agenda Item Request Form

Meeting Date: 10/ 7/2025

Proposed Resolution No. R25-273- Approving a Piggyback Agreement with Unifirst Corporation for Uniforms with Related Products and Services in an amount not to exceed \$160,000 annually.

Requested Action: Staff recommends approval of Proposed Resolution No. R25-273.

Explanation of Request:

Utilities and Public Works have employees in job classifications that require specialized uniforms. Some positions require garments that must be cleaned using industrial-grade laundry equipment to ensure safety and sanitation. Other positions require flame-resistant (FR) uniforms that must meet regulatory standards and undergo regular inspections.

Under Section X of the City's Purchasing Policy, cooperative purchasing agreements qualify as an exemption to the formal sealed bid process, allowing the City to "piggyback" on competitively awarded contracts from other government entities. By utilizing Sourcewell's contract with UniFirst Corporation for uniforms and related products, the City of Boynton Beach benefits from compliant procurement while leveraging the economies of scale achieved through cooperative bidding. This piggyback contract will fulfill both needs by providing compliant, professionally maintained uniforms that meet industry safety standards, reduce liability, and ensure employees are equipped appropriately for their work environments.

How will this affect city programs or services? This contract helps ensure that City employees who work in Utilities and Public Works have the right uniforms to do their jobs safely and effectively. Some uniforms must be industrially cleaned, while others need special flame-resistant ratings and regular inspections. By providing these uniforms and uniform services, the City is protecting its employees, staying in compliance with safety regulations, and making sure critical services like clean water, sewer, stormwater, and fleet maintenance continue without interruption.

Budgeted Item: Yes

Account Line Item and Description: For Utilities:

The following accounts will be allocated for uniform costs:

- 401-2805-536.52-22

- 401-2810-536.52-22
- 401-2811-536.52-22
- 401-2814-536.52-22
- 401-2815-536.52-22
- 401-2816-536.52-22
- 401-2819-536.52-22
- 401-2821-536.52-22
- 401-2823-536.52-22
- 401-2824-536.52-22
- 401-2825-536.52-22

For Public Works: \$20,000 from account number 501-2516-519.49-17

Fiscal Impact: Public Works: \$20,000 Annually
Utilities: \$140,000 Annually

Attachments:

[R25-273 Agenda_Item_3725-2025_Resolution_for_Unifirst_Piggyback_Agmt \(1\).docx](#)
[Exhibit A to Resolution - 25-072PB Vendor Executed Agreement.pdf](#)
[UniFirstCorporation - Client Pack - 4121235.pdf](#)