



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Frank Mendoza, Director of Building Operations
Date: May 12, 2026
Re: UniFirst Corporation

The District's experience with UniFirst Corporation over the past year has been positive, with reliable service, consistent product quality, and strong responsiveness to building needs. Continuing this partnership supports operational efficiency and ensures consistency in custodial supplies across all facilities, contributing to a clean, safe, and well-maintained learning environment for students and staff.

This item seeks Board of Education approval for a contract with UniFirst Corporation for Fiscal Year 2027 in an amount not to exceed \$60,000. The contract provides for the supply of dry mop heads, frames, handles, and related accessories for all district buildings. Pricing is secured through the Sourcewell cooperative purchasing agreement, allowing the District to access competitive, pre-negotiated rates while maintaining compliance with procurement requirements.

It is recommended that the Board of Education approve the contract for service with UniFirst Corporation, at #247 804 W 5th St, Grundy Center, IA 50638 not to exceed \$60,000 for the 2026-27 school year.

Investment Period: July 1, 2026 - June 30, 2027

Total Investment: \$60,000

Funding Source: District Funds/Maintenance and Operations Department

Rock Island-Milan School District #41

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