



Legislation Details (With Text)

File #:	16-1200	Version:	1	Name:	RFP#15-023 renewal janitorial services
Type:	Agenda Item	Status:		Status:	Approved
File created:	8/10/2016	In control:		In control:	City Council
On agenda:	8/23/2016	Final action:		Final action:	8/23/2016
Title:	Consider and take action on a resolution authorizing an agreement with American Janitorial Services, Ltd for City-wide janitorial services for city facilities in the amount of \$253,752 for one year with one optional one year renewal (Director of Parks and Cultural Services)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Vendor Agreement (Facility locations)

Date	Ver.	Action By	Action	Result
8/23/2016	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing an agreement with American Janitorial Services, Ltd for City-wide janitorial services for city facilities in the amount of \$253,752 for one year with one optional one year renewal (Director of Parks and Cultural Services)

Approval of this item will renew the contract American Janitorial Services, Ltd (AJS) for City-wide janitorial services, beginning October 1, 2016. AJS is currently under contract to provide City-wide janitorial services for 21 City facilities. The existing contract was approved by Council for \$244,752 in 2015. The additional \$9,000 proposed in the renewal is to provide weekly disinfecting of the Public Safety Building's jail.

In 2015, AJS was rated the overall best value based on price, references and experience. According to the agreements of the existing contract, this contract may be renewed under the same terms and conditions for two (2) additional one (1) year periods, upon mutual agreement of both parties. The City recommends renewing the contract for another year.

The amount of \$253,752 is consistent with the budget allocated for City-wide Janitorial Services for FY17.

Attachment:

1. Data Sheet
2. Proposed Resolution
3. Vendor Agreement (Facility locations)

CONTRACT ORIGINATION: The resolution and contract have been reviewed and approved as to form by the Deputy City Attorney.

FUNDING

{ } NOT APPLICABLE

{ X } Funds are available from Account ## 10207300-53200, Utility Operations-Water -\$5,508; # 10207500-53200, Utility Operations-Wastewater - \$7,836; # 10207700-53200, Utility Operations-Line Repair - \$8,688; # 4700000-53200, Civic Center Operations - \$196,440; # 2310410-53200, Parks Recreation - \$35,280

