



City of Maricopa

Legislation Text

File #: CON 14-33, **Version:** 1

The Mayor and City Council shall discuss and possibly take action to approve an Award of Contract to Carnation Building Services, Inc. in an amount not to exceed \$201,203.76 for janitorial services at City Hall, Copper Sky Recreation Complex, Maricopa Public Library, and Pacana Park. Funding for this contract will be split between 10055158-54420 General Fund, Facilities, Cleaning Services (\$96,372); 23033130-54423 Copper Sky, Community Service Administration, Custodial (\$100,931.76); and 23033132-54423 Copper Sky, Park Maintenance, Custodial (\$3,900). This Award of Contract is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-215 "Bidding Procedures." Discussion and Action.

City Hall, Copper Sky Recreation Complex, Maricopa Public Library, and Pacana Park require janitorial services each workday. Services required at these City facilities include, but are not limited to, basic vacuuming, dusting, trash removal, and cleaning of restrooms and break rooms. Additionally, semiannual carpet cleaning will be needed. The recommended vendor will provide these cleaning services and will supply and stock all cleaning equipment, supplies, paper products and soaps for these facilities.

Based on an evaluation of the firms that responded to the Request for Proposals, the evaluation committee recommends an Award of Contract to Carnation Building Services, Inc. The City may contract for a term of one year, with an option of two one-year renewals.

This item will be presented by Public Works Director William P. Fay.

Staff recommends that the Mayor and City Council approve an Award of Contract to Carnation Building Services, Inc. in an amount not to exceed \$201,203.76 for janitorial services at City Hall, Copper Sky Recreation Complex, Maricopa Public Library, and Pacana Park. Funding for this contract will be split between 10055158-54420 General Fund, Facilities, Cleaning Services (\$96,372); 23033130-54423 Copper Sky, Community Service Administration, Custodial (\$100,931.76); and 23033132-54423 Copper Sky, Park Maintenance, Custodial (\$3,900). This Award of Contract is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-215 "Bidding Procedures."