



City of Maricopa

Legislation Text

File #: CON 17-51, **Version:** 1

The Mayor and City Council shall discuss and possibly take action to approve a contract to Carnation Building Services, Inc. in an amount not to exceed \$339,808.00 for janitorial services at City Hall, Copper Sky Recreation Complex, Maricopa Public Library, Pacana Park, Fire Administration, and Public Works/Fleet Maintenance. Funding for this contract will be split between 10055158-54420 General Fund, Facilities, Cleaning Services (\$99,228.00); 23033130-54423 Copper Sky, Community Service Administration, Custodial (\$206,172.00); and 23033132-54423 Copper Sky, Park Maintenance, Custodial (\$9,408.00). 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, Pacana Park, Fire Administration, and Public Works/Fleet Maintenance 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.

The City issued a Request for Proposal for janitorial services and selected Carnation Building Services based on an evaluation of the responding firms. The total not-to-exceed amount requested includes \$25,000 contingency for unexpected services.

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

The City Manager recommends that the Mayor and City Council approve the contract with Carnation Building Services, Inc. in an amount not to exceed \$339,808.00 for janitorial services at City Hall, Copper Sky Recreation Complex, Maricopa Public Library, Pacana Park, Fire Administration, and Public Works/Fleet Maintenance. Funding for this contract will be split between 10055158-54420 General Fund, Facilities, Cleaning Services (\$99,228.00); 23033130-54423 Copper Sky, Community Service Administration, Custodial (\$206,172.00); and 23033132-54423 Copper Sky, Park Maintenance, Custodial (\$9,408.00). This Award of Contract is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-215 "Bidding Procedures."