CITY OF HIGH POINT AGENDA ITEM



Title: Custodial Contract – Matt's Janitorial Services, Inc.

From: Lee Tillery –Parks and Recreation Director Meeting Date: August 15, 2022

Public Hearing: N/A **Advertising Date:** July 7, 2022 **Advertised By:** N/A

Attachments: Attachment A – Bid Tabulation Summary

Attachment B – Bid Recommendation Form

PURPOSE:

Award janitorial contract for nine Parks and Recreation facilities.

BACKGROUND:

In the last six years, Parks and Recreation has transitioned to custodial contracts for the cleaning service of several facilities. This particular bid included janitorial services for nine Parks and Recreation facilities. Included on that list are: Allen Jay, Deep River, Morehead, Oakview and Southside Recreation Centers, along with the Washington Terrace Community Building, Piedmont Environmental Center, P & R Administration building and the newly renovated City Lake Park Meetings and Event Center. This is a three year contract, renewable each year. Matt's has worked with the Department in previous years and provided exemplary service, while being able to maintain several facilities.

BUDGET IMPACT:

Funds for these services are included in the operating budget for Parks and Recreation.

RECOMMENDATION / ACTION REQUESTED:

Staff recommends City Council approve contract to Matt's Janitorial Services, Inc in the annual amount of \$101,700.00.

Bid Summary City of High Point, North Carolina Janitorial Services Bid 02-070722/ Thursday, July 07, 2022, 2:00 PM

Contractor	Allen Jay	Dec	ep River	M	orehead	Oakview	Southside	Washington	PEC	City Lake Park	P&R Admin	Total Bid
Ezekiels Above and Beyond House Cleaning	\$108,000	\$ 1	08,000.00	\$	90,000.00	\$ 90,000.00	\$216,000.00	\$ 84,000.00	\$114,000.00	\$102,000.00	\$120,000.00	\$924,000.00
Cleannet of Charlotte	\$28,308	\$	28,308.00	\$	31,308.00	\$ 28,452.00	\$ 59,100.00	\$ 8,940.00	\$ 6,564.00	\$ 6,360.00	\$ 17,820.00	\$215,160.00
Matt's Janitorial Service	\$10,200	\$	10,200.00	\$	9,600.00	\$ 9,900.00	\$ 29,700.00	\$ 8,400.00	\$ 5,700.00	\$ 9,600.00	\$ 8,400.00	\$101,700.00
Lopez Cleaning Services	\$11,040	\$	11,040.00	\$	13,200.00	\$ 11,880.00	\$ 24,240.00	\$ 4,200.00	\$ 5,280.00	\$ 5,160.00	\$ 8,640.00	\$94,680.00
Clean Triad DBA Office Pride	\$45,116	\$	45,116.00	\$	54,000.00	\$ 48,600.00	\$110,160.00	\$ 13,320.00	\$ 12,120.00	\$ 10,800.00	\$ 27,600.00	\$366,840.00
Affordable Janitorial Services	\$ 37,018.80	\$	37,018.80	\$	44,291.52	\$ 39,967.20	\$ 81,244.80	\$ 11,629.80	\$ 8,877.96	\$ 8,648.64	\$ 24,297.00	\$292,994.52



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT:					
COUNCIL AGENDA DA	ATE:				
BID NO.:	СО	NTRACT NO.:		DATE OPENE	D:
DESCRIPTION:					
PURPOSE:					
COMMENTS:					
COMMENTS.					
RECOMMEND AWARI	O TO:			AMOUNT:	
JUSTIFICATION:					
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO	ORY BU	JDGETED AMOUNT
		TETER ANGLES			
	TOTAL BUDG	SETED AMOUNT			
DEPARTMENT HEAD:			DAT	TE:	
		nendation submitted by t			and recommends
award to the lowest resp	oonsible, responsive bi	dder	in th	e amount of \$	
PURCHASING MANAC	GER:		DAT	E:	
Approved for Submission to Co FINANCIAL SERVICES	uncil S DIRECTOR:		DAT		
CITY MANAGER:			DAT	TE:	