CITY OF HIGH POINT AGENDA ITEM



Title: Janitorial Services Contract for Parks and Recreation Facilities

From: Lee Tillery – Parks and Recreation Director	Meeting Date: July 16, 2018			
Public Hearing: N/A	Advertising Date: Advertised By:	May 11 – May 31, 2017 Purchasing		

Attachments: Attachment A – Bid Tabulations

PURPOSE:

Renew contracted custodial services at the following facilities: Allen Jay, Morehead, Southside, Deep River, Oakview, Piedmont Environmental Center and Washington Terrace Community Building. Matt's Janitorial Service was the initial low bidder and is recommended for all locations.

BACKGROUND:

We initiated contracted custodial service in July 2017 for the locations listed above. At that time, we selected two different companies to split the seven locations. As per each contract, we reserve the right to renew each year and would prefer to move forward with Matt's Janitorial Service for all locations. They submitted the lowest overall bid and we have been satisfied with their work in the last year.

BUDGET IMPACT:

Funds for this project are included in the Parks and Recreation 2018-19 budget.

RECOMMENDATION / ACTION REQUESTED:

Staff recommends City Council approve contract with Matt's Janitorial in the amount of \$184,560.00 for the seven Parks and Recreation locations listed above.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Parks and Recreation								
COUNCIL AGENDA DATE: Jul 16, 2018								
BID NO.: 48053117 CONTRACT NO.: DATE OPENED:								
DESCRIPTION:								
We recommend Matt's Janitorial for the following seven sites: Deep River, Oakview, PEC, Washington Terrace Park, Allen Jay Rec Center, Morehead Rec Center, Southside Rec Center.								
PURPOSE:			÷					
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COMMENTS:		11.0						
	more years and is ren	lewable after one yea						
RECOMMEND AWAR	D TO: Matt's Janitor	rial	AMOUNT: \$184,56	0.00				
JUSTIFICATION:								
Lowest bid for all seven sites listed above.								
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY BUDGETED AMOU	NT				
101421	527214		\$174,60	0.00				
101431	527214		\$9,96	0.00				
	TOTAL BUDGE	ETED AMOUNT	\$184,56	0.00				
DEPARTMENT HEAD: P. Lee Tillery Discore Lee Tillery Discore City of High Point, ou, email-lee tillery@highpointne.gov, c=US Date: 2018.07.06 11:56:12-0400' DATE: Jul 6, 2018								
The Purchasing Division concurs with recommendation submitted by the P&R and recommends award to the lowest responsible, responsive bidder Matt's Janitorial in the amount of \$ 184,560.00								
PURCHASING MANAGER: Erik Conti Digitally signed by Erik Consti DX: cm-Erik Conto Date: 201807.06 13:49:35-04'00' DATE: Jul 6, 2018								
Approved for Submission to Co FINANCIAL SERVICES		Digitally signed by Jeffery A Moon DN: on-Financial Sociations Director, on-Financial Sociations Director, mail/jaffmoor: Bhighpointer, gro Date: 2018.07.66:13.53.50:-04.07	(High Point, NC,					
CITY MANAGER: G	eg Demko	Digitally signed by Greg Demko DN: en=Greg Demko, o=High Point, ou=High P email=greg.demko@highpointne.gov, c=US Date: 2018.07.06 13:55:23 -04'00'	oint. DATE: Jul 6, 2018					

BID TABULATION - 48-053117 Janitorial Services at Deep River Rec, Oakview Rec, Piedmont Enviromental Center, Washington Terrace

VENDOR	Matt's Janitorial Services	Jani King of the Triad	Jan Pro Cleaning Seervices	Contractor's Cleaning Services	Rocky Top Cleaning Services	A&B Cleaning Service	Affordable Janitorial & Maintenance Services	While I Wait Enterprise, LLC
Deep River Rec	\$9,300	\$14,220	\$13,824	\$17,280	\$16,800	\$18,781	\$21,216	\$360,000
Oakview Rec	\$9,000	\$17,400	\$16,836	\$17,280	\$18,000	\$17,341	\$31,824	\$360,000
Piedmont Environmental Center	\$4,980	\$5,760	\$7,128	\$8,640	\$9,600	\$13,740	\$8,839	\$72,000
Washington Terrace	\$7,800	\$9,180	\$12,564	\$14,400	\$16,800	\$17,833	\$21,216	\$72,000
Total	\$31,080	\$46,560	\$50,352	\$57,600	\$61,200	\$67,695	\$83,095	\$864,000

VENDOR	Matt's Janitorial Services	Rocky Top Cleaning Services	Jan Pro Cleaning Seervices	Contractor's Cleaning Services	A&B Cleaning Service	Jani King of the Triad	Affordable Janitorial & Maintenance Services	While I Wait Enterprise, LLC
Allen Jay Rec	\$9,300	\$20,400	\$15,600	\$17,280	\$18,781	\$16,740	\$21,216	\$360,000
Morehead Rec	\$8,700	\$19,200	\$14,520	\$17,280	\$17,341	\$12,900	\$31,824	\$360,000
Southside Rec	\$43,200	\$27,600	\$38,004	\$34,560	\$36,542	\$43,140	\$84,864	\$360,000
Total	\$61,200	\$67,200	\$68,124	\$69,120	\$72,664	\$72,780	\$137,904	\$1,080,000

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