

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF MANSFIELD AWARDING AN ANNUAL CONTRACT FOR THE JANITORIAL SERVICES OF CITY OWNED BUILDINGS AND AUTHORIZATION OF FUNDING FOR AN AMOUNT NOT TOO EXCEED \$64,236.00 (GENERAL FUND)

WHEREAS, the City of Mansfield has publicly advertised and requested competitive bids for Janitorial Services of the Mansfield City Hall, Mansfield Library, and Mansfield Activity Center ; and

WHEREAS, all bids were received, opened, and publicly read aloud on June 18, 2013; and

WHEREAS, the expenditure of the funds stated herein will be secured from the City of Mansfield General Fund; and

WHEREAS, it is recognized that it is in the best interest of the citizens of the City of Mansfield that Janitorial Services of the Mansfield City Hall, Mansfield Library, and Mansfield Activity Center be provided at the earliest possible date to insure necessary service and delivery ;and

WHEREAS, the bids were to provide Janitorial Services for the City of Mansfield for a twelve (12) month period with the City of Mansfield and having the option to renew this agreement for three (3) additional twelve (12) month periods, then from month-to-month until a new agreement is established or the agreement is terminated ;and

WHEREAS, the bids provided for the designation of a Secondary Vendor to be approved should the Primary Vendor be terminated before fulfilling the their agreement; and

WHEREAS, after review of all bids received, it is the recommended and determination of Council that the "lowest and best" bid submitted by CMS Services in the amount of Sixty Four Thousand Two Hundred Thirty Six Dollars and 00/100 (\$64,236.00) be accepted as Primary Vendor and that the bid submitted by Members Building Maintenance, LLC in the amount of Sixty Six Thousand Six Hundred Twenty One Dollars and 31/100 (\$66,621.31) be accepted as Secondary Vendor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MANSFIELD, TEXAS:

SECTION 1

The City Manager is hereby authorized and directed to execute contractual documents with CMS Services for an annual contract for Janitorial Services of City owned building for an amount not to exceed Sixty Six Thousand Six Hundred Twenty One Dollars and 31/100 (\$66,621.31)

PASSED AND APPROVED this the 8th day of July, 2013.

David Cook, Mayor

ATTEST:

Vicki Collins, City Secretary