

**CITY OF EL PASO, TEXAS**  
**AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Parks and Recreation Department

**AGENDA DATE:** January 8, 2013

**CONTACT PERSON/PHONE:** Tracy Novak, Assistant Director of Parks and Recreation, 541-4259  
BRUCE D. COLLINS, PURCHASING MANAGER, 541-4313

**DISTRICT (S) AFFECTED:** All

**SUBJECT:**

May 22, 2012, the City awarded part of Contract No.2012-050 (Janitorial Services- City Hall and Various City Facilities) to Main Building Maintenance (MBM), for the Parks and Recreation Department; and , pursuant to Section C, Paragraph 8A of the Contract (Termination for Convenience), the City is authorized to terminate the Contract for convenience

**BACKGROUND / DISCUSSION:**

On May 22, 2012 City Council awarded Solicitation 2012-050 (Janitorial Services- City Hall & Various City Facilities) to Main Building Maintenance, Inc. (MBM), items #'s 40-48. The City recommends the contract be terminated for convenience immediately as per section C, paragraph 8A. This will allow the City to rebid the contract, and consolidate these facilities with additional park facilities.

**SELECTION SUMMARY:**

Not Applicable

**PRIOR COUNCIL ACTION:**

City Council awarded Solicitation 2012-050 to Main Building Maintenance, Inc. on May 22, 2012

**AMOUNT AND SOURCE OF FUNDING:**

\$35,301.20 51010362-502206-01101 (Parks and Recreation Department)

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:** \_\_\_\_\_  
Name Signature Date

**COUNCIL PROJECT FORM  
(TERMINATION)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the CONSENT agenda (under **RESOLUTIONS**) for the Council Meeting of **January 8, 2013**

The Purchasing Manager is authorized to notify Main Maintenance that the City is terminating Contract 2012-050 Pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses, and the termination shall be effective January 8, 2013.

Department: Parks and Recreation  
Districts(s): ALL

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*

**MOTION  
MAY 22, 2012**

Motion made by Representative Robinson, seconded by Representative Byrd, and unanimously carried to **AWARD** Solicitation No. 2012-050 (Janitorial Services - City Hall & Various City Facilities) to Total Cleaning Services, Federal Janitorial Stg. LLC, Adefto Building and Grounds Services, Inc., Main Building Maintenance, Inc. (MBM), and Jakinsky International for an initial term estimated award of \$1,755,500.52.

Department:	Parks and Recreation
Award to: Vendor 1	Total Cleaning Services El Paso, TX
Items:	Group A, Item 9, 13, 16, 18, 19, 21, 21a, 23a, 27, 27a, 29, 29a, 33, 33a, 34, 34a, 36, 36a and 39a
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$231,387.56
Award to: Vendor 2	Federal Janitorial Stg. LLC Goodyear, AZ
Items:	Group A, Item 10, 11, 12, 14, 15, 17, 20, 20a, 22, 22a, 24, 24a, 25, 25a, 26, 26a, 28, 28a, 30, 30a, 31, 31a, 32, 32a, 37, 37a, 38, 38a and Group C, Item 49
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$279,641.80
Award to: Vendor 3	Adefto Building and Grounds Services, Inc. El Paso, TX
Items:	Group A, Item 23, 35 and 35a
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$17,236.28
Award to: Vendor 4	Main Building Maintenance, Inc. (MBM) San Antonio, TX
Items:	Group B, Item 40, 41, 42, 43, 44, 45, 46, 47 and 48
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$35,301.20
Award to: Vendor 5	Jakinsky International
Vendor Location:	Horizon, TX
Items:	Group A, Item 39
Initial Term:	3 Years
Option to Extend:	2 Years
Annual Estimated Award:	\$21,600
Initial Term Estimated Award:	\$1,755,500.52 (3 Years)
Total Estimated Award:	\$2,925,834.20 (5 Years)
Account Nos.:	51010362-502206-01101

51010363-502206-01101  
51010367-502206-01101  
51010371-502206-01101  
53010201-502206-01101

Funding Source:

Parks & Recreation Admin–Government Operations  
Recreation Centers–Government Operations  
Athletics & Sports Centers–Government Operations  
Senior Center Operations–Government Operations  
Library Administration–Government Operations

This is a Best Value, service contract.

The Financial Services - Purchasing Division and Parks & Recreation recommend award as indicated to Total Cleaning Services, Federal Janitorial Stg. LLC, Adefto Building and Grounds Services, Inc., Main Building Maintenance, Inc. (MBM), and Jakinsky International, the bidders offering the best value bids.

AYES: Representatives Lilly, Byrd, Acosta, Robinson, Noe, Holguin, Ortega and Niland

NAYS: None

Richarda Duffy Momsen, City Clerk

**RESOLUTION**

**WHEREAS**, on May 22, 2012, the City awarded part of Contract No.2012-050 (Janitorial Services- City Hall and Various City Facilities) to Main Building Maintenance (MBM), for the Parks and Recreation Department; and

**WHEREAS**, pursuant to Section C, Paragraph 8A of the Contract (Termination for Convenience), the City is authorized to terminate the Contract for convenience; and

**WHEREAS**, the City desires to terminate the Contract for Convenience.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:**

That the Purchasing Manager is authorized to notify Main Building Maintenance that the City is terminating Contract No. 2012-050 pursuant to the provisions and requirements of Section C, Paragraph 8A of the Contract Clauses, and that the termination shall be effective as of January 8, 2013.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

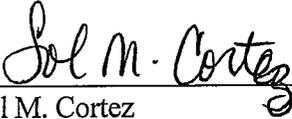
**THE CITY OF EL PASO**

\_\_\_\_\_  
John Cook  
Mayor

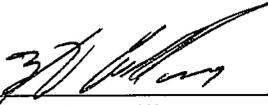
**ATTEST:**

\_\_\_\_\_  
Richarda Duffy Momsen  
Municipal Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Sol M. Cortez  
Assistant City Attorney

**APPROVED AS TO CONTENT:**

  
\_\_\_\_\_  
Bruce D. Collins  
Purchasing Manager, Financial Services