

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

DEPARTMENT: Parks and Recreation

AGENDA DATE: July 30, 2013

CONTACT PERSON/PHONE NUMBER: Tracy Novak, Interim Parks and Recreation Director 541-4259
Bruce D. Collins, Purchasing Manager 541-4313

DISTRICT(S) AFFECTED:

SUBJECT:

Parks and Recreation recommends termination of contract 2012-050 awarded to Federal Janitorial-STG, LLC for Janitorial Services.

BACKGROUND / DISCUSSION:

Current janitorial services are provided by Federal Janitorial STG, LLC, per contract 2012-050 for various parks and recreation facilities. The contractor is in default, failing to provide services as required by the contracts.

PRIOR COUNCIL ACTION:

Bid award to Federal Janitorial-STG, LLC on May 6, 2010 for contract 2010-204, and for contract 2012-050.

SELECTION SUMMARY:

N/A

AMOUNT AND SOURCE OF FUNDING:

N/A

BOARD / COMMISSION ACTION:

n/a

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Tracy Novak, Interim Parks and Recreation Director

Date

COUNCIL PROJECT FORM
(TERMINATION)

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

Please place the following item on the REGULAR agenda for the Council Meeting of JULY 30, 2013.

That the Purchasing Manager is authorized to notify Federal Janitorial STG LTD, that the City is terminating Contract No. 2012-050 for default pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to cure performance and that the termination shall be as of July 30, 2013 The Purchasing Manager is authorized to notify Federal Janitorial – STG LLC

Department: Parks and Recreation

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

RESOLUTION

WHEREAS, on May 22, 2012, the City of El Paso awarded Contract No. 2012-050 (Janitorial Services-) Group A, Items 20, 20a, 22, 22a, 24, 24a, 25, 25a, 26, 26a, 28, 28a, 30, 30a, 31, 31a, 32, 32a, 37, 37a, 38, 38a to Federal Janitorial-STG, LTD, for the Parks and Recreation Department; and

WHEREAS, the City finds that the Company is in default of the provisions of the Contract because the vendor failed to cure the performance of the janitorial services; and

WHEREAS, pursuant to Section C, Paragraph 8B of the Contract (Termination for Default), the City is authorized to terminate the Contract for default; and

WHEREAS, the City desires to terminate this Contract for Default.

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

That the Purchasing Manager is authorized to notify Federal Janitorial STG LTD, that the City is terminating Contract No. 2012-050 for default pursuant to the provisions and requirements of Section C, Paragraph 8B of the Contract Clauses, due to contractor's failure to cure performance and that the termination shall be as of July ___, 2013.

PASSED AND APPROVED this _____ day of _____, 2013.

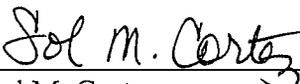
THE CITY OF EL PASO

Oscar Leeser,
Mayor

ATTEST:

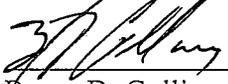
Richarda Duffy Momsen
Municipal Clerk

APPROVED AS TO FORM:



Sol M. Cortez
Assistant City Attorney

APPROVED AS TO CONTENT:



Bruce D. Collins
Purchasing Manager, Financial Services

**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 Horizon, TX
Vendor Location:	Group A, Item 39
Items:	3 Years
Initial Term:	2 Years
Option to Extend:	\$21,600
Annual Estimated Award:	
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