Purchasing Department

Kathryn Kasper Purchasing Agent



City Hall 730 Washington Avenue Racine, Wisconsin 53403 (262) 636-9143 Fax: (262) 619-5550

Honorable Mayor John Dickert and the Members of the Common Council 730 Washington Avenue Racine, WI 53403

February 25, 2013

Ladies and Gentlemen:

Sealed bids were received and publicly opened in the office of the Purchasing Agent for OFFICIAL NOTICE #3, JANITORIAL SERVICES FOR BUILDING COMPLEX DIVISION on February 25, 2013 at 10:00 A.M. CST. Bids were as follows:

	TOTAL AMOUNT OF BID		
CLEANCO of Racine, WI CleanPower Alpha Building Maintenance \$	5223,800.00 5274,091.00 5346,640.40 5384,180.00 5389,680.00		

The recommendation is to award this work to MJI, Inc. of Franksville, WI at their bid price of \$223,800 for the initial two (2) year contract term they being the low responsive responsible bidder. This contract may be renewed for three one (1) year extensions provided the contractor and the City are in mutual agreement.

Funds for this expenditure are available in Accounts 401.000.5600, Contracted Services and 404.000.5610, Professional Services.

Respectfully Submitted.

Kathryn Kasper Purchasing Agent

Cc: Mark Yehlen

Tom Eeg

2013 JANITORIAL CONTRACT - BID RESULTS

BASE BID							
	MJI	CLEANCO	CLEANPOWER	ALPHA	SERVICEMASTER		
Item 1. Provide routin	e janitorial services	at City Hall, Safety	Building and City Hall	Annex			
1st year	97,500.00	114,600.00	127,688.40	152,875.00	156,240.00		
2nd year	97,500.00	114,600.00	127,688.40	157,460.00	156,240.00		
Total	195,000.00	229,200.00	255,376.80	310,335.00	312,480.00		
Item 2. Provide routing	e janitorial services	at DPW EQUIPMEN	T MAINTENCANCE GA	RAGE			
1st year	3,000.00	11,200.00	34,534.80	27,500.00	17,000.00		
2nd year	3,000.00	11,200.00	34,534.80	28,295.00	17,000.00		
Total	6,000.00	22,400.00	69,069.60	55,795.00	34,000.00		
Item 3. Provide period	ic janitorial service:	s at City Hall, Safety	Building and City Hall	Annex			
1st year	11,400.00	11,245.50	11,097.00	8,900.00	21,600.00		
2nd year	11,400.00	11,245.50	11,097.00	9,150.00	21,600.00		
Total	22,800.00	22,491.00	22,194.00	18,050.00	43,200.00		
TOTAL BASE BID:	223,800.00	274,091.00	346,640.40	384,180.00	389,680.00		
				,	000,000.00		
			E BID ITEMS				
All II 4 D 15 1	MJI	CLEANCO	CLEANPOWER	ALPHA	SERVICEMASTER		
Alt. Item 1. Provide jar							
1st year	3,000.00	7,080.00	3,024.00	3,600.00	22,800.00		
2nd year	3,000.00	7,080.00	3,024.00	3,600.00	22,800.00		
Total	6,000.00	14,160.00	6,048.00	7,200.00	45,600.00		
Alt. Item 2. Provide a r	eduction in janitoria	al services for the Ci	ty Hall, Annex and Saf	ety Building			
1st year	9,000.00	20,000.00	10,869.00	40,000.00	2.000.00		
2nd year	9,000.00	20,000.00	10,869.00	40,000.00	2,000.00		
Total	18,000.00	40,000.00	21,738.00	80,000.00	4,000.00		
		SUPPLEMENT	TAL UNIT ITEMS				
	MJI	CLEANCO	CLEANPOWER	ALPHA	SERVICEMASTER		
S1. Provide waxing an	d stripping of floors	for specific areas a	s requested				
S2. Provide aprost she	0.275	0.400	0.240	0.350	3.000		
S2. Provide carpet sha	0.150	0.150	eas as requested	0,200	2.000		
S3. Provide office clea				0.200	3.000		
	0.004	0.010	0.080	0.120	3.000		
S4. Provide daily clear	ning of additional He			3,,20	3.000		
	0.010	0.020	0.150	0.250	3.000		