



Legislation Text

File #: Res. 2018-177R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2018-177R, approving an Annual State Use Contract between the City and Goodwill Temporary Services, Inc. through TIBH Industries, Inc. for the provision of janitorial services for the City of San Marcos in the estimated annual amount of \$481,642.95; authorizing the City Manager or his designee to execute this contract on behalf of the City and declaring an effective date.

Meeting date: October 1, 2018

Department: Community Services - Rodney Cobb, Executive Director of Community Services (By Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: FY19-\$401,369.95, FY20-\$80,273.03

Account Number: 10001380-52555

Funds Available: FY19 Budget \$542,000

Account Name: Facilities Janitorial Services

Fiscal Note:

Prior Council Action: February, 2018: The Council awarded janitorial services to Goodwill through TIBH for \$481,642.95.

City Council Strategic Initiative: [Please select from the dropdown menu below]

City Facilities

City Facilities

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Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☒ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☒ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

Background Information:

The City has contracted with Goodwill Temporary Services, Inc. through TIBH, Inc. for the past five (5) years. The current contract expires November 30, 2018 and this request is to approve an annual state use contract between the City of San Marcos and Goodwill Temporary Services, Inc., through TIBH, Inc. per authority granted under Human Resources Code, Section 122. This contract will provide janitorial services for twenty-five (25) City facilities.

Any additions to this contract for services requested by the City will be executed in the form of a letter of agreement signed by the Purchasing Manager.

The contract will be effective December 1, 2018, through November 30, 2019; therefore, it crosses two fiscal years. The total estimated amount of the contract is \$481,642.98. The estimated amount required for FY19 is \$401,369.15. Purchases against this contract for FY19 are contingent upon the approval of the FY19 budget by City Council.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Click or tap here to enter text.