

**INFORMATION REQUIRED TO ACCOMPANY
LEGISLATION AUTHORIZING A CONTRACT**

CONTRACT FOR

**JANITORIAL SERVICES
DIVISION OF SEWERAGE AND DRAINAGE (DOSD)
FACILITIES EQUIPMENT MAINTENANCE PROGRAM
FEM PROJECT NO. 0102.5**

Names, locations, and business status of all entities submitting proposals:

- A. AA Programmed Janitorial and Building Maintenance, Inc., 1423 E. Main Street, Columbus, OH 43205, Minority
- B. Quality Assured Cleaning, 6407 Nicholas Dr., Columbus, Oh 43235, Edge
- C. K & M Kleening Services, Inc. 1391 Essex Ave., Columbus, Oh 43211, Minority
- D. Mid-American Cleaning Contractors, Inc., 1046 King Ave., Columbus, OH 43212, Majority
- E. Mapp Building Services, 8075 Reading Rd., Cincinnati, OH 45237, Minority

Scope of work to be performed:

This is a division wide contract to provide janitorial services on an annual basis for various facilities within the City. Currently, the Division of Sewerage and Drainage requires these services for the following five facilities: the Jackson Pike Wastewater Treatment Plant, the Southerly Wastewater Treatment Plant, the Compost Facility, the Sewer Maintenance Operation Center and the Truck Waste Disposal Site. The work includes such services as the daily cleaning of all office areas, restrooms, locker areas, showers, stairs, entrances, lobbies, laboratory areas, hallways and common areas. Specific tasks include but are not limited to trash removal, restroom cleaning, shower stall cleaning, doors, glazing and wall cleaning, sweeping, floor dusting, vacuuming and damp mopping.

Timeline for this Contract:

This contract is expected to go into effect September 1, 2009. This is bid as a one (1) year contract. An option for three (3) additional years is provided for in the documents with the consensus of the City and the Contractor. This contract is expected to expire August 31, 2013.

Estimated costs for the Full Contract Period:

This contract will be funded incrementally with modifications on approximately an annual basis. The expected cost for this project is as follows:

Year 1 9/2009 through 8/2010	\$174,192.00
Year 2 9/2010 through 8/2011	\$174,192.00
Year 3 9/2011 through 8/2012	\$174,192.00
Year 4 9/2012 through 8/2013	<u>\$174,192.00</u>

Total \$696,768.00