

RESOLUTION NUMBER R- 306970

101

DATE OF FINAL PASSAGE AUG 04 2011

8/2/11

RESOLUTION AUTHORIZING THE MAYOR, OR HIS
DESIGNEE, TO EXECUTE A PHASE FUNDED CONTRACT
BETWEEN THE CITY OF SAN DIEGO AND JANI-KING OF
CALIFORNIA, INC., FOR JANITORIAL MAINTENANCE
SERVICES FOR EVENTS AND POST-EVENTS AT
QUALCOMM STADIUM.

WHEREAS, in January, 2011, the City of San Diego's (City) Purchasing & Contracting Department issued Bid No. 10013883-11-L (Bid), requesting bids to furnish janitorial maintenance services for events and post-events at Qualcomm Stadium; and

WHEREAS, Jani-King of California, Inc. (Jani-King) was determined to be the low, responsive and responsible bidder, as set forth in the Bid; and

WHEREAS, Jani-King operates as a franchisor, employing 2,085 people. Three San Diego Jani-King of California, Inc., franchise operators will provide the majority of the employees needed to provide the required janitorial services; and

WHEREAS, assuming a 3% increase in cost per year, the estimated cost for a three year contract with Jani-King is \$2,298,520. If the two additional one-year options are exercised, the estimated cost for a five year contract with Jani-King is \$3,937,520; and

WHEREAS, due to the City's full-cost recovery practices all events reimburse the Stadium for janitorial maintenance services (excepting the San Diego Chargers whose contract calls for the City to provide janitorial services). Considering full cost recovery reimbursement of \$1,063,000 over three years, the net cost of the janitorial maintenance service contract for three years is approximately \$1,235,520; and

WHEREAS, it is estimated that the proposed contract with Jani-King will reduce annual janitorial service costs at Qualcomm Stadium by approximately \$51,000; NOW, THEREFORE,

BE IT RESOLVED, that the Mayor, or his designee, is hereby authorized to enter into a three year phase-funded contract with Jani-King of California, Inc., for janitorial maintenance services at Qualcomm Stadium, for the estimated cost of \$2,298,520 (\$750,520 in FY12, \$763,000 in FY13, and \$785,000 in FY14), with two options to renew, each for an additional one-year contract period, at an additional estimated cost of \$1,639,000 (\$808,000 in FY15 and \$831,000 in FY16), which contract will be on file with the City Clerk as Document

No. RR-306970

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend up to \$2,298,520 (\$750,520 in FY12, \$763,000 in FY13, and \$785,000 in FY14) from Fund #200115, Qualcomm Stadium Fund, for janitorial maintenance services at Qualcomm Stadium to be provided by Jani-King of California, Inc., under the three year phase-funded contract with Jani-King of California, Inc., and up to \$1,639,000 (\$808,000 in FY15 and \$831,000 in FY16) from Fund #200115, Qualcomm Stadium Fund, if one or both of the two options to renew under the contract with Jani-King of California, Inc., are exercised; all authorized expenditures are contingent upon the City Comptroller certifying that the funds necessary for the expenditures are or will be available.

APPROVED: JAN I. GOLDSMITH, City Attorney

By


Debra J. Beyler
Deputy City Attorney

DJB:mm
07/13/2011
Or.Dept:READ
R-2011-06819

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of AUG 02 2011.

ELIZABETH S. MALAND
City Clerk

By Carmina J. Trijano
Deputy City Clerk

Approved: 8.4.11
(date)

Jerry Sanders
JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor