



Legislation Details (With Text)

File #:	RES 2020-128	Name:	Janitorial Services Agreement - Third Amendment
Type:	Resolution	Status:	Passed
File created:	5/21/2020	In control:	City Commission
On agenda:	6/11/2020	Final action:	6/11/2020
Title:	A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE THE THIRD AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF COCONUT CREEK AND UNITED STATES SERVICE INDUSTRIES, INC. FOR THE PROVISION OF ADDITIONAL CLEANING AND SANITIZING SERVICES IN RESPONSE TO THE COVID-19 PANDEMIC.		
Sponsors:			
Indexes:	Agreement, Amendment, COVID 19, Public Works, Resolution		
Code sections:			
Attachments:	1. RESOLUTION 2020-128-Janitorial Svcs Agrmt-Amdmt No.pdf, 2. AGREEMENT-Amdmt No. 3-Janitorial Svcs-RFP 08-26-15-11, 3. BACKUP-Original Agrmt-Janitorial Svcs-RFP 08-26-15-11, 4. BACKUP-Amdmt No. 1-Janitorial Svcs-RFP 08-26-15-11, 5. BACKUP-Amdmt No. 2-Janitorial Svcs-RFP 08-26-15-11		

Date	Ver.	Action By	Action	Result
6/11/2020	1	City Commission		

AGENDA ITEM REPORT

TITLE:

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE THE THIRD AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF COCONUT CREEK AND UNITED STATES SERVICE INDUSTRIES, INC. FOR THE PROVISION OF ADDITIONAL CLEANING AND SANITIZING SERVICES IN RESPONSE TO THE COVID-19 PANDEMIC.

BACKGROUND:

On October 8, 2015, the City executed an agreement with United States Service Industries, Inc. for the provision of janitorial services to various City-owned facilities.

DISCUSSION:

This amendment provides for additional cleaning and sanitizing services in response to the COVID-19 pandemic and any future events of similar nature and necessity. These additional services have been deemed necessary to provide for the safety and well-being of City employees, tenants, and residents when working, utilizing, and/or visiting City facilities.

RECOMMENDATION:

Staff recommends approval of this resolution.

FISCAL IMPACT:

REVENUES: \$ 0

EXPENDITURES: \$ 22,000.00 per month

BUDGETED? No

NOTES: All additional costs for sanitizing and disinfecting public facilities generated from this agreement will be charged to General Fund Account Number 0198-4914, Emergency Preparedness. Expenditures will be presented to FEMA for reimbursement. Upon validation and approval of expenses by FEMA, costs will be reimbursed at 75% (federal). City Staff will continue to evaluate all COVID-19 related costs and, if warranted, will present a motion for a budget transfer from contingency to cover the City's share of the total cost.