



# City of Greensboro

Melvin Municipal  
Office Building  
300 W. Washington Street  
Greensboro, NC 27401

## Agenda Report

File Number: 2022-730

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### Agenda Item# G.2.

**Agenda Date:** 7/19/2022. **Department:** Guilford Metro 911  
**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2022 -730 Resolution Authorizing Agreement with KleenItUp, Inc. in the Amount of \$108,000 for Janitorial Services for GM911

**Council Priority: Place an 'x' in the box.**

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☐ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☒ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** NA

**Contact 1 and Phone:** Melanie Jones, 373-2646

**Contact 2 and Phone:** Tykia Johnson, 373-2231

**PURPOSE:**

The City of Greensboro Guilford Metro 911 Department is requesting funding for the final year of a one year contract with two one year renewals for Janitorial Services.

**BACKGROUND:**

Procurement Services issued a Request for Proposals (RFP) to establish a one year contract with two one year renewals for Janitorial Services. On June 1, 2020, an RFP was solicited under Event Number 9851, using the Greensboro e-Procurement System (GePS). The GePS solicitation was sent to 1,035 vendors. Additionally, 77 M/WBE vendors were notified from a list provided by the M/WBE. The City received eight (8) responsive bids for the service.

A selection committee reviewed the submitted responsive bids. The committee evaluated the bids on responsiveness to the specification criteria, qualification and costs. KleenItUp Inc was selected as the best value for the services.

**BUDGET IMPACT:**

Funding for this service is budgeted under various account numbers, as needed, in the estimated amount of \$108,000.00 for Janitorial Services.

**ACCOUNT NUMBER:**

687-3901-01.5613

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve the contract in the Estimated Amount for \$108,000.00 with KleenItUp Inc.