

RESOLUTION NO. 2021-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN  
AWARDING THE CONTRACT FOR JANITORIAL SERVICES FOR CITYWIDE SERVICES  
TO KARLA'S JANITORIAL & SUPPLIERS LLC, AND AUTHORIZING  
THE CITY MANAGER TO EXECUTE THE AGREEMENT

WHEREAS, the additional COVID-19 cleaning and disinfecting protocols and work force reduction through retirement are having a significant impact on the City's building maintenance services; and

WHEREAS, various options to maintain the cleanliness of the City's facilities while meeting basic cleaning and COVID-19 standards have been explored and researched, and it was determined it would be most beneficial to the City in both cleaning capability and cost, to contract out basic cleaning services for City facilities; and

WHEREAS, City staff engaged in a competitive selection process for vendors to provide janitorial services for City facilities; and

WHEREAS, staff received and evaluated three submittals for the janitorial services, and determined Karla's Janitorial & Suppliers, LLC was the proposal most advantageous to the City; and

WHEREAS, the City's Public Service Employees bargaining unit does not oppose the City's contracting out for the janitorial services; and

WHEREAS, staff recommends a three-year contract for janitorial services for City facilities with Karla's Janitorial & Suppliers LLC, in an amount not to exceed \$824,998.92; and

WHEREAS, a budget of \$160,500 is in the FY 2021/22 budget to cover the initial term of the contract in the General Fund (100); and

WHEREAS, a budget adjustment is necessary to cover additional funding from the General Fund (100) in the amount of \$60,090 and may necessitate a budget Amendment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rocklin as follows:

Section 1. The contract for the Janitorial Services for Citywide Services is awarded to Karla's Janitorial & Suppliers, LLC. in an amount not to exceed \$824,998.92.

Section 2. The City Manager is authorized to execute the Agreement with Karla's Janitorial & Suppliers, LLC., in substantially the form attached hereto as Exhibit "A."

Section 3. A budget appropriation in the amount of \$60,090 is authorized from the General Fund (100).

PASSED AND ADOPTED this 14th day of September, 2021 by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSENT: Councilmembers:  
ABSTAIN: Councilmembers:

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Jill Gayaldo, Mayor

ATTEST:

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Hope Ithurburn, City Clerk