

Department of Finance Legislative Summary

ORDINANCE NO.: 1423-2019

DESCRIPTION: Authorizing the purchase by one or more requirement or standard contracts of industrial paper products, cleaning and janitorial maintenance equipment, materials, supplies, moving services, but not limited to carpeting cleaning, window washing services, exterminating or pest control and related items for the various divisions of City government for a period of two years with an option to renew for one additional year. **(Citywide utilization)**

CURRENT CONTRACTORS: GM Industrial Inc. dba Chemsafe, International
Independence Business Supply,
Terminix International Company LP,

PREVIOUS CONTRACTS: two years with an option to renew for one additional year.

ESTIMATED COMBINED CONTRACTS AMOUNT: \$1,466,508 .00

USING DEPARTMENTS: All

i.e. laborer for moving services, cleaning and janitorial supplies i.e., paper towels, toilet paper, hand soaps, and or services, vacuum cleaners, pest control services.

Master Agreement Nos:

RC2017-16 & 82 Chemsafe International expiration dates March 21, 2019 & August 30, 2020

RC2017-82 Independence Office and Business Supplies expiration on August 28, 2020.

RC2018-84 Terminix International expiration June 4, 2021.