

City of Mesquite, Texas

Legislation Details (With Text)

File #:	20-4628	Version:	2	Name:	Bid 2020-047 - Cleaning Supplies for Warehouse Stock
Type:	Agenda Item	Status:	Passed		
File created:	1/14/2020	In control:	City Council		
On agenda:	2/17/2020	Final action:	2/17/2020		
Title:	Bid No. 2020-047 - Annual Purchase of Cleaning Supplies for Warehouse Stock. (Staff recommends award of Renewal Option No. 1 to Eagle Brush and Chemical, Inc., through BuyBoard Contract No. 569-18, in an amount not to exceed \$100,262.76, and authorize the City Manager to exercise Renewal Option No. 2 in year three of the contract, subject to annual appropriation of sufficient funds.)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Tabulation

Date	Ver.	Action By	Action	Result
2/17/2020	2	City Council	Approved	Pass

Bid No. 2020-047 - Annual Purchase of Cleaning Supplies for Warehouse Stock.
 (Staff recommends award of Renewal Option No. 1 to Eagle Brush and Chemical, Inc., through BuyBoard Contract No. 569-18, in an amount not to exceed \$100,262.76, and authorize the City Manager to exercise Renewal Option No. 2 in year three of the contract, subject to annual appropriation of sufficient funds.)

Name of Department

Finance - Warehouse

Project/Budgeted Amount

\$100,300.00

Sum of Bid/Bid Amount

\$100,262.76

The City is utilizing BuyBoard Contract No. 569-18 to purchase numerous cleaning chemicals, brushes, mops and other cleaning supplies for all City departments. The term of the contract is for one year, with two possible one-year renewals.

Janitorial supplies were previously bid all together - paper products, cleaning chemicals and cleaning tools. Staff determined it to be more efficient to split out paper products from the cleaning chemicals and cleaning tools for bid solicitation, which also produced overall savings of approximately \$21,000.00. Janitorial paper products were bid under Bid No. 2020-027 and was awarded to Master Cleaning Service and Home Depot Pro on January 21, 2020. This award, Bid No. 2020-047, is for the cleaning chemicals and cleaning tools with recommended award to Eagle Brush and Chemicals, Inc., through BuyBoard Contract No. 569-18.

Group II \$88,297.68

Group III	\$11,965.08

TOTAL:	\$100,262.76

Recommended/Desired Action

Staff recommends award of Renewal Option No. 1 to Eagle Brush and Chemical, Inc., and authorize the City Manager to exercise Renewal Option No. 2 in year three of the contract, subject to annual appropriation of sufficient funds.

Attachment(s)

Bid Tabulation

Drafter

Ryan Williams

Head of Department

Debbie Mol