



Legislation Details (With Text)

File #: 22-3346 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 8/22/2022 **In control:** Town Council Meeting
On agenda: 9/26/2022 **Final action:** 9/26/2022
Title: Request Approval for Spending with Capital Building Services, Inc. for cleaning services at Town-owned buildings. General Fund Budget Item

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1. Capital Building Services Proposal Town Hall, 2. 2. Capital Building Services Proposal Northside, 3. 3. Capital Building Services Proposal Police, 4. 4. Fairfax County Contract_4400011439_Acceptance Agreement, 5. 5. Fairfax County Contract_RFP 2000003507, 6. 6. Regulatory Requirements for Agenda Items 22-3346 Rev 082222

Date	Ver.	Action By	Action	Result
9/26/2022	1	Town Council Meeting	approved	Pass

Subject:
Request Approval for Spending with Capital Building Services, Inc. for cleaning services at Town-owned buildings. **General Fund Budget Item**

EXPLANATION AND SUMMARY :

The Department of Public Works and the Police Department request approval for FY 23 spending in the amount of \$146,000 with Capital Building Services, Inc. utilizing Fairfax County Contract 4400011439. The cleaning services under this contract include Town Hall, Northside Property Yard, and the Police Department.

Departmental Recommendation : Recommend approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town Council may approve riding the Fairfax County Contract and expenditure of funds for the proposed cleaning services contract or solicit bids in the discretion of the Town Council.

Town Manager's Recommendation : I recommend the Town Council approve the proposed expenditure of funds with Capital Building Services, Inc., as presented.

Cost and Financing: \$146,000
Account Number: 100-104-1041-14320-43308
Decision Needed by This date: Sept. 26, 2022

PROPOSED/SUGGESTED MOTION

"I move to approve the proposed expenditure of funds with Capital Building Services, Inc. in the amount of \$146,000."

Or

Other action deemed necessary by Council.