

RESOLUTION AUTHORIZING CONTRACT # 2019-10686 WITH UNITED  
MAINTENANCE COMPANY, INC. FOR COLISEUM EVENT SEAT CLEANING  
SERVICES IN THE AMOUNT OF \$1,450,000.

WHEREAS, the Greensboro Coliseum Operations Department is responsible for the cleaning of large seating areas in multiple locations within the Coliseum Complex;

WHEREAS, the Department uses contracted services to support the performance of this work;

WHEREAS, this contract is anticipated to exceed \$100,000 and requires City Council approval under the current City service contract policy;

WHEREAS, at the request of the Coliseum the Procurement Services Division conducted an on-line competitive Request for Bids (RFB) for Post Event Seat Cleaning Services through the Greensboro Electronic Procurement System (GEPS) in Event #9273;

WHEREAS, the Department evaluated the submittals based on the lowest responsive bid standard of award, which considers the lowest pricing and meeting minimum requirements;

WHEREAS, United Maintenance Company, Inc., a non-certified M/WBE firm, was the lowest qualified bidder and recommended for contract award;

WHEREAS, the contract term begins on March 1, 2019 and is for a total period of 4 years and four months; and the estimated annual value for the contract is \$350,000;

WHEREAS, the estimated total contract value, including the renewal, is \$1,450,000;

WHEREAS, funds for the current fiscal year are available in account number 521-7535-03.5414 of the current budget;

WHEREAS, future fiscal year appropriations are subject to City Council approval in the annual budget.

NOW THEREFORE BE IT RESOLVED BY THE GREENSBORO CITY COUNCIL

That the resolution authorizing execution of contract #2019-10686 with United Maintenance Group, Inc. in the amount of \$1,450,000 for post event seat cleaning services is hereby approved.