

GENERAL FACT SHEET

BILL NUMBER 11R-183

| BRIEF TITLE | APPROVAL DEADLINE | REASON |
|---|-------------------|------------------------|
| Cleaning Services - StarTran Facilities, Bid No. 11-141 | | Multiple Year Contract |

DETAILS

POSITIONS/RECOMMENDATIONS

| | | |
|--|---|--|
| <p>Resolution to provide the Cleaning Services - StarTran Facilities, Bid No. 11-141 from X-Tra Kleen Inc., effective upon execution by both parties for a two (2) year period with the option to renew for one (1) additional two (2) year period. This contract will be used by City of Lincoln Public Works & Utilities - Star Tran Department for the acquisition of Cleaning Services. The estimated cost for one (1) month \$995.00 for an estimated total of \$23,880.00 for the two (2) year period.</p> | Sponsor | Purchasing |
| | Program Departments, or Groups Affected | City of Lincoln PW&U - StarTran |
| | Applicants/ Proponents | Applicant: Purchasing City Department: Other |
| <p>Discussion (Including Relationship to other Council Actions)</p> | Opponents | Groups or Individuals Basis of Opposition |
| | Staff Recommend. | <input type="checkbox"/> For <input type="checkbox"/> Against Reason Against |
| | Board or Commission Recommend. | BY <input type="checkbox"/> For <input type="checkbox"/> Against <input type="checkbox"/> No Action Taken <input type="checkbox"/> For with revisions or conditions (See Details column for conditions) |
| | CITY COUNCIL ACTIONS (For Council Use Only) | <input type="checkbox"/> Pass <input type="checkbox"/> Pass (As Amended) <input type="checkbox"/> Council Sub. <input type="checkbox"/> Without Recommendation <input type="checkbox"/> Hold <input type="checkbox"/> Do not Pass |

DETAILS

POLICY/PROGRAM IMPACT

Resolution to provide the Cleaning Services - StarTran Facilities, Bid No. 11-141 from X-Tra Kleen Inc., effective upon execution by both parties for a two (2) year period with the option to renew for one (1) additional two (2) year period. This contract will be used by City of Lincoln Public Works & Utilities - Star Tran Department for the acquisition of Cleaning Services. The estimated cost for one (1) month \$995.00 for an estimated total of \$23,880.00 for the two (2) year period.

| | |
|--|--|
| POLICY OR PROGRAM CHANGE | X NO <input type="checkbox"/> YES |
| | _____ |
| OPERATIONAL IMPACT ASSESSMENT | _____ |
| | _____ |
| FINANCES | |
| COST AND REVENUE PROJECTIONS | COST of total project: \$ |
| | COST of this Ordinance/ Resolution \$ |
| | RELATED annual operating Costs \$ |
| | INCREASE REVENUE EXPECTED/YEAR \$ |
| SOURCE OF FUNDS | CITY [Approximately] |
| | _____ \$ _____ % |
| | _____ \$ _____ % |
| | _____ \$ _____ % |
| | NON CITY [Approximately] |
| | _____ \$ _____ % |
| | _____ \$ _____ % |
| | _____ \$ _____ % |
| BENEFIT COST | |
| <input type="checkbox"/> Front Foot Assessment | Average |
| <input type="checkbox"/> Square Foot | \$ _____ \$ _____ |

APPLICABLE DATES:

FACT SHEET PREPARED BY: Bob Walla

REVIEW BY:

REFERENCE NUMBER