



AM No. 12-27: AUTHORIZATION TO AWARD A PURCHASE ORDER FOR SIX MONTHS OF JANITORIAL SERVICES BY PRIDGEN JANITORIAL SERVICES IN THE AMOUNT OF \$42,881.

Agenda of: July 9, 2012

Date: June 27, 2012

Originator: April Dwyer, Purchasing/Contracting Officer

Route to:	Department	Signature	Date
X	Public Works Director		6/27/12
X	Finance Director		6-27-12
X	Interim Deputy Administrator		6-27-12
X	City Clerk		6/27/12

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

FISCAL IMPACT: yes \$42,881 Funds Available Yes or No

Account name/number/amount:

Purchased Property – Cleaning	001.4330.433.40.20	\$14,790
Purchased Property – Cleaning	001.4550.455.40.20	\$8,768
Purchased Property – Cleaning	001.4510.451.40.20	\$2,361
Purchased Property – Cleaning	001.4210.420.40.20	\$10,482
Purchased Property – Cleaning	001.4332.433.40.20	\$6,480

Attachments:

SUMMARY STATEMENT: In accordance with WMC 5.08.108 and AM No. 08-02 the City of Wasilla would like to award a six (6) month purchase order to Pridgen Cleaning Service in the effort to solicit a new contract for janitorial cleaning. This six-month term will allow enough time to complete the RFP process and award a new contract.

STAFF RECOMMENDATION: Adopt AM No. 12-27.

Date: 7/9/12	Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/>	Initials: AB	Comments:
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