

RESOLUTION NO. 25-27

A RESOLUTION OF KITSAP TRANSIT BOARD OF COMMISSIONERS AUTHORIZING STAFF TO AWARD KT 25-949, JANITORIAL SERVICES CONTRACT TO SEAL X OF SEATTLE WASHINGTON

WHEREAS, on February 13, 2025, Kitsap Transit released a Request for Proposals; KT 25-949, Janitorial Services; and

WHEREAS, on March 10, 2025, Kitsap Transit received eight (8) proposals in response to the solicitation; and

WHEREAS, the eight (8) proposals were evaluated by Kitsap Transit staff and Seal X was found to have the highest scored proposal; and

WHEREAS, staff conducted a price analysis comparing the Seal X proposal against its Independent Cost Estimate (ICE), pricing is deemed fair and reasonable; and

WHEREAS, KT 25-949, Janitorial Services is a two-year contract in the amount of two hundred eighty-one thousand seven hundred thirty-four dollars (\$281,734).

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners hereby authorize staff to award KT 25-949, Janitorial Services contract to Seal X in the amount of two hundred eighty-one thousand seven hundred thirty-four dollars (\$281,734), for a two-year period.

ADOPTED by the Kitsap Transit Board of Commissioners at a regular meeting held on the 1st day of April, 2025.

Signed by:

Rob Putaansuu

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Rob Putaansuu, Chairperson

ATTEST:

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Jackie Bidon

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Jackie Bidon, Clerk of the Board



MEMORANDUM

DATE: March 20, 2025
TO: Dennis Griffey
FROM: Michael Ricketts
SUBJECT: Recommendation to Award – KT 25-949 – Janitorial Services

On February 13, 2025, Procurement Staff released an Request for Proposals; KT 25-949 Janitorial Services. On March 10th, Kitsap Transit received eight (8) bids in response to this solicitation. Many strong proposals were submitted but SEALX LLC (SX) was found to have the highest scored proposal.

Vendor	Weighted Score	Cost Score	Total Score
Seal X	766.67	215.86	982.53
SMS Cleaning	641.67	300.00	941.67
Armstrong Services	658.33	180.02	838.35
Buenavista Services	566.67	259.00	825.67
American Cleaning Solution	583.33	211.93	795.27
Cabbros Cleaning	525.00	247.14	772.14
Enviornment Control	458.33	204.86	663.20
Frog Rock Janitorial Services	358.33	221.53	579.87

Procurement Staff conducted a price analysis comparing SX's offered price against our Independent Cost Estimate that was established using past pricing; the pricing is deemed fair and reasonable.

Procurement Staff has completed the responsiveness and responsibility checks and has deemed SX responsive and responsible. It is my recommendation that SEALX LLC be

Exhibit A

awarded the KT 25-949 Janitorial Services project in the amount of \$281,733.88 for the length of a two year contract.

If you have any questions, please contact me at 360-473-1127.

Sincerely,

Michael Ricketts
Purchasing Specialist