

**APPROVAL OF CONTRACT AWARDS FOR CUSTODIAL, GROUNDS KEEPING AND SNOW  
REMOVAL SERVICES  
REGION 03 – NORTHEAST**

**RESOLUTION NUMBER 2014-36**

**WHEREAS**, the current custodial contracts with LaCosta, Inc. and Ciocca expire on June 30, 2014, and

**WHEREAS**, the current purchase orders with Dave Harlow Enterprises, Inc. for snow removal services and with Hoosier Land Care, IPFW, KLS Enterprises and Triscape Lawn Maintenance, Inc. for grounds keeping services have been awarded on an annual basis and are due for renewal, and

**WHEREAS**, LaCosta, Inc. and Harlow Enterprises, Inc. submitted the lowest and best proposals in accordance with College procurement procedures, and

**WHEREAS**, Region 03-Northeast wishes to contract with LaCosta, Inc. for custodial services and Harlow Enterprises, Inc. for grounds keeping and snow removal services for the period of July 1, 2014 through June 30, 2016, with an option to renew and extend the contracts for one additional year, and

**WHEREAS**, the total cost for the initial contract with LaCosta is \$662,413.95 to provide complete janitorial and custodial services for the Coliseum Campus, the North Campus, South Campus: Public Safety Academy, Auto Body and Aviation facilities and

**WHEREAS**, the total cost for the initial contract with Harlow Enterprises, Inc. to provide grounds keeping and snow removal services for the Coliseum Campus, North Campus, South Campus: Public: Safety Academy, Auto Body and Aviation facilities is estimated to be \$612,330.00 based upon a projected number of mows, fertilization and weed control treatments, miscellaneous grounds work and snow falls, and

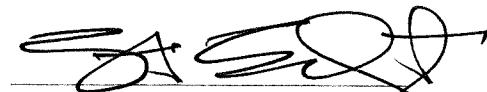
**WHEREAS**, the Region 03 Northeast Board of Trustees recommends approval of the execution of the two year contract(s) with LaCosta, Inc. and Harlow Enterprises, Inc. and the option to renew and extend each contract for one additional year, and

**WHEREAS**, execution of the two year contracts and the potential exercise of the option year will result in an expense in excess of \$500,000 each,

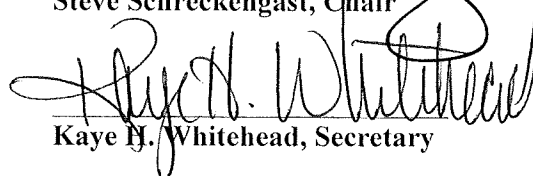
**NOW THEREFORE BE IT RESOLVED** that the State Board of Trustees authorizes Region 03-Northeast to enter into initial two-year contracts totaling \$662,413.95 with LaCosta, Inc. and \$612,330.00 with Harlow Enterprises, Inc. and authorizes the inclusion of an option to renew and extend each of the contracts for one additional year.

**FURTHER BE IT RESOLVED**, that the State Board of Trustees authorize and direct the College President, or his designee, to execute contracts not to exceed the stated amount after the contracts have been reviewed by College General Counsel.

**State Trustees  
Ivy Tech Community College**



Steve Schreckengast, Chair



Kaye H. Whitehead, Secretary

**Dated: April 10, 2014**