



Request for Quote

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

BUYER: Cadoret, David
 PHONE #: N/A

CREATION DATE : 24-MAY-12
 BID NUMBER: 7449723,1
 TITLE: JANITORIAL SERVICES - CANNON BUILDING
 BLANKET START : 01-JUN-12
 BLANKET END : 30-JUN-15
 BID CLOSING DATE AND TIME:30-MAY-2012 10:00:00

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 DOA CONTROLLER
 ONE CAPITOL HILL, 4TH FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

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 DOA CENTRAL SERVICES
 ONE CAPITOL HILL, 2ND FLOOR
 SMITH ST
 PROVIDENCE, RI 02908
 US

Requisition Number:

Note to Bidders: THERE WILL BE A MANDATORY PRE-BID CONFERENCE THURSDAY MAY 24TH AT 9AM AT: THE CANNON BUILDING (DEPARTMENT OF HEALTH) 3 CAPITOL HILL PROVIDENCE, RI PLAZA LOBBY, 1ST FLOOR FACING THE COURTYARD

Amendment Description: REVISED ATTACHMENT "B" ATTACHED. SIGN IN SHEET ATTACHED

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>BID ALL LINES (EXCEPTION:BOND LINES): IF PRICE LEFT BLANK OR LISTED AS ZERO (0) DOLLARS BID WILL BE DEEMED NON-RESPONSIVE AND NOT CONSIDERED. NO CHARGE (N/C) OR INCLUDED (INCL) IS ACCEPTABLE.</p> <p>ON LINES 5-6-7 OF REQUEST FOR QUOTE: PRICE LISTED IN UNIT PRICE SHOULD BE A TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT B AS FLOOR CARE SERVICES. IF BID AS PER SQ FT PRICE BID WILL BE DEEMED NON-RESPONSIVE AND NOT CONSIDERED.</p> <p>LINES 8-9-10 SHOULD BE BID AS PER SQ FT PRICE.</p> <p>6/1/12 - 6/30/12 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES</p>	1.00	Month		
2	7/1/12 - 6/30/13 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	12.00	Month		
3	7/1/13 - 6/30/14 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	12.00	Month		
4	7/1/14 - 6/30/15 MONTHLY PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS ROUTINE SERVICES I.E. DAILY, WEEKLY, MONTHLY/SEMI-MONTHLY SERVICES	12.00	Month		
5	7/11/12 - 6/30/13 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
6	7/1/13 - 6/30/14 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE	2.00	Semiannual		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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Line	Description	Quantity	Unit	Unit Price	Total
	SERVICES (STRIP, SEAL & FINISH) AS REQUIRED				
7	7/1/14 - 6/30/15 TOTAL PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL & FINISH) AS REQUIRED	2.00	Semiannual		
8	7/1/12-6/30/13 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
9	7/1/13-6/30/14 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
10	7/1/14-6/30/15 SUBMIT A SEPERATE PRICE FOR SERVICES DESCRIBED IN ATTACHMENT "B" AS FLOOR CARE SERVICES (STRIP, SEAL, & FINISH) ON A PER SQ FT BASIS FOR ADDITIONAL STRIPPING AS REQUIRED BY THE AGENCY COORDINATOR	1.00	Square Foot		
11	6/1/12-6/30/13 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD	1.00	Each		
12	7/1/13-6/30/14 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD	1.00	Each		
13	7/1/14-6/30/15 COST OF PERFORMANCE BOND. WILL HAVE NO BEARING ON AWARD	1.00	Each		

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

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BOND REQUIRED (PERFORMANCE & LABOR/PYT)	X

Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

TERMS AND CONDITIONS FOR THIS BID

INSURANCE REQUIREMENTS

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

RIVIP INFO - BID SUBMISSION REQUIREMENTS

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VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

BOND REQUIRED (PERFORMANCE & LABOR/PYT)

NO BID SURETY REQUIRED TO BE SUBMITTED WITH BID. HOWEVER, THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH PERFORMANCE AND LABOR AND PAYMENT BONDS AT TIME OF TENTATIVE CONTRACT AWARD.

STATE of RHODE ISLAND

DEPARTMENT of ADMINISTRATION DIVISION of PURCHASES

MANDATORY PRE-BID CONFERENCE ATTENDANCE SHEET

JANITORIAL SERVICES-CANNON BUILDING

BID # 7449723

DATE 5/24/12

TIME STARTED

9:05

TIME ENDED

9:30

NAME

COMPANY

Kerry Dwyer

SBM

MANNY GOMEZ

PERFORMANCE SVC.

JAY GREEN

KEE CLEAN MGMT.

LEO TRACY

LEAN II LLC.

Tony Silva

Milesias Planning Inc.

Tony ROGNIGUES

TNT CLEANING INC.

Arturo Hernandez

Martins Maintenance

DAVID GARDNER

PURCHASING



RI DIVISION OF PURCHASES

REQUESTS FOR BIDS – JANITORIAL SERVICES

ATTACHMENT “B” – AGENCY WORKSHEET

GENERAL INFORMATION/SPECIFICATIONS

DATE: MAY 14, 2012

AGENCY: FACILITIES MAINTENANCE

LOCATION: DR JOSEPH P CANNON HEALTH BUILDING, 3 CAPITOL HILL

AGENCY COORDINATOR: NANCY MARTEL

PHONE # 222-4988

STATE “ESTIMATED SQUARE FOOTAGE OF ALL AREAS TO BE CLEANED”:	<u>105,000</u>
(SUPPLY FLOOR PLAN, IF AVAILABLE)	BREAKDOWN –TILE <u>15,000</u>
	CARPET <u>62,000</u>
	VCT <u>28,000</u>

A IS AN “INITIAL CLEANUP” FOR A THIRTY (30) DAY PERIOD NECESSARY BASED ON THE CURRENT CONDITION OF THIS BUILDING?

YES NO

B CONTRACT PERIOD – FROM: 6/1/2012 TO: 6/30/2015

ROUTINE CLEANING

C SPECIFY TIME FRAME WITHIN WHICH WORK MUST BE DONE: (indicate AM or PM)
FROM: 4PM TO: 8PM

D DAYS OF WEEK WORK TO BE PERFORMED:

MON TUE WED THU FRI SAT SUN

NOTE: SCHEDULED WORK DAYS/WORK HOURS THAT ARE NOT WORKED FOR ANY REASON, INCLUDING, BUT NOT LIMITED TO, HOLIDAYS, BAD WEATHER, POWER FAILURES, VENDOR EMPLOYEE ABSENCE, ETC., MUST BE DEDUCTED FROM VENDOR’S INVOICE BEFORE SUBMITTING IT TO THE STATE. THE DEDUCTION SHALL BE CALCULATED BY DIVIDING THE MONTHLY RATE BY EITHER THE MONTHLY SERVICE DAYS OR MONTHLY SERVICE HOURS, AS MAY BE APPLICABLE TO THE INSTANCE

SPECIAL CLEANING

E REGULAR SERVICE OF DAY PORTER DURING THE DAYTIME HOURS FOR THE PURPOSE OF CONTINUAL CLEANING OF BATHROOM, BREAK ROOMS, OR WHATEVER IS REQUIRED – A DAY PORTER IS IN ADDITION TO REGULAR CLEANING (indicate AM or PM):

FROM: N/A TO: _____

DAYS OF WEEK WORK FOR DAY PORTER:

MON TUE WED THU FRI SAT SUN

F DEPOSIT WASTE IN OUR RECEPTACLES (DUMPSTERS): YES NO

NOTE: ALL PLASTIC BAGS MUST BE SUPPLIED BY THE VENDOR – NO EXCEPTIONS ALLOWED

G REMOVE ALL WASTE DAILY FROM BUILDING AND GROUNDS: YES NO

H RESTROOMS, TELEPHONES AND WATER FOUNTAINS MUST BE DISINFECTED PER SPECIFICATION NO 6620-005 TYPE III, DATED 6/3/99

I NO PROPANE POWERED EQUIPMENT IS ALLOWED IN STATE BUILDINGS – NO EXCEPTIONS ALLOWED.

MONTHLY EAST SIDE IS WHERE ALL THE MENS ROOM ARE LOCATED

MONTHLY

SOUTH SIDE IS THE COURTYARD SIDE

- 2. WASH ALL WASTEBASKETS IN OFFICE(S); 410 - 401
- 5. VACUUM ALL VENTS (EXPOSED GRILL WORK); 309 - 302
- 3. DUST ALL HIGH PARTITIONS, PIPES, MOLDINGS, ETC.; FILE CABINETS 209 - 201
- 41. SPRAY AND MACHINE POLISH ALL OTHER NON-CARPETED FLOOR AREAS; 106, 202, 203, 209, 209, 306

DAILY LOWER LEVEL WASH FLOOR IN FRONT OF AUDITORIUM
 WASH + VACUUM FLOOR + ENTRANCE

- 2. WASH ALL WASTEBASKETS IN OFFICE(S); 408 - 409
 - 5. VACUUM ALL VENTS (EXPOSED GRILL WORK); 305A - 306
 - 3. DUST ALL HIGH PARTITIONS, PIPES, MOLDINGS, ETC.; FILE CABINETS 206 - 209
 - 41. SPRAY AND MACHINE POLISH ALL OTHER NON-CARPETED FLOOR AREAS; 105A - 106
- DAILY 1st FLOOR WASH + VACUUM ENTRANCES
 LOWER LEVEL WASH FLOOR IN FRONT OF HEALTH POLICY OFFICE, MY OFFICE TO FREIGHT ELEVATOR

- MONTHLY
- 2. WASH ALL WASTEBASKETS IN OFFICE(S); 402 - 403
 - 5. VACUUM ALL VENTS (EXPOSED GRILL WORK); 302 - 304
 - 3. DUST ALL HIGH PARTITIONS, PIPES, MOLDINGS, ETC.; FILE CABINETS 202 - 203
 - 41. SPRAY AND MACHINE POLISH ALL OTHER NON-CARPETED FLOOR AREAS; 106, 202, 203, 209, 209, 306

DAILY LOWER LEVEL WASH FLOOR IN FRONT OF BOILER ROOM

WEST SIDE IS WHERE LADIES ROOMS ARE

MONTHLY

NORTH SIDE

IS WHERE THE MAIL BOX IS LOCATED

- 2. WASH ALL WASTEBASKETS IN OFFICE(S); 404 - 407
- 5. VACUUM ALL VENTS (EXPOSED GRILL WORK); 304 - 305
- 3. DUST ALL HIGH PARTITIONS, PIPES, MOLDINGS, ETC.; FILE CABINETS 104 - 105
- 41. SPRAY AND MACHINE POLISH ALL OTHER NON-CARPETED FLOOR AREAS; 106, 202, 203, 209, 209, 306

DAILY WASH 1st FLOOR + VACUUM ENTRANCES
 LOWER LEVEL WASH FLOOR IN FRONT OF CAFETERIA

CHECKLIST FOR JANITORIAL SERVICES

SERVICE REQUIRED FREQUENCY OF SERVICE	DAILY	TIMES WEEKLY	TIMES MONTHLY	TIMES YEARLY
<u>ROUTINE SERVICES</u>	<input checked="" type="checkbox"/>			
1. EMPTY ALL WASTEBASKETS, RECEPTACLES AND REPLACE LINERS AS NEEDED;				
2. WASH ALL WASTEBASKETS IN OFFICE(S);	<input type="checkbox"/>		1X	
3. WASH ALL WASTE RECEPTACLES IN LUNCHROOMS;	<input type="checkbox"/>			
4. DUST ALL OFFICE FURNITURE AND EQUIPMENT - DESKS, PHONES, FILES, ETC.	<input type="checkbox"/>			
5. WASH DESKTOPS (AGENCY PERSONNEL MUST CLEAR ALL OBJECTS FROM THEIR DESKS);	<input type="checkbox"/>			
6. DAMP WIPE ALL TELEPHONES USING GERMICIDAL CLEANER;	<input type="checkbox"/>	1X		
7. DUST ALL BUILDING SURFACES WITHIN REACH - WINDOW SILLS, DOOR AND WINDOW FRAMES, PANELS, WALLS, ROOM DIVIDERS, CHAIR RAILS, BASEBOARDS, MOLDINGS, HANDRAILS, LEDGES, ETC., USING A TREATED CLOTH;	<input type="checkbox"/>	1X		
8. WASH AND SANITIZE ALL DRINKING FOUNTAINS USING GERMICIDAL CLEANER;	<input checked="" type="checkbox"/>			
9. DUST ALL HIGH PARTITIONS, PIPES, VENTS, MOLDINGS, ETC.;	<input type="checkbox"/>		1X	
10. DAMP WASH AND POLISH ALL BUILDING SURFACES WITHIN REACH - WINDOW SILLS, DOOR AND WINDOW FRAMES, PANELS, WALLS, ROOM DIVIDERS, CHAIR RAILS, BASEBOARDS, MOLDINGS, HANDRAILS, LEDGES, ETC., USING A TREATED CLOTH;	<input type="checkbox"/>	1X		
	<input type="checkbox"/>			
2. REMOVE FINGERPRINTS, MARKS AND SMUDGES FROM WOODWORK, WALLS AND PARTITIONS;	<input type="checkbox"/>			
3. VACUUM ALL DRAPERIES AND CURTAINS;	<input type="checkbox"/>			
4. CLEAN AND POLISH BRIGHT METAL WORK;	<input checked="" type="checkbox"/>	ELEVATORS	WASH	FLOOR
5. VACUUM ALL VENTS (EXPOSED GRILL WORK);	<input type="checkbox"/>		1X	

INSIDE
WALL

CHECKLIST FOR JANITORIAL SERVICES (CONTINUED)

SERVICE REQUIRED FREQUENCY OF SERVICE	DAILY	TIMES WEEKLY	TIMES MONTHLY	TIMES YEARLY
ROUTINE SERVICES (CONTINUED)	<input type="checkbox"/>			
5. VACUUM ACOUSTICAL OR DRY CEILINGS;				
7. WASH TILE AND PLASTERED CEILINGS;	<input type="checkbox"/>			
3. EMPTY PENCIL SHARPENERS;	<input type="checkbox"/>			
1. WASH DESK CHAIR MATS;	<input type="checkbox"/>			
1. WASH RUBBER FLOOR MATS;	<input type="checkbox"/>			
CLEAN CHALKBOARDS AND CHALK TRAYS, DRY METHOD;	<input type="checkbox"/>			
WASH CHALKBOARDS AND CHALK TRAYS;	<input type="checkbox"/>			
CLEAN CHALK ERASERS	<input type="checkbox"/>			
WASH LIGHT FIXTURES;	<input type="checkbox"/>			
WALL WASHING: STAIRWAY HALLWAY CORRIDOR CLASSROOM OFFICE	<input type="checkbox"/>			
OTHER AREAS - SPECIFY: _____				
WASH ALL ENTRY GLASS - DOORS (INSIDE AND OUTSIDE), PARTITIONS, DIVIDERS, ETC.;	<input type="checkbox"/>	3X	Monday Wednesday Friday	
WASH ALL EXPOSED GLASS SURFACES - GLASS PARTITIONS, INTERIOR GLASS DOORS, DISPLAY CASES, DIRECTORY BOARDS, MIRRORS, GLASS DRAFT WINDOWS SHIELDS, ETC.; PICTURES ON 2ND, 3RD & 4TH FLOORS COMMON AREAS	<input type="checkbox"/>	3X	Monday Wed Friday	
REPLACE BURNED OUT LIGHTS FROM AGENCY'S STOCK;	<input type="checkbox"/>			
SWEEP STOOPS AND SIDEWALK AREAS (ONLY AREAS LISTED);	<input type="checkbox"/>			
POLICE AREA ADJACENT TO BUILDING AND REMOVE BOTTLES, PAPERS, CIGARETTE BUTTS, ETC.;	<input type="checkbox"/>			

CHECKLIST FOR JANITORIAL SERVICES (CONTINUED)

SERVICE REQUIRED FREQUENCY OF SERVICE	DAILY	TIMES WEEKLY	TIMES MONTHLY	TIMES YEARLY
RESTROOMS: <u>WASH + MIRRORS</u> CLEAN RESTROOMS - FLOORS, URINALS, TOILET BOWLS, SEATS, COMPARTMENTS, FIXTURES AND WALL WITH A QUATERNARY GERMICIDAL SOLUTION WHICH IS EPA REGISTERED ACCORDING TO GSA PROCEDURES;	<input checked="" type="checkbox"/>			
OFFICES: <u>Office</u> 106, 203, 209, 306 EVERY NIGHT 209 KITCHEN AREA SWEEP AND/OR DUST MOP ALL FLOOR SURFACES WITH TREATED MOPS;	<input checked="" type="checkbox"/>			
SWEEP AND DUST STAIRS, LANDINGS AND HANDRAILS: FRONT: _____ OTHERS SPECIFY: _____	<input type="checkbox"/>	1X		
WET MOP ALL TRAFFIC LANES - ENTRIES, HALLS, ETC.;	<input checked="" type="checkbox"/>			
WET MOP ALL OFFICES, CLASSROOMS, ETC.;	<input type="checkbox"/>	1X	106, 203	209
WET MOP STAIRS AND LANDINGS - <u>West Side</u> FRONT: <u>Green</u> <u>East Side</u> OTHERS SPECIFY: <u>STAIRWAYS WASH ON THURSDAY</u>	<input type="checkbox"/>	1X		306
VACUUM ALL CARPETING IN TRAFFIC AREAS, STAIRS, LANDINGS, CORRIDORS, ENTRANCES;	<input checked="" type="checkbox"/>			
VACUUM ALL CARPETING IN OFFICES, CLASSROOMS, ETC.; SPECIFY: _____	<input type="checkbox"/>			
SPOT CLEAN ALL CARPETING AS NECESSARY TO REMOVE SPILLS, SMALL AREAS, ETC.;	<input type="checkbox"/>			
PRAY CLEAN AND MACHINE POLISH ALL NON-CARPETED FLOORS IN TRAFFIC LANES, CORRIDORS, ENTRANCES, ETC.;	<input type="checkbox"/>	1X		
PRAY AND MACHINE POLISH ALL OTHER NON-CARPETED FLOOR AREAS:	<input type="checkbox"/>		1X	

JANITORIAL SERVICES – FLOOR MAINTENANCE

FLOOR SERVICE: STRIP, SEAL AND FINISH

- A MACHINE STRIP AND REFINISH ALL NON-CARPETED FLOORS IN TRAFFIC AREAS, CORRIDORS, ENTRANCES, ETC
- B MACHINE STRIP AND REFINISH ALL NON-CARPETED FLOORS IN CLASSROOMS, OFFICES, ETC

SPECIFY: 2 TIMES PER YEAR AS REQUESTED BY AGENCY

NOTE:

AGENCY MUST SPECIFY THE TYPE OF FLOOR CLEANING CHEMICALS AND EQUIPMENT THAT WILL BE USED AT THE SPECIFIC LOCATION. THE OFFICE OF PURCHASES RECOMMENDS A "HIGH SPEED FLOOR CARE SYSTEM" SUCH AS IS DESCRIBED IN MPA #176 (COPY ATTACHED). YOU CAN SPECIFY ANY ONE OF THESE "SYSTEMS" LISTED OR ANY SYSTEM EQUAL TO THOSE LISTED

FREQUENCY OF FLOOR SERVICE WILL E DIRECTED BY THE AGENCY COORDINATOR AND MUST BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED INSTRUCTIONS FOR PROPER MAINTENANCE

LIST CHEMICALS:

STRIPPER: Green Products approved by Agency
SEALER: IGreen Products approved by Agency
FINISH: Green Products approved by Agency
RESTORER: Green Products approved by Agency
CLEANER: Green Products approved by Agency

LIST EQUIPMENT:

MANUFACTURER BRAND: MD STETSON OR EQUAL
MODEL #: NOBSPR1600H
SIZE: 20"
RPM: 2000