



SEDGWICK COUNTY, KANSAS

DIVISION OF FINANCE

Purchasing Department

525 N. Main, Suite 823 ~ Wichita, KS 67203

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[https://www.sedgwickcounty.org/finance/purchasing/
requests-for-bid-and-proposal/](https://www.sedgwickcounty.org/finance/purchasing/requests-for-bid-and-proposal/)

REQUEST FOR PROPOSAL

RFP # 21-0001

**CUSTODIAL SERVICES FOR SEDGWICK COUNTY
PUBLIC WORKS AND HOUSEHOLD HAZARDOUS WASTE**

March 18, 2021

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking a firm or firms to provide Custodial Services for Public Works and Household Hazardous Waste, totaling approximately 31,450 square feet. If your firm is interested in submitting a response, please do so in accordance with the instructions contained within the attached Request for Proposal. Responses are due no later than **1:45 pm CDT, Tuesday, April 6, 2021**.

DUE TO COVID RESTRICTIONS, WE WILL NOT BE ABLE TO DO PHYSICAL TOURS OF THE INDIVIDUAL BUILDINGS.

To ensure that vendors have complete information prior to submitting a proposal, **a pre-proposal meeting has been scheduled for Wednesday, March 24, 2021 at 11:00 a.m. via ZOOM. To receive a link please email britt.rosencutter@sedgwick.gov with the word ZOOM in the subject line.** This meeting is **not mandatory**. Vendors who wish to have their proposals reviewed are encouraged to have a representative from their firm attend this pre-proposal meeting.

All contact concerning this solicitation shall be made through the Purchasing Department. Proposers shall not contact county employees, department heads, using agencies, evaluation committee members or appointed or elected officials with questions or any other concerns about the solicitation. Questions, clarifications and concerns shall be submitted to the Purchasing Department in writing. Failure to comply with these guidelines may disqualify the Bidder's response

Sincerely,

A handwritten signature in black ink, appearing to read "Britt Rosencutter".

**Britt Rosencutter
Buyer**

BR/lj

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I. About this Document

This document is a Request for Proposal. It differs from a Request for Bid or Quotation in that the county is seeking a solution, as described on the cover page and in the following Background Information section, not a bid or quotation meeting firm specifications for the lowest price. As such, the lowest price proposed will not guarantee an award recommendation. As defined in Charter Resolution No. 68, Competitive Sealed Proposals will be evaluated based upon criteria formulated around the most important features of the product(s) and/or service(s), of which quality, testing, references, service, availability or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposal evaluation criteria should be viewed as standards that measure how well a vendor's approach meets the desired requirements and needs of the county. Criteria that will be used and considered in evaluation for award are set forth in this document. The county will thoroughly review all proposals received. The county will also utilize its best judgment when determining whether to schedule a pre-proposal conference, before proposals are accepted, or meetings with vendors, after receipt of all proposals. A Purchase Order/Contract will be awarded to a qualified vendor submitting the best proposal. **Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service(s) and/or product(s) which best meets its required needs, quality levels and budget constraints.**

The nature of this work is for a public entity and will require the expenditure of public funds and/or use of public facilities, therefore the successful proposer will understand that portions (potentially all) of their proposal may become public record at any time after receipt of proposals. Proposal responses, purchase orders and final contracts are subject to public disclosure after award. All confidential or proprietary information should be clearly denoted in proposal responses and responders should understand this information will be considered prior to release, however no guarantee is made that information will be withheld from public view.

II. Background

Sedgwick County, located in south-central Kansas, is one of the most populous of Kansas' 105 counties with a population estimated at more than 514,000 persons. It is the sixteenth largest in area, with 1,008 square miles, and reportedly has the second highest per capita wealth among Kansas' counties. Organizationally, the county is a Commission/Manager entity, employs nearly 2,500 persons, and hosts or provides a full range of municipal services, e.g. – public safety, public works, criminal justice, recreation, entertainment, cultural, human/social, and education.

III. Project Objectives

Sedgwick County, Kansas (hereinafter referred to as "county") is seeking a firm or firms to provide custodial services. The following objectives have been identified for this contract:

1. Acquire Custodial Services meeting the parameters, conditions and mandatory requirements presented in the document.
2. Establish contract pricing with the vendor that has the best proven "track-record" in performance, service and customer satisfaction.
3. Acquire Custodial Services with the most advantageous overall cost to the county.

IV. Submittals

Carefully review this Request for Proposal. It provides specific technical information necessary to aid participating firms in formulating a thorough response. Should you elect to participate, submit one (1) original **AND** one (1) electronic copy (.PDF/Word supplied on a flash drive) of the entire document with any supplementary materials to:

Britt Rosencutter
Sedgwick County Purchasing Department
525 N. Main, Suite 823
Wichita, KS 67203

SUBMITTALS are due **1:45 pm CDT, Tuesday, April 6, 2021**. Responses must be sealed and marked on the lower left-hand corner with the firm name and address, proposal number, and proposal due date. Late or incomplete responses will not be accepted and will not receive consideration for final award.

Proposal responses will be acknowledged and read into record at bid opening which will occur at 2:00 pm CDT, on the due date. No information other than the respondent's name will be disclosed at bid opening.

V. Scope of Work

The Custodial Contractor Shall:

1. Be responsible to make the management and operational decisions to meet the quality standards required under this contract.
2. **For this particular Contact Group the Director of Public Works and their designees supersede all references to County Custodial Manager, Contact Compliance Manager, Facility Manager and Courthouse Police.**
3. Implement an effective Quality Control Plan (QCP) and provide a copy to the Site Administrator (Representative) (hereinafter referred to as the SA(R)). The QCP shall be submitted as part of the proposal package.
4. Implement an effective service call system, which results in prompt, professional, and courteous resolution of tenant concerns. Service calls shall not excuse incomplete service in other areas.
5. Keep the SA(R) informed of current status of the work being performed, provide work schedules, and provide other pertinent information needed by the SA(R).
6. Reduce the environmental impacts of work performed by using, to the maximum extent, environmentally sound practices, processes, and products when possible. The Sedgwick County Custodial Management Team (SCCMT) recommends applying green cleaning services that are outlined in the current "GS-42 Green Seal Environmental Standard for Cleaning Services." Any conflicting services between the Green Cleaning and this Proposal, the Proposal shall govern.
7. Provide a designated Site Supervisor. The site supervisory duties shall include daily communication with the SA(R). The Site Supervisor shall be responsible for quality completion of all custodial work and for notifying the SA(R) of any incomplete work.
8. Cleaning mops and rags shall occur after scheduled cleaning hours, and a clean mop and rag used each day.
9. Shall submit finding of pest or rodent evidence to the SA(R).
10. Shall submit finding of property damage to the SA(R).
11. Shall submit finding of areas in need to special request cleaning to the SA(R).
12. Relock any doors that are found locked prior to cleaning.
13. Turn off all lights upon completion of cleaning an unoccupied area.
14. In the event a contractor has been requested to clean an area and discovers area is occupied, the contractor may attempt to provide service by politely requesting permission. If the user does not give permission, the custodian shall pass over this area until a later time when the area may be available.

15. Supply a list of all equipment and general materials to be used in the fulfillment of services. The contractor is to keep this list current and updated. Submit List of Equipment / materials to SA(R) one (1) week prior to the first day of custodial work at each facility. The County Custodial Manager (CCM) shall approve all products prior to use (feather dusters are not approved).

Vendor Supply List by Contractor includes:

- Metal cleaners and polisher. All residue shall be removed.
- Cleaning/polishing product for genuine wood paneling and similar surfaces. Do not use products that “cloud” or buildup on surfaces or leave excessive oily surface.
- Water based glass cleaners and countertop cleaners. Products that leave a residue shall not be used.
- All floor cleaners, strippers, sealers, finish products, etc.
- All restroom, bathroom, shower cleaning products and supplies; including liners for disposal receptacles, and dispensers for feminine pads and tampons (with the exception of toilet paper, paper towels and can liners).
- Gloves, rags and other expendables
- Graffiti removal cleaners
- MRSA disinfectant and sanitizer
- All other supplies not specifically identified in this document.

16. Equipment by Contractor includes:

- All equipment used by Contractor (including power equipment)
- Carpet shampoo equipment with self-contained extraction unit to include brush agitator
- Dilution controlled chemical station
- Fine filament microfiber mops
- Ladders with cushions on their feet to protect floors
- HEPA filtered vacuum where required.
- All carts, vacuum cleaners, buffers, scrubbers, batteries, brushes, buffer pads, and other related equipment and supplies. Contractor shall also furnish, supply and display adequate floor signs and cautioning of wet floor when working in buildings that have staff present at time of cleaning.
- Sanitary napkin / tampon dispensers. Contractor is responsible for purchase of products and refill of dispensers. Dispensers shall be provided and installed by county.
(NOTE: Contractor retains all income from these dispensers.)
- Cleaning solution mixing stations, related plumbing devices
- Any other equipment of similar nature Contractor may use.

17. Keep Material Safety Data Sheets (SDS) updated and a copy readily available at each site at all times. Submit SDS sheets one (1) week prior to the first day of custodial work at facility.

18. Coordinate with the SA(R) prior to the schedule of Periodic Cleaning Services. The Contractor shall be responsible for moving small furnishings (sofas, chairs, benches, tables, chair pad, trash can, etc.). Any furnishings moved are to be returned to their original positions. Moving of large furniture (cubicle, desk, shelving, file storage, special equipment, copiers, refrigerators, etc.) will be by the county. Contractor shall take provisions to protect any furniture remaining, not moved, in area of cleaning. Moving of duplicating equipment, computer equipment, and similar type electric and electronic equipment shall not be by the Contractor.

19. Maintain adequate custodial staffing levels.

20. Communication Plan

The Contractor shall prepare and provide to the CCM a communication plan detailing how the Contractor's plans to communicate with Sedgwick County, to receive and respond to service calls, status of projects, etc. The plan shall be submitted as part of the proposal package for the County to review and approve.

21. Service Calls

The Contractor shall respond to unexpected service calls during building operating hours, typical operating hours are 8:00 am to 5:00 pm unless noted otherwise. Contractor shall detail in its QCP how it will monitor and respond to service calls.

The Contractor shall respond to all service call requests (custodial issues), and invoice the SA(R) in accordance with the agreed upon pricing schedule provided in Attachment A.

The Contractor response shall be within 15 minutes on any service call, and action shall be taken within one (1) hour or as agreed upon with SA(R).

Non-Performance Issue service calls: Any discrepancies noted and reported to the SA(R) for corrective action, shall be at no additional cost to County. The Contractor shall begin corrective action within one (1) hour.

22. Contractor Inspections

The Contractor shall inspect all facilities under contract using an inspection report of the Contractor's design not less than once a month, for the purpose of ensuring quality workmanship and compliance with the contract. A copy of this report shall be provided to the SA(R).

23. Special Request Cleaning

The following services will be available to each facility as an optional additional cost. A request for unit price is included in the cost for proposal Attachment A.

A. Dry Vapor Steam Clean: Initial Specially Requested clean requires two cleaning services spaced two weeks apart. Subsequent Specially Requested clean, one (1) cleaning service is required. The Contractor shall use a high pressure sprayer/washer with a dry vapor steam (contains 5-6% water) delivered at surface to clean at 212 degrees F steam at distances less than 600 ft. with high suction at 650 CFM. Contractor shall use degreaser, scraper, extractor, cleaner, brushes, etc. to remove soil, debris, built-up detergent, wax, oil, gum, tar, mildew, etc. Areas of application: floors, walls, upholstered surfaces, (exclude wood surfaces). Contractor is responsible for additional aggressive approach to remove stubborn stains without damage to surface. Cleaning shall be accordance with current industry standards. Contractor shall submit cleaning process details with cost for this service.

B. Grout Sealer: Application is required for Tiled surfaces that have received a Dry Vapor Steam clean. Contractor is responsible for providing and applying a topical penetrating grout sealer (natural look) to protect grout from stains immediately following steam clean. Application shall be in accordance with current industry standards and manufacturer's recommendations. Contractor shall submit cleaning process details with cost for this service.

C. Stain Protector: Application is required for Carpeted surfaces and Upholstered surfaces that have received a Dry Vapor Steam clean. Contractor is responsible for providing and applying a topical stain protector. Application shall be in accordance with current industry standards and manufacturer's recommendations. Contractor shall submit cleaning process details with cost for this service.

The Contractor shall provide specified service types that provide regular satisfaction from the employees and visitors, rarely resulting in complaints.

All cleaning methods shall be in accordance to current applicable industry standards: as listed but not limited to OSHA 29 CFR 1910.1001, Marble Institute of America, International Polished Concrete Institute, National Wood Flooring Association, Carpet and Rug Institute and/or Manufacturer of specific material's maintenance guidelines. The Performance based service contract should be in accordance with current applicable industry standards. In the event of conflicting information, Vendor is responsible for making SCCMT aware. SCCMT shall determine cleaning method to be used.

24. Floor Care

A. Non-Carpet:

Floors shall be clean and free of debris. Floors shall be free of visible buildup of finish, including corners and crevices. The floors shall not have a dull appearance. Areas with applied floor wax finish shall maintain a high gloss level of shine. Floors under furniture, pipes, benches, chairs, work tables, doors, corners, or any other object that is not installed or securely fastened in place shall be clean and free of debris.

- i. *Un-waxed Floor:* Porcelain floor tile work, Polished Concrete, Stair Treads, Rubber Tile, Granite (or Terrazzo), Raised Access Floors, and “no-wax” sheet vinyl shall not receive an applied wax finish unless noted otherwise under site specific information. Coordinate with the County if floor has waxed finish on a no-wax floor. Contractor shall remove wax upon direction of Sedgwick County Facilities Team.
- ii. *Chemical Compatibility:* All chemicals used for floor finishes, floor finish removers, floor seal, spray buff solutions, detergents and seals must always be compatible and/or be by the same manufacturer.
- iii. *Entrance Floor Grid:* Recessed pit shall be clean and free of debris. Remove grid as required, and where able, to clean pit.
- iv. *Entryways:* Contractor is responsible entryway exteriors out to 25ft.

SERVICES IDENTIFIED AS ROUTINE CARE FOR NON-CARPET

- Dust Mop or Sweep
- Spot Mop, includes gum removal
- Damp Mop
- Wet Clean
- Machine Scrub Floor
- Spray Buff
- Strip and Refinish Ceramic and Vinyl Tile Floors

B. Carpeted Floor:

Floors shall be clean and free of debris. There shall be no areas of deterioration or “fuzzing” as a result of harsh brushing or scrubbing. The carpet shall be dry before customers occupy the building on the next business day.

All tears, burns and raveling shall be brought to the attention of the SA(R). County shall cut carpet strings, not contractor. Removing carpet stains using bonnet equipment and supplies is prohibited under the terms of this contract and will not be tolerated.

- i. *Floor Mats, Rugs and Runners:* For purpose of this Contract, the topside of the runner, with carpet affixed shall be interpreted to be carpet with respect to carpet requirements. Additionally, those requirements pertaining to carpet runners apply. Mats, rugs and runners (material) shall be removed for cleaning flooring surface underneath and underneath surface of Mat. Floor and material shall be thoroughly dry before returning to original location.

SERVICES IDENTIFIED AS ROUTINE CARE FOR CARPET

- Vacuum
- Spot Cleaning includes gum removal
- Edge Vacuum
- Carpet Cleaning by Extraction, Agitation and Shampoo.

25. Wall Care

A. Vertical Surfaces:

Walls (all finishes), front of cubicle at reception desk, doors, door frames, moldings, wall base, signage, and window sills shall be clean and free of debris. Cleaning shall not cause discoloration or damage to lettering on signage.

Areas of walls near handrails, trash cans, elevator's call button, soap dispensers, etc. may require additional scrubbing, as necessary to be clean. When dusting, start with high surfaces and work downward.

- i. *Metal Surfaces:* All metal surfaces should be clean and free from smudges, tape and other marks. Areas where applicable: Any exposed interior metal surface, structural or decorative. Metal parts of doors, railings and other metal parts frequently touched require regular cleaning and disinfecting.
- ii. *Mirror / glass:* The Contractor shall polish interior glass and mirrors. Surface shall be clean with a high level of shine, and shall not be cloudy. There shall be no water spots on the glass or adjacent fixtures and furniture. Special provisions required to protect the surface applied film coating on glass
- iii. *Graffiti Removal:* Contractor shall remove graffiti using normal cleaning methods (ex. normal graffiti removal cleansers or solvents). Graffiti that cannot be removed with such methods shall be reported to the SA(R).

SERVICES IDENTIFIED AS ROUTINE CARE FOR VERTICAL SURFACES

- Dusting, High
- Dusting, Low
- Dusting, Overhead
- Spot Clean Building Surfaces
- Clean Surface Area

26. Ceiling Care

A. Cleaning Heights

High Dusting.....	Counter height to 88" (7'-4")
Low Dusting.....	Floor level to counter height
Overhead Dusting.....	88" (7'-4") – to Ceiling height or max. Height of 144" (12'-0")
Spot Clean and Graffiti Removal.....	0" - 88" (7'-4")
Clean Surface Area.....	0" - 88" (7'-4")
Lights and HVAC grilles.....	88" to 144" (12'-0")

B. Ceiling Surface: Visible ceiling surface shall be clean and free of debris. Surfaces adjacent to HVAC grilles may require additional cleaning. Apply routine cleaning to ceilings from 0 – 144" (12'-0").

C. Light Fixtures:

Fixtures shall be clean and free of debris, dirt, bugs, webs and water streaks. Fixtures with glass shades (bowl), lens, louvers, or grilles, shall apply cleaning to inside surface. Contractor shall not clean audio/ visual equipment. Special provisions are required for pendant light fixtures, Contractor shall support and secure fixture so that fixture shall not swing while cleaning. Pendant fixtures (fans or lights) height limitations apply to bottom of fixture. The Contractor shall apply routine cleaning to all fixtures and surfaces from 0 – 144" (12'-0"). For example: a pendant fixture mounted at 13'-0" height ceiling, bottom of pendant fixture drops to 10'-0" above finished floor (a.f.f), fixture would receive routine cleaning as part of this contract because the 10'-0"(a.f.f.) falls within the 12'-0" cleaning range.

D. HVAC grilles:

Diffusers, heating/cooling returns, and exhaust lens covers and grilles shall be clean and free of debris. Vendor is not responsible for cleaning inside HVAC grilles. Apply routine cleaning to ceilings from 0 – 144" (12'-0").

SERVICES IDENTIFIED AS ROUTINE CARE FOR CEILING CARE

- Dusting, Ceiling Surface
- Clean and Dust, Light Fixtures
- Clean and Dust, HVAC grilles

27. Miscellaneous Care

A. Trash

Wastebaskets shall be emptied, clean and free of debris, odor free, and lined. The County shall furnish plastic liners for wastebaskets. Contractor shall place new liners in wastebasket.

B. Elevators

Wash elevator walls and all doors (every floor) shall be clean and free of debris. Clean elevator door tracks and dust light lenses or diffusers. Apply routine floor, wall and ceiling care.

C. Stairs

Stair components are as follows: treads, landings, risers, stringers, and all components of handrail. Apply routine floor, wall, and ceiling care in stairwells.

D. Furniture and Table Top Cleaning

- Furniture and Table tops* shall be clean and free of debris. The Contractor shall not be responsible for cleaning any flat surface that has papers or books on them. The contractor shall not be required to clean employee desks.
- Upholstered Furniture:* Chairs, lounge furniture, sofas, etc., shall be clean and free of debris sanitize vinyl covered furniture. Cleaning shall not cause discoloration. Routine clean: vacuum, sanitize and spot clean. Clean and shampoo shall remove all soil and stains.
- Wood furniture:* Benches, tables, cabinet fronts, etc. All surfaces should be clean and free from debris, smudges and other debris. Polishing should not be more frequently than monthly and non-aerosol in order to prevent excessive buildup of polish.

E. Drinking Fountains

All porcelain and polished metal surfaces, including the orifices and drain, as well as exterior surfaces of fountains shall be cleaned and disinfected and free of debris. Apply routine clean.

F. Break-room, Kitchenettes, Conference Room

Contractor shall thoroughly clean areas. Clean counter tops and sinks, cabinet front, open shelves, front and top of appliances and wall mounted equipment, and table and chairs. Dish washing and the cleaning inside appliances is not included. Apply routine floor, wall, ceiling care and applicable miscellaneous care.

- Policing:* (Applies to Buildings with Day Custodians) all public area surfaces shall be clean and free of debris.

G. Plumbing Fixtures

Plumbing fixtures and dispensers are clean when free of all deposits and stains so that item is left without dust, streaks, film, odor and stain. Fixtures shall maintain a high level of luster. Apply routine clean.

- De-scale:* The Contractor to remove scale, scum, mineral deposits, rust stains, etc. from the inside of toilet bowls and urinals, from the surface surrounding faucets, drinking fountains and mop sinks without damage to toilet, urinal, faucet, fountain or sink. Apply routine clean.

H. Clean Public Entrances and Adjoining Entrance Glass Areas

Area must be cleaned and made free of debris and glass must be cleaned and free of streaks, spots etc. Empty and clean ashtrays and other waste containers, inserting liners as required. Clean glass surfaces in the lobby entrances adjacent to entry doors, and waiting areas from floor to 88" (7'-4") above finished floor. Apply routine floor, wall, ceiling care and applicable miscellaneous care.

- i. *Policing:* (Applies to Buildings with Day Custodians) all public area surfaces shall be clean and free of debris.

I. Exterior:

- i. *Clean up of litter:* The Contractor shall remove litter from the building per scheduled routine cleaning. When providing daytime service, Contractor shall police for litter from curbside, walkways, sidewalks, grass, exterior seating area, planters, and planted area, ash urns and yard furniture up to a distance of 25 feet from building structures (as weather permits). The Contractor shall provide routine clean and removal of debris.
- ii. *Exterior Waste Baskets and Ash Trays:* Wastebasket shall be emptied, clean, no debris, odor free, and lined. The County shall furnish plastic liners for wastebaskets. Contractor shall place new liners in wastebasket.
- iii. *Policing:* (Applies to Buildings with Day Custodians) Area within 25 feet from building distance, including lawn, grounds, planted areas, sidewalks, hard surfaces, ramps and lanes, etc. shall be clean of gum, litter, debris, paper, trash and other discarded material.
- iv. *Grass clippings:* Grass clippings and yard debris that are walked in, or blown in, shall be removed. Separate vendor for the grounds is responsible for removal of clippings on walkways and sidewalks, the grass clippings that blow off the grass into entry ways shall be removed by the Contractor.

J. Refill Dispensers

The Contractor shall check and refill each toilet paper dispenser, hand soap dispenser, paper towel dispenser, paper cup dispenser, baby changing station dispenser, air freshener, toilet seat cover dispenser, etc. in accordance with the directions of the suppliers and dispenser manufacturers. The Contractor shall wipe surfaces adjacent to hand soap dispenser to remove spillage and leakage.

K. Blinds

The Contractor shall clean all blinds: mini and vertical, drapery, valances, cord tapes, coverings. Routine clean involves spot cleaning and dusting to remove all dirt and dust. Blinds not operating properly shall be reported to the SA(R) for repair. Clean height from 0" – 88" (7'-4"). Apply routine care.

L. Artificial Plants In Public Areas:

Routine clean: plant shall be free of dust. Apply routine care.

28. Room Specific Clean

AA. Restroom, Shower Rooms, Locker Rooms

- i. *Clean and Sanitize:* Areas shall be clean, free of debris, mildew, body fluids, calcium deposits, waste and graffiti. Apply routine floor, wall, ceiling care and applicable miscellaneous care with the addition of germicidal disinfectant. Restrooms shall have a clean scent or no odor at all.
- ii. *Floor care:* Contractor shall take provisions to eliminate buildup of detergent residue on grouted surfaces.
- iii. *Partitions* shall be clean, sanitized, and smudge, graffiti, and stain free.
- iv. *Grout* on the wall and floor tiles shall be free of dirt, scum, mildew and residue.
- v. *Policing:* (Applies to Buildings with Day Custodians) all public restroom surfaces shall be clean and free of debris.

SECTION 1 – QUALITY ASSURANCE

The Contractor shall be required to clean each facility subject to this contract to a neat and clean condition satisfactory to the County. The Sedgwick County Custodial Management Team (SCCMT) will monitor the Contractor's performance under this contract.

All questions concerning the quality or acceptability of materials used, the work performed, the manner of performance and progress meeting the requirements of the contract should be taken to the CCM.

Sedgwick County has adopted a modified version of the **APPA** Five levels of Cleanliness, as the standard by which cleaning performance and facility cleanliness will be gauged.

SECTION 2 – NON-PERFORMANCE

Contract Deductions for Non-Performance on Creditable Complaints:

A deduction of \$50.00 per infraction per office/room or area per day may be assessed by the SA(R) following the process described below for failures to perform contract requirements. The deductions will continue daily until such deficiencies or non-performance infractions are corrected. If the infraction is remedied within one (1) hour of notice, no further action is taken. This deduction shall be used to recoup cost the owner incurs in managing the necessary contract compliance and correction, for services not performed.

Process:

- a) A call or e-mail to the contractor is generated from SA(R) stating infraction.
- b) Contractor is expected to respond to this call or email within 15 minutes.
- c) Corrective action is to begin within one (1) hour.
- d) If no response is received after a minimum of one (1) hour from initial call or email, SA(R) shall email contractor to notify them infraction has not been resolved.
- e) If the infraction is not corrected by the next day, or urgency requires the County take corrective action in-house, a deduction in pay is made.

Example:

Day 1: Contractor did not vacuum and did not empty a trash container in an office. A call from the SA(R) was made to the contractor but no response received, and no action to remedy the infraction was taken. The owner follows the outlined notification indicated.

Day 2: The office is still not vacuumed and the trash had not been removed. The owner again follows the outlined notifications indicated.

Day 3: The trash has been removed but the office is still not vacuumed.

Infraction 1: Contractor did not vacuum office. \$50.00 x 2 days = \$100.00

Infraction 2: Contractor did not empty trash container. \$50.00 x 3 days = \$150.00

SECTION 3 – CONTRACT INFORMATION

3.1 Contractor's Work Plan

Within 14 days after award of the contract, the Contractor shall submit to both the County Custodial Supervisor and the Purchasing Department, a complete plan of his/her operations. The plan will become part of the contract. The plan shall include the following (employee names and information is required one (1) week prior to contract start date):

3.1.1 Name and telephone number of the Contractor's on-site supervisor that is responsible for the assigned employees and responsible for attainment of the performance standards. Contractor shall ensure that this information and telephone number are kept up-to-date.

3.1.2 Name and telephone number of the Contractor's backup on-site supervisor that is responsible for the assigned employees and responsible for attainment of the performance standards in the event that the primary on-site supervisor is unavailable. Contractor shall ensure that this information and telephone number are kept up-to-date.

3.1.3 Name and telephone number of the individual who will take immediate corrective actions when notified, from the County Custodial Supervisor, to any major discrepancies.

3.1.4 Names and cell phone numbers of 24-hour on-call contact persons that will respond to emergencies.

3.1.5 Name and telephone number of employee(s) assigned to the each jobsite (include any alternates). Contractor must receive approval from the County Custodial Supervisor or his/her alternate prior to allowing any person(s) access to the building through duration of the contract.

3.1.6 Name, address and telephone number of employee(s) to act as alternates for each site. (Alternates must be used as last-minute staff replacement. Use of last-minute replacements not already listed as approved alternates by County will not be allowed.)

3.1.7 Provide the County Custodial Supervisor an updated employees list no later than the first week of each month. Contractor shall also provide to County and shall keep updated roster for each employee.

3.1.8 Detailed schedule of cleaning functions, including dates for other than daily functions, which will be performed during the period of the contract.

3.1.9 Vendor is required to bring awarded sites into compliance by contract performance standards. This standard must be met within six months of start of contract. Contract Compliance Manager must approve the completed work.

3.1.10 Transition Plan to begin contract.

3.1.11 Quality Control Plan.

3.2 Contractor's Personnel

The Contractor shall employ a sufficient number of experienced custodians to adequately perform all the specified services in the frequency specified herein. The Contractor shall be responsible for the conduct and performance of the Contractors' employees and compliance with the following rules:

3.2.1 Contractor's employees appearing to be under the influence of alcohol or drugs shall not be permitted in the building.

3.2.2 No loud or boisterous conduct will be permitted.

3.2.3 Contractor shall never schedule or otherwise assign an employee to work within a jobsite where the employee has a professional relationship with or is a family member of a County employee having an office at the jobsite. Verification of this will be the responsibility of the successful vendor providing a roster of assigned personnel to the Maintenance Supervisor for cross reference with current listings.

Any newly assigned, interim shift supervisor or others whom will be granted access to any of the jobsites must be identified and shall also be crossed referenced by the Facility Manager.

3.2.4 Contractor's employees are not permitted to smoke in the buildings and must follow current County smoking policies at all times. Tobacco products are NOT permitted in any County facility, and smoking is NOT permitted outside within 25 feet of any exterior doors.

3.2.5 Contractor's employees must abide by all County rules for standard conduct.

3.2.6 Ensure that contractor employees limit their lunch and breaks to designated areas provided by the County Custodial Supervisor.

3.2.7 Contractor's employees will not open desk drawers or cabinets at any time nor shall they move or disturb any items or documents left on working surfaces or on windowsills, shelving or similar surfaces.

3.2.8 Contractor's employees shall clean surfaces such as tables. Contractor's employees shall NOT move any items on these surfaces, and are NOT to move, turn-on, use, or tamper with office machines, computers, radios, TVs or any other equipment, papers or anything else whether County owned or County employee's personal property.

3.2.9 Contractor shall provide a Custodial supervisor whose responsibility will be to maintain quality control, supervise contractor's staff and to serve as the County Custodial Supervisor's point of contact with the contractor. He or she will be responsible to provide:

- On-site Staff supervision.
- Inspection, training, & problem solving.
- Provide a daily written report to County.

3.2.10 The contractor's staff member assigned as site supervisor shall speak English fluently and understand the English language, as well as understand and speak the language(s) spoken by Contractor's employees that work at any County buildings, and shall be able to write reports to County in English as well as read and understand any written correspondence from County staff.

3.2.11 Contractor employees are not allowed to bring any non-employed family members or visitors while working on any County property.

3.3 Background Check and Drug Screening

Upon award of the contract, Contractor shall run thorough background investigations and drug screenings on all personnel that will be working in County-owned or County-operated buildings. Any convictions other than misdemeanor traffic incidents shall be cause to deny access to the prospective contract employee.

All Contractor personnel must be a citizen of the United States, or Contractor shall show evidence to County that any of the Contractor's personnel that are not U.S. citizens are in United States legally.

Once contractor is satisfied that the prospective employee is able to pass their in-house background investigation and drug screen, the prospective employee shall complete and sign Attachment C.

Contractor will submit the employee's signed and notarized Attachment C to the Sedgwick County Courthouse Police. Courthouse Police will then conduct background checks using a national search, performed at the highest degree (most in-depth) available, and performed annually. The Contractor will be responsible for the cost of the background checks conducted by Sedgwick County Courthouse Police. The cost of each background check, to include an Issued ID card each year shall be \$35.00. Replacements issued due to loss or damage will be \$20.00 at the cost of the Contractor. Contractor employees shall keep the photo ID visible at all times while working at County facilities.

The criminal history background check on a prospective employee, who has been denied, may be made available for their viewing upon their request to the Sedgwick County Courthouse Police.

County will issue a revocable Contractor Photo I.D. which will bear a color code designating the employee's authorized access to county facilities. (Blue or Green) The card will also bear an expiration date of December 31st of the current year. The same I.D. badge will be returned to the Courthouse Police upon their separation of employment with the Contractor. Contractor will maintain a current photo roster of their employees and send the update to Courthouse Police and the Sedgwick County Custodial Supervisor. The roster will provide a photo reference and verification of the employee and their standing. All Contractor employees are required to have the issued photo ID visible at all times while working at County facilities. Employees will not be permitted onto the property without the I.D.

County may request and Contractor shall provide any information necessary for county to perform any background checks that County decides to perform. This information shall include such items as:

- Full name
- Each address used during the last 5-years
- Date of Birth
- Social Security Number
- Work permit number
- Citizenship status

Contractor shall provide all such information to County within 24-hours of the request.

The decision to deny or allow these persons to work at County facilities shall be entirely at Courthouse Police Chief's discretion. In addition, County reserves the right to run a criminal background check on any of Contractor's employees that will be on-site at County facilities.

Contractor will provide Courthouse Police and County Custodial Supervisor with full name, address and phone number for each of Contractor's staff that will be involved with County buildings.

The county reserves the right to request removal of any of the Contractor's employees from the building at any time if evidence of felony or misdemeanor convictions (excluding traffic misdemeanors) is determined prior to, or during contract period.

3.4 Security

The Contractor shall comply with County's requirements for security and operational constraints.

3.4.1 Employees working for service providers or vendors with contracts with Sedgwick County will not be permitted to bring weapons into Sedgwick County buildings.

3.4.2 Security Screening: Contractor's staff will be required to go through Courthouse Police security screening upon entrance to and departure from the Main Courthouse, 525 N. Main and when requested by other locations. All Items brought into County property or taken from County property will be subject to search.

3.4.3 County will provide Contractor with key(s), or keycards or door-code access numbers in areas requiring entry.

3.4.4 Contractor shall immediately notify the Courthouse Police or County Custodial Supervisor or in the Supervisor's absence, the Manager's designee when there is a discovery that building security has been breached.

3.4.5 Costs associated with re-keying that may be required as a result of Contractor's employee's loss of keys or unauthorized duplication of keys shall be the responsibility of the Contractor.

3.4.6 Any property found in public areas and common areas shall be immediately reported to Courthouse Police with a complete description of the property found, and the time of day and specific location that the property was found.

3.4.7 Any property found in personal offices shall be left in the location where found, unless there is a compelling reason to do otherwise. For example, if it looks out-of-place for any reason, contact Courthouse Police immediately.

3.4.8 If property is found in courtrooms or in court areas, do not touch it, but contact Courthouse Police immediately.

3.4.9 For property found or for related questions, immediately call Courthouse Police at 660-7777 to report the situation.

3.5 Training

The Contractor is required to provide training that meets all State, Local, and Federal regulations including but not limited to Blood Borne Pathogen Training and "Right to Know Training" for all of their employees. This training shall be given prior to anyone working at any County facilities; and verification that this training has been given shall be documented; and itemized documentation provided to County before any of Contractor's employees work at County facilities.

3.6 Certifications

Provide in detail the type of certification your firm holds, and what measures are included. This shall include training relative to custodians:

3.6.1 Methods Proposer uses to keep items out of the waste stream

3.6.2 Cleaning methods and products used. GS-42: Green Seal Certification (e.g. GS-42 for information go to: <http://www.sedgwickcounty.org/purchasing/GS42/DOC062112-001.pdf>)

3.6.3 SCCMT Recommends Brady / Betco Training Certification Programs

3.6.4 SCCMT Recommends: LEED EBOM -2009 IEQc3.2 Green Cleaning.

3.6.5 SCCMT Recommends: UL Environmental Product Certification: ISO 14024- Compliant environmental certification service.

3.6.6 SCCMT Recommends: CIMS and CIMS GB – Certified.

3.6.7 SCCMT Recommends: IICRC Certification:

- a. Commercial Carpet Maintenance Technician (CCMT)
- b. Floor Care (Hard Surfaces) Technician (FCT)
- c. Health and Safety Technician (HST)
- d. Odor Control Technician (OCT)
- e. Resilient Floor Maintenance Technician (RFMT)
- f. Rug Cleaning Technician (RCT)
- g. Stone, Masonry and Ceramic Tile Cleaning Technician (SMT)
- h. Upholstery and Fabric Cleaning Technician (UFT)
- i. Wood Floor Maintenance Technician (WFMT)

VI. Sedgwick County's Responsibilities

- Provide information, as legally allowed, in possession of the County, which relates to the County's requirements or which is relevant to this project.
- Designate a person to act as the County Contract Manager with respect to the work to be performed under this contract.
- County reserves the right to make inspections at various points of the project. Contractor agrees to openly participate in said inspections and provide information to the county on the progress, expected completion date and any unforeseen or unexpected complications in the project.

VII. Proposal Terms

A. Questions and Contact Information

Any questions regarding this document must be submitted in writing to Britt Rosencutter at britt.rosencutter@sedgwick.gov by 5:00 pm CDT, Friday, March 26, 2021. Any questions of a substantive nature will be answered in written form as an addendum and posted on the purchasing website at <https://www.sedgwickcounty.org/finance/purchasing/requests-for-bid-and-proposal/> under the Documents column associated with this RFP number by 5:00 pm CDT, Tuesday, March 30, 2021. Firms are responsible for checking the website and acknowledging any addenda on their proposal response form.

B. Minimum Firm Qualifications

This section lists the criteria to be considered in evaluating the ability of firms interested in providing the service(s) and/or product(s) specified in this Request for Proposal. Firms must meet or exceed these qualifications to be considered for award. Any exceptions to the requirements listed should be clearly detailed in proposer's response.

Proposers shall:

1. Have a minimum of 3 years of experience in providing services similar to those specified in this RFP.
2. Have an understanding of industry standards and best practices.
3. Provide experience with similar custodial services to single clients with no less than 10,000 square feet of custodian maintenance service needs.
4. Have knowledge of and comply with all currently applicable, and as they become enacted during the contract term, federal, state and local laws, statutes, ordinances, rules and regulations. All laws of the State of Kansas, whether substantive or procedural, shall apply to the contract, and all statutory, charter, and ordinance provisions that are applicable to public contracts in the county shall be followed with respect to the contract.
5. Have the capacity to acquire all bonds, escrows or insurances as outlined in the terms of this RFP.
6. Provide project supervision (as required) and quality control procedures.
7. Have appropriate material, equipment and labor to perform specified services.
8. Wear company uniform or ID badge for identification purposes.
9. Provide a bank reference statement and a copy of the most recent financial statement.
10. Provide three references verifying exemplary service. These references MUST have received service(s) similar to those proposed under this RFP. Provide the business name, address, contact name, phone number, e-mail address, length of service contract for each site; indicate the number of square feet, and a brief description of services provided.

11. Complete a Criminal History Background Check Certification for each employee selected to perform work on County Property, prior to working on County owned/leased properties. Annual background checks will be required.
12. Employ personnel that are 18 years of age or older at all County owned/leased facilities.
13. Domestic (Kansas) corporations shall (a) furnish evidence of good standing in the form of a Certificate signed by the Kansas Secretary of State. Foreign (non-Kansas) corporations shall furnish evidence of authority to transact business in Kansas, in the form of a Certificate signed by the Kansas Secretary of State; and (b) copy of the Corporation Resolution evidencing the authority to sign the Contract Documents, executed by the Corporation's Secretary or Assistant Secretary

C. [Evaluation Criteria](#)

The selection process will be based on the responses to this RFP. County staff will judge each response as determined by the scoring criteria below. Purchasing staff are not a part of the evaluation committee.

Component	Points
A. Qualifications experience, capabilities and technical competence. The breadth and depth of the proposer's organization's experience in the performance of comparable services was fully developed and presented. References were considered as part of this evaluation item as well as employee retention.	50
B. Demonstrate clearly and completely your organization's ability and capacity to meet the all Request for Proposal Conditions and respond to all instructions as outlined herein.	20
C. Pricing Schedule and Service Rates	20
D. Implementation of schedule. The proposed start up schedule appears reasonably relative to the requirements in the Scope of Work and the quality and thoroughness of the work proposed.	10
Total Points	100

Assume the following cost proposals (**examples only**)

- A. \$50,000.00
- B. \$38,000.00
- C. \$49,000.00

Company B with a total price of \$38,000.00 is the low offer. Take the low offer and divide each of the other offers into the low offer to calculate a percentage. This percentage is then multiplied by the number of points available for the cost. In this case, 10 points are allocated to cost.

- | | | |
|---|---------|------------|
| A. \$38,000.00 divided by \$50,000.00 =.76 | .76*10 | 7.6 points |
| B. \$38,000.00 divided by \$38,000.00 =1.00 | 1.00*10 | 10 points |
| C. \$38,000.00 divided by \$49,000.00=.77 | .77*10 | 7.7 points |

Any final negotiations for services, terms and conditions will be based, in part, on the firm's method of providing the service and the fee schedule achieved through discussions and agreement with the county's review committee. The county is under no obligation to accept the lowest priced proposal and reserves the right to further negotiate services and costs that are proposed. The county also reserves the sole right to recommend for award the proposal and plan that it deems to be in its best interest.

The county reserves the right to reject all proposals. All proposals, including supporting documentation shall become the property of Sedgwick County. All costs incurred in the preparation of this proposal shall be the responsibility of the firm making the proposals. Sedgwick County reserves the right to select, and subsequently recommend for award, the proposed service which best meets its required needs, quality levels and budget constraints.

D. [Request for Proposal Timeline](#)

The following dates are provided for information purposes and are subject to change without notice. Contact the Purchasing Department at (316) 660-7255 to confirm any and all dates.

Distribution of Request for Proposal to interested parties	Thursday, March 18, 2021
Pre-proposal ZOOM meeting at 11:00 am CDT	Wednesday, March 24, 2021
Questions and clarifications submitted in writing by 5:00 pm CDT	Friday, March 26, 2021
Addendum Issued by 5:00 pm CDT	Tuesday, March 30, 2021
Sealed Proposal due before 1:45 pm CDT	Tuesday, April 6, 2021
Evaluation Period	April 7 through April 13
Board of Bids and Contracts Recommendation	Thursday, April 15, 2021
Board of County Commission Award	Wednesday, April 21, 2021

E. [Contract Period and Payment Terms](#)

A contractual period will begin following Board of County Commissioners (BoCC) approval of the successful firm(s) and continue for a period of one (1) year with four (4) one (1) year options to renew.

Either party may cancel its obligations herein upon thirty-day (30) prior written notice to the other party. It is understood that funding may cease or be reduced at any time, and in the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this agreement upon thirty (30) days prior written notice to the other. Payment will be remitted following receipt of monthly detailed invoice.

Payment and Invoice Provisions

https://www.sedgwickcounty.org/media/39239/payment_and_invoice_provisions.pdf

F. [Insurance Requirements](#)

Liability insurance coverage indicated below must be considered as primary and not as excess insurance. If required, Contractor's professional liability/errors and omissions insurance shall (i) have a policy retroactive date prior to the date any professional services are provided for this project, and (ii) be maintained for a minimum of 3 years past completion of the project. Contractor shall furnish a certificate evidencing such coverage, with County listed as an additional insured including both ongoing and completed operations, except for professional liability, workers' compensation and employer's liability. **Certificate shall be provided prior to award of contract.** Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after County receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A-VIII and licensed to do business in the State of Kansas (**must be acknowledged on the bid/proposal response form**).

NOTE: If any insurance is subject to a deductible or self-insured retention, written disclosure must be included in your proposal response and also be noted on the certificate of insurance.

It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements.

Workers' Compensation:	
Applicable coverage per State Statutes	
Employer's Liability Insurance:	\$500,000.00
Commercial General Liability Insurance (on form CG 00 01 04 13 or its equivalent):	
Each Occurrence	\$1,000,000.00
General Aggregate, per project	\$2,000,000.00
Personal Injury	\$1,000,000.00
Products and Completed Operations Aggregate	\$2,000,000.00
Automobile Liability:	
Combined single limit	\$500,000.00
Umbrella Liability:	
Following form for both the general liability and automobile	
<u> X </u> Required/ <u> </u> Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Professional Liability/ Errors & Omissions Insurance:	
<u> </u> Required/ <u> X </u> Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00
Pollution Liability Insurance:	
<u> X </u> Required/ <u> </u> Not Required	
Each Claim	\$1,000,000.00
Aggregate	\$1,000,000.00

Special Risks or Circumstances:

Entity reserves the right to modify, by written contract, these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

G. Indemnification

To the fullest extent of the law, the provider, its subcontractor, agents, servants, officers or employees shall indemnify and hold harmless Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, from any and all claims brought by any person or entity whatsoever, arising from any act, error, or omission of the provider during the provider's performance of the agreement or any other agreements of the provider entered into by reason thereof. The provider shall indemnify and defend Sedgwick County, including, but not limited to, its elected and appointed officials, officers, employees and agents, with respect to any claim arising, or alleged to have arisen from negligence, and/or willful, wanton or reckless acts or omissions of the provider, its subcontractor, agents, servants, officers, or employees and any and all losses or liabilities resulting from any such claims, including, but not limited to, damage awards, costs and reasonable attorney's fees. This indemnification shall not be affected by any other portions of the agreement relating to insurance requirements. The provider agrees that it will procure and keep in force at all times at its own expense insurance in accordance with these specifications.

H. [Confidential Matters and Data Ownership](#)

The successful proposer agrees all data, records and information, which the proposer, its agents and employees, which is the subject of this proposal, obtain access, remains at all times exclusively the property of Sedgwick County. The successful proposer agrees all such data, records, plans and information constitutes at all times proprietary information of Sedgwick County. The successful proposer agrees that it will not disclose, provide, or make available any of such proprietary information in any form to any person or entity. In addition, the successful proposer agrees it will not use any names or addresses contained in such data, records, plans and information for the purpose of selling or offering for sale any property or service to any person or entity who resides at any address in such data. In addition, the successful proposer agrees it will not sell, give or otherwise make available to any person or entity any names or addresses contained in or derived from such data, records and information for the purpose of allowing such person to sell or offer for sale any property or service to any person or entity named in such data. Successful proposer agrees it will take all reasonable steps and the same protective precautions to protect Sedgwick County's proprietary information from disclosure to third parties as with successful proposer's own proprietary and confidential information. Proposer agrees that all data, regardless of form that is generated as a result of this Request for Proposal is the property of Sedgwick County.

I. [Proposal Conditions](#)

<https://www.sedgwickcounty.org/media/31338/proposal-terms-conditions.pdf>

General Contract Provisions

<https://www.sedgwickcounty.org/media/31337/general-contractual-provisions.pdf>

Mandatory Contract Provisions

<https://www.sedgwickcounty.org/media/31336/mandatory-contractual-provisions.pdf>

Independent Contractor

<https://www.sedgwickcounty.org/media/54780/independent-contractor-addendum.pdf>

Sample Contract

<https://www.sedgwickcounty.org/media/39236/sample-contract.pdf>

VIII. [Required Response Content](#)

All proposal submissions shall include the following:

1. Firm profile: the name of the firm, address, telephone number(s), contact person, year the firm was established, and the names of the principals of the firm.
2. The names of the staff members who will be available for work on the contract, including a listing of their work experience.
3. Quality control plan.
4. Completed response form and all attachments.
5. The firm's relevant experience, notably experience working with comparable agencies.
6. At minimum, three (3) professional references, besides Sedgwick County, with email addresses, telephone numbers, and contact persons where work has been completed within the last three years.
7. A disclosure of any personal or financial interest in any properties in the project area, or any real or potential conflicts of interest with Elected Officials or other County staff.
8. A description of the type of assistance that will be sought from County staff, including assistance required from the County to lessen the costs of this project.
9. Proof of insurance meeting minimum insurance requirements as designated herein.
10. Those responses that do not include all required forms/items may be deemed non-responsive.

IX. Response Form

**REQUEST FOR PROPOSAL
RFP #21-0001
CUSTODIAL SERVICES FOR SEDGWICK COUNTY
PUBLIC WORKS AND HOUSEHOLD HAZARDOUS WASTE**

The undersigned, on behalf of the proposer, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation submitting a proposal on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the proposer is entered; (4) they have read the complete Request for Proposal and understands all provisions; (5) if accepted by the county, this proposal is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted proposal will be their responsibility.

NAME _____

DBA/SAME _____

CONTACT _____

ADDRESS _____ **CITY/STATE** _____ **ZIP** _____

PHONE _____ **FAX** _____ **HOURS** _____

STATE OF INCORPORATION or ORGANIZATION _____

WEBSITE ADDRESS _____ **EMAIL** _____

NUMBER OF LOCATIONS _____ **NUMBER OF PERSONS EMPLOYED** _____

TYPE OF ORGANIZATION: Public Corporation _____ Private Corporation _____ Sole Proprietorship _____

Partnership _____ Other (Describe): _____

BUSINESS MODEL: Small Business _____ Manufacturer _____ Distributor _____ Retail _____

Dealer _____ Other (Describe): _____

Not a Minority-Owned Business: _____ **Minority-Owned Business:** _____ (Specify Below)

_____ African American (05) _____ Asian Pacific (10) _____ Subcontinent Asian (15) _____ Hispanic (20)

_____ Native American (25) _____ Other (30) - Please specify _____

Not a Woman-Owned Business: _____ **Woman-Owned Business:** _____ (Specify Below)

_____ Not Minority -Woman Owned (50) _____ African American-Woman Owned (55)

_____ Asian Pacific-Woman Owned (60) _____ Subcontinent Asian-Woman Owned (65) _____ Hispanic Woman Owned (70)

_____ Native American-Woman Owned (75) _____ Other – Woman Owned (80) – Please specify _____

ARE YOU REGISTERED TO DO BUSINESS IN THE STATE OF KS: _____ Yes _____ No

INSURANCE REGISTERED IN THE STATE OF KS WITH MINIMUM BEST RATING OF A-VIII: _____ Yes _____ No

ACKNOWLEDGE RECEIPT OF ADDENDA: All addendum(s) are posted to our RFQ/RFP web page and it is the vendor's responsibility to check and confirm all addendum(s) related to this document by going to www.sedgwickcounty.org/finance/purchasing.asp .

NO. _____, DATED _____; NO. _____, DATED _____; NO. _____, DATED _____

In submitting a proposal, vendor acknowledges all requirements, terms, conditions, and sections of this document. Proposal submission format should be by order in which sections are listed throughout the document. All minimum and general requirements should be specifically addressed and detailed in proposer's response. **Exceptions to any part of this document should be clearly delineated and detailed.**

Signature _____ Title _____

Print Name _____ Dated _____

Attachment A

Price per square foot for standard cleaning: Shall be used for the addition or elimination of space(s) if needed.

Day(s) / Shift	Per Square Foot
Monday thru Friday (1 st Shift)	\$
Monday thru Friday (2 nd Shift)	\$
Saturday and Sunday (1 st Shift)	\$
Saturday and Sunday (2 nd Shift)	\$

Periodic Cleaning Service Rates (Should include price per person, per hour, including equipment. Prices to be utilized as an additional service or an elimination of service):

Dry Vapor Steam Clean: \$_____per sq. ft.

Grout Sealer: \$_____per sq. ft.

Stain Protector: \$_____per sq. ft.

Floor: Non-Carpet, tiled surface:

Machine Scrub and Spray Buff

(Typically, no wax floors)

\$_____per sq. ft.

Floor: Carpet, Clean by:

Extraction, agitation and shampoo

\$_____per sq. ft.

Wall: tiled, stone wall panels or

Acoustical wall clean and scrub

\$_____per sq. ft.

Upholstered chairs:

Clean and shampoo

\$_____each

Service Call Rates:

Monday thru Friday (1st shift): \$_____per person, per hour

Monday thru Friday (2nd shift) \$_____per person, per hour

Saturday and Sunday (1st shift) \$_____per person, per hour

Saturday and Sunday (2nd shift) \$_____per person, per hour

Holidays \$_____per person, per hour

Prices for years 2, 3, 4 and 5 shall not exceed:

Year 2 _____% Year 3 _____% Year 4 _____% Year 5 _____%

Attachment B

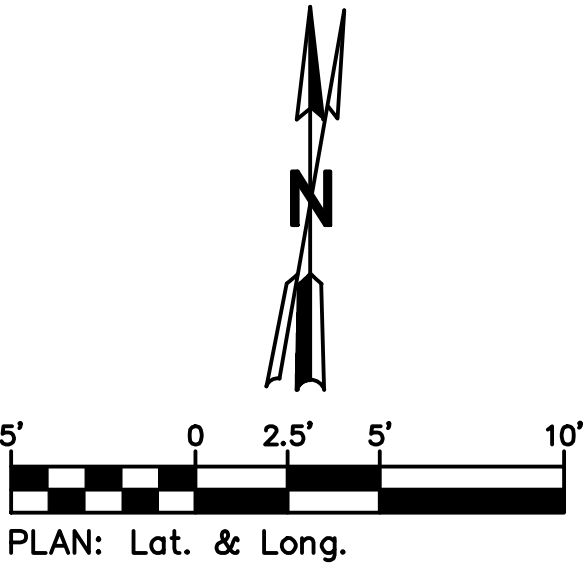
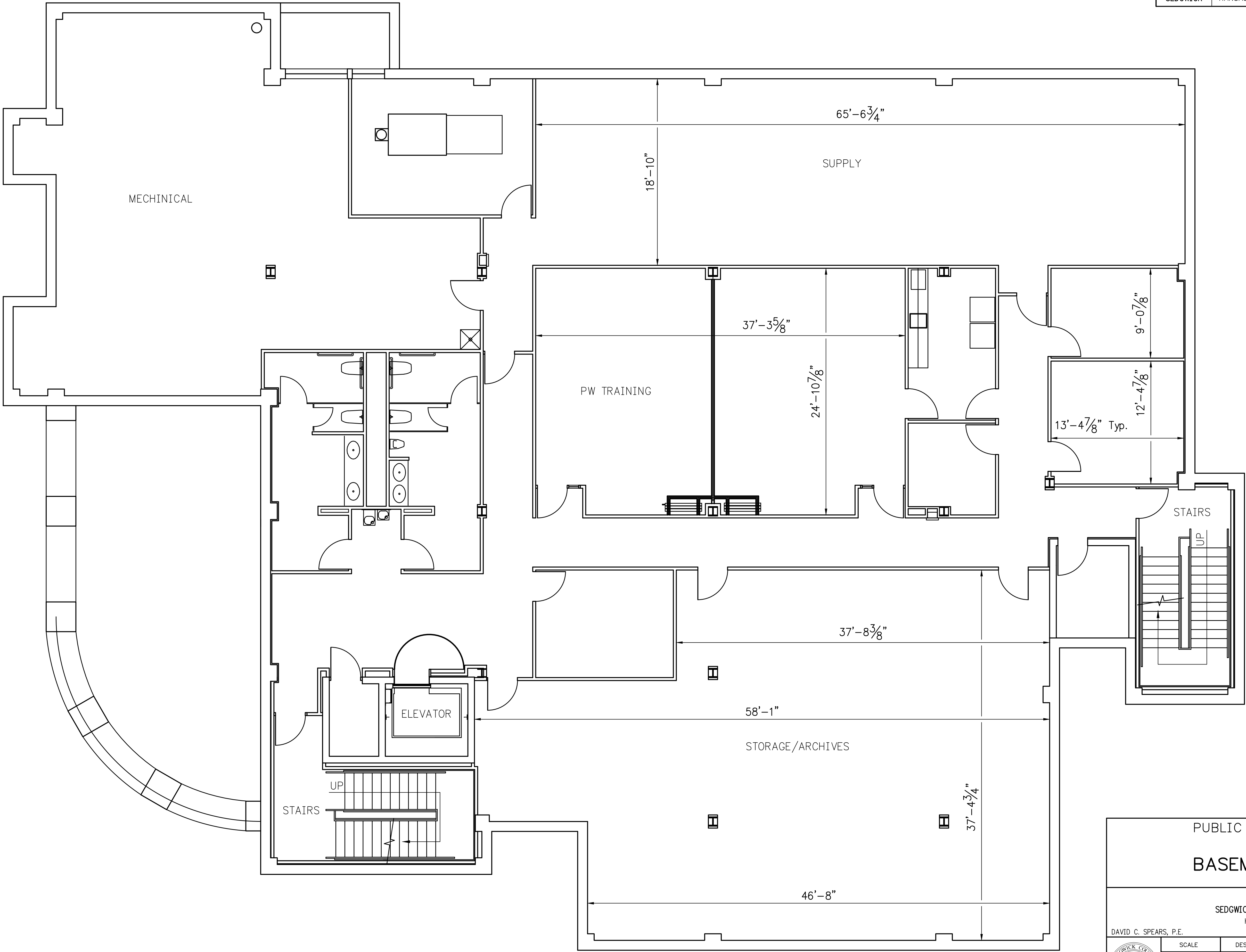
<u>CONTRACT GROUP</u>					
ID	COUNTY BUILDING	ADDRESS	APPROX SQ FT	BASE COST PER MONTH	BASE ANNUAL COST
1.	Public Works	1144 S. Seneca	20,050		
2.	Household Hazardous Waste	801 Stillwell	6,400		
<u>HIGH TOUCHPOINT CLEANNG (TWICE DAILY)*</u>					
COUNTY BUILDING		ADDRESS	BASE COST PER WEEK		
Public Works		1144 S. Seneca			
Household Hazardous Waste		801 Stillwell			


**High touchpoint cleaning would be a quick disinfecting of high touch areas such as door handles, light switches, counters, etc. Also, in the rest rooms and break rooms, faucet handles, door handles, towel dispensers, etc.*

High touchpoint cleaning will only be required as long as COVID conditions continue.

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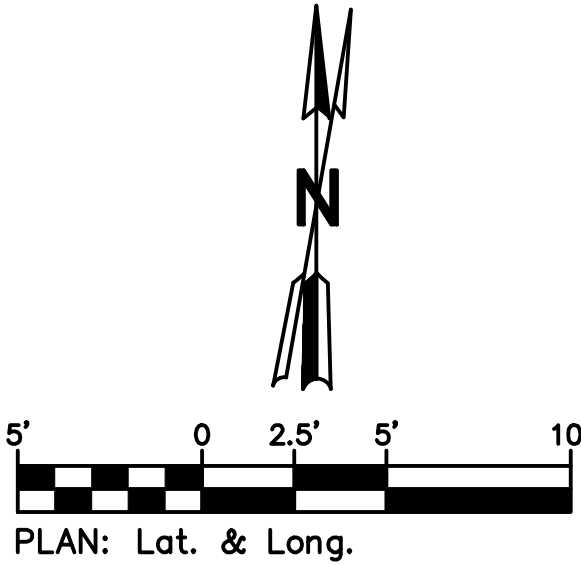
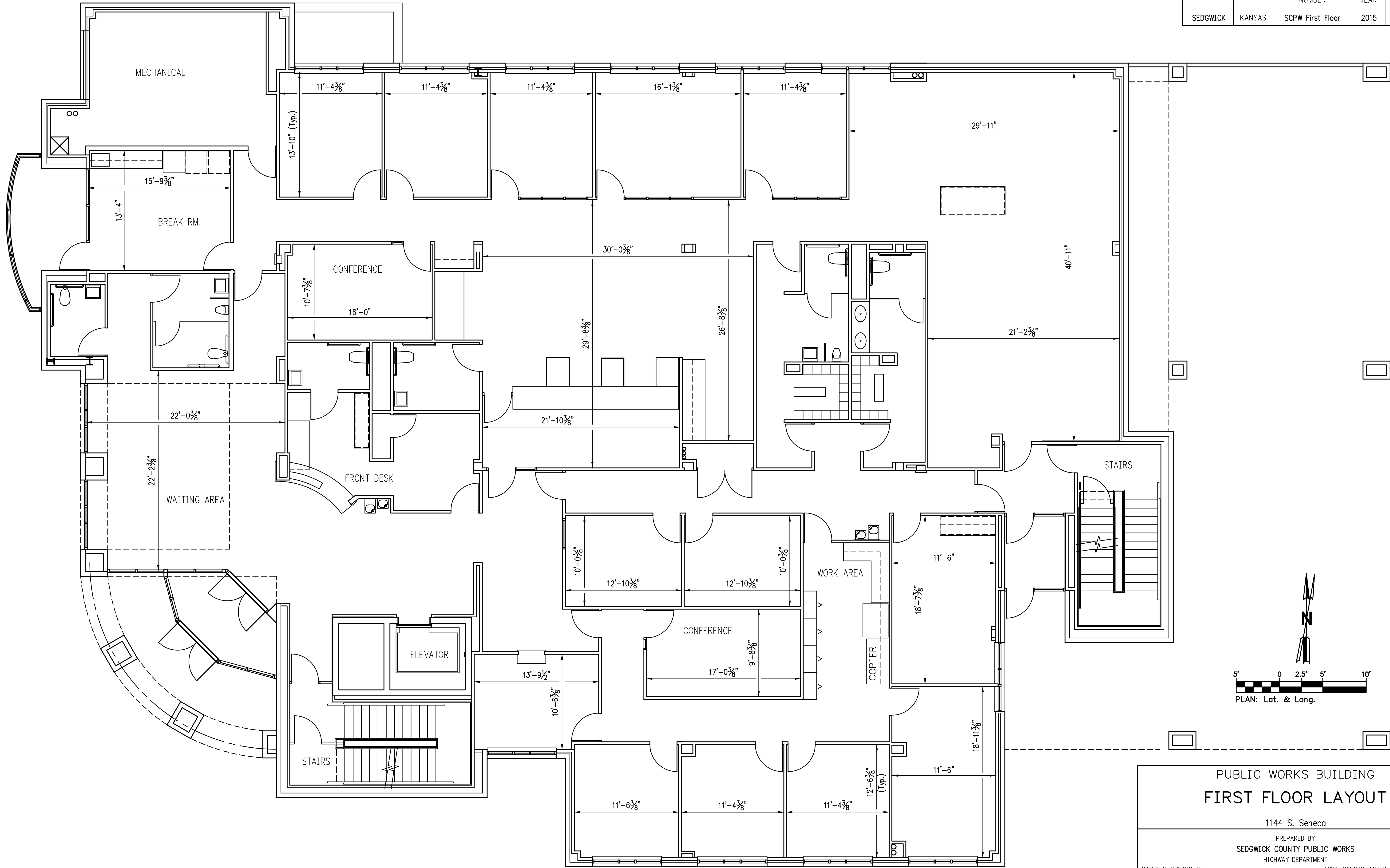
COUNTY	STATE	PROJECT NUMBER	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
SEDGWICK	KANSAS	#####	###	###	##



PUBLIC WORKS BUILDING					
BASEMENT LAYOUT					
1144 S. Seneca					
PREPARED BY SEDGWICK COUNTY PUBLIC WORKS HIGHWAY DEPARTMENT					
DAVID C. SPEARS, P.E.		ASST. COUNTY MANAGER/COUNTY ENGINEER			
	SCALE	DESIGNED	DRAWN	CHECKED	SHEET NO.
	DATE				####
	DWG:				

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COUNTY	STATE	PROJECT NUMBER	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
SEDGWICK	KANSAS	SCPW First Floor	2015	1	1



PUBLIC WORKS BUILDING
FIRST FLOOR LAYOUT

1144 S. Seneca

PREPARED BY
SEDGWICK COUNTY PUBLIC WORKS
HIGHWAY DEPARTMENT

DAVID C. SPEARS, P.E.

ASST. COUNTY MANAGER/COUNTY ENGINEER

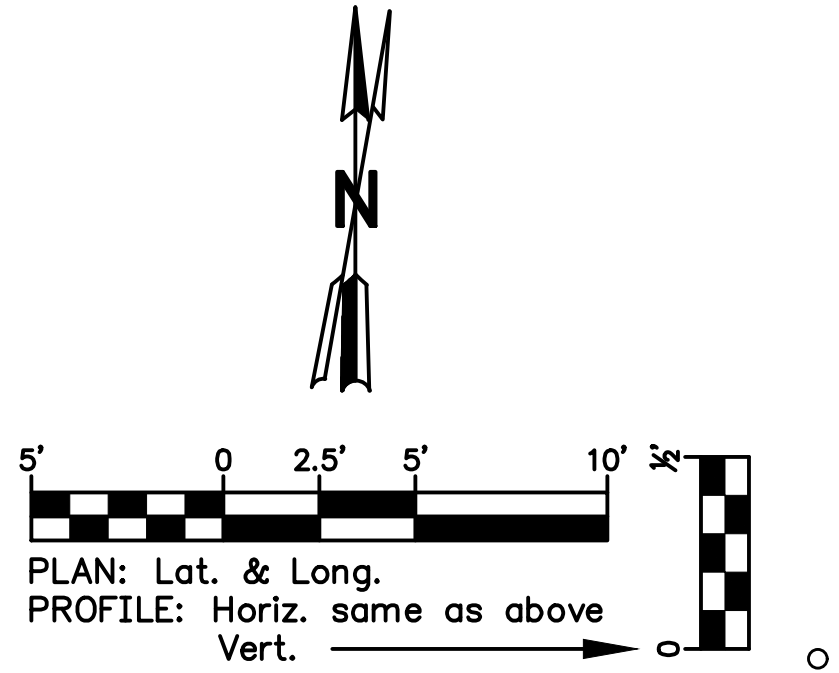
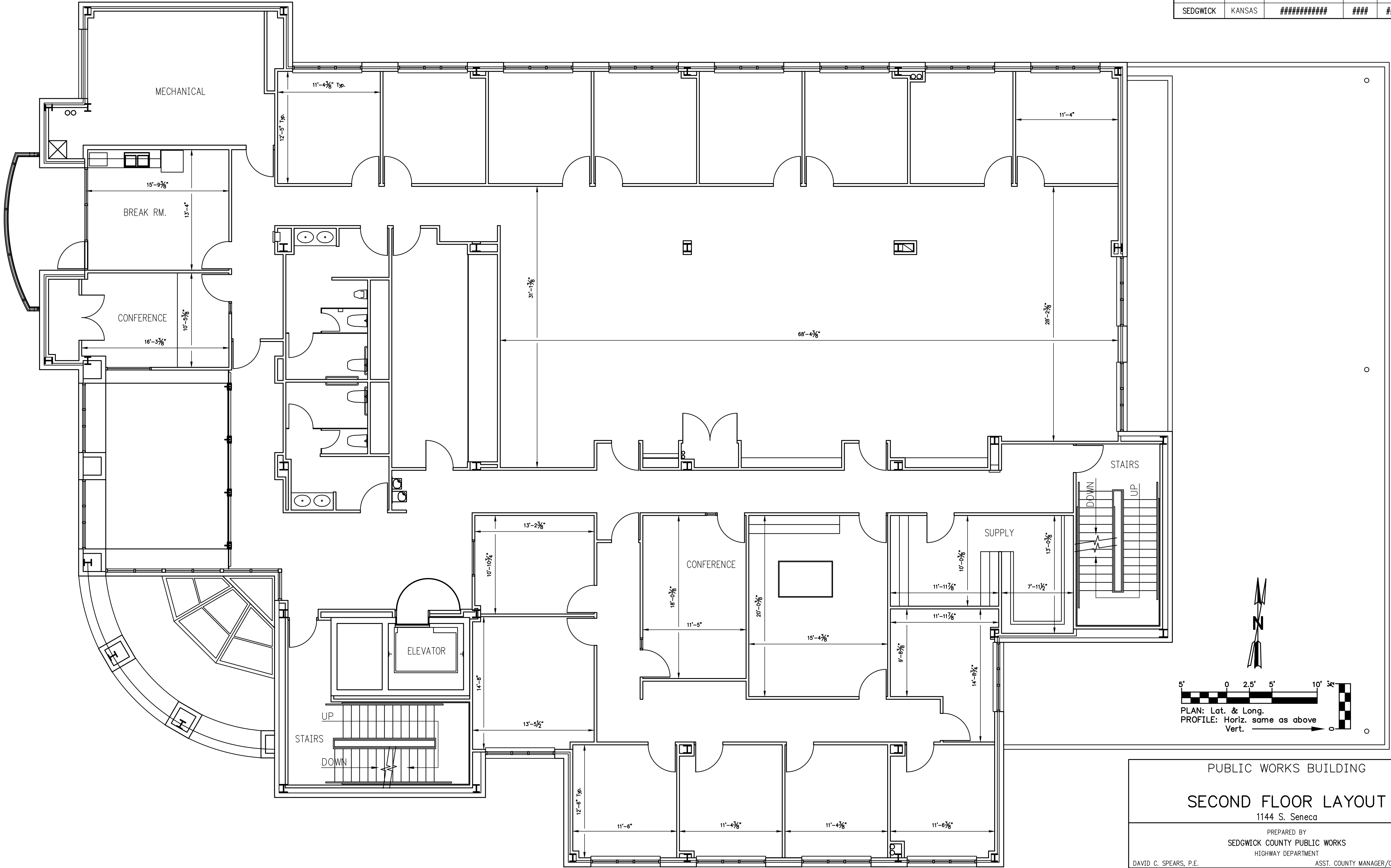


SCALE	DESIGNED	DRAWN	CHECKED	SHEET NO.
1" = 5'-0"	--	--	--	1
DATE	--	--	--	

DWG: SCPW 1st Floor.dwg

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COUNTY	STATE	PROJECT NUMBER	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
SEDGWICK	KANSAS	#####	####	###	##



PUBLIC WORKS BUILDING

SECOND FLOOR LAYOUT

1144 S. Seneca


PREPARED BY

SEDGWICK COUNTY PUBLIC WORKS

HIGHWAY DEPARTMENT

DAVID C. SPEARS, P.E.

ASST. COUNTY MANAGER/COUNTY ENGINEER

 SCALE

DESIGNED

DRAWN

CHECKED

SHEET NO.

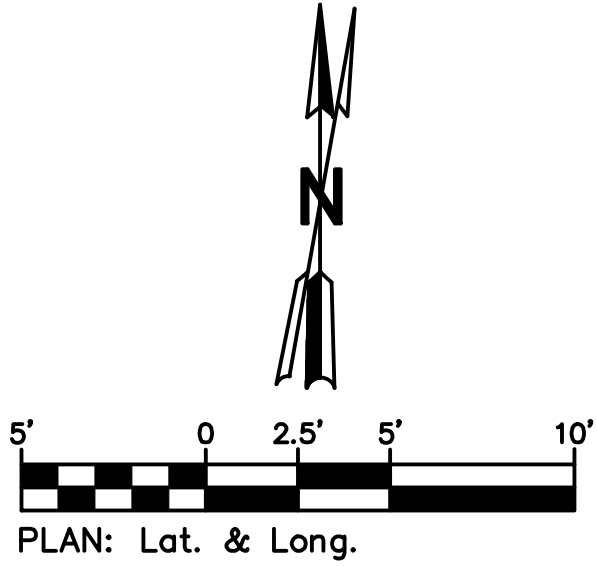
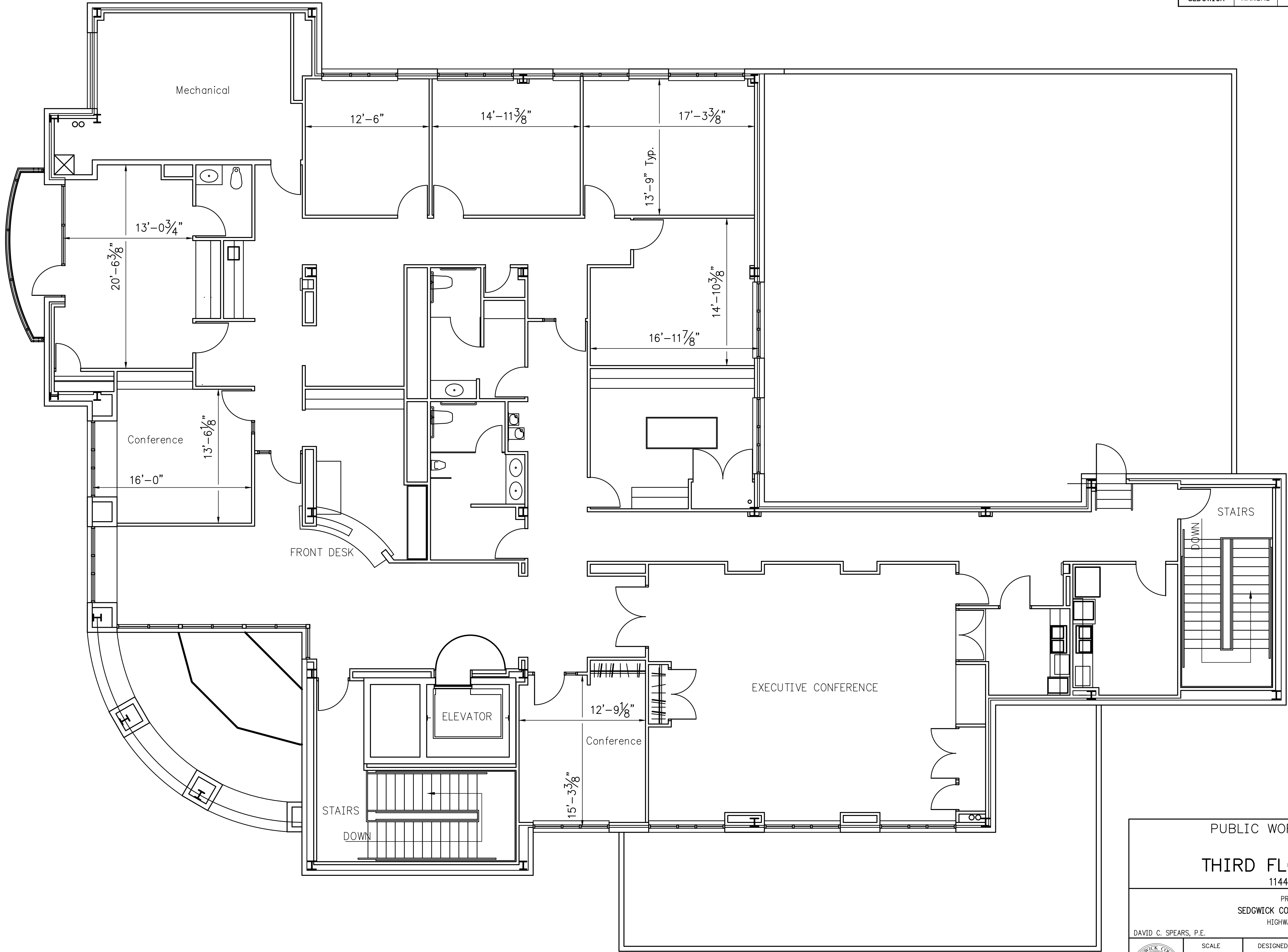
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DWG:

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COUNTY	STATE	PROJECT NUMBER	FISCAL YEAR	SHEET NO.	TOTAL SHEETS
SEDGWICK	KANSAS	#####	###	###	##



PUBLIC WORKS BUILDING					
THIRD FLOOR LAYOUT					
1144 S. Seneca					
PREPARED BY					
SEDGWICK COUNTY PUBLIC WORKS					
HIGHWAY DEPARTMENT					
DAVID C. SPEARS, P.E.			ASST. COUNTY MANAGER/COUNTY ENGINEER		
	SCALE	DESIGNED	DRAWN	CHECKED	SHEET NO.
					# # # #
	DATE				
DWG:					