



Purchasing Department
140 Stonewall Avenue West, Ste 204
Fayetteville, GA 30214
Phone: 770-305-5420
www.fayettecountyga.gov

March 28, 2024

Subject: Request for Quotes 2401-A: Cleaning – Water Treatment Plants

Gentlemen/Ladies:

Fayette County, Georgia invites you to submit a quote for the above listed solicitation in accordance with the information and specifications contained herein.

A mandatory pre-quote conference will be held at 3:00 p.m., Thursday, April 4, 2024, at Crosstown Water Treatment Plant, 3500 TDK Blvd, Peachtree City, GA 30269 to provide an opportunity for you to become familiar with the site and work conditions, and to ask questions. Once companies have viewed Crosstown's facility, the meeting will move to South Fayette Water Treatment Plant, 880 Antioch Road, Fayetteville, GA 30215. Companies that attend will be invited to submit quotes for the site(s) visited.

Address any questions you may have about this request for quotes to Natasha Duggan via email to nduggan@fayettecountyga.gov or fax to (770) 719-5534. **Questions will be accepted until 2:00 p.m., Tuesday, April 9, 2024.**

Quotes will be accepted until 2:00 p.m., Friday, April 12, 2024. Please provide your quote and other information via email to Natasha Duggan, Contract Administrator at nduggan@fayettecountyga.gov or fax to (770) 719-5534.

Purchasing Department office hours are Monday through Friday 8:00 a.m. to 5:00 p.m. The office telephone number is (770) 305-5420.

Sincerely,

Ted L. Burgess
Chief Procurement Officer

GENERAL TERMS AND CONDITIONS

Request for Quotes 2401-A: Cleaning – Water Treatment Plants

1. **Definitions:**
 - a. **Responder:** A company or individual who submits a quote in response to this RFQ.
 - b. **Successful Responder:** The Responder that is awarded a contract.
 - c. **Contractor:** The Successful Responder, upon execution of the contract.
 - d. **County:** Fayette County, Georgia.

2. **Quote is Offer to Contract:** Each quote constitutes an offer to become legally bound to a contract with the County, incorporating the Request for Quotes and the Responder's quote. The binding offer includes compliance with all terms, conditions, special conditions, specifications, and requirements stated in the Request for Quotes, except to the extent that a Responder takes written exception to such provisions, and the County agrees to the exceptions. All such terms, conditions, special conditions, specifications, and requirements will form the basis of the contract. The Responder should take care to answer all questions and provide all requested information, and to note any exceptions in the quote submission. Failure to observe any of the instructions or conditions in this Request for Quotes may result in rejection of the quote.

3. **Binding Offer:** To allow sufficient time for a contract to be awarded, each quote shall constitute a firm offer that is binding for ninety (90) days from the received by date to the date of award.

4. **References:** Include with your quote a list of three (3) jobs that your company has done that are of the same or similar nature to the work described in this Request for Quotes, on the form provided. Include all information as requested on the form.

5. **Preparation Costs:** The Responder shall bear all costs associated with preparing the quote.

6. **More Than One Quote:** Do not submit alternate quotes or options, unless requested or authorized by the County in the Request for Quotes. If a Responder submits more than one quote without being requested or authorized to do so, the County may disqualify the quotes from that Responder, at the County's option.

7. **Defects or Irregularities:** The County reserves the right to waive any defect or irregularity in any quote received. In case of a discrepancy between unit prices and extended prices, the unit price will govern unless the facts or other considerations indicate another basis for correction of the discrepancy.

8. **Brand Name:** If items in this Request for Quotes have been identified, described, or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Alternative products may be considered for award if clearly identified in the quote. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.

9. **Prices Held Firm:** Prices quoted shall be firm for the period of the contract, unless otherwise specified in the quote. All prices for commodities, supplies, equipment, or other products shall be quoted FOB Destination, Fayette County, or job site.
10. **Responder Substitutions:** Responders offering substitutions or deviations from specifications stated in the Request for Quotes, shall list such substitutions or deviations on the "Exceptions to Specifications" sheet provided, or on a separate sheet to be submitted with the quote. The absence of such list shall indicate that the Responder has taken no exception to the specifications. The evaluation of quotes and the determination as to equality and acceptability of products or services offered shall be the responsibility of the County.
11. **Non-Collusion:** By responding to this Request for Quotes, the Responder represents that the quote is not made in connection with any competing Responder, supplier, or service provider submitting a separate response to this Request for Quotes and is in all respects fair and without collusion or fraud.
12. **Ethics – Disclosure of Relationships:** Before a proposed contract in excess of \$10,000.00 is recommended for award to the Board of Commissioners or the County Administrator, or before the County renews, extends, or otherwise modifies a contract after it has been awarded, the Contractor must disclose certain relationships with any County Commissioner or County Official, or their spouse, mother, father, grandparent, brother, sister, son or daughter related by blood, adoption, or marriage (including in-laws). A relationship that must be reported exists if any of these individuals is a director, officer, partner, or employee, or has a substantial financial interest in the business, as described in Fayette County Ordinance Chapter 2, Article IV, Division 3 (Code of Ethics).

If such relationship exists between your company and any individual mentioned above, relevant information must be presented in the form of a written letter to the Director of Purchasing. You must include the letter with any bid, proposal, or price quote you submit to the Purchasing Department.

In the event that a Contractor fails to comply with this requirement, the County will take action as appropriate to the situation, which may include actions up to and including rejection of the bid or offer, cancellation of the contract in question, or debarment or suspension from award of a County contract for a period of up to three years.

13. **Evaluation:** Award will be made to the lowest responsive, responsible Responder, taking into consideration payment terms, vendor qualifications and experience, quality, references, any exceptions listed, and/or other factors deemed relevant in making the award. The County may make such investigation as it deems necessary to determine the ability of the Responder to perform, and the Contractor shall furnish to the County all information and data for this purpose as the County may request. The County reserves the right to reject any item, any quote, or all quotes, and to re-solicit for pricing.

14. **Partial Award:** The County reserves the right to make award by item, by group of items, by any combination of items, or by lump sum award. The award will be made in the best interest of the County. Responders may restrict their offers to consideration of a lump sum award or other restriction only by so indicating on the pricing sheet or the "Exceptions to Specifications" sheet included in the Request for Quotes. Responders who do not restrict consideration of their offers in this manner shall be expected to accept any portion of the award. The County reserves the right to award multiple contracts for the products or services sought by this Request for Quotes.
15. **Payment Terms and Discounts:** The County's standard payment terms are Net 30. Any deviation from standard payment terms must be specified in the resulting contract, and both parties must agree on such deviation. Cash discounts offered will be a consideration in awarding the quote, but only if they give the County at least 15 days from receipt of invoice to pay. For taking discounts, time will be computed from the date of invoice acceptance by the County, or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.
16. **Trade Secrets – Confidentiality:** If any person or entity submits a bid, proposal, or quote that contains trade secrets, an affidavit shall be included with the bid, proposal, or quote. The affidavit shall declare the specific included information which constitutes trade secrets. Any trade secrets must be either (1) placed in a separate envelope, clearly identified, and marked as such, or (2) at a minimum, marked in the affidavit or an attached document explaining exactly where such information is, and otherwise marked, highlighted, or made plainly visible. See O.C.G.A. § 50-18-72 (A)(34).
17. **Trade Secrets – Internal Use:** In submitting a quote, the Responder agrees that the County may reveal any trade secret materials contained in the quote to all County staff and officials involved in the selection process, and to any outside consultant or other third parties who may assist in the selection process. The Responder agrees to hold harmless the County and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material which the Responder has designated as a trade secret.
18. **Contract Execution & Notice to Proceed:** After an award is made, and all required documents are received by the County, and the contract is fully executed with signature of both parties, the County will issue a written Notice to Proceed. The County shall not be liable for payment of any work done or any costs incurred by any Responder prior to the County issuing the Notice to Proceed.
19. **Term of Contract:** The term of this agreement shall begin upon issuance of a Notice to Proceed and continue through June 30, 2025. Thereafter, this agreement may be renewed for two additional one-year renewal terms (each a "Renewal Term" and together with the Initial Term, the "Term"), if the Contractor requests such renewal at least sixty days prior to expiration of the Initial Term or the then-current Renewal Term. If the Contractor fails request renewal, this Agreement may terminate at the end of the Initial Term or the then-current Renewal Term. This agreement is subject to the multi-year contractual provisions of O.C.G.A. 36-60-13(a).

20. **Unavailability of Funds:** This contract will terminate immediately and absolutely at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the contract.
21. **Insurance:** The Successful Responder shall procure and maintain the following insurance, to be in effect throughout the term of the contract, in at least the amounts and limits as follows:
- a. **General Liability Insurance:** \$1,000,000 combined single limit per occurrence, including bodily and personal injury, destruction of property, and contractual liability.
 - b. **Automobile Liability Insurance:** \$1,000,000 combined single limit each occurrence, including bodily injury and property damage liability.
 - c. **Worker's Compensation & Employer's Liability Insurance:** Workers Compensation as required by Georgia statute.

Before a contract is executed, the Certificates of Insurance for all required coverage shall be submitted to the County. The certificate shall list an additional insured as follows:

Fayette County, Georgia
140 Stonewall Avenue West
Fayetteville, GA 30214

22. **Unauthorized Performance:** The County will not compensate the Contractor for work performed unless the work is authorized under the contract, as initially executed, or as amended.
23. **Assignment of Contract:** Assignment of any contract resulting from this Request for Quotes will not be authorized, except with express written authorization from the County.
24. **Indemnification:** The Contractor shall indemnify and save the County and all its officers, agents and employees harmless from all suits, actions, or other claims of any character, name and description brought for or on account of any damages, losses, or expenses to the extent caused by or resulting from the negligence, recklessness, or intentionally wrongful conduct of the Contractor or other persons employed or utilized by the Contractor in the performance of the contract. The Contractor shall pay any judgment with cost which may be obtained against the County growing out of such damages, losses, or expenses.
25. **Severability:** The invalidity of one or more of the phrases, sentences, clauses, or sections contained in the contract shall not affect the validity of the remaining portion of the contract. If any provision of the contract is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision to the extent that the provision is unenforceable. In such case, the contract shall be deemed amended to the extent necessary to make it enforceable while preserving its intent.

26. **Delivery Failures:** If the Contractor fails to deliver contracted goods or services within the time specified in the contract or fails to replace rejected items in a timely manner, the County shall have authority to make open-market purchases of comparable goods or services. The County shall have the right to invoice the Contractor for any excess expenses incurred or deduct such amount from monies owed the Contractor. Such purchases shall be deducted from contracted quantities.
27. **Termination for Cause:** The County may terminate the contract for cause by sending written notice to the Contractor of the Contractor's default in the performance of any term of this agreement. Termination shall be without prejudice to any of the County's rights or remedies by law.
28. **Termination for Convenience:** The County may terminate the contract for its convenience at any time with 10 days' written notice to the Contractor. In the event of termination for convenience, the County will pay the Contractor for services performed. The County will compensate partially completed performance based upon a signed statement of completion.
29. **Force Majeure:** Neither party shall be deemed to be in breach of the contract to the extent that performance of its obligations is delayed, restricted, or prevented by reason of any act of God, natural disaster, act of government, or any other act or condition beyond the reasonable control of the party in question.
30. **Governing Law:** This agreement shall be governed in accordance with the laws of the State of Georgia. The parties agree to submit to the jurisdiction in Georgia, and further agree that any cause of action arising under this agreement shall be required to be brought in proper venue in Fayette County, Georgia.

Checklist of Required Documents

*(Be Sure to Return This Checklist and
the Required Documents in the order listed below)*

RFQ 2401-A: Cleaning – Water Treatment Plants

Company information – on the form provided _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1) _____

Pricing sheet _____

List of exceptions, if any – on the form provided _____

References – on form provided _____

Addenda, signed, if any are issued _____

COMPANY NAME: _____

COMPANY INFORMATION
RFQ 2401-A: Cleaning – Water Treatment Plants

A. COMPANY

Company Name: _____

Physical Address: _____

Mailing Address (if different): _____

Website (if applicable): _____

B. AUTHORIZED REPRESENTATIVE

Signature: _____

Printed or Typed Name: _____

Title: _____

E-mail Address: _____

Phone Number: _____ Fax Number: _____

C. PROJECT CONTACT PERSON

Name: _____

Title: _____

Phone Number: _____

E-mail Address: _____

REFERENCES
RFQ 2401-A: Cleaning – Water Treatment Plants

Please list three (3) references for current or recent customers who can verify the quality of service your company provides. Projects of similar size and scope are preferable.

1. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

2. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

3. Government/Company Name _____

City & State _____

Work or Service Provided _____

Approximate Completion Date _____

Contact Person and Title _____

Phone _____ Email _____

COMPANY NAME: _____

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

The undersigned contractor ("Contractor") executes this Affidavit to comply with O.C.G.A § 13-10-91 related any contract to which Contractor is a party that is subject to O.C.G.A. § 13-10-91 and hereby verifies compliance with O.C.G.A. § 13-10-91, attesting as follows:

- a) The Contractor has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program;
- b) The Contractor will continue to use the federal work authorization program throughout the contract period, including any renewal or extension thereof;
- c) The Contractor will notify the public employer in the event the Contractor ceases to utilize the federal work authorization program during the contract period, including renewals or extensions thereof;
- d) The Contractor understands that ceasing to utilize the federal work authorization program constitutes a material breach of Contract;
- e) The Contractor will contract for the performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the Contractor with the information required by O.C.G.A. § 13-10-91(a), (b), and (c);
- f) The Contractor acknowledges and agrees that this Affidavit shall be incorporated into any contract(s) subject to the provisions of O.C.G.A. § 13-10- 91 for the project listed below to which Contractor is a party after the date hereof without further action or consent by Contractor; and
- g) Contractor acknowledges its responsibility to submit copies of any affidavits, drivers' licenses, and identification cards required pursuant to O.C.G.A. § 13-10-91 to the public employer within five business days of receipt.

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

2401-A: Cleaning – Water Treatment Plants
Name of Project

Fayette County, Georgia
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, _____, 2024 in _____ (city), _____ (state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 2024.

NOTARY PUBLIC

My Commission Expires: _____

SCOPE AND SPECIFICATION

RFQ 2401-A: Cleaning – Water Treatment Plants

Fayette County is seeking contractors to provide weekly cleaning for two water treatment plants.

General Specifications

1. If scheduled cleaning day falls on a Fayette County holiday, cleaning shall take place on the next Fayette County workday. A list of Fayette County holidays is available here: https://fayettecountyga.gov/information/county_holidays.htm.
2. A member of the Water System will periodically inspect sites during the time the cleaning crew is on the premises.
3. Contractor shall certify there will be adequate manpower available on days and times specified to clean each building.
4. A contact person and telephone number shall be provided to the Contractor(s) to notify the Water System when paper products need to be restocked.
5. Invoices shall be submitted monthly and shall show the number of times service was provided that month.
6. The Water System will supply the wet mop heads, but Contractor shall supply dust mop heads.
7. No subcontractors shall be allowed.

Crosstown Water Plant Scope

The building is two stories with no elevator. Areas to be cleaned are common workspaces, not entire building and the estimated square footage is 5,000 (Attachment 1). Responders are responsible for taking their own measurements. Cleaning shall be performed every Thursday between 4pm and 7pm.

CLEANING REQUIREMENTS FOR EACH VISIT:

1. Empty all trash containers except large trash bin downstairs near chemical rooms: Lobby, Men's Locker Room, Men and Women Restrooms, kitchen, control room, printer workstation and 4 manager offices. Wipe or wash bins as needed to maintain proper sanitation, replace liners. Trash is to be placed in the large dumpster by the tractor building.
2. Clean all partition glass including office doors & entrance doors and windows with glass. Entrance door and lower-level windows shall be cleaned on inside and outside of building. Upstairs windows should be cleaned on the inside.

3. Bathroom paper towels, tissue paper, and soap dispensers shall be re-supplied. The following supplies will be furnished by Fayette County:
 - Bleached rolled paper towels
 - Soft/2-ply toilet tissue
 - Hand Soap
 - Trash can liners
4. Bathroom commodes, sink basins, mirrors, urinals, soap dispensers, and partitions are to be wiped down with a deodorizer and disinfectant cleaner. (See *Special Instructions*)
5. All doorways in front of building are to be swept to remove trash.
6. All door mats are to be swept or vacuumed.
7. Sweep outside all three entrance doors.
8. CVT tile floors shall be swept and wet mopped with a neutral cleaner to prevent dulling of floor finish.
9. Lobby, kitchen, and bathroom floors shall be wet mopped with a deodorizer and disinfectant cleaner. (See *Special Instructions*)
10. Carpeted floors shall be vacuumed. Vendor shall remove staples, gem clips, and rubber bands from floors before vacuuming. Spot clean as needed.
11. Dust horizontal surfaces, including windowsills, chairs, tables, pictures, desks, and all manner of equipment and furnishings. Do not move items on desktops when dusting.
12. Dust mop stairs and downstairs hard surface floors with treated dust mop.
13. Clean microwave and counter tops in kitchen.
14. Wipe exterior of refrigerator and stove in kitchen. Do not clean inside the refrigerator.
15. Do not clean any countertops or equipment in laboratory, only the floors. Remove and clean rubber mats, replace when finished.
16. Do not enter any chemical or electrical rooms.
17. Dust all vertical surfaces of desks, chairs, tables, and other office furnishings. DO NOT MOVE ANYTHING ON TOP OF DESK.
18. Damp mop hard surface floors, getting in corners, along edges, and beneath furniture.
19. All closets and storage areas shall be swept and mopped.
20. All office equipment (such as computers, adding machines, calculators, copiers, etc.) shall be dusted.
21. All cobwebs and dust shall be removed from walls, corners, windowsills, etc.
22. Clean window blinds and windowsills.

MONTHLY CLEANING REQUIREMENTS:

1. Clean cobwebs and dust near ceiling and areas not cleaned daily, including baseboards.
2. Clean around light switches and door frames.
3. Disinfect telephones.
4. Clean all tables surfaces and legs in the designated areas.

QUARTERLY CLEANING REQUIREMENTS:

1. Baseboards shall be wiped down.

TWICE A YEAR CLEANING UPON REQUEST:

1. Clean lower-level windows inside and out.
2. Clean light fixtures.
3. Vacuum and wipe heat and air ducts, remove covers and clean inside.

SPECIAL INSTRUCTIONS

A checklist will be provided. On each visit, Contractor shall date and initial the checklist indicating that work was completed.

Disinfectant/deodorizer cleaner shall meet the following specifications:

1. Deodorizer - To eliminate odors by killing odor-causing bacteria, plus leave a fresh scent.
2. Staphylocidal - To kill Staphylococcus Aureus.
3. Salmonellacidal - To kill Salmonella Choleraesuis.
4. Pseudomonacidal - To kill Pseudomonas Aeroginosa.
5. Fungicidal - To kill pathogenic fungi, such as Trichophyton Mentagrophytes. (Athletes foot).
6. Viricidal - To kill Herpes Simplex Type II (the genital strain), HIV-1 (The Aids Virus).
7. Shall also kill mold and mildew.

South Fayette Water Plant Scope

The building is two stories with an elevator and stairwell. Areas to be cleaned are common workspaces, not entire building and the estimated square footage is 3,800 (Attachment 2). Responders are responsible for taking their own measurements. Cleaning shall be performed every Wednesday between 4pm and 7pm.

CLEANING REQUIREMENTS FOR EACH VISIT:

1. Empty all trash containers **except large trash bin downstairs near chemical rooms:** Lobby, upstairs restroom, Men and Women Restrooms, kitchen, control room, manager office. Wipe or wash bins as needed to maintain proper sanitation, replace liners. Trash is to be placed in the large dumpster by the lime building.
2. Clean all partition glass including office doors & entrance doors and windows with glass. Entrance door and lower-level windows shall be cleaned on inside and outside of building. Upstairs windows should be cleaned on the inside.
3. Wipe down walls and sweep floor of elevator.
4. Bathroom paper towels, tissue paper, and soap dispensers shall be re-supplied. The following supplies will be furnished by Fayette County:
 - Bleached rolled paper towels
 - Soft/2-ply toilet tissue
 - Hand Soap
 - Trash can liners
5. Bathroom commodes, sink basins, mirrors, urinals, soap dispensers, and partitions are to be wiped down with a deodorizer and disinfectant cleaner. (See *Special Instructions*)

6. All doorways in front of building are to be swept to remove trash.
7. All door mats are to be swept or vacuumed.
8. Sweep outside all three entrance doors.
9. CVT tile floors shall be swept and wet mopped with a neutral cleaner to prevent dulling of floor finish.
10. Lobby shall be swept and wet mopped with a deodorizer and disinfectant cleaner. (See *Special Instructions*)
11. Carpeted floors shall be vacuumed. Vendor shall remove staples, gem clips, and rubber bands from floors before vacuuming. Spot clean as needed.
12. Dust horizontal surfaces, including windowsills, chairs, tables, pictures, desks, and all manner of equipment and furnishings. Do not move items on desktops when dusting.
13. Dust mop stairs and downstairs hard surface floors with treated dust mop.
14. Damp mop stairs and downstairs hard surface floors to remove spillage and soil, including stains that appear get into corners, along edges and beneath furniture.
15. Clean microwave and counter tops in kitchen.
16. Wipe exterior of refrigerator and stove in kitchen.
17. Do not clean any countertops or equipment in laboratory, only the floors. Remove and clean rubber mats, replace when finished.
18. Do not enter any chemical or electrical rooms.
20. Dust all vertical surfaces of desks, chairs, tables, and other office furnishings. DO NOT MOVE ANYTHING ON TOP OF DESK.
21. All closets and storage areas shall be swept and mopped.
22. All office equipment (such as computers, adding machines, calculators, copiers, etc.) shall be dusted.
23. All cobwebs and dust shall be removed from walls, corners, windowsills, etc.
24. Clean window blinds and windowsills.

MONTHLY CLEANING REQUIREMENTS:

1. Clean cobwebs and dust near ceiling and areas not cleaned daily, including baseboards.
2. Clean around light switches and door frames.
3. Disinfect telephones.
4. Clean all tables surfaces and legs in the designated areas.

QUARTERLY CLEANING REQUIREMENTS:

1. Baseboards shall be wiped down.

TWICE A YEAR CLEANING UPON REQUEST:

1. Clean all windows inside and lower-level windows inside and outside.
2. Clean light fixtures.
3. Vacuum and wipe heat and air ducts, remove covers and clean inside.

SPECIAL INSTRUCTIONS

A checklist will be provided. On Each visit, Contractor shall date and initial the checklist indicating that work was completed.

Disinfectant/deodorizer cleaner shall meet the following specifications:

1. Deodorizer - To eliminate odors by killing odor-causing bacteria, plus leave a fresh scent.
2. Staphylocidal - To kill Staphylococcus Aureus.
3. Salmonellacidal - To kill Salmonella Choleraesuis.
4. Pseudomonacidal - To kill Pseudomonas Aeruginosa.
5. Fungicidal - To kill pathogenic fungi, such as Trichophyton Mentagrophytes. (Athletes foot).
6. Viricidal - To kill Herpes Simplex Type II (the genital strain), HIV-1 (The Aids Virus).
7. Shall also kill mold and mildew.

PRICING SHEET

RFQ 2401-A: Cleaning – Water Treatment Plants

Responder agrees to perform all the work described in the Contract documents for the following prices:

	Estimated Square Feet	Cleaning Days	Price Per Day	Extended Price
Crosstown Plant, cleaning per specification	5,000	52	\$	\$
S. Fayette Plant, cleaning per specification	3,800	52	\$	\$
Total Price				\$

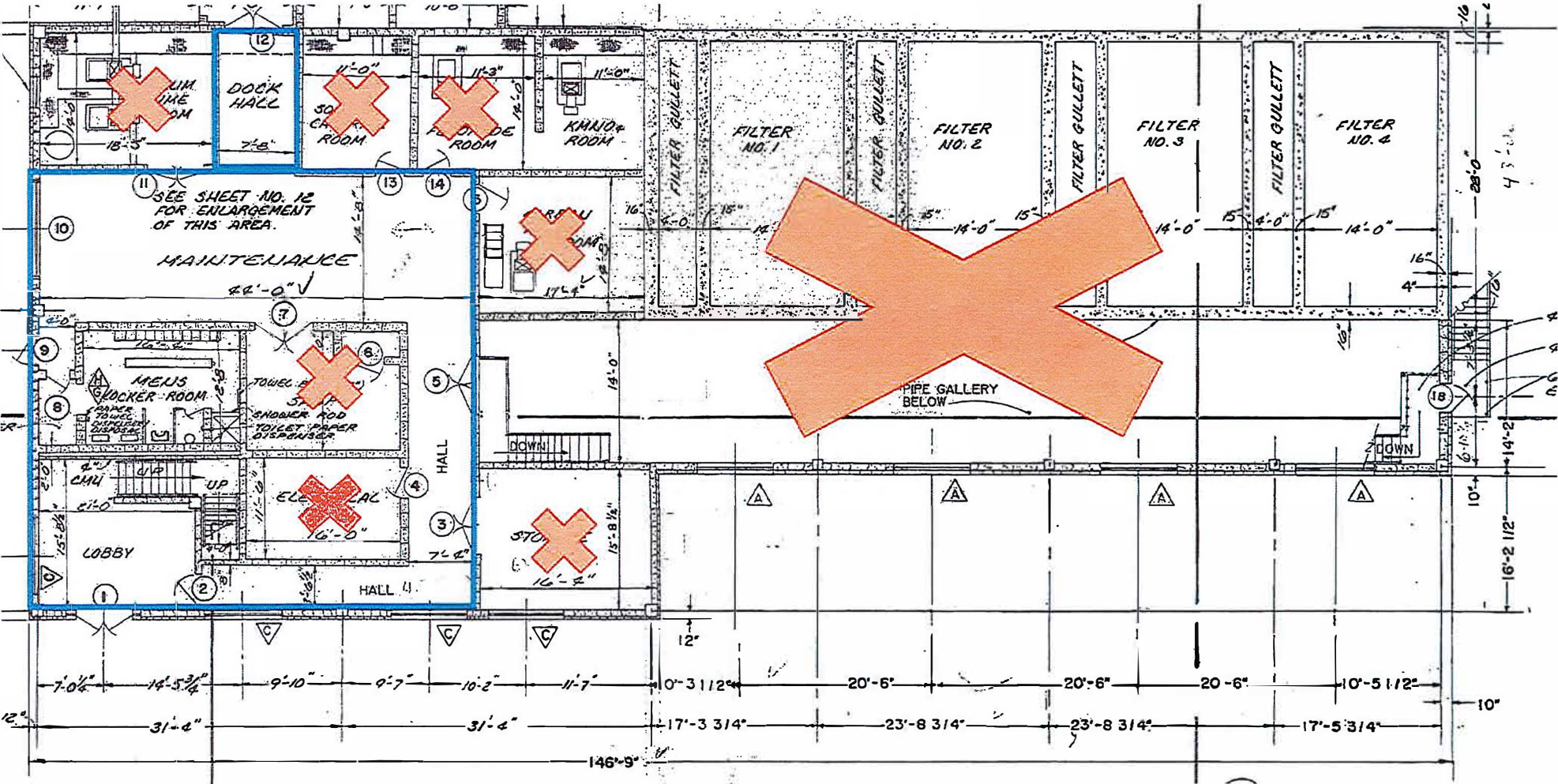
NOTES:

1. All applicable charges shall be included in your total quoted amount, including but not limited to materials, equipment, installation, labor, and any other amounts. No additional charges will be allowed after the quote received by date.
2. Invoices shall be submitted monthly.

COMPANY'S NAME _____

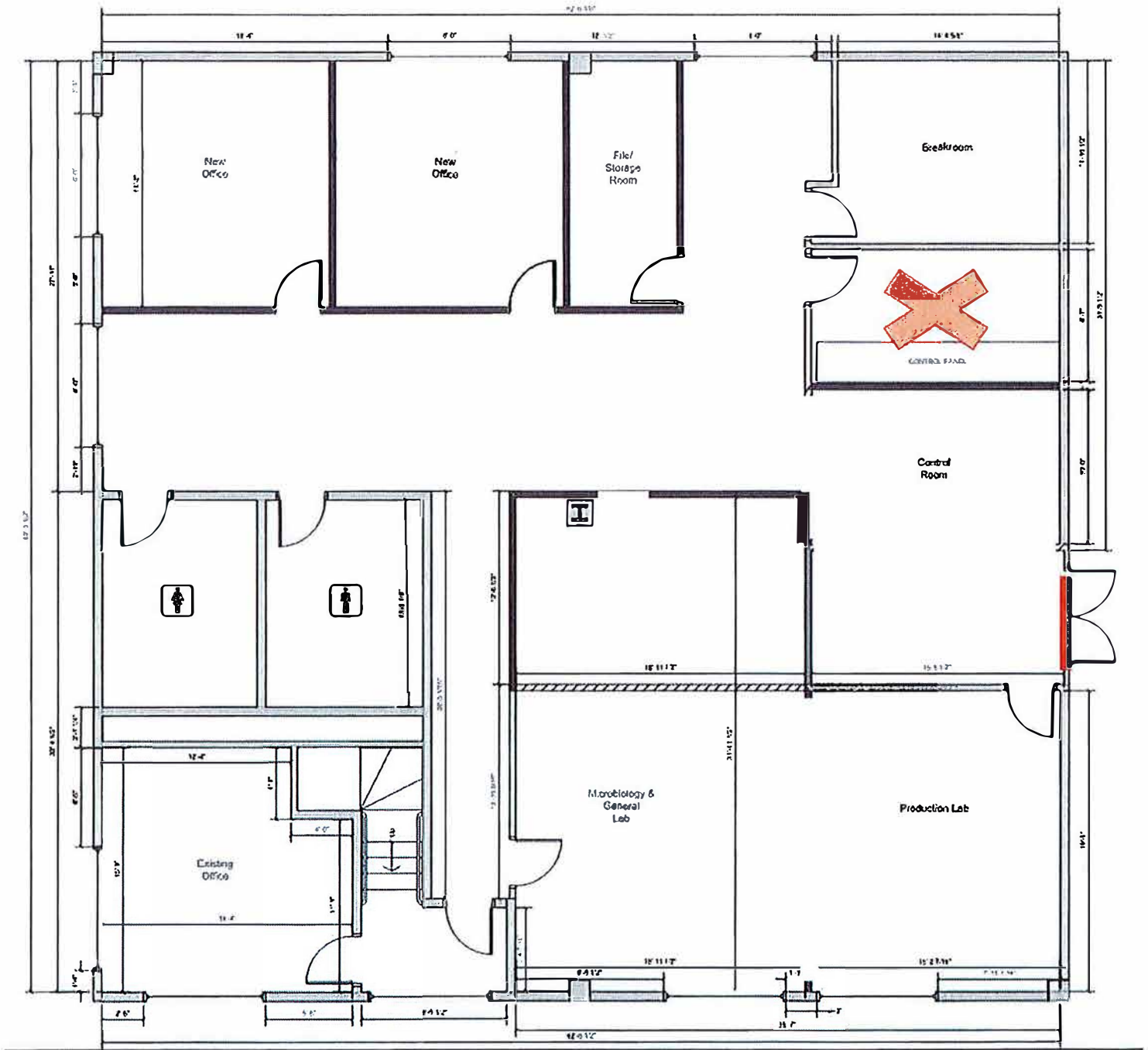
CROSTOWN – GROUND FLOOR

Areas to be cleaned are outlined in blue, excluding areas with X.



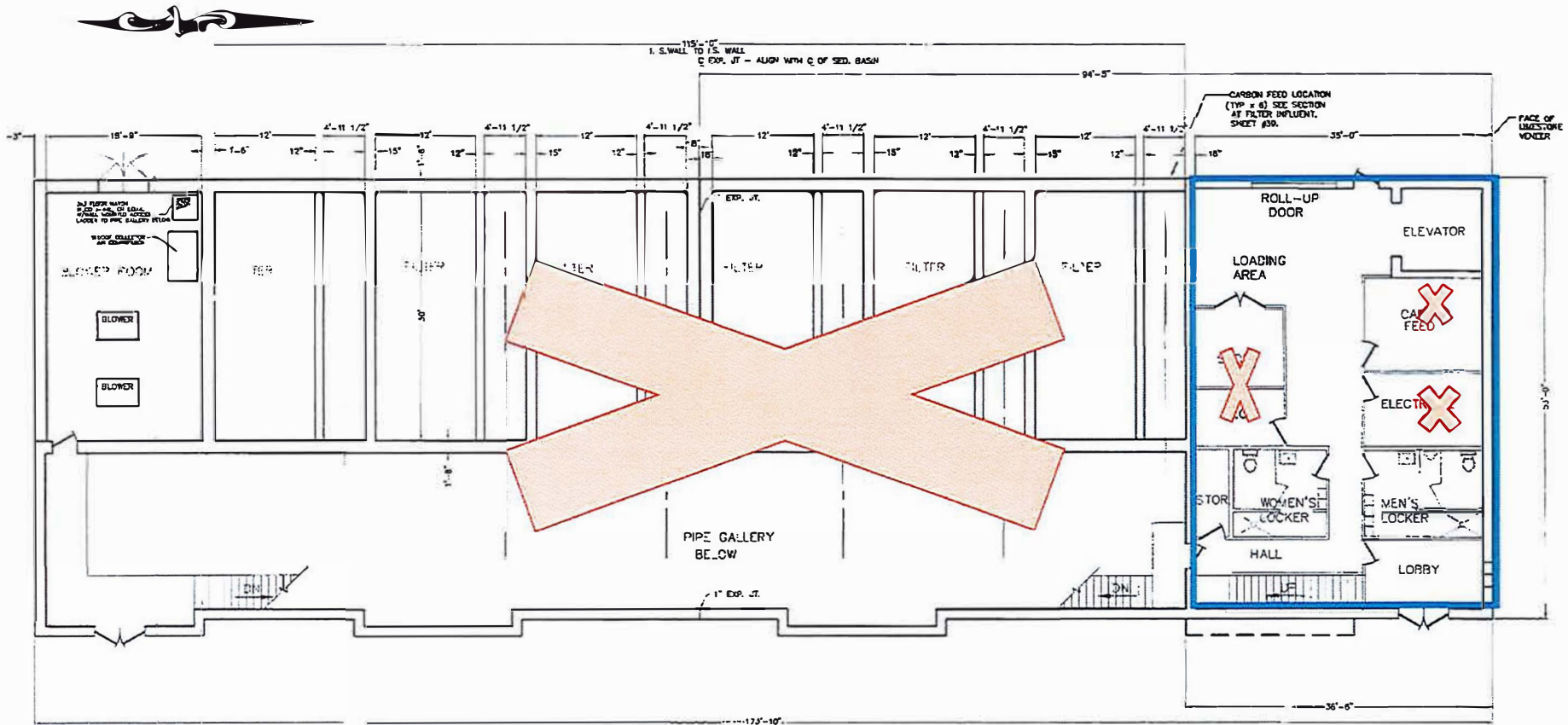
CROSTOWN - UPSTAIRS FLOOR PLAN

Below is area to be cleaned, excluding area marked with X and past the double doors highlighted in red.



SOUTH FAYETTE – GROUND FLOOR

Area to be cleaned is outlined in blue, excluding areas with X.



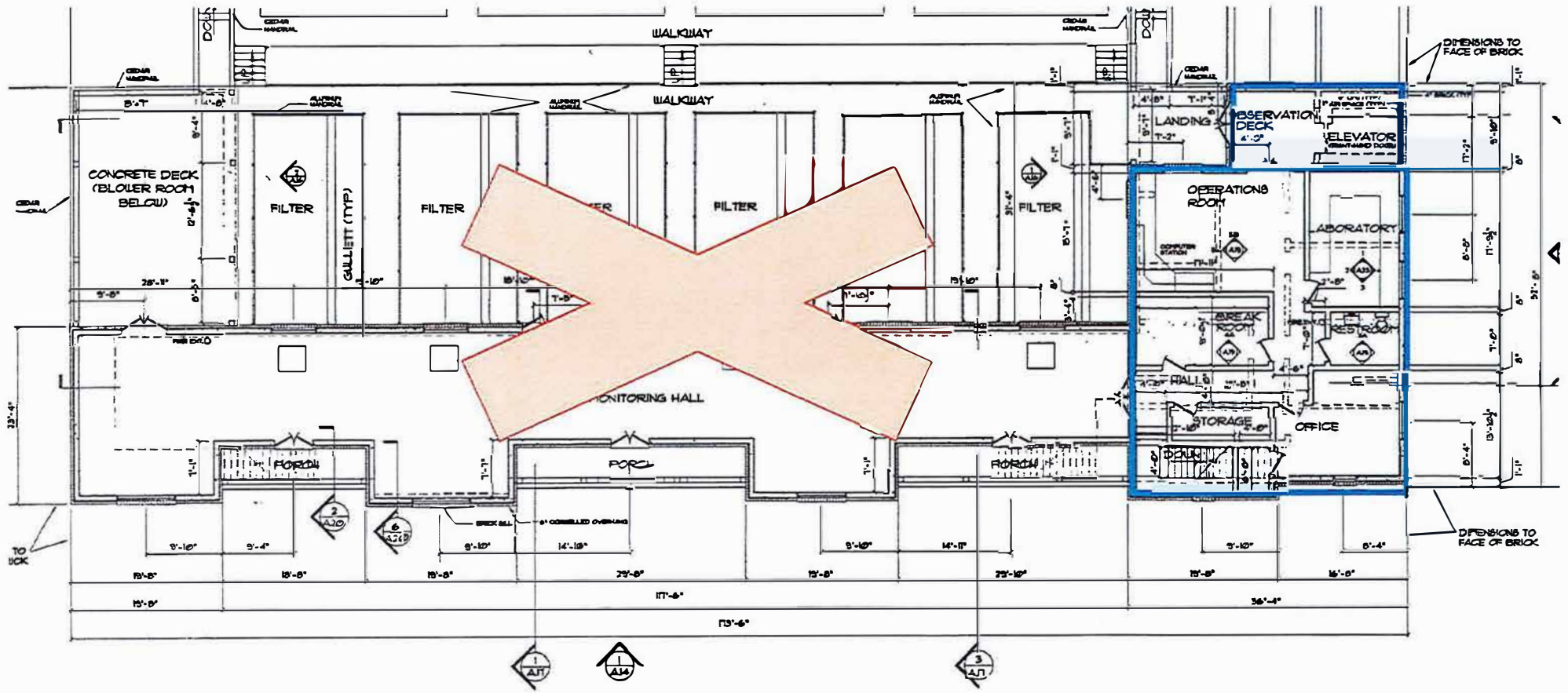
FILTER BUILDING - GROUND LEVEL FLOOR PLAN

1/8" = 1'-0"

SEE ARCHITECTURAL DRAWINGS FOR FLOOR PLAN INFORMATION

SOUTH FAYETTE – SECOND FLOOR

Area to be cleaned is outlined in blue, excluding areas with X. Laboratory is floors only.



1 SECOND FLOOR PLAN
1/8" = 1'-0"