

IFB # 1139752	MONTGOMERY COUNTY, MARYLAND Custodial Services – Zones 1, 2, 3, 6 & 7 SOLICITATION, BID AND AWARD SHEET	Bidder must electronically submit their bid through www.bidnetdirect.com/ maryland/ montgomerycounty
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PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP **TO 11:00 AM, LOCAL TIME ON 5 /16 /2022**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. **Join on your computer or mobile app [Click here to join the meeting](#) Or call in (audio only) -1 443-692-5768, PHONE CONFERENCE ID: 395045995#** **BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).


PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process. Only a bid from a Certified Small Business with Health Insurance that submits a certificate issued by Montgomery County Department of Health and Human Services at the time of bid submission will receive a % price preference that will be utilized to recalculate prices for purpose of the Method of Award process in accordance with the criteria stated under Procurement Regulation 11B.77.01.06; See Procurement Regulations at: www.montgomerycountymd.gov/PRO/Laws.html

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

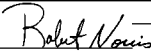
BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Integrity National Corporation	TELEPHONE NO.: 301-424-8405
ADDRESS: 1734 Elton Rd Ste 230 Silver Spring, MD	TOLL FREE NO.:
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.:
BIDDER'S E-MAIL ADDRESS: ahines@integrity-corp.com	

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:		Antoninus Hines , Chief Executive Officer	
Amendment No./Date	Amendment No./Date	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):	
Addendum No. 1/ 04/21/2022	Addendum N. 3/ 05/16/2022		
Addendum No. 2/ 05/11/2022	Addendum No. 4/ 05/18/2022 Addendum No. 5/05/19/2022	SIGNATURE OF ABOVE PERSON:	DATE: 5/12/2022

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY))

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:

YOUR CONTRACT NUMBER IS:

Zone 2 and Zone 7	1140101
MONTGOMERY COUNTY, MARYLAND BY Robert Norris	
PRINTED NAME OF CONTRACTING OFFICER	SIGNATURE OF CONTRACTING OFFICER 
	9/1/2022 AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days' notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsive or nonresponsive by the Director, Office of Procurement or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: WJH Technical Center
Address: AC International Airport City: Atlantic City ST: NJ Zip: 08405
Contact Person: Christian Brenner Phone: 609-485-9159
Email Address: christian.brenner@faa.gov
2. Name of Firm: Montgomery County, Maryland
Address: 1301 Seven Locks Road City: Rockville ST: MD Zip: 20854
Contact Person: Leslie Clark Phone: 240-447-0558
Email Address: Leslie.Clark@montgomerycountymd.gov
3. Name of Firm: US General Service Administration, Colorado
Address: P.O. Box 25546 Building 41 DFC City: Denver ST: CO Zip: 80225-0546
Contact Person: Tito Register Phone: 303-462-5082
Email Address: Tito.Register@gsa.gov

QUOTATION SHEET**PART A – Routine Cleaning**NOT
APPLICABLE***ZONE 1 (GROUP 1)**

Asset #	Facility	ADDRESS	Monthly Price\$\$
1009	JC (North Tower)	50 Maryland Avenue, Rockville, Md.	\$663.25
1009A	JC Annex	50 Maryland Avenue, Rockville, Md.	\$23,491.09
2026	Rockville Library	21 Maryland Avenue, Rockville	\$8,920.96
9049B	Loan Oak Daycare	1010 Grandin Avenue, Rockville	\$3,039.89
1002	Grey Brick Courthouse County Offices	28 Courthouse Square, Rockville	\$10,599.04
3060	HHS-OAS	1500 Gude Dr, Rockville	\$2,545.15
1014	HHS Services Center	401 Hungerford, Rockville	\$9,562.15
Subtotal Monthly Cost Zone 1			\$58,821.53

ZONE 2 (GROUP 2)

Asset #	Facility Name	ADDRESS	Monthly Price\$\$
1005A	PSTA Main Building 8751 Snoufer School RD, Gaithersburg	8751 Snoufer School RD, Gaithersburg	\$12,057.13
1005E	PSTA High Bay Building	8751 Snoufer School RD, Gaithersburg	\$31.08
1005F	PSTA Apparatus Building	8751 Snoufer School RD, Gaithersburg	\$548.28
1005Q	PSTA DOT Admin Building	8751 Snoufer School RD, Gaithersburg	\$389.39
1005G	PSTA Canine Building	8751 Snoufer School RD, Gaithersburg	\$509.74
1016	Upcounty Government Center	12900 Middlebrook Road, Germantown	\$15,089.62
1571	Board of Elections	18735 Frederick Av. ,Gaithersburg	\$5,291.93
2019	Gaithersburg Library	18330 Montgomery Avenue, Gaithersburg	\$8,152.23
2024	Quince Orchard Library	15831 Quince Orchard Road, Gaithersburg	\$2,950.79
3027	Germantown Library	19840 Century Blvd, Germantown	\$7,861.79
3046	HHS Center Piccard Drive	1301 Piccard Drive	\$22,356.30

ZONE 2 (Group 2) cont...

Asset #	Facility Name	ADDRESS	Monthly Price\$\$
3055	HHS Montgomery Cares	7 Metropolitan CT, Gaithersburg	\$2,014.08
3702	Shady Grove Modular Daycare	14910 Broschart Road, Rockville	\$1,074.18
3705	Gaithersburg Daycare	112 West Diamond Av., Gaithersburg	\$898.13
3708	Judith Resnik Daycare	7305 Hadley Farms Dr. , Gaithersburg	\$2,181.92
3712	Stonemill Daycare	14323 Stonebridge View Dr., North Potomac	\$1,245.75
3715	Shady Grove Kidstop	15910 Sommerville Drive, Gaithersburg	\$3,856.59
4005	5D Germantown Police Station	20000 Aircraft Drive, Germantown	\$4,311.30
4007	Abandoned Car Lot (Vehicle Recovery)	305 Metropolitan Grove Rd., Gaithersburg	\$1,421.75
4036	DGS Facility	1300 Quince Orchard, Gaithersburg	\$6,821.77
4043	6D Gaithersburg Police	45 W. Watkins Mill Road, Gaithersburg	\$3,591.17
4132	Fire Station #32	9615 Darnestown Rd. Rockville	\$727.31
4211	DFR Warehouse	701 Dover Road, Unit C, Rockville	\$223.79
5108	Gaithersburg Depot	17000 Crabbs Branch Way, Derwood	\$2,367.66
5243	Radio Repair Shop	16647 Crabbs Branch Way, Derwood	\$1,688.95
5416	EMTOC	16700 Crabbs Branch Way, Derwood	\$10,996.17
5801	Transfer Station (Office Only)	16101 Frederick Road, Derwood	
6506	Records Center	8536 Anniversary Circle, Gaithersburg	\$2,863.98
6512A	DGS Facility (Building A) Southlawn	14935 Southlawn Lane, Rockville	\$550.76
6512B	DGS Facility (Building B) Southlawn	14935 Southlawn Lane, Rockville	\$1,514.60
6508	Warehouse Center	8516 Anniversary Circle, Gaithersburg	\$805.63
7107	Upper County Community Center	8201 Emory Grove Rd. , Gaithersburg	\$2,853.28
7137	North Potomac Recreation Center	13805 Travilah Rd, Rockville	\$7,236.30
7309	Black Rock Center	12901 Town Commons Drive, Germantown	\$3,680.05
Subtotal Monthly Cost Zone 2			\$138,163.40

ZONE 3 (GROUP 3) NOT APPLICABLE*

Asset #	Facility Name	ADDRESS	Monthly Price\$\$
2023	Damascus Library	9701 Main Street, Damascus	\$3,001.32
2023A	Damascus Senior Center	9701 Main Street, Damascus	\$2,750.21
2508	Poolesville Library	19627 Fisher Avenue, Poolesville	\$1,336.04
3709	Waring Station Daycare	18815 Waring Station Road, Germantown	\$2,615.97
3711	Damascus Daycare	9625 Main Street, Damascus	\$1,772.48
4011	DGS Facility (16600 Elmer School Rd)	16600 Elmer School Rd)	\$632.39
7111	Plum Gar Recreation	19561 Scenery Drive, Germantown	\$3,737.10
7127	Germantown Recreation	18905 Kingsview Road, Germantown	\$4,657.06
7136	Damascus Recreation	25520 Oak Drive, Damascus	\$6,413.00
9217	Moneysworth Farm House	22900 Whelan Lane, Boyds	
1567	Clarksburg Community Bldg.	23201 Stringtown Rd. Clarksburg	\$819.84
4135	Fire Station 35	22610 Gateway center Drive, Clarksburg	\$656.20
4134	Fire Station 34	20633 Boland Farm Rd. , Germantown	\$1,496.37
4122	Fire Station 22	18910 Germantown Rd.(Rt 118), Germantown	\$1,098.89
5105	Poolesville Depot	19200 Jerusalem Road, Poolesville	\$346.52
5103	Damascus Depot	23149 Ridge Road, Damascus	\$352.23
4017	Animal Services & Adoption Center	7315 Muncaster Mill Rd., Derwood	\$7,996.69
1022B	ABS Liquor Warehouse	201 Edison Park Drive, Gaithersburg	\$13,474.05
Subtotal Monthly Cost Zone 3			\$53,156.36

ZONE 6 (GROUP 6) NOT APPLICABLE*

Asset #	Facility	ADDRESS	Monthly Price\$\$
1024	Civic Center	1 Veterans Plaza, Silver Spring	\$4,952.02
4101A	Fire Station 1	8110 Georgia Avenue, Silver Spring	\$1,391.03
1013	Silver Spring Health Center	8818 Georgia Avenue, Silver Spring	\$8,694.90

NOT APPLICABLE*

ZONE 6 (Group 6) cont..

Asset #	Facility	ADDRESS	Monthly Price\$\$
1508	TESS Community Center	TBD	\$786.57
2011	Silver Spring Library	900 Wayne Avenue, Silver Spring	\$5,404.05
2018	Long Branch Library	8800 Garland Avenue, Silver Spring	\$2,627.46
3016	Dennis Avenue Health Center	2000 Dennis Avenue , Silver Spring	\$12,257.75
3707	Woodlin Child Dev. Center	2103 Luzerne Avenue, Silver Spring	\$983.43
5106B	Silver Spring Depot Bldg. B	8710 Brookville Road, Silver Spring	\$1,085.60
5106D	Silver Spring Depot Bus Bldg. D	8710 Brookville Road, Silver Spring	\$5,014.14
5106E	Silver Spring Depot-Bus Wash Bldg. E	8710 Brookville Road, Silver Spring	\$165.18
5106F	Silver Spring Depot Ride On Bldg. F	8710 Brookville Road, Silver Spring	\$292.46
5106H	Silver Spring Depot Ride On Ops Bldg H	8710 Brookville Road, Silver Spring	\$1,392.10
7101	Schweinhaut Senior Center	1000 Forest Glen Road, Silver Spring	\$4,414.50
7112	Coffield Community Center	2450 Lyttonsville Road, Silver Spring	\$4,113.91
7118	Long Branch Community Center	8700 Piney Branch Road, Silver Spring	\$3,911.33
9280	AFI Silver Theater	8633 Colesville Road, Silver Spring	\$2,481.36
9280	Blackbox Theater	8641 Colesville Road, Silver Spring	\$557.78
5126	Tripps Office		\$124.22
Subtotal Monthly Cost Zone 6			\$60,649.79

ZONE 7 (Group 7)

Asset #	Facility	ADDRESS	Monthly Price\$\$
2015	White Oak Library	11701 New Hampshire Avenue, Silver Spring	\$ 2,115.42
4004	4D Wheaton Glenmont Police	2300 Randolph Road , Wheaton	\$ 4,334.36
4118	Fire Station 18	12210 Georgia Avenue, Silver Spring	\$ 865.15
1020	East County Service Center	3300 Briggs Chaney Road, Silver Spring	\$ 1,309.96
	Fire Station 25	14401 Connecticut Avenue, Silver Spring	\$ 951.54
2001	Aspen Hill Library	4407 Aspen Hill Road, Aspen Hill	\$ 1,645.21
2013	Twinbrook Library	202 Meadow Hall Drive, Rockville	\$ 1,509.56

ZONES 7 (Group 7) cont...

Asset #	Facility	ADDRESS	Monthly Price\$\$
2020	Olney Library	3500 Olney Laytonsville Road, Laytonsville	\$ 2,150.61
2022	Marilyn Praisner Library	14910 Old Columbia Pike, Burtonsville	\$ 1,726.81
3015	Colesville Health Center	14015 New Hampshire Avenue, Colesville	\$ 4,728.29
3704	Martin Luther King Day Care	1100 Jackson Road, Colesville	\$ 730.98
3710	Brooke Grove Day Care	18303 Brooke Grove Road, Olney	\$ 1,698.43
4013	1D Silver Spring Police Station	1002 Milestone Drive, Silver Spring	\$ 6,223.89
4027	Olney Substation	17821 Georgia Avenue, Olney	\$ 71.81
5107	Colesville Depot	14335 Cape May Road, Colesville	\$ 1,160.56
7104	Bauer Drive Rec. Center	14625 Bauer Drive, Rockville	\$ 2,883.16
7105	Longwood Recreation Ctr.	19300 Georgia Avenue, Brookville	\$ 2,894.21
7128	East County Community Center	3310 Gateshead Manor Way, Silver Spring	\$ 3,926.04
7130	Marilyn Praisner Community Center	14906 Old Columbia Pike, Burtonsville	\$ 4,434.86
7139	Mid CountyCommunity Center	2004 Queensguard Road, Silver Spring	\$ 4,405.10
7140	White Oak Community Center	1700 April Lane. Silver Spring	\$ 7,653.65
7303	Broome School	751 Twinbrook Parkway, Rockville	\$ 620.20
7303B	Broome School Warehouse	751 Twinbrook Parkway, Rockville	\$ 74.80
7113	Ross Body Community Center	18529 Brooke Road, Olney	\$ 2,253.57
7109	Good hope Community Center	14715 Good Hope Road, Silver Spring	\$ 1,984.28
	Fire Station #25	14401 Conn. Avenue, Silver Spring	0
1026A	Wheaton Library	11701 Georgia Avenue, Wheaton	\$ 4,589.87
1026B	Wheaton Community Center	11701 Georgia Avenue, Wheaton	\$ 7,086.71
1026	Wheaton Community Center Parking Garage/Common Area	11701 Georgia Avenue, Wheaton	
Subtotal Monthly Cost Zone 7			\$ 74,029.03

Total Monthly Cost Zones 1 -3, 6 and 7**\$ 384,820.11**

Part A-1 - Per Hour Price for Additional Routine Cleaning Services (Zones 1,2,3,6 and 7)

						Estimated Number of Hours Per Year		Total
Standard Rate per Custodial employee	\$	20.30	/ hour	X		200	=	\$ 4,060.00
Overtime Rate per Custodial employee	\$	30.42	/ hour	X		100	=	\$ 3,042.00
(Subtotal for Additional Routine Cleaning) – (Zones 1,2,3,6 and 7)								\$ 7,102.00

Part B – Day Porter Services**ZONE 1** NOT APPLICABLE*

Asset #	Facility	ADDRESS	Monthly Price\$\$
Zone 1			
1009A	JC Annex	50 Maryland Avenue, Rockville, Md.	\$6,875.82
1014	HHS Service Center	401 Hungerford Dr, Rockville	\$1,718.96
2026	Rockville Library Collection Center	21 Maryland Av, Rockville	\$1,289.22
9049	Lone Oak Center (Casa Program)	1010 Grandin Avenue, Rockville	\$3,437.91
3060	HHS OAS	1500 Gude Drive, Rockville	\$3,437.91
1002	Grey Brick Courthouse County Offices	28 Courthouse Sq. , Rockville	\$6,875.82
Day Porter Cleaning Monthly Price Zone 1			\$23,635.64

Zone 2 (Group 2)

Asset #	Facility	ADDRESS	Monthly Price\$\$
1005A	PSTA Main Building 8751 Snoufer School RD, Gaithersburg	8751 Snouffer School RD, Gaithersburg	\$2,578.43
1005G	PSTA Canine Building G	8751 Snouffer School RD, Gaithersburg	\$859.48
1016	Upcounty Government Center	12900 Middlebrook Road, Germantown	\$2,578.43
1571	Board Of Elections, 18753 Frederick Av, Gaithersburg	18753 Frederick Av, Gaithersburg	\$1,718.96
2019	Gaithersburg Library	18330 Montgomery Avenue, Gaithersburg	\$6,617.98
3027	Germantown Library 19840 Century Blvd, Germantown	19840 Century Blvd, Germantown	\$3,008.17
<i>3705</i>	<i>Gaithersburg Day Care</i>	<i>112 West Diamond Ave. Gaithersburg</i>	\$1,289.22
3046	HHS Center Piccard	1301 Piccard Drive, Rockville, Md.	\$6,617.98
<i>3708</i>	<i>Judith Resnick Daycare</i>	<i>7305 Hadley Farms Dr., Gaithersburg</i>	<i>\$1,289.22</i>
4005	5D Germantown Police Station	20000 Aircraft Drive, Germantown	\$2,578.43
<i>3712</i>	<i>Stonemill Day Care</i>	<i>14323 Stonebridge View Dr, N.Potomac</i>	\$1,289.22
5108	Gaithersburg Depot 17000 Crabbs Brach Way, Derwood	17000 Crabbs Brach Way, Derwood	\$3,437.91
7309	Black Rock Center	12901 Town Commons Drive, Germantown	\$4,125.49
5804	Oaks Landfill 6001 Laytonsville rd	6001 Laytonsville rd	\$429.74
4042	Red Light Van Storage	16647 Crabbs Branch Way, Derwood	\$644.61
<i>5416</i>	<i>EMTOC 16700 Crabbs Branch</i>	<i>16700 Crabbs Branch</i>	<i>No Porter Service</i>
7137	North Potomac Recreation 13850 Travilah Rd. Rockville	13850 Travilah Rd. Rockville	\$2,406.54
Day Porter Cleaning Monthly Price Zone 2			\$41,469.81

Zone 3 (Group 3) NOT APPLICABLE*

Asset #	Facility	ADDRESS	Monthly Price\$\$
2023	Damascus Library	9701 Main Street, Damascus	\$3,554.56
2023A	Damascus Senior Center	9701 Main Street, Damascus	\$2,538.97
2508	Poolesville Library	19627 Fisher Avenue, Poolesville	\$2,031.17
4011	DGS Facility	16600 Elmer School Rd)	0
7111	Plum Gar Recreation	19561 Scenery Drive, Germantown	\$7,109.11

7127	Germantown Recreation	18905 Kingsview Road, Germantown	\$5,077.94
7136	Damascus Recreation	25520 Oak Drive, Damascus	\$846.32
5105	Poolesville Depot	19200 Jerusalem Road, Poolesville	\$1,692.65
1567	<i>Clarksburg Community Center</i>	<i>23201 Stringtown Rd., Clarksburg</i>	<i>\$1,184.85</i>
5103	Damascus Depot	23149 Ridge Road, Damascus	\$677.06
4122	<i>Fire Station 22</i>	<i>18910 Germantown Rd ,Germantown</i>	<i>\$4,739.41</i>
4134	<i>Fire Station 34</i>	<i>20633 Boland Farm Rd, Germantown</i>	<i>\$4,739.41</i>
4135	<i>Fire Station 35</i>	<i>22610 Gateway Center Dr, Clarksburg</i>	<i>\$4,739.41</i>
Day Porter Cleaning Monthly Price Zone 3			\$38,930.86

ZONE 6 (Group 6)

NOT APPLICABLE

Asset #	Facility	ADDRESS	Monthly Price\$\$
1013	Silver Spring Health Center	8818 Georgia Avenue, Silver Spring	\$3,437.91
2011	Silver Spring Library	900 Wayne Avenue, Silver Spring	\$429.74
3016	Dennis Avenue Health Center	2000 Dennis Avenue , Silver Spring	\$3,437.91
4101A	<i>Fire Station 1</i>	<i>8110 Georgia Av., Silver Spring</i>	<i>\$3,437.91</i>
5106D	Silver Spring Depot- Building D	8710 Brookville Road, Silver Spring	\$1,933.83
7101	Schweinhaut Senior Center	1000 Forest Glen Road, Silver Spring	\$3,437.91
7112	Coffield Community Center	2450 Lyttonsville Road, Silver Spring	\$945.43
7118	Long Branch Rec. Center	8700 Pinet Branch Road, Silver Spring	\$2,363.56
9280	AFI Silver Theater	8633 Colesville Road, Silver Spring	\$6,016.35
7301	Black Box Theatre	8641 Colesville Road, Silver Spring	0
2018	Long Branch Library	8800 Garland Avenue, Silver Spring	\$429.74
Day Porter Cleaning Monthly Price Zone 6			\$25,870.29

Zone 7 (Group 7)

Asset #	Facility	ADDRESS	Monthly Price\$\$
7140	White Oak Community Center	2004 Queensguard Road, Silver Spring	\$ 3,437.91
7139	Mid County Community Center	2004 Queensguard Road, Silver Spring	\$ 1,031.37
2022	Marilyn Praisner Library	14906 Old Columbia Pike, Burtonsville	\$ 429.74
2015	White Oak Library	11701 New Hampshire Avenue, Silver Spring	\$ 429.74
2001	Aspen Hill Library	4407 Aspen Hill Road, Aspen Hill	\$ 429.74
2020	Olney Library	3500 Olney Laytonsville Road, Laytonsville	\$ 429.74
2013	Twinbrook Library	202 Meadow Hall Drive, Rockville	\$ 429.74
1026A	Wheaton Library	11701 Georgia Avenue, Wheaton	\$ 4,125.49
1026B	Wheaton Community Center	11701 Georgia Avenue, Wheaton	\$ 4,125.49
1026	Wheaton Community Center Parking Garage/Common Area	11701 Georgia Avenue, Wheaton	\$ 1,547.06
7303	Broome School	751 Twinbrook Parkway, Rockville	No Porter Service
Day Porter Cleaning Monthly Price Zone 7			\$ 16,416.02

Part B-1 - Per Hour Price for Additional Day Porter Services

Standard Rate per Custodial employee		Estimated Number of Hours Per Year	Total	
Standard Rate per Custodial employee	\$ 20.30 / hour	X 100	=	\$ 2,030.00
Overtime Rate per Custodial employee	\$ 30.42 / hour	X 50	=	\$ 1,521.00
Subtotal for Additional Day Porter Services – (Zones 1, 2, 3, 6 and 7)				\$ 3,551.00

NOT APPLICABLE*

Part C -1 - Unscheduled Cleaning

			Estimated Square Footage per Year		Total
Carpet Cleaning Per Square Foot	\$ <u>0.163</u> /SF	X	500	=	\$ <u>81.50</u>
Strip and Wax	\$ <u>0.163</u> /SF	X	500	=	\$ <u>81.50</u>
Wood Floor Cleaning	\$ <u>0.272</u> /SF	X	500	=	\$ <u>136.00</u>
Concrete Floor Cleaning	\$ <u>0.272</u> /SF	X	200	=	\$ <u>54.40</u>
Materials Cost Per	\$ <u>0.272</u> /SF	X	100	=	\$ <u>27.20</u>
Power Washing of Concrete Surfaces	\$ <u>0.924</u> /SF	X	100	=	\$ <u>92.40</u>
Subtotal for Unscheduled Cleaning – (Zones 4 and 5)					\$ <u>473.00</u>

Part D -1 - Emergency Cleaning

NOT APPLICABLE*

			Estimated Number of Quantity Per Year		Total
Custodial Person	\$ <u>23.76</u> /hour	X	96		\$ <u>2,280.96</u>
Overtime Rate	\$ <u>34.64</u> /hour	X	48		\$ <u>1,662.72</u>
Subtotal for Emergency Cleaning –(Zones 4 and 5)					\$ <u>3,943.68</u>

Contingent Items:

PART E – Per Unit Supplies for Special Events The below items will not be a factor of the method of award)

***It is the Bidder's responsibility to convert and proposed prices for line-items that do not meet the units of measure specified below. Total line-items cost must be calculated on the basis of the specified container size and packaging. All converted unit prices and total prices shall be transferred to the below section.**

Price Conversion Example:

1 US ounces -.0078125 US gallons

Toilet Paper

Standard Size, double-ply (Georgia Pacific, Envision or equivalent)
Container

**Preferred
 Size and**

Packaging

Or = NA \$ 43.50 /case (1000 ft. 8
 pk rolls/case)

Jumbo Size, double-ply 100 ft. 9 Georgia Pacific, Envision or equivalent

Or = NA \$ 48.94 /case (80
 rolls/case)

Paper Towels

Multifold Paper Towels, 9-3/16" x -3/8", two-ply (Georgia Pacific Signature or equivalent)

Or = NA \$ 30.45 /case (16
 packs/case)

Liquid Hand Soap

Refill Bottle (1 gal. Dial or equivalent) \$ 28.28 /case (4
 gallons/case)

Or = NA

Pump Bottle (7.5 oz, Dial or equivalent) \$ 43.50 /case 12
 bottles/case)

Or = NA

METHOD OF AWARD

Aggregate Routine Cleaning (Subtotal Zones 1, 2, 3, 6 & 7)

\$ \$384,820.11

Additional Routine Cleaning Services (Subtotal Zones 1, 2, 3, 6
 & 7)

\$ \$35,510.00

Aggregate Day Porter Cleaning Monthly Cost (Subtotals Zones
 1, 2, 3, 6 & 7)

\$ \$146,322.62

Aggregate Per Hour for Additional Day Porter Services
 (Subtotal Zones 1, 2, 3, 6 & 7)

\$ \$ 17,755.00

Aggregate Unscheduled Cleaning (Subtotal Zones 1, 2, 3, 6 & 7) \$ \$2,365.00

Aggregate Emergency Cleaning – (Subtotal Zones 1, 2, 3, 6 & 7) \$ \$19,718.40

Grand Total for (Zones 1, 2, 3, 6 & 7) \$ \$ 606,491.13

A unit price must be bid on all items) within the Quotation Sheets or the bid will be declared non-responsive and rejected. If there are discrepancies in the arithmetic calculation, the unit price will prevail and the County reserves the right to recalculate the extended price. The Yearly Estimated Hours is no guarantee of annual usage. (See Page A, Section A, item 3 Method of Award, provision E. (other).

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. Bids that indicate a delivery schedule exceeding the “Required” delivery time period specified will be declared non-responsive and rejected. The County may elect to award under the Bidder’s proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.

DELIVERY SCHEDULE

(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

<u>ITEM NO.</u>	<u>QTY</u>	<u>DELIVERY REQUIRED BY COUNTY</u>	<u>BIDDER’S PROPOSED DELIVERY</u>
Emergency Cleaning		Within 2 hours of County contacting Contractor	hours

specified below. Bids that indicate a delivery schedule exceeding the “Required” delivery time period specified will be declared non-responsive and rejected. The County may elect to award under the Bidder’s proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.

DELIVERY SCHEDULE

(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

ITEM NO.	QTY	DELIVERY REQUIRED BY COUNTY	BIDDER’S PROPOSED DELIVERY
Emergency Cleaning		Within 2 hours of County contacting Contractor	hours

CONTACT PERSON

Contact person to handle any problems with services, etc.

Contact Person: Antoninus Hines

Contact’s Telephone Number: (240) 882-7928

Contact’s Fax Number: N/A

Contact’s Email Address: ahines@integrity-corp.com

Address: 1734 Elton Rd Ste 230 Silver Spring, MD 20903

SUBCONTRACTING

If you will be using a subcontractor to perform any of the work listed herein, list below the firm’s name and the portion of work that will be provided by the subcontractor:

Firm’s Name: Genesis One Group, LLC

Telephone Number: (443) 955-2291

Address: 8720 Georgia Ave., Ste #302, Silver Spring, MD 20910

Portion of Work Being Performed by the Subcontractor: Janitorial Services