

AGENDA ITEM # 12

February 23, 1999

Consider awarding, rejecting or extending bids for RS-1P emulsion for URS.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To award RS-1P emulsion bid for URS to Koch Materials Company at \$0.9357 per gallon delivered.

Vote: Motion carried 5 - 0

AGENDA ITEM # 13

February 23, 1999

Consider authorizing re-award of existing contract with Safety Klean (formerly Laidlaw Environmental) for Household Hazardous Waste Day.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To authorize re-award of existing contract with Safety Klean (formerly Laidlaw Environmental) for Household Hazardous Waste Day.

Vote: Motion carried 5 - 0

AGENDA ITEM # 14

February 23, 1999

Open and consider awarding, rejecting or extending bids for janitorial service.

At 10:14 a.m. Judge Doerfler announced time open to receive bids for janitorial service.

At 10:15 a.m. Judge Doerfler announced time closed to receive bids for janitorial service.

Bids were received from:

American Housekeeping, Inc.

Clean-Tx

Evco Services, Inc.

JaniKing

ServiceMaster C.B.M.

Moved: Judge Doerfler

Seconded: Commissioner Boatright

Motion: To allow Maintenance Director Joe Latteo and Facilities Consultants Robin Tippens to open and review the bids bringing a recommendation to Commissioners Court during the meeting of March 9, 1999.

Vote: Motion carried 5 - 0

< Clerk copy here >

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions signing below, you have _____ ing bid sheet(s). By _____ e terms therein.

AHI

AMERICAN HOUSEKEEPING, INC.

NAME OF BIDDER: _____

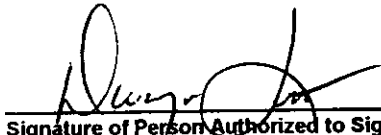
Dwayne Little
Branch Manager

Mailing Address: _____

5511 Parkcrest, Suite 202
Austin, Texas 78731
Corporate (800) 472-5749Office (512) 451-6900
Fax (512) 451-4609
Pager (512) 205-2900

City: _____ Zip: _____

Telephone: (____) _____ Fax: (____) _____


 Signature of Person Authorized to Sign BID

Date of BID: 2/23/99

 Name and Title of Signer: DWAYNE LITTLE BRANCH MANAGER
 (Please Print or Type)

PLEASE SEE ATTACHED BID FORM

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 1 % 10 days. (If no discount is offered, Net 30 will apply.)

☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

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Building Service Maintenance Agreement

This agreement is made on this 23 day of FEBRUARY, 1999, between Williamson County, and, AMERICAN HOUSEKEEPING (herein referred to as Vendor), for services at all Williamson County buildings attached.

Terms

Vendor will provide janitorial and other related services to Williamson County according to the set of specifications set forth and agreed upon hereto and made a part of this Contract see attachments.

Vendor shall designate a responsible representative to be in charge of work who will be at the work site during all hours worked by the Vendors personnel. Vendors supervisory personnel will regularly inspect the premises and work done by Vendor's employees and will exercise complete authority over all such employees. Vendor shall employ only qualified and trustworthy workers. Vendor shall maintain an adequate number of employees to satisfactorily perform all scheduled operations. Non-vendor associated personnel and/or minors shall not be permitted on the job premises.

Vendor shall submit criminal back ground checks and employment history on all employees before start date of contract. Employee history to include length of time with company. In addition, vendor shall continue to submit back ground checks for any new employees prior to coming into the building. Williamson County requests all documentation of alien's right to work in the United States.

Vendor shall be responsible for instructing Vendor personnel on appropriate safety measures. Please note Williamson County is a NON-SMOKING facility.

Vendor shall furnish all labor, equipment, and materials necessary to the performance of its cleaning duties. Williamson County will provide reasonable storage areas for such Vendors equipment as will be kept at WILLIAMSON COUNTY' location. WILLIAMSON COUNTY will not be liable for any damage done to any equipment by any party or person. All paper products (toilet tissue, hand towels, toilet seat liners, tampons/ tampax and liquid soap) will be provided by Williamson County unless otherwise notified after the bidding process.

Janitorial services are to be performed Monday through Friday no later than between the hours of 6pm to 6am. All services must be completed no later than 6am.

Janitorial Service

ATTACHMENT A

WILLIAMSON COUNTY
JANITORIAL SERVICE
(see note below)ATTACHMENT TO THE- OFFICIAL WILLIAMSON COUNTY BID FORMBUILDING SCHEDULE
Cost

Total Cost Per Building

Monthly# 510 - 7th and Main, Georgetown
Williamson County Courthouse\$ 2578.61# 512 - 100 Third Street, Georgetown
Williamson County Office Building - Health\$ 764.22#515 - 211 Commerce Cove, Round Rock
Williamson County Annex\$ 3786.49# 517 - 508 S. Rock St.
Williamson County Sheriff's Office,
Administration and Training Room\$ 797.03# 517 - 508 S. Rock St. 1X per week
Williamson County Sheriff's Office,
Administration and Training Room\$ 113.14# 518 - 405 Martin Luther King, Georgetown
Williamson County Criminal Justice Center\$ 4227.41#519 - 3407 F.M. 1869, Liberty Hill
Liberty Hill Annex\$ 182.38#520 - 701 N. College, Georgetown
Wm. Co. Juvenile Detention Center\$ 150.05#522 - 303 Main Street, Georgetown
County Annex - Health Department\$ 123.00

Janitorial Service

#527 - 517 Pine Street, Georgetown
A.B.C. & Game Warden

monthly
\$ 61¹⁴

529 - 305 Martin Luther King Blvd, Georgetown
EMS Office

\$ 122⁴⁶

529 - 303 Martin Luther King Blvd, Georgetown
EMS Office

\$ 121⁸⁵

533 - 300 N. Main St., Georgetown
C.S.C.D. Pre Trial Services

\$ 182⁹³

536 - 311 N. Main St., Georgetown
EMS (Vacant)

\$ 120¹⁸

538 - 900 Inner- Loop, Georgetown
Central Maintenance Facility and Training Room

\$ 981⁷⁰

542 - 2423 Williams Drive, Georgetown
Juvenile Services Administration

\$ 118⁸¹

543 - 1100 S. Austin Ave., Georgetown
Williamson County Academy

\$ 1465⁶³

699 - 350 Discovery Blvd., Cedar Park
Cedar Park Annex

\$ 2617⁶²

Maintenance Office 508 Holly Georgetown

\$ 100⁵⁸

TOTAL

\$ 18,615²⁸

All contractors submitting a bid should read each special instructions page with each building listed.

*this does not include paper or
day maid/porter*

Janitorial Service

Carpet Shampooing, Wet Extraction Method	\$ 0.18	per sq. ft.
Paper Supplies	* \$0.012	per sq. ft.
Emergency Labor	\$ 45. ⁰⁰	per sq. ft.
Window Cleaning Quarterly on all buildings	\$ TBD	per sq. ft.
Scrub and Waxing	\$ 0.15	per sq. ft.
Stripping and Waxing	\$ 0.21	per sq. ft.

1 DAYTIME PORTER 8 HRS A DAY

\$ 1883.61 per month - loaded RATE
Includes all taxes

* BASED ON CURRENT CONSUMPTION
total monthly would be \$ 2689.95

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: CLEAN-TX

Mailing Address: 907 CRYSTAL MOUNTAIN DRIVE

City: AUSTIN State: TX Zip: 78733

Telephone: (512) 263-8282 Fax: (512) 263-5760

[Signature] Date of BID: 2/23/99
Signature of Person Authorized to Sign BID

Name and Title of Signer: DIRECTOR OF OPERATION
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

Janitorial Service

ATTACHMENT A

WILLIAMSON COUNTY
JANITORIAL SERVICE
(see note below)ATTACHMENT TO THE- OFFICIAL WILLIAMSON COUNTY BID FORMBUILDING SCHEDULE
Cost

Total Cost Per Building

510 - 7th and Main, Georgetown
Williamson County Courthouse\$ 2,773.16# 512 - 100 Third Street, Georgetown
Williamson County Office Building - Health\$ 628.44#515 - 211 Commerce Cove, Round Rock
Williamson County Annex\$ 5,130.37# 517 - 508 S. Rock St.
Williamson County Sheriff's Office,
Administration and Training Room\$ 1,427.85# 517 - 508 S. Rock St. 1X per week
Williamson County Sheriff's Office,
Administration and Training Room\$ 455.70# 518 - 405 Martin Luther King, Georgetown
Williamson County Criminal Justice Center\$ 5,304.15#519 - 3407 F.M. 1869, Liberty Hill
Liberty Hill Annex\$ 81.19#520 - 701 N. College, Georgetown
Wm. Co. Juvenile Detention Center\$ 108.25#522 - 303 Main Street, Georgetown
County Annex - Health Department\$ 51.96

Janitorial Service

#527 - 517 Pine Street, Georgetown A.B.C. & Game Warden	\$ <u>51.96</u>
# 529 - 305 Martin Luther King Blvd, Georgetown EMS Of fice	\$ <u>108.25</u>
# 529 - 303 Martin Luther King Blvd, Georgetown EMS Of fice	\$ <u>108.25</u>
# 533 - 300 N. Main St., Georgetown C.S.C.D. Pre Trial Services	\$ <u>108.25</u>
# 536 - 311 N. Main St., Georgetown EMS (Vacant)	\$ <u>108.25</u>
# 538 - 900 Inner- Loop , Georgetown Central Maintenance Facility and Training Room	\$ <u>1267.71</u>
# 542 - 2423 Williams Drive, Georgetown Juvenile Services Administration	\$ <u>162.38</u>
# 543 - 1100 S. Austin Ave., Georgetown Williamson County Academy	\$ <u>1,917.79</u>
# 699 - 350 Discovery Blvd., Cedar Park Cedar Park Annex	\$ <u>2,859.20</u>
Maintenance Office 508 Holly Georgetown	\$ <u>54.13</u>

All contractors summiting a bid should read each special instructions page with each building listed.

Janitorial Service

Carpet Shampooing, Wet Extraction Method	\$.12	per sq. ft.
Paper Supplies	\$.10	per sq. ft.
Emergency Labor	\$.40	per sq. ft.
Window Cleaning Quarterly on all buildings	\$.23	per sq. ft.
Scrub and Waxing	\$.18	per sq. ft.
Stripping and Waxing	\$.23	per sq. ft.

Dry porter 8 hrs a day \$ 2,167.00 month

WILLIAMSON COUNTY BID FORM


The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: EVCO SERVICES, INC.

Mailing Address: 1918 W. AVE M

City: TEMPLE State: TX Zip: 76504

Telephone: (254) 770-0138 Fax: (254) 770-0105
1-800-953-3766

 Date of BID: 2/23/99

Signature of Person Authorized to Sign BID
 Name and Title of Signer: JIM HORNSBY GENERAL MANAGER
 (Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

SEE EXCEPTIONS
TAKEN BY BIDDER

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

Page 6 of 8

EVCO SERVICES, INC.
1918 WEST AVENUE M
TEMPLE, TX 76504
800-953-3766
254-770-0138
FAX 254-770-0105

EXCEPTIONS TAKEN BY BIDDER

This bid is placed as a complete package to maintain all the buildings listed and is made to be looked at as a total cleaning package for Williamson County to provide a better looking and healthier environment for employees and visitors to these facilities.

1. All up to date equipment that is necessary to maintain each building will be placed on each site and all cleaning chemicals with MSDS sheets. All locations will have communication logs placed with building representative or office representative. There will be team leaders on call with beepers nightly. There will be a contract coordinator on call with beeper and mobile phone. The administration and support team of EVCO Services will be on call and available for all emergencies and technical support. All problems will be resolved in twenty four hours and weekly inspections will be made in all buildings by coordinators, they will check communication logs and sign them each and every visit/inspection. The contract coordinator will also monitor to see communications are handled in a timely manner. All employees will be in identifiable uniform shirts or smocks and badges.

a. In reference to Section II item 3 or item 23 of cleaning specifications we have discovered after working with back-pac vacuums, that they only provide reduction in vacuuming time. As far as thoroughness they are not powerful enough and efficient in doing a very detailed vacuuming. We have found Sanitaire 6484 vacuums with tools on board and hepa filtration system to be most efficient in office cleaning. Also fit what carpet mills recommend in the area of proper carpet maintenance. Also people with any physical limitations are hampered by the weight and bulkiness work in close spaces with back-pacs.

b. In reference to item 88 we recommend vacuuming all traffic areas daily.

2. During the course of this agreement, EVCO Services, Inc., may place equipment and supplies, including but not limited to, vacuum cleaners, buffers, dusters, cleaning utensils, rags, mops, brooms, solvents, etc. to be left at the client's facility with the understanding that these are for the exclusive use of the janitorial service, and are not generally available for use by the client. If at any time, equipment is used by the client or its employees, client accepts responsibility for any loss or damages to the equipment and/or supplies.

EVCO employees are trained in providing office janitorial services. However, they will not be responsible for cleaning personal effects or non-traditional office fixtures unless special arrangements are made. This exclusion includes, but is not restricted to, stuffed animals, decorative clocks with open faces, and knickknacks. Properly glass framed items are not included in this exclusion. Paintings will only be lightly dusted.

4. If parties and special events are held in any of the areas specified in this contract, Williamson County employees or volunteers are responsible for leaving the area at least as clean as before the party or activity. An additional charge will be assessed for cleaning up confetti, cake and/or icing on the floors, extra bottles and trash to be removed, etc. However, if trash is bagged, EVCO employees will remove it along with the regular trash as part of this contract.

5. This contract does not provide for employees with special training and health cards. Consequently, they are not allowed to wash dishes or prepare any food items.

6. EVCO Services, Inc., employees are given six paid holidays per year which include: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If, for any reason, Williamson County requires an EVCO employee to work on one of these days, an additional charge will be assessed for holiday pay.

7. In reference of terms all back ground checks, we believe should be run by Williamson County Sheriffs Department after EVCO supplies the work history before the employee starts to work.

8. In area of carpet maintenance we believe it should be included at a minimum of at least one bonnet procedure using sanitizer and odor counteractant monthly and hot water extraction twice per year in conjunction with daily spot cleaning.

9. In area of floor we wax and buff not polish, item 33 of cleaning schedule on scrubbing and recoating, we recommend one seal and two coats of finish, item 34 on strip, seal and wax we recommend two coats of sealer and three coats of wax.

10. A price for emergency clean-up should be based on \$15.00 per man hour.

In reference to Section II Item 20 paper products, plastic, deodorizers, and soap based on per person cost.

**Janitorial Service
ATTACHMENT A
Williamson County
Janitorial Service
(see note below)**

ATTACHMENT TO THE OFFICIAL WILLIAMSON COUNTY BID FORM

Building Schedule Cost	Janitorial Cost Per Building Per Month	Monthly Supply Cost	*Initial Clean Cost
#510 - 7th and Main, Georgetown Williamson County Courthouse 28,500 sqft.	\$3074.50	\$285.00	\$855.00
#512 - 100 Third Street, Georgetown Williamson County Office Building-Health 6800sqft.	\$733.15	\$68.00	\$204.00
#515 - 211 Commerce Cove, Round Rock Williamson County Annex 22,650sqft.	\$2471.43	\$226.50	\$682.50
#517 - 508 S. Rock Street Williamson County Sheriff's Office, Administration and Training Room 7496sqft.	\$591.25	\$74.96	\$165.00
#517 - 508 S. Rock Street 1X per week Williamson County Sheriff's office, Administration and Training Room 5488sqft.	\$808.83	\$54.88	\$225.00
#518 - 405 Martin Luther King, Georgetown Williamson County Criminal Justice Center 48,000sqft.	\$5084.75	\$480.00	\$1440.00
#519 - 3407 F.M. 1869, Liberty Hill Liberty Hill Annex 1958sqft.	\$212.85	\$19.58	\$60.00
#520 - 701 N. College, Georgetown Williamson County Juvenile Detention Center 1990sqft.	\$224.68	\$19.90	\$60.00
#522 - 303 Main Street, Georgetown County Annex - Health Department 1800sqft.	\$193.93	\$18.00	\$60.00

#527 - 517 Pine Street, Georgetown A.B.C. & Game Warden 500sqft.	\$52.03	\$5.00	\$30.00
#529 - 305 Martin Luther King Blvd, Georgetown EMS Office 1119sqft.	\$127.71	\$11.19	\$37.50
#529 - 303 Martin Luther King Blvd., Georgetown EMS Office	\$179.74	\$17.00	\$52.50
#533 - 300 N. Main Street, Georgetown C.S.C.D. Pre Trial Services 3500sqft.	\$385.50	\$35.00	\$105.00
#536 - 311 N. Main St., Georgetown EMS (vacant) 750sqft.	\$78.05	\$7.50	\$30.00
#538 - 900 Inner-Loop, Georgetown Central Maintenance Facility and Training Room 11,747sqft.	\$1281.83	\$117.47	\$352.41
#542 - 2423 Williams Drive, Georgetown Juvenile Services Administration 2891sqft.	\$319.28	\$28.91	\$90.00
#543 - 1100 S. Austin Ave., Georgetown Williamson County Academy 17,700sqft.	\$1901.46	\$177.00	\$531.00
#699 - 350 Discovery Blvd., Cedar Park Cedar Park Annex 29,197sqft.	\$3109.98	\$291.97	\$876.00
Maintenance Office - 508 Holly, Georgetown 790sqft.	\$85.14	\$7.90	\$45.00
TOTAL	\$20,916.09	\$1945.76	\$5900.01

All Contractors submitting a bid should read each special instruction page with each building listed.

*Initial Cleaning Cost is an additional charge to be added to the first month Janitorial Service Charge. This charge is to cover overtime and additional cleaning supplies necessary to bring each building to a maintainable standard. This is a one time charge.

Janitorial Service

Carpet Shampooing, Wet Extraction Method	\$0.098 per sqft.
Paper Supplies(plastics, deodorizers, hand soap)	\$0.01 per sqft.
Emergency Labor	\$15.00 per tech. Hour
Window Cleaning Quarterly on all buildings	\$ by bid
Scrub and Waxing	\$0.098 per sqft.
Stripping and Waxing	\$0.125 per sqft.
Day Porter (Bi-lingual)	\$11.00 per tech hour
(Will have a vehicle outfitted to handle emergency problems, will be available to travel to other building, and they will make daily checks of all large building to handle spills, stock restrooms and remove excessive trash)	

Janitorial Service**ATTACHMENT A****WILLIAMSON COUNTY
JANITORIAL SERVICE
(see note below)****ATTACHMENT TO THE- OFFICIAL WILLIAMSON COUNTY BID FORM**

BUILDING SCHEDULE Cost	Total Cost Per Building
# 510 - 7th and Main, Georgetown Williamson County Courthouse	\$ <u>3,074.50</u>
# 512 - 100 Third Street, Georgetown Williamson County Office Building - Health	\$ <u>733.15</u>
#515 - 211 Commerce Cove, Round Rock Williamson County Annex	\$ <u>2,471.43</u>
# 517 - 508 S. Rock St. Williamson County Sheriff's Office, Administration and Training Room	\$ <u>591.25</u>
# 517 - 508 S. Rock St. 1X per week Williamson County Sheriff's Office, Administration and Training Room	\$ <u>808.83</u>
# 518 - 405 Martin Luther King, Georgetown Williamson County Criminal Justice Center	\$ <u>5,084.75</u>
#519 - 3407 F.M. 1869, Liberty Hill Liberty Hill Annex	\$ <u>212.85</u>
#520 - 701 N. College. Georgetown Wm. Co. Juvenile Detention Center	\$ <u>224.68</u>
#522 - 303 Main Street, Georgetown County Annex - Health Department	\$ <u>193.93</u>

Janitorial Service

#527 - 517 Pine Street, Georgetown A.B.C. & Game Warden	\$ <u>52.03</u>
# 529 - 305 Martin Luther King Blvd, Georgetown EMS Of f ice	\$ <u>127.71</u>
# 529 - 303 Martin Luther King Blvd, Georgetown EMS Of f ice	\$ <u>179.74</u>
# 533 - 300 N. Main St., Georgetown C.S.C.D. Pre Trial Services	\$ <u>385.50</u>
# 536 - 311 N. Main St., Georgetown EMS (Vacant)	\$ <u>78.05</u>
# 538 - 900 Inner- Loop , Georgetown Central Maintenance Facility and Training Room	\$ <u>1,281.83</u>
# 542 - 2423 Williams Drive, Georgetown Juvenile Services Administration	\$ <u>319.28</u>
# 543 - 1100 S. Austin Ave., Georgetown Williamson County Academy	\$ <u>1,901.46</u>
# 699 - 350 Discovery Blvd., Cedar Park Cedar Park Annex	\$ <u>3,109.98</u>
Maintenance Office 508 Holly Georgetown	\$ <u>85.14</u>

All contractors summiting a bid should read each special instructions page with each building listed.

Janitorial Service

Carpet Shampooing, Wet Extraction Method	\$0.098 per sqft.
Paper Supplies(plastics, deodorizers, hand soap)	\$0.01 per sqft.
Emergency Labor	\$15.00 per tech. Hour
Window Cleaning Quarterly on all buildings	\$ by bid
Scrub and Waxing	\$0.098 per sqft.
Stripping and Waxing	\$0.125 per sqft.
Day Porter (Bi-lingual) (Will have a vehicle outfitted to handle emergency problems, will be available to travel to other building, and they will make daily checks of all large building to handle spills, stock restrooms and remove excessive trash)	\$11.00 per tech hour

WILLIAMSON COUNTY BID FORM

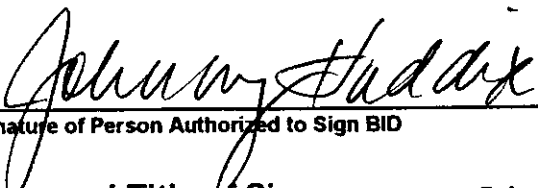
- The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

— NAME OF BIDDER: Jani-King of Austin

— Mailing Address: 11940 Jollyville Rd., Suite 220 S

— City: Austin State: Tx Zip: 78759

— Telephone: (512) 335-9888 Fax: (512) 335-1918

—  Date of BID: 2/22/99
Signature of Person Authorized to Sign BID

— Name and Title of Signer: Johnny Haddix Account Executive
(Please Print or Type)

— PLEASE COMPLETE THE FOLLOWING:

- Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)
[] "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
[x] low item basis. (Will accept award on "any or all" items.)

— List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

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Janitorial Service**ATTACHMENT A****WILLIAMSON COUNTY
JANITORIAL SERVICE
(see note below)****ATTACHMENT TO THE- OFFICIAL WILLIAMSON COUNTY BID FORM**

BUILDING SCHEDULE Cost	Total Cost Per Building
# 510 - 7th and Main, Georgetown Williamson County Courthouse	\$ <u>47,968.80</u>
# 512 - 100 Third Street, Georgetown Williamson County Office Building - Health	\$ <u>11,856.00</u>
#515 - 211 Commerce Cove, Round Rock Williamson County Annex	\$ <u>35,308.08</u>
# 517 - 508 S. Rock St. Williamson County Sheriff's Office, Administration and Training Room	\$ <u>9,600.00</u>
# 517 - 508 S. Rock St. 1X per week Williamson County Sheriff's Office, Administration and Training Room	\$ <u>8,400.00</u>
# 518 - 405 Martin Luther King, Georgetown Williamson County Criminal Justice Center	\$ <u>73,164.00</u>
#519 - 3407 F.M. 1869, Liberty Hill Liberty Hill Annex	\$ <u>2,364.00</u>
#520 - 701 N. College, Georgetown Wm. Co. Juvenile Detention Center	\$ <u>2,364.00</u>
#522 - 303 Main Street, Georgetown County Annex - Health Department	\$ <u>2,364.00</u>

Janitorial Service

#527 - 517 Pine Street, Georgetown A.B.C. & Game Warden	\$ <u>2,364.00</u>
# 529 - 305 Martin Luther King Blvd, Georgetown EMS Of f ice	\$ <u>2,364.00</u>
# 529 - 303 Martin Luther King Blvd, Georgetown EMS Of f ice	\$ <u>2,364.00</u>
# 533 - 300 N. Main St., Georgetown C.S.C.D. Pre Trial Services	\$ <u>2,964.00</u>
# 536 - 311 N. Main St., Georgetown EMS (Vacant)	\$ <u>2,364.00</u>
# 538 - 900 Inner- Loop , Georgetown Central Maintenance Facility and Training Room	\$ <u>17,964.00</u>
# 542 - 2423 Williams Drive, Georgetown Juvenile Services Administration	\$ <u>2,364.00</u>
# 543 - 1100 S. Austin Ave., Georgetown Williamson County Academy	\$ <u>17,964.00</u>
# 699 - 350 Discovery Blvd., Cedar Park Cedar Park Annex	\$ <u>41,664.00</u>
Maintenance Office 508 Holly Georgetown	\$ <u>2,364.00</u>

All contractors summiting a bid should read each special instructions page with each building listed.

JANITORAL SERVICE

Carpet Shampooing, Wet Extraction Method	\$.12	per sq. ft.
Paper Supplies	\$.018	per sq. ft.
Emergency Labor	\$ 12.00	per hour
Window Cleaning Quarterly on all buildings	\$ 7800.00	per time
Scrub and Waxing	\$.10	per sq. ft.
Stripping and Waxing	\$.18	per sq. ft.
Day Porter (full day)	\$ 1600.00	per month



Jani-King of Austin
 11940 Jollyville Road
 Suite 220 South
 Austin, Texas 78759
 (512) 335-9888
 Fax: (512) 335-1918

United States

Atlanta • Austin
 Baltimore
 Baton Rouge
 Birmingham
 Boston • Buffalo
 Charleston
 Charlotte • Chicago
 Cincinnati • Cleveland
 Colton • Columbia
 Columbus • Dallas
 Dayton • Denver
 Detroit • Fort Worth
 Greensboro
 Greenville/Spartanburg
 Hampton Roads
 Hartford • Hawaii
 Houston • Indianapolis
 Jackson • Jacksonville
 Kansas City
 Knoxville • Las Vegas
 Los Angeles
 Louisville • Madison
 Memphis
 Miami • Milwaukee
 Minneapolis • Mobile
 Nashville • New Jersey
 New Orleans
 New York • Oakland
 Oklahoma City
 Orlando
 Pensacola • Philadelphia
 Phoenix • Pittsburgh
 Portland
 Raleigh/Durham
 Richmond • Sacramento
 Salt Lake City
 San Antonio
 San Diego
 San Francisco
 Seattle • St. Louis
 Tampa Bay
 Tucson • Tulsa
 Toronto
 Washington, DC

Argentina

Australia

Brazil

Canada

France

Great Britain

Ireland

Korea

Malaysia

Mexico

New Zealand

Singapore

Spain

Taiwan

Turkey

We would also like Williamson County to understand that all hourly rates include the fact that a floor detail crew will be working through all buildings on a rotating basis in order to insure all cleaning specifications are being met. The Operations Department will provide a day by day schedule for Williamson County upon award at the contract. Also, cleaners will be started at a minimum of \$6.50, floor technicians at \$7.70, and supervisors at \$8.00 per hour. This will insure low-turnover and high quality.

WILLIAMSON COUNTY BID FORM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: ServiceMaster C.B.M.

Mailing Address: P.O. Box 976

City: Georgetown State: TX Zip: 78627

Telephone: (512) 930-5001 Fax: (512) 819-0014

Marilyn L. Bergren Date of BID: 2-23-99
Signature of Person Authorized to Sign BID

Name and Title of Signer: Marilyn L. Bergren, Owner
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: — % — days. (If no discount is offered, Net 30 will apply.)

☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

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Janitorial Service**ATTACHMENT A**

WILLIAMSON COUNTY
JANITORIAL SERVICE
 (see note below)

ATTACHMENT TO THE- OFFICIAL WILLIAMSON COUNTY BID FORM

BUILDING SCHEDULE
 Cost

Total Cost Per Building

510 - 7th and Main, Georgetown
 Williamson County Courthouse

\$ 2280.00

512 - 100 Third Street, Georgetown
 Williamson County Office Building - Health

\$ 680.00

#515 - 211 Commerce Cove, Round Rock
 Williamson County Annex

\$ 1865.50

517 - 508 S. Rock St.
 Williamson County Sheriff's Office,
 Administration and Training Room

\$ 585.00

517 - 508 S. Rock St. 1X per week
 Williamson County Sheriff's Office,
 Administration and Training Room

\$ 430.00

518 - 405 Martin Luther King, Georgetown
 Williamson County Criminal Justice Center

\$ 3720.00

#519 - 3407 F.M. 1869, Liberty Hill
 Liberty Hill Annex

\$ 338.00

#520 - 701 N. College, Georgetown
 Wm. Co. Juvenile Detention Center

\$ 325.00

#522 - 303 Main Street, Georgetown
 County Annex - Health Department

\$ 245.00

Janitorial Service

#527 - 517 Pine Street, Georgetown A.B.C. & Game Warden	\$ <u>115.00</u>
# 529 - 305 Martin Luther King Blvd, Georgetown EMS Office	\$ <u>290.00</u>
# 529 - 303 Martin Luther King Blvd, Georgetown EMS Office	\$ <u>290.00</u>
# 533 - 300 N. Main St., Georgetown C.S.C.D. Pre Trial Services	\$ <u>280.00</u>
# 536 - 311 N. Main St., Georgetown EMS (Vacant)	\$ <u>140.00</u>
# 538 - 900 Inner- Loop , Georgetown Central Maintenance Facility and Training Room	\$ <u>1409.50</u>
# 542 - 2423 Williams Drive, Georgetown Juvenile Services Administration	\$ <u>303.00</u>
# 543 - 1100 S. Austin Ave., Georgetown Williamson County Academy	\$ <u>1416.00</u>
# 699 - 350 Discovery Blvd., Cedar Park Cedar Park Annex	\$ <u>2335.50</u>
Maintenance Office 508 Holly Georgetown	\$ <u>140.00</u>

All contractors submitting a bid should read each special instructions page with each building listed.

Janitorial Service

Carpet Shampooing, Wet Extraction Method	\$.09 per sq. ft.
Paper Supplies	\$ 1935.57 per month
Emergency Labor	\$ 23.50 per hour
Window Cleaning on all buildings (out-2x/yr., in-1x/yr.)	\$ 3900.00 per year
Scrub and Waxing	\$.13 per sq. ft.
Stripping and Waxing	\$.28 per sq. ft.
One Day Porter	\$ 17.50 per hour



Consider making appointments to Williamson County Emergency Service District #2.

Moved: Commissioner Hays

Seconded: Commissioner Boatright

Motion: To appoint Brenda Kaiser and Ken Berry to Williamson County Emergency Service District #2.

Vote: Motion carried 5 - 0

< Clerk copy here >

**Williamson County Emergency Services District #2
P.O. Box 1123
Round Rock, Texas 78681**

February 16, 1999

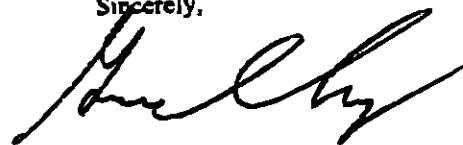
Williamson County Commissioner
David Hays
1900 Georgetown Inner Loop
Suite C
Georgetown, Texas
78626-6339

Re: ESD Commissioner Recommendations

Dear Commissioner Hays:

The Williamson County Emergency Services District #2 currently has two vacancies on its board. Thomas Verell and Darryl Pool's appointed term had expired on December 31, 1999. Both had decided not to seek another appointment on the ESD board. After many weeks of searching for replacements, we've found two interested residents. Brenda Kaiser and Ken Berry have are willing to volunteer their time and serve as an ESD commissioner. The current three-member board of myself, Ryan Johnson and Gwen King recommend both residents to serve as commissioners. We wish your attendance to our next meeting on February 24, 1999 at 7:30 P.M. to affirm their appointment.

approved 2-23-99
John C. Daugherty
Sincerely,



Gerry Cheney
President ESD #2