

SERIAL 08024 S PARKING LOT AND GARAGE SWEEPING SERVICES

DATE OF LAST REVISION: March 2, 2012

CONTRACT END DATE: July 31, 2014

CONTRACT PERIOD THROUGH JULY 31, ~~2011~~ 2014

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **PARKING LOT AND GARAGE SWEEPING SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **May 15, 2008 (Eff. 07/01/08)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

CH/ks
Attach

Copy to: Office of Procurement Services
 Richard Crago, Facilities Management

(Please remove Serial 03004-S from your contract notebooks)

INVITATION FOR BID FOR: **PARKING LOT AND GARAGE SWEEPING SERVICES**1.0 **INTENT:**

The intent of this Solicitation is to award a contract to the lowest, responsive/responsible contractor meeting specifications, to provide parking lot and garage power sweeping services on an as-needed basis.

Other County departments may use this contract for parking lot/garage sweeping service. Facilities Management is not responsible for contract administration for services requested by other County agencies.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 Work shall be performed during or after business hours, on weekends, or County holidays as directed by the County agency (Business hours are 6:00 AM – 6:00 PM Monday through Friday).

2.2 Contractor to furnish all labor, supervision, equipment, tools, supplies, and all effort necessary to perform sweeping services as specified herein.

2.3 Sweeping equipment used must have a power brush for sweeping and have vacuum capabilities and capable of meeting Maricopa County air pollution requirements.

2.4 **All work performed and all equipment used shall comply with Maricopa Air Quality Department Rules and Regulations.**

(http://www.maricopa.gov/aq/divisions/planning_analysis/Default.aspx).

2.5 Contactor shall power sweep and vacuum designated parking lots and garages. The work will be authorized on an as-needed basis at this time, however, the County, at its discretion, may establish routine monthly or quarterly sweeping schedules. The Contractor will be notified should any particular location be placed on a regular schedule.

2.6 SERVICES TO PARKING GARAGES:

2.6.1 For power sweeping, each garage shall be line item priced in Attachment A, PRICING. The power sweeping process shall be that of the same as parking lots. ~~A surcharge for sweeping services can only be levied if the garage HAS NOT been power washed within one (1) year.~~

2.6.2 **Certain garage structures will require multiple visits to completely sweep. Facilities Management (FMD) shall identify these garages when sweeping is scheduled.**

2.6.3 **Cobwebs shall be removed from interior parking garage walls to a height of eight (8) feet.**

2.7 SERVICES TO PARKING LOTS:

Because parking lots are not on a scheduled program at this time, the area may develop excessive dirt, and therefore require additional labor/materials to clean them. The County will compensate the Contractor a surcharge fee, based on a percentage of the parking lot cleaning base bid (See Attachment A, PRICING). This surcharge is for lots that have not been swept in six (6) months or more (See also §2.6.1).

2.6.1 Surcharges For Parking Lots:

A surcharge is a fee a contractor can impose if a lot has not been cleaned in some lengthy time. This is based on a percentage of the total bid price, and can only be imposed if the lot has not been swept for six (6) months or more. Otherwise, only the sweeping price shall be levied.

- 2.6.2 Fee charges to sweep lots shall include the entire lot (parking areas).
- 2.6.3 The parking lot sites listed in Attachment A, PRICING, are to include ALL the parking areas and lots within that site. Bidders are encouraged to visit each site listed so as to have a complete understanding of areas of responsibility. Submission of a bid price will be prima facie evidence that the Contractor did, in fact, make a site inspection and is aware of all conditions affecting performance and bid prices.
- 2.6.4 The area between the sidewalk or walls and the parking stop blocks shall also be cleaned, where applicable.
- 2.7 The Contractor shall remove all trash and vacuumed material that has been collected from County property.
- 2.8 PERFORMANCE:
 - 2.8.1 In the event the cleaning of the lot or garage is not cleaned to the satisfaction of the County agency, the site shall be re-cleaned at no additional cost to the County. The County authorized representative shall decide if the entire site is to be re-cleaned, or portions thereof.
 - 2.8.2 An inspection report graded by the County representative (See Exhibit 2) will be used as a tool to ascertain the Contractor's performance. The final score after inspection MUST be in the 95% or above range. If the score is below this range, the area is considered UNSATISFACTORY, and will require re-cleaning at no additional cost to the County.
 - 2.8.3 Two (2) documented incidences within a one year time-line of unsatisfactory performance, and the Contractor shall be required to attend a meeting with the Office of Procurement Services and FMD to discuss consideration for default of contract as this is indicative of the Contractor's desire not to do business with the County.
- 2.9 The Contractors vacuum/sweeping fleet shall sufficient enough to carry out the requirements listed herein. As part of the County's due diligence, these requirements shall be verified by FMD via a formal inspection after bid submittals and prior to bid award.
- 2.10 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.
- 2.11 The Contractor shall perform lot/garage cleaning duties in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any cleaning services performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.
- 2.14 INVOICES AND PAYMENTS:
 - 2.14.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**
 - 2.14.1.1 Company name, address and contact
 - 2.14.1.2 County bill-to name and contact information
 - 2.14.1.3 Contract Serial Number
 - 2.14.1.4 County purchase order number
 - 2.14.1.5 Invoice number and date
 - 2.14.1.6 Payment terms
 - 2.14.1.7 Date of service or delivery

- 2.14.1.8 Description of Purchase (product or services)
- 2.14.1.9 Pricing per unit of purchase
- 2.14.1.10 Extended price
- 2.14.1.11 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.14.2 Payment may be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.14.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.8 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.9 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month bases for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit. (N.B. - \$1,000,000 limits on larger contracts)

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Respondents without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Respondent understands and hereby acknowledges that the County makes no representations nor guarantees the Respondent any minimum or maximum number of units of service to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 Maricopa County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Respondent.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
OFFICE OF PROCUREMENT SERVICES
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, PROCUREMENT OFFICER, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

RICHARD CRAGO, SENIOR PROCUREMENT SPECIALIST-FMD, 602 506 8198
(richard.crago@fm.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of Bids will be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of Responsibility.

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Respondents shall provide their Bids as follows:

3.12.1 One **(1) original hardcopy.**

3.12.2 **One (1) CD providing all Bid response documents in Word, Excel (Attachment A) and all Bid response documents in PDF format.**

2.12.2.1 **ATTACHMENT A (PRICING)-EXCEL**

2.12.2.2 **ATTACHMENT B (AGREEMENT)-WORD**

2.12.2.3 **ATTACHMENT C (REFERENCES)-WORD**

3.12.3 Respondents shall address bids identified with return address, serial number and title in the following manner:

Maricopa County
Office of Procurement Services
320 West Lincoln Street
Phoenix, Arizona 85003-2494

SERIAL 08024-S, PARKING LOT AND GARAGE SWEEPING SERVICES

3.12.4 Bids must be signed by an owner, partner or corporate official who has been authorized to make such commitments. All prices shall be held firm for a period of one hundred fifty (150) days after the bid closing date.

3.13 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.13.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.13.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

- 3.13.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3.13.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
- 3.13.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.
- 3.13.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.
- 3.13.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.
- 3.14 **VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**
 - 3.14.1 **By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.**
 - 3.14.2 **The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.14.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.**
- 3.15 **VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:**
 - 3.15.1 **By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.**

3.15.2 **The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.**

3.16 **CONTRACTOR LICENSE REQUIREMENT:**

3.16.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

3.16.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.17 **ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:**

3.17.1 **In accordance with section MCI 367 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.**

3.17.2 **If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.**

3.18 **INFLUENCE**

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902. An attempt to influence includes, but is not limited to:

3.18.1 **A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,**

3.18.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.19 POST AWARD MEETING:

The successful Respondent(s) shall be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of the Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

ACE SURFACE MAINTENANCE INC., 3418 NORTH 29TH AVENUE, PHOENIX, AZ 85017

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT PROCUREMENT CARD: X YES NO

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

NIGP CODE 9687401

1.0 PRICING:

Each line item price is per site, per service, per occurrence.

Parking lot sweeping at a site shall include all lots associated with the site.

Surcharges imposed: Garages 1 year or more; Lots, 6 months or more

	MCSO - Madison Street Jail [3309] 225 W. Madison St. Phoenix, AZ		
1.1	Power sweep, lower level garage:	<u>\$100.00</u>	
1.2	Power sweep, east parking lot: Maximum height:	<u>\$30.00</u> 7' 8"	
	Madison St. Garage [3308] 401 W. Madison St. Phoenix, AZ		
1.4	Power sweep, garage, all levels: Maximum height:	<u>\$600.00</u> 6' 8"	
	Facilities Management Garage [3311] 401 W. Jefferson St. Phoenix, AZ		
1.6	Power sweep 2nd floor only Power sweep garage, all levels: Maximum height:	<u>\$200.00</u> /Per month <u>\$400.00</u> 6' 10"	
	Flood Control Administration [1402] 2801 W. Durango Phoenix, AZ		
1.8	Power sweep parking lot:	<u>\$100.00</u>	
	Juvenile Durango [1701] 3125 W. Durango Phoenix, AZ		
1.9	Power sweep parking lot:	<u>\$100.00</u>	
	Adult Probation [1915] 3355 W. Durango Phoenix, AZ		
1.12	Power sweep parking lot:	<u>\$50.00</u>	
	Animal Control Center [1417] 2500 South 27th Ave Phoenix, AZ		
1.13	Power sweep parking lot:	<u>\$50.00</u>	

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1.14	NW Regional Court Center [2029] 14264 W Tierra Buena Lane Surprise, AZ Power sweep parking lot	<u>\$50.00</u>
1.15	Glendale Regional Day Reporting [2310] 6655 W. Glendale Glendale, AZ Power sweep parking lot	<u>\$50.00</u>
1.16	Adult Probation [2814] 245 Centennial Way Mesa, AZ Power sweep parking lot:	<u>\$50.00</u>
1.19	Animal Control Center [5105] 2630 W. 8th St. Mesa, AZ Power sweep parking lot:	<u>\$50.00</u>
1.20	Agricultural Co-Op [3913] 4345 E. Broadway Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.21	SE Regional Facility [2855] 222 E. Javelina Mesa, AZ Power sweep parking lot:	<u>\$50.00</u>
1.22	SE Juvenile [2856] 1810 S. Lewis Dr. Mesa, AZ Power sweep parking lot:	<u>\$50.00</u>
1.23	Equipment Services [1501] 3325 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.24	MCSO Durango Jail [1601] 3225 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>

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1.25	MCSO Towers Jail [1611] 3127 W. Gibson Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.26	MCSO Surprise Substation [2021] 13123 W. Bell Rd. Surprise, AZ Power sweep parking lot:	<u>\$50.00</u>
1.27	West Mesa Justice Court [2801] 2050 W. University Mesa, AZ Power sweep parking lot:	<u>\$50.00</u>
1.28	MCSO - Mesa Substation [2853] 1840 S. Lewis Mesa, AZ Power sweep parking lot:	<u>\$50.00</u>
1.29	Office of Procurement Services/MCSO [6202] 320 W. Lincoln 319 W. Buchanan Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.30	Emergency Management [3801] 2035 N. 52nd St. Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.31	MCDOT Administration [1401] 2901 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.32	MCDOT Operations [1405] 2919 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.33	MCDOT Distribution [1408] 2222 S. 27th Ave. Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>

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1.34	MCDOT Traffic Operations [1409] 2909 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.36	MCDOT Southwest Maintenance Yard [0406] 26449 W. MC85 Buckeye, AZ Power sweep parking lot:	<u>\$50.00</u>
1.37	MCDOT NW Regional Maintenance Facility [2025] 12975 W. Bell Rd. Surprise, AZ Power sweep parking lot:	<u>\$50.00</u>
1.38	MCDOT Northeast Maintenance Yard [2006] 16821 N. Dysart Rd. Surprise, AZ Power sweep parking lot:	<u>\$50.00</u>
1.39	Adult Probation [3933] 3535 S. 7th St. Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.40	Animal Control Center - Pet Adoption [4148] 5231 N. 35th Ave. Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.41	MCSO Avondale Substation [0309] 920 E. Van Buren Avondale, AZ Power sweep parking lot:	<u>\$50.00</u>
1.42	MCSO Estrella Jail [1403] 2939 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.43	Telecommunications [1511] 3324 W. Gibson Ln. Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>
1.44	Facilities Management - Durango W/H [1901] 3464 W. Durango Phoenix, AZ Power sweep parking lot:	<u>\$50.00</u>

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	Human Services/Public Defender [1920] 3335 W. Durango Phoenix, AZ	
1.45	Power sweep parking lot:	<u>\$50.00</u>
	Equipment Services - Mesa [2852] 115 E. Court Mesa, AZ	
1.46	Power sweep parking lot:	<u>\$50.00</u>
	Central Court Building [3305] 201 W. Jefferson St. Phoenix, AZ	
1.47	Power sweep garage, lower level: Maximum height:	<u>\$100.00</u> 8' 6"
	Administration Building [3310] 301 W. Jefferson St. Phoenix, AZ	
1.49	Power sweep parking area at alcove:	<u>\$50.00</u>
	Fifth Avenue Parking Lot [4028] Between 5th & 6th Ave. at W. Jefferson Phoenix, AZ	
1.50	Power sweep parking lot:	<u>\$50.00</u>
	Parking Lot [4042] 1202 W. Jackson St. Phoenix, AZ	
1.51	Power sweep parking lot:	<u>\$50.00</u>
	Jackson St. Customer Service Center [3315] 601 W. Jackson St. Phoenix, AZ	
1.52	Power sweep garage, all levels: Maximum height:	<u>\$450.00</u> 6' 10"
	SE Juvenile Parking Garage [2860] 1840 S. Lewis Mesa, AZ	
1.54	Power sweep garage, all levels: Maximum height:	<u>\$400.00</u> 6' 10"
	Forensic Science Center [3317] 719 W. Jefferson St. Phoenix, AZ	
1.56	Power sweep garage, all levels: Maximum height:	<u>\$400.00</u> 7'

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	Durango Parking Garage [1513] 3325 W. Gibson Ln. Phoenix, AZ	
1.58	Power sweep garage, all levels: Maximum height	<u>\$500.00</u> 7'
	Public Health Department [3846] 1645 E. Roosevelt Phoenix, AZ	
1.60	Power sweep parking lot:	<u>\$50.00</u>
1.60.1	Power sweep, lower level garage:	<u>\$100.00</u>
1.61	Labor, for services outside the scope of contract:	<u>\$50.00</u> /per hr.
	Northeast Consolidated Courts (3853) 18380 North 40th St. Phoenix	
1.62	Power sweep parking lot:	<u>\$50.00</u>
	333 West Hatcher (3857) 333 West Hatcher Road Phoenix	
1.63	Power sweep parking lot:	<u>\$50.00</u>
	Adult Probation Scottsdale Office (4608) 8230 East Buterus Drive Scottsdale	
1.64	Power sweep parking lot:	<u>\$50.00</u>
	North Scottsdale Assessor (4602) 15023 North 75th Street Scottsdale	
1.65	Power sweep parking lot:	<u>\$50.00</u>
	FMD O and M Building (1414) 2401 South 28th Drive Phoenix	
1.66	Power sweep parking lot:	<u>\$50.00</u>
	Northwest Consolidated Justice Courts (2033) 14264 West Tierra Buena Lane Surprise	
1.67	Power sweep parking lot:	<u>\$50.00</u>
	San Tan Courts 201 E. Chicago St. Chandler	
1.67A		<u>\$100.00</u>
1.68	Surcharge for sweeping (Per section 2.6 and 2.6.1)	<u>50 %</u>

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1.69 Arizona Republic Building (2875)
227 E. Javalina
Mesa, AZ
Power sweep parking lot: \$50.00

Terms: 2% 10 DAYS NET 30

Vendor Number: W000003285 X

Telephone Number: 602/455-4797

Fax Number: 602/455-4794

Contact Person: Ira Schwartz

E-mail Address: acesurf@qwest.net

Certificates of Insurance Required

Contract Period: To cover the period ending **July 31, 2014**.