



CITY OF WILLARD INVITATION FOR BID #07-2021PKS

Jennifer Rowe, City Clerk
City of Willard
224 W. Jackson, P.O. Box 187
Willard, Missouri 65781

Email: clerk@cityofwillard.org
Telephone Number: 417-742-5302
Due Date: October 13, 2021

SEALED BIDS MUST BE PHYSICALLY RECEIVED AT CITY HALL PRIOR TO **2:00 P.M. ON WEDNESDAY, October 13, 2021**. Bids will be opened by the buyer at the location listed above.

- Bids shall be submitted on the forms provided and must be manually signed by the individual authorized to legally bind the company.
- Bids shall be submitted with the IFB number clearly indicated on the outside of the mailing envelope.
- Bids received after the opening date and time will be rejected.
- The attached Terms and Conditions shall become part of any purchase order resulting from this bid.
- **FAXED/EMAILED BIDS WILL NOT BE ACCEPTED.**

You are invited to submit your bid to furnish the materials and/or services described herein. Please submit your prices/fees net of all discounts.

DESCRIPTION

Janitorial Services

See attached General Conditions, Specifications, and Bid Form for detailed information.

DELIVERY: F.O.B. DESTINATION

The articles to be furnished hereunder shall be delivered all transportation charges paid by the bidder to destination.

It is the intent of the City that this Invitation for Bid promotes competitive bidding. It shall be the Vendor's responsibility to advise the City Clerk if any language, requirements, etc. any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation for Bid to a single source. Such notification must be submitted in writing and must be received by the City Clerk not later than three (3) days prior to the bid opening date.

CITY OF WILLARD

INSTRUCTION TO BIDDERS

01. Opening Location

The Bids will be opened at the City of Willard, 224 W. Jackson, Willard, MO 65781 in the presence of City officials at the due date and time indicated on the IFB (Invitation for Bid). All bidders or their representatives are invited to attend the opening of the IFB.

02. IFB Delivery Requirements

Any Bids received after the above stated time and date will not be considered. It shall be the sole responsibility of the bidder to have their Bid delivered to the City Clerk's Office for receipt on or before the due date and time indicated. If a Bid is sent by U.S. Mail, the bidder shall be responsible for its timely delivery to the City Clerk's office. Bids delayed by mail shall not be considered, shall not be opened, and shall be rejected. Arrangements may be made for their return at the bidder's request and expense. Bids may be mailed to the City Clerk's office and accepted if the signed bid form and required information was mailed and received prior to the due date and time. Bids sent by email will not be accepted.

03. Sealed and Marked

If sent by mail, one original signed Bid shall be submitted in one sealed package, clearly marked on the outside of the package with the Invitation for Bid number and addressed to:

City of Willard
Attn: City Clerk
P.O. Box 187
224 W. Jackson,
Willard, MO 65781

04. Legal Name and Signature

Bids shall clearly indicate the legal name, address, and telephone number of the bidder (company, firm, corporation, partnership, or individual). Bids shall be manually signed above the printed name and title of signer on the Affidavit of Compliance page. The signer shall have the authority to bind the company to the submitted Bid. Failure to properly sign the Bid form shall invalidate same and it shall not be considered for award.

05. Corrections

No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the Bid.

06. Clarification and Addenda

Each bidder shall examine all IFB documents and shall judge all matters relating to the adequacy and accuracy of such documents. Any inquiries or suggestions, concerning interpretation, clarification, or additional information pertaining to the IFB shall be made through the City Clerk's office in writing or through email. The City Clerk shall not be responsible for oral interpretations given by any City employee, representative or others. The issuance of written addenda is the official method whereby interpretation, clarification, or additional information can be given. It shall be the responsibility of each bidder, prior to submitting their Bid, to contact the City Clerk at phone number 417-742-5302 to determine if addenda were issued and to make such addenda a part of their Bid.

07. IFB Expenses

All expenses for making Bids to the City are to be borne by the bidder.

08. Irrevocable Offer

Any Bid may be withdrawn up until the due date and time set for opening of the IFB. Any Bid not so withdrawn shall, upon opening, constitute an irrevocable offer for a minimum period of ninety (90) days to sell to the City the goods or services set forth in the IFB, until one (1) or more of the Bids have been duly accepted by the City.

09. Responsive and Responsible Bidder

To be responsive, a bidder shall submit a Bid which conforms in all material respects to the requirements set forth in the IFB. To be a responsible bidder, the bidder shall have the capability in all respects to perform fully the contract requirements, and the tenacity, perseverance, experience, integrity, reliability, capacity, facilities, equipment and credit which will ensure good faith performance. The lowest responsible bidder shall mean the bidder who makes the lowest Bid to sell goods or services of a quality which conforms closest to the quality of goods or services set forth in the specifications or otherwise required by the City and who is known to be fit and capable to perform the Bid as made.

10. Reserved Rights

The City reserves the right to make such investigations as it deems necessary to make the determination of the bidder's responsiveness and responsibility. Such information may include, but shall not be limited to: current financial statement, verification of availability of equipment and personnel and past performance records.

11. The Right to Audit

The bidder agrees to furnish supporting detail as may be required by the City to support charges or invoices, to make available for audit purposes all records covering charges pertinent to the purchase and to make appropriate adjustments in the event

discrepancies are found. The cost of any audit will be paid by the City. The City shall have the right to audit the bidder's records pertaining to the work/product for a period of three (3) years after final payment.

12. Applicable Law

All applicable laws and regulations of the State of Missouri and the City including the City Procurement Regulations and Procedures will apply to any resulting agreement, contract or purchase order. Any involvement with the City Procurement shall be in accordance with the Procurement Regulations and Procedures.

13. Right to Protest

Appeals and remedies are provided for in the City Procurement Regulations. Protestors shall seek resolution of their complaints initially with the City Clerk. Any protest shall state the basis upon which the solicitation or award is contested and shall be submitted within ten (10) calendar days after such aggrieved person knew or could have reasonably been expected to know of the facts giving rise thereto.

14. Ethical Standards

With respect to this IFB, if any bidder violates or is a party to a violation of the general ethical standards of the City Procurement Code or the State of Missouri Statutes, such bidder may be disqualified from furnishing the goods or services for which the Bid is submitted and shall be further disqualified from submitting any future Bids.

15. Collusion

By offering a submission to this Invitation for Bid, the bidder certifies the bidder has not divulged, discussed or compared the Bid with other bidders and has not colluded with any other bidder or parties to this IFB whatsoever. Also, the bidder certifies, and in the case of a joint Bid, each party thereto certifies as to their own organization, that in connection with this IFB:

- a. Any prices and/or cost data submitted have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices and/or cost data, with any other bidder or with any competitor.
- b. Any prices and/or cost data for this Bid have not knowingly been disclosed by the bidder and will not knowingly be disclosed by the bidder prior to the scheduled opening directly or indirectly to any other bidder or to any competitor.
- c. No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.
- d. The only person or persons interested in this Bid, principal or principals are named therein and that no person other than therein mentioned has any interest in this Bid or in the contract to be entered into.
- e. No person or agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee exempting bona fide employees or established commercial agencies maintained by the Purchaser for the purpose of doing business.

16. Contract Forms

Any agreement, contract or purchase order resulting from the acceptance of a Bid shall be on forms either supplied by or approved by the City.

17. Liability and Indemnity

- a. In no event shall the City be liable to the Contractor for special, indirect or consequential damages, except those caused by the City's gross negligence or willful or wanton misconduct arising out of or in any way connected with a breach of this contract. The maximum liability of the City shall be limited to the amount of money to be paid or received by the City under this contract.
- b. The Contractor shall defend, indemnify and save harmless the City, its elected or appointed officials, agents and employees from and against any and all liability, suits, damages, costs (including attorney fees), losses, outlays and expenses from claims in any manner caused by, or allegedly caused by, or arising out of, or connected with, this contract, or the work or any subcontract there under (the Contractor hereby assuming full responsibility for relations with subcontractors), including, but not limited to, claims for personal injuries, death, property damage or for damages from the award of this contract to Contractor.
- c. The Contractor shall indemnify and hold the City harmless from all wages or overtime compensation due any employees in rendering services pursuant to this agreement or any subcontract, including payment of reasonable attorneys' fees and costs in the defense of any claim made under the Fair Labor Standards Act, the Missouri Prevailing Wage Law or any other federal or state law.

18. IFB Forms, Variances, Alternates

Bids must be submitted on attached City IFB forms, although additional information may be attached. Bidders must indicate any variances from the City requested specifications and/or terms and conditions, on the IFB Affidavit of Compliance. Otherwise, bidders

must fully comply with the City requested specifications and terms and conditions. Alternate Bids may or may not be considered at the sole discretion of the City Purchasing Agent.

19. Bid Form

All blank spaces must be completed with the appropriate response. The bidder must state the price, written in ink, for what is proposed to complete each item of the project. Bidders shall insert the words "no bid" in the space provided for an item for which no Bid is made. The bidder shall submit an executed Bid form, affidavit of compliance with other requested documents.

20. Modifications or Withdrawal of Bid

A modification for a Bid already received will be considered only if the modification is received prior to the time announced for opening of Bids. All modifications shall be made in writing, executed and submitted on the same form and manner as the original Bid. Modifications submitted by telephone, fax or email will not be considered.

21. No Bid

If not submitting a Bid, respond by returning the "Statement of No Bid" no later than the stated Bid opening time and date, and explain the reason in the space provided.

22. Errors in Bids

Bidders or their authorized representatives are expected to fully inform themselves as to the conditions, requirements and specifications before submitting Bids; failure to do so will be at the bidder's own risk. Neither law nor regulations make allowance for errors either of omission or commission on the part of bidders. In case of error of extension of prices in the Bid, the unit price shall govern.

23. Prices Bid

Give both unit price and extended total. Price must be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the Bid, the unit price of the Bid will govern. All prices shall be F.O.B. destination, freight prepaid (unless otherwise stated in special conditions). Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. If a bidder offers a discount on payment terms, the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified. Payment terms shall be Net 30 if not otherwise specified. Pre-payment terms are not acceptable.

24. Discounts

Any and all discounts except cash discounts for prompt payments must be incorporated as a reduction in the Bid price and not shown separately. The price as shown on the Bid shall be the price used in determining award(s).

25. Descriptive Information

All equipment, materials and articles incorporated in the product/work covered by this IFB are to be new and of suitable grade for the purpose intended. Brand or trade names referenced in specifications are for comparison purposes only. Bidders may submit Bids on items manufactured by other than the manufacturer specified when an "or equal" is stated.

26. Deviations to Specifications and Requirements

When bidding on an "or equal," Bids must be accompanied with all descriptive information necessary for an evaluation of the proposed material or equipment such as the detailed drawings and specifications, certified operation and test data and experience records. Failure of any bidder to furnish the data necessary to determine whether the product is equivalent, may be cause for rejection of the specific item(s) to which it pertains. All deviations from the specifications must be noted in detail by the bidder on the Affidavit of Compliance form, at the time of submittal of Bid. The absence of listed deviations at the time of submittal of the Bid will hold the bidder strictly accountable to the specifications as written. Any deviation from the specifications as written and accepted by the City may be grounds for rejection of the material and/or equipment when delivered.

27. Samples (if required)

For certain types of procurements, samples may be required. If samples are required, it will be stated in the IFB. The following conditions and requirements apply to all samples submitted.

- a. The samples submitted by bidders on items for which they have received an award may be retained by the City until the delivery of contracted items is completed and accepted. Bidders whose samples are retained may remove them after delivery is accepted.
- b. Samples not retained must be removed as soon as possible after award has been made on the item or items for which the samples have been submitted. The City will not be responsible for such samples not removed by the bidder within thirty (30) days after the award has been made. The City reserves the right to consume any or all samples for testing purposes.
- c. Bidders shall make all arrangements for delivery of samples to place designated as well as the removal of samples. Cost of delivery and removal of samples shall be borne by the bidder.
- d. All samples packages shall be marked "Sample for City Clerk" and each sample shall bear the name of the bidder, item number, Bid number, and shall be carefully tagged or marked in a substantial manner. Failure of the bidder to clearly identify samples as indicated may be considered sufficient reason for rejection of Bid.

28. Quality Guaranty

If any product delivered does not meet applicable specifications or if the product will not produce the effect that the bidder represents to the City, the bidder shall pick up the product from the City at no expense. Also, the bidder shall refund to the City any

money which has been paid for same. The bidder will be responsible for attorney fees in the event the bidder defaults and court action is required.

29. Quality Terms

The City reserves the right to reject any or all materials if, in its judgment, the item reflects unsatisfactory workmanship, manufacturing, or shipping damages.

30. Tax-Exempt

The City is exempt from sales taxes and Federal Excise Taxes: Missouri Tax ID Number 12494461.

31. Awards

- a. Unless otherwise stated in the IFB, cash discounts for prompt payment of invoices will not be considered in the evaluation of prices. However, such discounts are encouraged to motivate prompt payment.
- b. As the best interest of the City may require, the right is reserved to make awards by item, group of items, all or none, or a combination thereof; to reject any and all Bids or waive any minor irregularity or technicality in Bids received.
- c. Awards will be made to the Bidder whose Bid (1) meets the specifications and all other requirements of the IFB and (2) is the lowest and best Bid, considering price, delivery, responsibility of the bidder and all other relevant factors.

32. Authorized Product Representation

The successful bidder(s) by virtue of submitting the name and specifications of a manufacturer's product will be required to furnish the named manufacturer's product. By virtue of submission of the stated documents, it will be presumed by the City that the bidder(s) is legally authorized to submit and the successful bidder(s) will be legally bound to perform according to the documents.

33. Regulations

It shall be the responsibility of each bidder to assure compliance with OSHA, EPA, Federal, State of Missouri, and City rules, regulations, or other requirements, as each may apply.

34. Termination of Award

Any failure of the bidder to satisfy the requirements of the City shall be reason for termination of the award. Any Bid may be rejected in whole or in part for good cause when in the best interest of the City.

35. Royalties and Patents

The successful bidder(s) shall pay all royalties and license fees for equipment or processes in conjunction with the equipment being furnished. Bidder shall defend all suits or claims for infringement of any patent right and shall hold the City harmless from loss on account or cost and attorney's fees incurred.

36. Equal Employment Opportunity Clause

The City of Willard, in accordance with the provision of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Commerce (15 CFR, Part 8) issued pursuant to such Act, hereby notifies all bidders that affirmatively ensure that in any contract entered into pursuant to this advertisement that minority businesses will be afforded full opportunity to submit Bids in response to this advertisement and will not be discriminated against on the grounds of race, color, or national origin in consideration for award.

37. Bid Tabulation

Bidders may request a copy of the bid tabulation of the Invitation for Bid.

38. Budgetary Constraints

The City reserves the right to reduce or increase the quantity, retract any item from the Bid, or upon notification, terminate entire agreement without any obligations or penalty based upon availability of funds.

39. Additional Purchases by Other Public Agencies

The bidder by submitting a Bid authorizes other public agencies to "Piggy-Back" or purchase equipment and services being proposed in this IFB unless otherwise noted on the Affidavit of Compliance Form.

40. Order of Precedence

Any and all Special/General Conditions and Specifications attached hereto, which varies from the instruction to bidders, shall take precedence.

41. Affidavit for Service Contracts

The Bidder represents, in accordance with RSMO 285.530.2 that they have not employed, or subcontracted with, unauthorized aliens in connection with the scope of work to be done under the IFB and agrees to provide an affidavit to the City of Willard affirming that they have not and will not in connection with the IFB, knowingly employ, or subcontract with, any person who is an unauthorized alien.

42. Inspection and Acceptance

No item(s) received by the City pursuant to this contract shall be deemed accepted until the City has had reasonable opportunity to inspect the item(s). Any item(s) which are discovered to be defective or which do not conform to any warranty of the Seller upon inspection may be returned at the seller's expense for full credit or replacement. If at a later time, the defects were not ascertainable upon the initial inspection may also be returned at the Seller's expense for full credit or replacement. The City's return of defective items shall not exclude any other legal, equitable or contractual remedies the City may have.

this project to protect the City through insurance against applicable hazards or risks and shall provide evidence of such insurance.

- E. **Contract Performance and Payment Bond:** A construction contract awarded, for an amount exceeding ten thousand (\$10,000.00), requires a bond to be delivered to the City and shall become binding on the parties upon the execution of the contract; which bond shall be a performance, labor and materials bond satisfactory to the City, executed by a surety company authorized to do business in this state or otherwise secured in a manner satisfactory to the City, in an amount equal to one hundred percent (100%) of the price specified in the contract. If the amount of the contract is less than ten thousand (\$10,000.00), such bond may be required at the recommendation of the contracting department.

 - F. **Notice:** The Contractor and/or subcontractor shall furnish the City prior to beginning the work, satisfactory proof of carriage of all the insurance required by this contract, with the provision that policies shall not be canceled, modified or non-renewed without thirty (30) days written notice to the City of Willard.
-

Janitorial Services

General Requirements

The contractor shall furnish all labor, equipment, cleaning solutions, and other services necessary for the complete janitorial service in accordance with these specifications and provisions of the contract(s) for janitorial services to the following City of Willard inventory on the schedule prescribed herein:

- Willard Recreation Center
- Willard Baseball Complex
- Willard Aquatic Center
- Willard City Hall
- Willard Police Station
- Willard Highline Sports Complex
- Willard Community Center

The contractor shall establish effective communication channels to allow daily communication between Director of Parks and Recreation or designee and the responsible contractor staff. The contractor or his/her designee will be available for weekly/monthly evaluations of services provided by the contractor.

To allow maximum effective communication between the City and contractor, the City requires a contractor's site supervisor and at least one of the contractor's staff who is on duty at all times must speak, read, and write fluent English.

Children, friends, family, or other persons not directly employed by the contractor are strictly prohibited from City's premises.

Monthly meetings between the Director of Parks and Recreation or designee and the contractor's project supervisor will be required.

The Contractor shall make every effort to recycle as much of the waste as possible. Janitorial staff will collect recyclables and deposit them into the proper on-site recyclable materials depository where available.

The custodial contractor is to supply all light bulbs*, cleansers, disinfectants, solvents, waxes, cleaning tools, equipment, and any additional supplies necessary for the contractor to perform to the contract specifications. Cleaning supplies must meet industry standards for use on appropriate surfaces.

Contractor will be liable for damages caused by improper chemical use. Material Safety Data Sheets of all chemicals used during custodial services must be furnished to the Director of Parks and Recreation or designee. Contractor is responsible to furnish Material Safety Data Sheets to their custodial employees while working with any chemicals used while performing the services required of this bid and scope of work.

*Replacement of lights above 12 feet will be handled by City staff.

The City will provide all liquid soap for dispensers, toilet tissue, hand towels, paper seat covers, plastic trash can liners, and other patron consumables required.

Contractor's equipment and supplies shall not be left on public walkways where someone

could walk into them or trip over them. Doors to the supply closets shall remain closed and locked when an employee is not immediately present.

Uniform and Safety

Contractors, Staff, and all on-site personnel in City of Willard spaces must sign non-disclosure agreements.

Uniform

Contractor must present themselves in a professional manner to the City of Willard and the public as a representative for the City of Willard.

- Clothing must be appropriate and in good condition
- No discriminatory verbiages or symbols are allowed,
- Logos may be of work-related verbiage, signage, or symbols only
- Safety apparel must be worn at all times especially in vehicle traffic areas.
- It is the contractor's responsibility to make sure their employees are in working condition and not under any influence of drugs or alcohol.

Contractors Equipment and Vehicles

- Equipment and vehicles must be in good working order and in clean safe condition.
- Vehicles do not need to have a logo with contractor's name applied but is preferred.
- Vehicles must appear professional to represent the City of Willard.

The scope of work is divided into several services at several locations. Custodial services are for the 4 City Parks, Recreation Center, Sports Complexes, and the Frisco Highline Trailhead.

Additional Services

New and unforeseen work will be classed as extra work when determined by the City that such work is not covered by these specifications. Upon notification that extra work will be required, the Contractor shall submit an itemized, written cost proposal for such work to the City. The City shall retain the right to reject such cost proposal and perform the extra work with City workers or other contractors. Should the proposal be acceptable to the City, the Contractor shall be advised in writing and upon receipt of such written notification, shall begin the work ~~within ten (10) working days or as agreed to between the Contractor and the City.~~

The Contractor shall do such extra work in accordance with the agreement for extra work and with the provisions of these specifications and shall furnish all labor, materials and equipment. Payment for extra work performed shall be as agreed to by the Contractor and the City. Compensation for material will be the responsibility of the City; however, the Contractor must provide invoice copies to be compensated for material.

Emergency situations (water leaks, etc.) shall be reported immediately to the Parks and Recreation Department or designee (24-hours/day).

Facilities List

1. 218 West Jackson Street: Community Center, Aquatic Center, Picnic Pavilions, Trash and dog waste receptacles, Parking Lot
 - a. Community Center
 - i. 2 indoor restrooms, large indoor meeting space, kitchen
 - b. Aquatic Center
 - i. 2 outdoor restrooms
 2. 224 West Jackson Street: City Hall
 - a. Office spaces
 - b. 4 indoor restrooms
 3. 8326 W Farm Rd 64: Soccer/Sports Complex (Park)
 - a. 2 outdoor restrooms
 4. 233 N State Hwy Z: Recreation Center and Sports Complex (Park)
 - a. Recreation Center:
 - i. 2 gymnasium floors
 - ii. Lobby and office spaces
 - iii. 2 locker rooms
 - iv. Meeting Room
 - v. Fitness Center
 - b. Baseball Complex
 - i. Parking Lot
 - ii. 2 outdoor restrooms
 - iii. 1 indoor restroom
 - iv. Concession Stand
 - v. Multiple outdoor trashcans
 5. 795 Hughes Road: Willard Police Station
 - a. Parking lot
 - b. Multiple indoor restrooms
 - c. Break room
 - d. Office Spaces
 - e. Training Spaces
-

Willard Recreation Center	
Year Round-1/1/-12/31	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of contract	
Restrooms	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)
Unoccupied Areas – lobby, halls, and breakrooms	Sweep and mop all floors
	Empty trash cans and replace liners
	Clean water fountains
	Sweep outside entry area
	Pick up trash in parking lot and perimeter of facility
	Dust entire facility (including spider webs)
	Wipe down walls near trashcans
Unoccupied classrooms and spaces (gyms, fitness center)	Sweep or vacuum all floors
	Mop all hard floors
	Empty trash cans and replace liners
Monthly Responsibilities	
*All Monthly Responsibilities to begin in first week of contract.	
Restrooms	Buff/deep clean floors
Unoccupied Areas – lobby, halls common classrooms, and breakroom	Buff floors (if applicable)
	Clean trash cans inside and out
	Clean and organize storage room for inspection
	Clean and straighten sink room/mop closets
	Dust light fixtures/replace bulbs as needed
	Check Fire Extinguishers (tag and update)
	Check AEDs (tag and update)
Offices	Vacuum or sweep and mop as dictated by floor covering
	Empty trash cans and replace liners
Semi-Annually	
*All semi-annual responsibilities to begin in the first month of the contract.	
Facility	Clean Windows of facilities inside and out
Annually	
*All annual responsibilities to begin in the first month of the contract.	
Unoccupied Spaces	Clean, Paste Wax, buff all lobby, halls, breakroom, common areas, gymnasium, and classrooms

Willard Baseball Complex	
In Season: 5/15-6/30	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of Season	
Restrooms	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)

Willard Aquatic Center	
In Season: March 1-November 10	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of season	
Outdoor Restrooms (only)	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)

Willard Highline Sports Complex	
2 Seasons: 3/1-5/15; 9/1-10/30	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of season	
Restrooms	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)

Willard Community Center	
Year Round-1/1/-12/31	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of contract	
Restrooms	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)
Meeting Space and Kitchen	Sweep and mop all floors
	Empty trash cans and replace liners
	Clean water fountains
	Sweep outside entry area
	Pick up trash in parking lot and perimeter of facility
	Dust entire facility (including spider webs)
	Wipe down walls near trashcans
	Wipe down counters and tables
Wipe down appliances	
Semi-Annually	
*All semi-annual responsibilities to begin in the first month of the contract.	
Facility	Clean Windows of facilities inside and out
Annually	
*All annual responsibilities to begin in the first month of the contract.	
Unoccupied Spaces	Clean, Paste Wax, buff all floors

Willard City Hall	
Year Round-1/1/-12/31	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of contract	
Restrooms	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)
Unoccupied Areas – lobby, halls, and breakrooms	Sweep and mop all floors
	Empty trash cans and replace liners
	Clean water fountains
	Sweep outside entry area
	Pick up trash in parking lot and perimeter of facility
	Dust entire facility (including spider webs)
	Wipe down walls near trashcans
Unoccupied classrooms and spaces	Sweep/vacuum all floors
	Mop all hard floors
	Empty trash cans and replace liners
Monthly Responsibilities	
*All Monthly Responsibilities to begin in first week of contract.	
Restrooms	Deep clean floors
Unoccupied Areas – lobby, halls common classrooms, and	Clean trash cans inside and out
	Dust light fixtures/replace bulbs as needed
	Check Fire Extinguishers (tag and update)
	Check AEDs (tag and update) (if applicable)
Offices	Vacuum or sweep and mop as dictated by floor covering
	Empty trash cans and replace liners
Semi-Annually	
*All semi-annual responsibilities to begin in the first month of the contract.	
Facility	Clean Windows of facilities inside and out
Annually	
*All annual responsibilities to begin in the first month of the contract.	
Unoccupied Spaces	Deep clean all carpets in lobby, halls, breakroom, common areas

Willard Police Station	
Year Round-1/1/-12/31	
Weekly Responsibilities	
*All Weekly Responsibilities to begin in first week of contract	
Restrooms	Clean bathroom toilets/sinks/counters, mirrors
	Refill toilet paper, soap dispensers, paper towel dispensers
	Sweep and mop bathroom floors
	Clean mirrors, windows & doors
	Empty trash cans and replace liners
	Wipe down bathroom walls
	Dust (including for spider webs)
Unoccupied Areas – lobby, halls, and breakrooms	Sweep and mop all floors
	Empty trash cans and replace liners
	Clean water fountains
	Sweep outside entry area
	Pick up trash in parking lot and perimeter of facility
	Dust entire facility (including spider webs)
	Wipe down walls near trashcans
Unoccupied classrooms and	Sweep and mop all floors
	Empty trash cans and replace liners
Monthly Responsibilities	
*All Monthly Responsibilities to begin in first week of contract.	
Restrooms	Buff/deep clean floors
Unoccupied Areas – lobby, halls common classrooms, and breakroom	Buff floors (if applicable)
	Clean trash cans inside and out
	Clean and organize storage room for inspection
	Clean and straighten sink room/mop closets
	Dust light fixtures/replace bulbs as needed
	Check Fire Extinguishers (tag and update)
	Check AEDs (tag and update)
Offices	Vacuum or sweep and mop as dictated by floor covering
	Empty trash cans and replace liners
Semi-Annually	
*All semi-annual responsibilities to begin in the first month of the contract.	
Facility	Clean Windows of facilities inside and out
Annually	
*All annual responsibilities to begin in the first month of the contract.	
Unoccupied Spaces	Clean, Paste Wax, buff all lobby, halls, breakroom, common areas, gymnasium, and classrooms

CITY OF WILLARD STATEMENT OF "NO BID"
IFB #07-2021PKS

RETURN THIS PAGE ONLY IF YOUR COMPANY PROVIDES THE PRODUCTS/SERVICES BEING BID AND DECLINES TO DO SO.

WE, THE UNDERSIGNED, HAVE DECLINED TO BID ON YOUR **IFB 07-2021PKS** FOR AN JANITORIAL SERVICES FOR THE FOLLOWING REASON(S):

_____ SPECIFICATIONS ARE TOO "TIGHT," I.E. GEARED TOWARD ONE (1) BRAND OR MANUFACTURER ONLY (PLEASE EXPLAIN BELOW).

_____ INSUFFICIENT TIME TO RESPOND TO INVITATION FOR BID.

_____ OUR PRODUCT SCHEDULE WOULD NOT PERMIT US TO PERFORM.

_____ UNABLE TO MEET SPECIFICATIONS.

_____ UNABLE TO MEET INSURANCE REQUIREMENTS.

_____ SPECIFICATIONS UNCLEAR (PLEASE EXPLAIN BELOW).

_____ OTHER (PLEASE SPECIFY BELOW).

REMARKS:

COMPANY NAME: _____

ADDRESS: _____

SIGNATURE AND TITLE: _____

TELEPHONE NUMBER: _____

DATE: _____