

Date: May 30, 2019

Requisition No.: 184631

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on June 13, 2019*

Requisition / Bid No.: R184631 / 305548

Ordering Dept.: Facilities Management

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

**Items Being Purchased: Floor Cleaning & Related Services for
City Hall Campus**

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on June 13, 2019

*****PRE-BID CONFERENCE WILL BE CONDUCTED*****

10:30 A.M., EST on June 6, 2019

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informalities in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.**

**The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.**

**The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>**

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: _____

Mailing Address: _____

City & Zip Code: _____

Phone/Toll Free No.: _____

Fax No.: _____

E-Mail Address: _____

Contact Person: _____

Company Title: _____

Signature: _____

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 13-JUN-19 at 2:00 PM

BID NUMBER: 305548

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 184631 / 305548 Ordering Dept.: Facilities Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Floor Cleaning & Related Services for City Hall Campus ATTACHMENTS: 1. Specifications (12 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: A Pre-Bid Conference will be held June 6, 2019 at 10:30 AM, at City Hall, Purchasing Conference Room 101 East 11th Street, Suite G13, Chattanooga, TN 37402. Attendance at the Pre-Bid is Preferred. This Shall Be A Twelve (12) Month Blanket Contract To Supply Floor Cleaning & Related Services for City Hall Campus. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JUNE 13, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305548) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges					

BID SOLICITATION



City of Chattanooga
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City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:					
Company Name _____					
Address _____ _____					
Phone/Toll-Free No. _____					
Fax No. _____					
eMail Address _____					
Contact Person's Name _____					
Estimated Delivery _____					
Minority-Owned Business _____ Small Business _____ Veteran _____					
Minority Woman-Owned Business _____ Disabled Veteran _____					
Woman-Owned Business _____					
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 13-JUN-19 at 2:00 PM

BID NUMBER: 305548

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	RFB Contract To Provide Floor Cleaning and Related Services For City Of Chattanooga Facilities	200000	Year	_____	_____

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____
 TELEPHONE NUMBER: _____

COMPANY: _____
 SIGNATURE: _____
 NAME AND TITLE: _____

INVITATION TO BID

CONTRACT SERVICES
FOR
CONTRACT TO PROVIDE

FLOOR CLEANING AND RELATED SERVICES

FOR

CITY OF CHATTANOOGA FACILITIES

June, 2019

OVERVIEW

The City is seeking a contractor to provide FLOOR CLEANING AND RELATED SERVICES with a performance-based quality of standards for the City of Chattanooga TN on an annual contract basis. The awarded Contractor will be responsible for the professional quality, technical accuracy, and the coordination of all services provided.

Any Blanket Contract for services described herein shall be for a period of one (1) year, with two (2) additional optional one (1) year renewal periods, upon agreement of both parties. Services will be provided only at the above mentioned location.

The City intends to contract with one Contractor.

The awarded Contractor shall comply with all the applicable provisions of the Local, State, and Federal laws including any required Professional Certifications.

GENERAL INSTRUCTIONS TO PROPOSERS

Sealed Bids must be submitted in hard copy format to the Purchasing Division, City of Chattanooga, by no later than 2:00 p.m., EDT, on June 13, 2019 to the attention of:

City of Chattanooga Purchasing Division
Attn: Mark McKeel
101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone: (423) 643-7236
Fax: (423) 643-7244

Late or misdirected bids shall be rejected and returned unopened without exception. Postmarks are not accepted.

Pre-Bid Meeting

An Optional Pre-Bid Meeting will be held on June 6, 2019 at 10:30 AM EST at City of Chattanooga Purchasing Division, 101 East 11th Street, Chattanooga, TN 37402. The scope of this meeting will be to review the content of the Bid document. Questions must be submitted in writing, to allow for formal response.

It is the responsibility of each proposer to visit the provided list of facilities (Attachment C) to determine the nature of the floor cleaning and related services which may be required as a part of this contract, the associated work areas and conditions, the safety requirements, and any other circumstances associated with the provision of these floor cleaning and related services.

Quantity and Format

Proposer shall submit seven (7) complete copies of their bid; one (1) original, five (5) copies and one (1) electronic copy in PDF format on a flash drive. All bids shall be submitted in a sealed non-transparent

envelope or box marked "ITB 305548" - CONTRACT TO PROVIDE FLOOR CLEANING AND RELATED SERVICES FOR CITY OF CHATTANOOGA FACILITIES.

Detailed Technical Bids

Complete technical submittals shall be submitted with the Bid. These technical submittals shall describe in detail how the Proposer complies with each specification requirement of the ITB. Any deviations from the specifications shall be noted.

Implied Requirements

All products and services not specifically mentioned in this ITB, but which are necessary to provide the functional capabilities described by the Proposer, shall be included in the Bid.

Proposer-Supplied Materials

Any material submitted by a Proposer shall become the property of the City unless otherwise requested at the time of submission. **Any firm submitting a bid should assume the information included in the bid is subject to Open Records / Freedom of Information Act.**

Incurring Costs

The City shall not be liable for any cost incurred by the proposer prior to the issuance of a contract purchase agreement and will not pay for the information solicited or obtained. Proposer shall not include or integrate any such expense as part of its bid.

Economy of Preparation

Bids shall be prepared simply and economically. Bids shall provide a straightforward and concise bid description. Emphasis shall be placed on clarity and content.

Bid Withdrawal Procedure

A Bid may be withdrawn at any time until the date and time set above for opening of bids. Any bid not so withdrawn shall, upon opening, constitute an irrevocable offer to provide the specifications set forth in the bid, until the successful bid(s) is/are accepted and a contract has been executed between the City and the successful Proposer(s).

General Reservation of City Rights

The City of Chattanooga may contact any firm for the purpose of obtaining additional information or clarification.

General Terms

Any contract resulting from this Bid will be subject to the City of Chattanooga's Standard Terms and Conditions.

[http://www.chattanooga.gov/images/City_of_Chattanooga - Standard Terms and Conditions Revised 7.18.2018.pdf](http://www.chattanooga.gov/images/City_of_Chattanooga_-_Standard_Terms_and_Conditions_Revised_7.18.2018.pdf)

Any exceptions to said Terms and Conditions must be submitted with Bid response.

Proposers shall state any exceptions to or deviations from the terms of this Bid and the Standard Terms and Conditions. Where proposer wishes to propose alternative approaches to meeting the City's

technical or contractual requirements, these should be thoroughly explained. The Contractor shall be bound to accept all stated terms not except in its bid.

City reserves the right to accept or reject any or all exceptions / deviations at its sole discretion. City reserves the right to reject excepted or conditional bids at its sole discretion.

Any resulting contract shall NOT be open to other Tennessee governmental agencies (including school districts) as a "piggyback contract".

ADDITIONAL BID INFORMATION

All questions, and requests for information or clarification (including those developed during the Pre-Bid meeting) must be submitted in writing, and will be accepted until 4:00 PM on June 10, 2019, and shall be sent to:

City of Chattanooga Purchasing Division
Attn: Mark McKeel, Buyer
101 East 11th Street
Suite G13
Chattanooga, TN 37402
Phone: (423) 643-7236
Fax: (423) 643-7244
mmckeel@chattanooga.gov

The City specifically requests that any communication concerning this ITB be made exclusively with the Purchasing Division Buyer until selection has been completed. Failure to honor this request will be negatively viewed in the selection process.

BID SCOPE OF WORK

This scope of services included in these Specifications is FLOOR CLEANING AND RELATED SERVICES with a performance-based quality of standards for the **City of Chattanooga TN**. As a performance-based contract, the required services are stated in terms of desired results and quality standards with specifications in accordance with all federal, state, county and city laws, codes and ordinances. The Contractor shall also follow standard industry practices as set forth by the Occupational Safety and Health Act (OSHA).

The Contractor's bid is to include personnel, labor, equipment, material, tools, supplies, supervision, management, and services, except as may be expressly set forth as furnished by the City of Chattanooga. Training and personal protective equipment (PPE) are the sole responsibility of the Contractor.

All contractors submitting bids shall have the following bonds and insurance in the types and minimum amounts listed below and, if awarded a contract, shall maintain such bonds and insurance throughout the contract period. (Bond and Insurance Documents must accompany all bids).

- A. Employee Dishonesty Bond - limits to twenty five thousand dollars (\$25,000)
- B. Property Damage and Liability Insurance - limits to one million dollars (\$1,000,000)
- C. Workmen's Compensation - a one hundred percent (100%) performance bond with five percent (5%) bid bond
- D. Certificate of Insurance
- E. Minimum of two (2) years (recommended) floor cleaning experience with commercial type institutions and produce a list of recent relevant references.

Failure to produce the above listed documents with the submitted bid will result in the disqualification of the bid.

Successful Contractor shall be liable for any and all damages caused by their employees, agents or subcontractors, including but not limited to replacing door locks, rekeying lock cylinders, key cutting charges and replacement access control cards resulting from the loss or misplacement of assigned keys or access cards to the facility. Contractor damage to any City of Chattanooga property is to be repaired or replaced strictly at the Facilities Manager's sole discretion.

SECURITY REQUIREMENTS & FEDERAL/STATE FEE

The successful Contractor must complete the following requirements.

CJIS SECURITY POLICY 5.12.1.1

Minimum Screening Requirements for Individuals requiring access to CJI:

1. To verify identification, a state of residency and national fingerprint-based record checks shall be conducted within 30 days of assignment for all personnel who have direct access to CJI (Criminal Justice Information).
2. Support personnel, contractors, and their agents or employees with access to physically secure locations or controlled areas (during CJI processing) shall be subject to a state and national fingerprint-based record check unless these individuals are escorted by authorized personnel at all times.

CJIS SECURITY POLICY 5.12.1.2

Personnel Screening for Contractors and Vendors

1. Prior to granting access to CJI, the CGA (Contracting Government Agency) on whose behalf the Contractor is retained shall verify identification via a state of residency and national fingerprint-based record checks.
2. A Contractor employee found to have a criminal record consisting of felony conviction(s) shall be disqualified.

There will be a TBI Cogent fee of approximately \$42.00 per person for owners, partners, managing agents, supervisors, employees and their subcontractors entering the Premises is to be electronically sent by Identogo finger print site located at 6231 Perimeter Drive Ste. 177 Chattanooga, TN 37421.

All owners, partners, or managing agents of the Contractor must be able to pass a Level 3 background check and Contractor, including their owners, employees, agents or subcontractors who enter the facility may be asked to sign N.C.I.C. and local criminal history and record authorization forms and must be approved by a Facilities Management supervisor before entering the premises.

After the clearance of the prospective employee, an I.D. card will be issued and must be worn so that it is clearly visible at all times when the Contractor's employees are on the premises. Upon termination of the Contract for any reason, the Contractor shall return all ID cards and keys to the Facilities Manager. Lost ID cards or ID cards not returned at the end of the Contract will be subject to no less than a ten dollar (\$10) replacement fee which will be withheld from the Contractor's final invoice. IF ANY KEYS ARE LOST/MISPLACED AND DOOR LOCKS AND/OR KEYS HAVE TO BE REPLACED AT CONTRACTORS EXPENSE, THE WORK SHALL BE PERFORMED BY A LOCKSMITH TO BE DESIGNATED BY THE FACILITY MANAGER. IN THE EVENT OF AN EMERGENCY SITUATION AND A LOCKSMITH HAS TO BE CALLED AND ANY LOCKS/KEYS HAVE TO BE REPLACED, THE SAME TYPE/BRAND OF LOCK/KEY SHALL BE PURCHASED.

Contractor shall be liable for any and all keys issued to their employees for office access within the premises. These keys shall be kept in a designated area at all times except while employees are cleaning. No office shall be left unlocked while unattended. The Contractor's employees shall not unnecessarily disturb nor remove personal items from any area. All offices and designated areas must be locked after cleaning. All services performed under this contract shall be performed while under the direct supervision of the Contractor's floor cleaning supervisor.

Contract shall include any areas within the premises which may be enclosed or constructed during the term of this contract, provided that they do not increase the total square footage of floor space of the premises or substantially alter the quantity and type of surface to be maintained.

Contractor shall ensure that they have an able bodied employee on the premises, at all times, who is capable of regular and routine lifting of heavy objects up to 50 pounds, emptying trash, moving furniture, etc. and any other strenuous activities reasonably encountered during the performance of the work under this contract.

The Contractor shall designate representative who is responsible for written and oral communication with the Facility Manager and the City of Chattanooga and this representative shall be capable of clear communications and making binding decisions on behalf of the Contractor and shall be the primary source of communication between the Facility Manager and Contractor.

Contractor shall provide all chemicals, cleaning equipment, cleaning products, mops, brooms, buckets and other items necessary to accomplish cleaning in a professional and acceptable manner. The City of Chattanooga reserves the right to request a change in chemicals should any staff member, client, or affiliate become sensitive or allergic to any product used. The Contractor certifies that all products contained in this bid meets all ANSI, NFPA and all other Federal, State and local requirements. The Contractor will provide to the Facility Manager within ten (10) business days following the contract start date, a binder including the Safety Data Sheets (SDS) for all products and materials that will be used, consumed or stored on the Premises. An exact duplicate copy of this SDS binder shall be maintained on the Premises at all times. The Contractor is responsible for submitting new SDS to the Facility Manager upon use of a new products and shall update the SDS binder at the time any new material is brought onto the Premises. Should a product cease to be utilized, the Contractor must communicate such to the Facility Manager and update the SDS accordingly so that the SDS binder is up to date at all times. The Contractor shall maintain adequate inventory of materials and supplies in the areas designated by the Facility Manager. Maintaining small stock of items in restrooms, utility closets and other areas throughout the Premises not designated as storage will not be permitted. The Contractor shall dispose of all waste generated in designated trash areas or remove from the premises for off-site disposal. Contractor shall keep their stock/storage rooms clean, orderly, and trash free. Dirty mop water shall be emptied nightly. Anytime any floor cleaning work is being performed in any facility, Contractor shall be responsible for posting standard warning signs such as – “WET FLOOR” and closing off the area until the floor is safe to walk on.

Occasionally, in the course of cleaning work at a facility the Contractor and/or their staff may come into contact with bio-hazardous waste. It will be the responsibility of the Contractor to provide training and ensure that their staff receives proper handling instructions for such occurrences.

TERM OF CONTRACT

Contract for floor cleaning and Related Services shall begin on July 1, 2019 and continue through June 30, 2020.

The Contractor shall submit to the City of Chattanooga invoices for services provided in even monthly installments such that the sum of all monthly invoices total the exact contract amount. Invoices are due after service has been rendered with the first invoice due on August 1, 2019 and on the first (1st) day of each month thereafter throughout the remainder of the contract and any contract extensions. The monthly invoice shall be sent to: City of Chattanooga (Accounts Payable Division) 101 East 11th Street, Suite 101 Chattanooga, TN 37402 during the last week of each and every month for the preceding month's service.

Attachment A
SPECIFICATIONS AND SCOPE OF WORK

Scope of work for services shall include the City of Chattanooga facilities specified in Attachment C. However, the City reserves the right to remove facilities from the scope of work during the contract term with thirty (30) days' notice to the contractor. Following any such removal of a facility from the scope of work, the remaining portion of the contract amount shall be adjusted on a pro-rata/sf basis through the end of the contract term to reflect the revised scope of work.

Additions to Scope of Work. At any time during the term of the contract, and with two (2) weeks' notice to the contractor, the City may desire to add facilities to the scope of work. The contractor shall be given the opportunity to accept the additional scope of work with reimbursement to be paid at the current contract rates. Should the contractor agree to the addition to the scope of work, the contract amount shall be adjusted on a pro-rata/sf basis through the end of the contract term to reflect the revised scope of work. However, should the contractor choose not to accept the additional scope of work within two (2) weeks of notification from the City, the City shall be under no obligation to the contractor for the proposed additional scope of work and the City reserves the right to pursue any other options, including soliciting bids and contracting with other parties for that scope of work.

The floor cleaning services shall be performed generally between the hours of 5:00 p.m. and 10:00 p.m., Monday through Friday, five (5) days per week, excluding published City of Chattanooga holidays. Facilities Manager reserves the right to change the above days or hours for the benefit of the City. A two (2) weeks' notice will be given for any changes to the regular schedule.

ADDITIONAL REQUIREMENTS

- 1) Any needed service that is outside the scope of this contract must be approved by the Facilities Manager. If the service is not approved, corrections must be made and completed to meet specifications and approval within forty-eight (48) hours. If approval is not granted within forty-eight (48) hours there will be a \$100.00 per day penalty until satisfactorily completed.
- 2) A representative of the Contractor must be immediately available to handle any verbal complaint. Verbal complaints must be corrected within 24 hours of the notification.
- 3) Awards shall be made to the responsible and responsive Contractor submitting the best bid considering the following:
 - a) Conformity to Specifications
 - b) Price
 - c) Ability to Perform
- 4) Contractor shall be responsible for repairing/replacing tile grout, tile, carpet, hardwood floors, wall surfaces, trim, furniture, permanent or temporary fixtures of any kind should Contractor cause permanent damage, staining, corrosion, discoloration, tarnishing or bad appearance to any of the above whether or not it was done purposely or accidentally. Should the above occur, the repairs/replacements shall be to the satisfaction of the Facilities Manager.

- 5) The Contractors shall respond promptly and within ten (10) business days to any written complaints by or through the Facility Manager regarding their employees or services provided and shall specify what action will be taken to prevent further complaints.

The Contractor shall provide the tasks and services under the contract for floor cleaning services according to the scope of work and scheduled frequencies below:

INITIAL CLEANING: Upon inspection of the City of Chattanooga facilities specified in Attachment C, the contractor shall determine that additional up-front work is required to bring the facilities up to a standard and maintainable condition. This initial cleaning shall be a lump-sum amount for all materials, equipment and labor required and shall be applicable only at the beginning of the initial term of the contract.

DAILY: (Five (5) days per week – Monday through Friday)

1) **BARE FLOOR CARE:**

- a) Bare floors, base moldings, and grout shall be clean and free of debris including but not limited to dirt, water streaks, mop marks, string, gum, tar, and other foreign matter. The floors shall maintain their natural luster and not have a dull appearance.
- b) Bare floors shall be swept and/or dust mopped with dust control treated mops.
- c) Wet mopping of bare floors shall be cleaned using disinfectant cleaner(s). Surfaces, baseboards, and corners shall be clean and dry.
- d) Walls, baseboards, and other surfaces shall be free of splashing and markings from the equipment. There shall be no visible buildup of finish in corners or crevices.
- e) Mops and cleaning rags shall be cleaned and sanitized before and after each day of use. Mops and cleaning rags used in restrooms shall not be used to clean any other areas.
- f) Spot mop all tile floors and remove all spots caused by spillages.
- g) Main lobby floors shall be spray buffed as needed followed by dust mopping with dust control treated mop.

2) **CARPETS AND RUGS:**

- a) Vacuuming: Carpet surfaces are to be free of dirt, dust, and other debris. Vacuuming shall be done at a frequency that will protect the integrity of the carpet and prolong wear. HEPA filtration vacuums are required.
- b) Carpet edges and baseboards shall be swept or vacuumed with a wand attachment to remove particles from edges.
- c) Spot Cleaning: Carpet surfaces shall be free of removable spots, soiled traffic patterns, dirt, dust, debris, gum, and crusted materials.

3) **TILE FLOORS, RESTROOMS, SHOWERS:**

- a) All floors shall be thoroughly swept and wet mopped with anti-bacterial detergent and rinsed thoroughly.
- b) Fittings and supply pipes will be kept clean any cleaning materials, splashes, or spillage caused by the contractor.

4) **MISCELLANEOUS:**

- a) Decorative private offices and reception areas shall be given special attention in keeping with any special floor finishes.

- b) Keep all baseboards, doors, door kick-plates and furniture bases clean.
- c) Sweep all outside entrances.
- d) Clean and organize any designated storage areas.
- e) Shut off all interior lights.
- f) Close and lock all designated interior doors.
- g) Ensure that all exterior doors are properly closed and locked,
- h) Notify police of any incidents or suspicious activities.

QUARTERLY:

- 1. Spray buff/polish all vinyl tile, terrazzo, decorative stained concrete, and hard surface floors as appropriate with a high speed buffing machine (1500 rpm's).
- 2. Deep clean all carpets with an extractor machine.
- 3. Pressure wash or steam clean all tile and enamel floors in restrooms, locker rooms, showers and wet areas.
- 4. Clean other/special flooring types, hardwood or composite rubber sports flooring, "mondo-type" resilient flooring, etc. as per manufacturer's recommendations.

ANNUALLY:

- 1. Machine scrub, rinse with clear water and re-coat with floor finish all vinyl tile, terrazzo, and decorative concrete flooring. The floor finish must have three (3) coats of finish containing 25% solids or four (4) coats containing 21% solids and two (2) coats of sealer. When dry, the re-coated flooring must be buffed with a high speed buffing machine of at least 1500 RPM's.
- 2. Clean other/special flooring types, hardwood or composite rubber sports flooring, "mondo-type" resilient flooring, etc. as per manufacturer's recommendations.

Attachment B
BID SUBMITTAL FORM

ITEMS

- A) Initial Cleaning Tasks \$ _____ One Time Cost
- B) Bessie Smith Cultural Center \$ _____ Annually
- C) City Council Building \$ _____ Annually
- D) City Hall \$ _____ Annually
- E) City Hall Annex \$ _____ Annually
- F) Development Resource Center \$ _____ Annually
- G) Facilities Management Building \$ _____ Annually
- H) Lindsay Street Building \$ _____ Annually
- I) WellAdvantage Health and Wellness Center \$ _____ Annually

J) Urgent/Special Cleaning Tasks on a Time & Materials Basis: **Attach Rate Sheet for Labor and Equipment to the Bid Document**

(City reserves the right to withdraw Item J from the bid, at its sole discretion)

FIRST-YEAR TOTAL ANNUAL COST OF SERVICES (Sum of Items A-I) \$ _____

SECOND-YEAR TOTAL ANNUAL COST OF SERVICES (Sum of Items B-I) \$ _____

Bidder:

Signature

Date

Firm Name

Address

Phone Number

Attachment C
LIST OF FACILITIES

Bessie Smith Cultural Center	200 MLK Blvd	Chattanooga	23,255	Sq. Ft.
City Council Building	1000 Lindsay Street	Chattanooga	12,251	Sq. Ft.
City Hall	101 E 11th Street	Chattanooga	57,770	Sq. Ft.
City Hall Annex	100 E 11th Street	Chattanooga	34,180	Sq. Ft.
Development Resource Center	1250 Market Street	Chattanooga	82,600	Sq. Ft.
Facilities Management Building	274 E 10th Street	Chattanooga	7,316	Sq. Ft.
Lindsay Street Building	1001 Lindsay Street	Chattanooga	7,480	Sq. Ft.
WellAdvantage Health and Wellness Center	620 E 11th Street	Chattanooga	20,526	Sq. Ft.

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

(Signature of Contractor)

(Title and Name of Construction Company)

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) _____
(PRINTED NAME) _____
(BUSINESS NAME) _____
(DATE) _____

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

_____ (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____

_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # _____, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Printed Name:

Title: _____

Date: _____